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95TH CONGRESS
2d Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1978, to June 30, 1978

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DEPOSITORY

AUGUST 2, 1978.—Referred to the Committee on House Administration
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LETTER OF SUBMITTAL

AUGUST 2, 1978.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of April 1, 1978, through June 30, 1978, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

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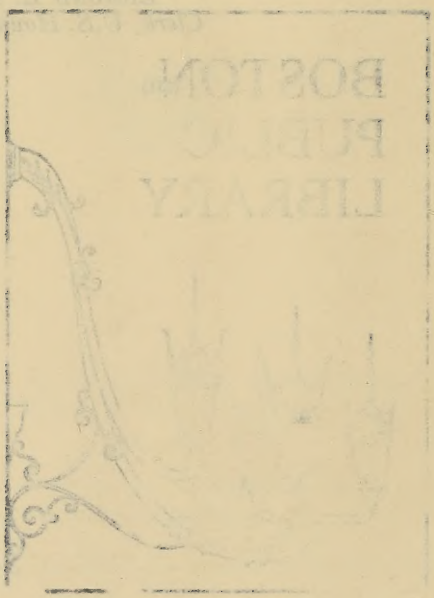

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1978, TO JUNE 30, 1978

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Mar. 31, 1978			$206,521,366.21
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$447,093.44		
House Restaurant revolving fund	1,559,674.55		
House Recording Studio revolving fund	53,689.78		
House Beauty Shop revolving fund	96,159.79		
House Barber Shop revolving fund	19,400.25		
Attending Physician revolving fund	6,377.05		
House Records and Registration—suspense account "B"	1,173.93		
		$2,183,568.79	
Receipts to be deposited in the general fund of the Treasury		205,306.54	
			2,388,875.33
Total funds available			208,910,241.54
Expenditures and transfers:			
Disbursements for salaries and other expenses less refunds and canceled checks		97,552,372.05	
Transfers: Deposited in the general fund of Treasury		205,306.54	
			97,757,678.59
Unexpended balance, June 30, 1978			111,152,562.95

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, June 30, 1978
House leadership offices:				
1976	$308,031.72			$308,031.72
1977	445,491.40			445,491.40
1978	1,220,159.33	$458,219.40		761,939.93
Salaries, officers, and employees:				
1976	812,920.11			812,920.11
1977	692,367.37	57.38		692,309.99
1978	11,095,481.93	6,199,339.54		4,896,142.39
Clerk hire—Members, Resident Commissioner, and Delegates:				
1976	1,129,052.91			1,129,052.91
1977	2,952,528.79			2,952,528.79
1978	52,624,258.39	27,669,633.51		24,954,624.88
Committee employees:				
1976	5,762,328.38			5,762,328.38
1977	2,418,613.13			2,418,613.13
1978	13,497,245.32	5,778,196.52		7,719,048.80
Committee on Appropriations:				
1976	120,486.95			120,486.95
1977	245,674.03	4,585.63		241,088.40
1978	1,950,826.16	770,962.61		1,179,863.55
Committee on the Budget:				
1976	244,824.97			244,824.97
1977	185,349.36	1,044.71		184,304.65
1978	178,075.43	44,053.57		134,021.86
Office of the Legislative Counsel:				
1976	359,313.52			359,313.52
1977	209,815.08			209,815.08
1978	1,023,901.10	347,628.34		676,272.76
Law Revision Counsel:				
1976	195,646.97			195,646.97
1977	49,629.94	20.00		49,609.94
1978	228,931.70	93,357.04		135,574.66
Attending Physician:				
1976	1,318.63			1,318.63
1977	5,459.20			5,459.20
1978	287,778.15	254,966.90		32,811.25
Miscellaneous items: 1976	2,378,719.92	447.83		2,378,272.09
Report of hearings: 1976	167,265.30			167,265.30
Special and select committees:				
1976	1,002,283.21	(536.99)		1,002,820.20
1977	1,400,432.44	231,801.78		1,168,630.66
1978	14,754,628.32	10,007,089.86		4,747,538.46

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, June 30, 1978
Telephone and telegraph: 1976	$235,690.06	$3,323.80		$232,366.26
Government contributions: 1976	29,174.23			29,174.23
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1977	5,881,738.59	117,136.35		5,764,602.24
1978	35,945,977.84	15,587,685.52	$6,148.92	20,352,143.40
Postage stamps: 1976	25,149.25			25,149.25
Furniture: 1976	4,081.69			4,081.69
Furniture (fiscal year 1975 supplemental; no year)	3,543.90			3,543.90
Preparation of new edition of District of Columbia Code (no year)	182,356.35	2,854.67		179,501.68
Joint Committee on Taxation:				
1976	16.45			16.45
1977	71,138.87	3,942.13		67,196.74
1978	913,014.99	572,889.35		340,125.64
Joint Committee on Defense Production:				
1976	1,461.94			1,461.94
1977	9,759.60			9,759.60
Joint Committee on Congressional Operations:				
1976	39,297.06			39,297.06
1977	239,608.67			239,608.67
Leadership automobiles: 1976	7,329.63			7,329.63
Capitol Police Board:				
1976	23,263.02			23,263.02
1977	367,120.52			367,120.52
1978	1,210,431.11	396,403.31		814,027.80
Uniforms and equipment—Capitol Police:				
1976	5,468.90			5,468.90
1977	42,208.60	12,379.79		29,828.81
1978	522,121.79	159,967.15		362,154.64
Statement of appropriations:				
1976	8,125.00			8,125.00
1977	6,500.00			6,500.00
1978	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1976	37,715.00			37,715.00
1978	193,700.00			193,700.00
Official mail costs: 1977 and 1978	39,098,385.43	25,894,694.00		13,203,691.43
House Stationery revolving fund	3,139,727.48	1,238,886.83	(6,148.92)	1,906,989.57
House Restaurant revolving fund	1,779,738.99	1,625,609.13		154,129.86
House Recording Studio revolving fund	378,718.61	25,311.26		353,407.35
House Beauty Shop revolving fund	179,691.20	36,313.42		143,377.78
House Barber Shop revolving fund	46,850.21	8,357.70		38,492.51
Attending Physician revolving fund	8,029.60	6,129.34		1,900.26
Suspense account	(260.85)	(379.33)		118.48
House Records and Registration—suspense account "B"	31,808.46			31,808.46
General fund receipts	205,306.54		205,306.54	
Total	208,910,241.54	97,552,372.05	205,306.54	111,152,562.95

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property		$200.00
Sales of transcripts of hearings		3,123.80
Transfer of net profit of the House Beauty Shop revolving fund		8,311.04
Reimbursement from Congressional Budget Office for services provided by House Information Systems		51,187.50
Reimbursement from the Library of Congress for services provided by House Information Systems		77,963.00
Recovery of penalty charges related to procurement of equipment		37,498.00
Penalties, fines, forfeitures		5,000.00
Gifts to U.S. Treasury by House Members (salary):		
D'Amours, Norman E	$1,806.00	
Fenwick, Millicent	3,225.00	
Frey, Louis, Jr	1,815.36	
Ginn, Bo	1,625.56	
Ireland, Andy	3,225.00	
Keys, Martha	1,029.00	
Luken, Thomas A	1,663.17	
Marks, Marc L	1,548.19	
Panetta, Leon E	1,421.31	
Thornton, Ray	3,003.84	
		20,362.43
Sales of material by the Committee on Standards of Official Conduct		1,492.00
Miscellaneous receipts		168.77
Total general fund receipts		205,306.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978

OFFICE OF THE SPEAKER

ATHY,SUSAN	INTERN, TO MAY 31	$ 1,000.00
BALTAS,ELAINE E	INTERN, TO MAY 31	1,000.00
BOK,ALEXANDER T	INTERN, FROM JUN 1	750.00
BRADT,ELIZABETH S	INTERN, FROM JUN 1	750.00
BRENNAN,THOMAS F	INTERN, TO MAY 31	1,500.00
CAHILL,JOHN D	INTERN, FROM JUN 1	750.00
CALLANAN,EDWARD C	INTERN, TO APR 30	562.50
COLVIN,PAMELA PATRICE		3,750.00
CROMARTY,MERYL LEE	INTERN, TO MAY 31	750.00
DIEHL,LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY)	13,125.00
FINNERAN,JEAN M	INTERN, TO APR 30	500.00
GAETAN,ALEX V	INTERN, FROM JUN 15	266.67
GAUQUIN,JOANNE M	INTERN, FROM JUN 1	750.00
GODFREY,CARL FRANKLIN,JR		4,500.00
HACKES,PETER QUINN	INTERN, FROM MAY 1 TO MAY 31	750.00
HAMLIN,MARK	INTERN, FROM JUN 1	750.00
HANKINS,RITA HEROLD		4,749.99
HEFFERNAN,WILLIAM P	INTERN, TO MAY 31	900.00
HOWARD,DESANIE L		3,750.00
HUSTON,JOHN J,JR	INTERN, FROM JUN 1	750.00
HYMEL,GARY G	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
JONES,MARY-ALYCE F		4,749.99
KELLEY,ELEANOR M	SECRETARY	5,750.01
KILLEEN,JOHN J		4,500.00
KLEIN,MICHAEL	INTERN, TO MAY 31	1,000.00
LARSON,BILLIE GAY	SECRETARY	4,500.00
LINEHAN,KAREN M	INTERN, TO APR 30	500.00
MCDONALD,ROBERT J	INTERN, FROM JUN 1	750.00
MCGOVERN,MARGARET JEANNE	INTERN, FROM JUN 1	750.00
MCGOWAN,ELIZABETH T	INTERN, FROM JUN 1	750.00
MCINTYRE,JOHN H	MESSENGER-JANITOR (STATUTORY)	4,184.91
MELCONIAN,LINDA JEAN		5,347.23
NATHAN,GEOFFREY G	CLERK, FROM JUN 1	750.00
ODONNELL,LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	13,125.00
OMEARA,GREGORY R		8,058.33
PERLMAN,ELIZABETH RUTH	INTERN, FROM MAY 1 TO MAY 31	357.58
PRATT,ROBERT LEONARD	TO APR 30	1,372.00
SABATINO,PAUL	INTERN, FROM JUN 1	750.00
SHEA,M TRACIE	INTERN, TO MAY 31	1,000.00
SOMMER,THOMAS J	INTERN	1,500.00
SULLIVAN,CHRISTINE E		3,875.01
SULLIVAN,GEORGE RUSSELL	INTERN, TO MAY 31	1,000.00
WATSON,STEPHEN M	INTERN, TO MAY 31	750.00
WEISS,STEPHEN ARIEL		6,875.01
WERBEL,STEVEN H	INTERN, FROM JUN 1	750.00

OFFICE OF THE MAJORITY FLOOR LEADER

ANTWEIL,MARK RANDALL	STAFF ASSISTANT, FROM JUN 19	80.00
GOODING,JOHN T,II	STAFF ASSISTANT, FROM MAY 22	832.00
GREER,JAMES W	STAFF ASSISTANT	7,269.78
HILL,ADAM S	STAFF ASSISTANT, FROM JUN 19	120.00
JOYNER,JANICE	STAFF ASSISTANT	3,875.01
KLAUS,BARBARA L	STAFF ASSISTANT	4,736.97
LYNAM,MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,125.00
MACK,JOHN P	SPECIAL PROJECTS ASSISTANT	5,000.01
MCMULLEN,WADE H	STAFF ASSISTANT, TO JUN 1	2,219.16
MCNEILL,MARY BETH	STAFF ASSISTANT	4,736.97
MITCHELL,KATHERINE G	EXECUTIVE SECRETARY	8,028.75
OLSON,RICHARD C	SPECIAL ASSISTANT (STATUTORY)	10,169.76
RAUPE,CRAIG	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
WINN,ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	3,477.93

OFFICE OF THE MINORITY FLOOR LEADER

ADAMS,KERRY L	STAFF AIDE., FROM MAY 1 TO JUN 23	883.33
ANDERSON,JACK	STAFF ASSISTANT	8,697.81
BALLARD,CHARLOTTE KAY	SECRETARY	4,817.25
BAXTER,JEAN LOUISE	STAFF ASSISTANT, FROM JUN 5	433.33
BERLINER,PAULA	STAFF ASSISTANT, FROM MAY 1	1,000.00
FRITTS,WILLIAM DOUGLAS	STAFF ASSISTANT	6,249.99
GRAHAM,DEBORAH J	STAFF ASSISTANT	4,082.26
JOHNSON,MEREDITH,BEVIS	SECRETARY	2,750.00
KIMBERLY,A KNOX	STAFF ASSISTANT, FROM JUN 19	200.00
MACAULAY,JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL	4,734.99
MAYNARD,GEORGE R	STAFF ASSISTANT LEGISLATION	2,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE MINORITY FLOOR LEADER -CONTINUED

MOORE,JANET L.	SECRETARY	$ 5,352.51
MURPHY,MARY E	STAFF ASSISTANT	4,951.05
PIERSON,JOANNE	CLERK	4,951.05
POSEY,CLARA BERNICE	STATUTORY - STAFF ASSISTANT	10,122.29
PROUTY,PERRIE LEE	CLERK	4,951.05
SKOUSEN,STEVEN C	STAFF ASSISTANT, FROM JUN 26	83.33
TAYLOR,DENNIS J	LEGISLATIVE COUNSEL (STATUTORY)	13,125.00
TERRELL,ROBIN LYNN	STAFF ASSISTANT-DISTRICT, FROM JUN 5	433.33
TURNER,SCOTT C	STAFF ASSISTANT, FROM JUN 5	433.33
WILLIAMS,JOHN J	STATUTORY	13,125.00

OFFICE OF THE MAJORITY WHIP

BEAVERS,SHARON R	RECEPTIONIST	3,788.42
BRIGGS,JUDITH N	SECRETARY	3,790.74
BROWN,DAVID A	FROM JUN 1	700.00
BROWN,LYNNE PATRICIA	WRITER	4,875.00
FULTON,KENNETH	WRITER	11,508.00
HEALEY,JAMES C,JR	ADMINISTRATIVE ASSISTANT (STATUTORY)	11,874.99
HEFFERNAN,SEAN L	FROM MAY 1 TO MAY 31	320.00
HEFFERNAN,SHEILA	FROM MAY 1 TO MAY 31	1,600.00
HOFFMAN,BURTON	PRESS SECRETARY (STATUTORY)	11,874.99
HUGHES,WILLIAM O	MESSENGER	1,841.67
JACKSON,ALICE M	SECRETARY	5,887.74
MCGEE,MARIE V	RESEARCHER	5,438.75
MICALI,MARK A		3,000.00
MOONEY,JAMES P	ADMINISTRATIVE ASST (STATUTORY)	13,125.00
OHARA,THOMAS A	INTERN	1,299.99
RICHERSON,LOIS O	OFFICE MANAGER, TO APR 30	
	CLERK (STATUTORY), TO MAY 31	
	OFFICE MANAGER, FROM MAY 1 TO MAY 31	
	CLERK (STATUTORY), FROM JUN 1	
	OFFICE MANAGER, FROM JUN 1	6,187.74
SCHWARZ,KAREN A		4,500.00
UELAND,BARBARA ANN		2,625.00

OFFICE OF THE MINORITY WHIP

BARBER,ROBERT JULIAN	COMMUNICATIONS ASSISTANT	3,999.99
DICICCIO,SALVATORE A	CLERK, FROM JUN 6	491.67
DYKHOUSE,DOROTHY J.	SECRETARY	3,750.00
GAVIN,WILLIAM F	SPECIAL ASSISTANT	9,875.01
GOODWILLIE,CAROL B	SECRETARY	3,249.99
JANIS,VALERIE JANE	LEGISLATIVE CORRESPONDENT	3,624.99
MCAULIFFE,KATHLEEN	SECRETARY	2,799.99
OWENS,WILLODEAN	SECRETARY (STATUTORY)	3,000.00
PITTS,WILLIAM R,JR	ASSISTANT TO WHIP	6,750.00
SENESE,DONALD J	RESEARCH ASSISTANT	2,625.00
THOMAS,ELEANOR C	CLERK	1,125.00
VINOVICH,RALPH	ADMINISTRATIVE ASST (STATUTORY)	10,549.99

OFFICE OF THE CLERK

ALEXANDER,CANDY	INTERN, FROM MAY 1	1,417.00
ALLEN,MICHAEL KENNETH	DELIVERYMAN	2,444.49
ALLEN,PETER H	CHIEF ADMINISTRATIVE SECTION	5,395.75
ALLEN,ROBERT E	ENROLLING DIGEST CLERK	7,121.25
ANDERSON,CYRUS T,JR	STAFF ASSISTANT, FROM MAY 1	3,693.34
ANDERSON,HARRY P	SENIOR REPORTS EXAMINER	4,254.00
ANDREWS,CHARLES F,JR	EXPERT TRANSCRIBER	5,406.75
AVNER,HARRISON BRUCE	SENIOR PAYROLL CLERK (ACTING)	3,825.75
AYER,STANLEY H	SUPPLY CLERK	3,612.99
BALTRYM,ARTHUR R	APPRENTICE CABINET SHOP	3,384.75
BAPTISTE,CHRISTINE A	SENIOR PAYROLL CLERK (ACTING)	3,719.01
BARGAR,WILLIAM LEROY,JR	CARPET LAYER	4,389.24
BARNES,MICHELLE MARIE	ASSISTANT REPORTS EXAMINER (ACT), APR 10-MAY 31	
	ASSISTANT REPORTS EXAMINER, FROM JUN 1	2,676.59
BEITEL,MARCEL L	BILL CLERK	6,981.00
BENNETT,ANTHONY G	SECRETARY, FROM MAY 1	1,877.66
BERRY,DONNA S	SENIOR ACCOUNTS CLERK	4,254.00
BERRY,ROBERT E	READING CLERK	9,675.99
BIAS,PATRICIA A	CHIEF PUBLIC INSPECTION SECTION	4,467.51
BLAIR,MARVIN S	REPAIRMAN	4,808.01
BLAKEY,MICHAEL H	STOCK CLERK, FROM MAY 1	1,629.66
BOCKORNY,JILL S	CLERK TYPIST, TO MAY 31	
	REPORTS EXAMINER, FROM JUN 1	3,400.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE CLERK -CONTINUED

BODINE,FREDERICK H	CARPET TECHNICIAN	$ 4,981.26
BOGART,CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	5,109.24
BOLEYN,DAVID FOX	LABORER, TO APR 30	
	STOCK CLERK, FROM MAY 1	2,747.50
BOWLES,GERALD ALLEN	INVENTORY CONTROL CLERK, TO APR 30	
	SUPERVISORY SALES CLERK, FROM MAY 1	3,551.08
BOYLE,PETER B,III	HELPER, FROM MAY 1	1,666.50
BRACHT,PANCHO J	LABORER	2,828.49
BRAND,STANLEY	GENERAL COUNSEL TO THE CLERK	11,805.51
BRANDT,THOMAS D	DEBATE REPORTER	5,540.01
BREECE,KATIE K	SALES CLERK, FROM APR 17	2,698.12
BRINSON,RONNIE	LABORER	2,828.49
BROWNING,BETTY G	OFFICIAL REPORTER	9,570.96
BUCHANAN,KENNETH A	STOCK CLERK	3,612.99
BUCKLEY,MIKE	SENIOR PAYROLL CLERK (ACTING)	3,333.75
BUIE,RICHARD	LABORER	2,942.25
BURKHOLDER,BETTY JANE	PAYROLL SUPERVISOR	5,600.76
BURKS,GEORGE M	CARPET LAYER	4,556.76
BURNS,MERRILYNNE C	ACCOUNTS & BOOKKEEPING MACHINE CLK, TO APR 27	872.85
BUSH,CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	4,981.26
BUSKIRK,WILLIAM S	EXPERT TRANSCRIBER	5,406.75
BYRD,JACQUELINE DEAN	SUPPLY ACCOUNTING CLERK	3,705.99
CAIGARO,JOHN	FIELD SERVICE MANAGER	4,863.51
CALLAHAN,ELIZABETH RITA	CLERK TYPIST	2,284.84
CAMPBELL,ADELIA ANNE	TELEPHONE OPERATOR	3,222.00
CANTOR,ROBERT G	OFFICIAL REPORTER	9,570.96
CAPUTO,DAVID A	ACCOUNTING CLERK	3,825.75
CARR,JOHN I,JR	OFFICIAL REPORTER	9,570.96
CASHDOLLAR,VIRGINIA L	BUDGET AND ACCOUNTING TECHNICIAN	5,664.75
CASKEY,DAVID LEA	LIBRARY AID	2,816.49
CAVANAUGH,XAVIER	HELPER, FROM APR 24	1,860.93
CAYLOR,CLARENCE C	CARPET TECHNICIAN	4,981.26
CELEBREZZE,SUSAN MARIE	ASSISTANT CHIEF	4,254.00
CHAMP,WILLIAM S	DRAPERY TECHNICIAN	4,628.49
CLAGETT,JOHN H,III	LABORATORY MANAGER	5,232.24
CLARK,DOROTHY R	TELEPHONE OPERATOR	4,027.50
CLARK,LINDA PRICE	TELEPHONE OPERATOR	2,953.50
CLARK,PAUL M	AUDIO SPECIALIST	5,636.49
CLARKE,WILLIAM B	SENIOR CAMERAMAN	5,109.24
COATES,VINCENT C	HELPER, FROM MAY 1 TO MAY 31	833.25
COCHRAN,ROBERT C	OFFICIAL REPORTER	9,570.96
COLEMAN,ROBERT C	ASSISTANT CHIEF	7,344.00
COLLEY,WILFRED R	DEPUTY CLERK	12,500.01
COMBS,ROBERT LEE JR	DATA PROCESSING CLERK (ACTING)	2,816.49
CONTI,THOMAS J	SUPERVISORY SALES CLERK, TO APR 30	1,142.42
COOK,CATHERINE	TELEPHONE OPERATOR, FROM JUN 1	984.50
COOKE,JOHN WILSON	CARPET LAYER	4,389.24
COPELAND,MIKEL JOAN	OFFICIAL REPORTER	9,570.96
COPENHAVER,ROGER D	ASSISTANT BILL CLERK	5,518.42
CRONE,JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	3,988.74
CRUDUP,WILLIAM D	LABORER	2,942.25
CUSATI,ALESSANDRO	SENIOR ELECTRONICS TECHNICIAN	4,863.51
DARLING,CHRISTOPHER	HELPER, FROM MAY 1	1,666.50
DAVIS,RICHARD L	CARPENTER SERVICEMAN	4,253.67
DEAL,ANNE MCLEAN	SUPPLY ACCOUNTING CLERK	3,520.26
DEANGELIS,DELORES	TELEPHONE OPERATOR	3,222.00
DECKER,DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	6,817.26
DEESE,JEWELL W	GENERAL CLERK (ACTING)	2,444.49
DEFILIPPO,LOUIS J	UPHOLSTERER	5,058.99
DEITZ,RANDOLPH W	INTERN, FROM JUN 1	708.50
DEMPSEY,SHIRLEY B	OFFICIAL REPORTER	9,570.96
DENICK,GARY J	CAMERAMAN, FROM MAY 22	1,843.40
DEPOLLAR,HARRY R	LABORER	2,942.25
DOLAN,ROBERT	INTERN, FROM JUN 1	708.50
DOLEN,JANNIE A	TELEPHONE OPERATOR	3,222.00
DONLIN,ANMARIE	SENIOR SERVICES CLERK	4,038.00
DOOLING,ELIZABETH M	INTERN, FROM JUN 1	708.50
DOTCHIN,SHERYL ANN	CLERK-RECEPTIONIST	3,705.99
DOUGLASS,MICHAEL A	VOUCHER CLERK (ACTING)	2,816.49
DOYLE,JOHN P	HELPER, FROM JUN 1	833.25
DUFFY,STEPHEN C	CHIEF	7,202.76
DYSON,JEFFREY D	HELPER, FROM APR 24	1,860.93
DZIDUCH,JOHN F	LABORER	2,942.25
EDMISTEN,TERRY LEE	REPAIRMAN	4,628.49
EDWARDS,CARL RAY	DATA PROCESSING SPECIALIST	5,788.26
ELY,WILLIAM	DATA PROCESSING CLERK (ACTING), FROM JUN 12	448.72
EMBREY,PAMELIA ANN	SR ACCOUNTS PAYABLE CLERK (ACT)	3,719.01
ENDRES,STEPHEN M	ACCOUNTS CLERK	3,272.41
FEARN,HALDIS M	ACCOUNTS CLERK	3,374.01
FERGUSON,FRANCIS X	OFFICE APPLIANCE REPAIRMAN	3,809.25
FIORI,HELEN E	INTERN, FROM JUN 1	708.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE CLERK -CONTINUED

FIRMANI,MARY ANN	TELEPHONE OPERATOR	$ 2,953.50
FIRST,DAVID JACOB	LABORER	2,942.25
FITZ,ELIZABETH J	ACCOUNTS CLERK	3,520.26
FLETCHER,MARTHA	TELEPHONE OPERATOR	2,953.50
FOCHTMAN,JOHN E	HELPER, FROM MAY 1	1,666.50
FORMAN,DEBRA S	CLERK TYPIST, FROM JUN 26	156.47
FORTUNE,FRANCIS C	DEBATE REPORTER	5,540.01
FOSTER,FRANK E	FOREMAN DRAPERY SHOP	6,817.26
FOSTER,JOHN L	ELECTRONICS TECHNICIAN	4,573.26
FOWLER,AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	4,985.76
FOXX,RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	3,426.51
FRANCIS,DOROTHY J	TELEPHONE OPERATOR	2,953.50
FREDERICK,LEROY	ASSISTANT FOREMAN LABOR FORCE	4,287.75
FREEMAN,RHEDA A	TELEPHONE OPERATOR	2,953.50
FRENCH,MICHAEL S	GENERAL CLERK	2,878.49
FRITZINGER,HARRY T	FOREMAN UPHOLSTERY SHOP	6,817.26
GADONAS,DEMETRIOS J	DEBATE REPORTER	5,540.01
GALLAGHER,DONALD J	FILM LAB TECHNICIAN	4,254.00
GAMBLE,JAMES E,JR	CLERK MESSENGER	2,909.49
GARCIA,TONY E	FINISHER	5,244.51
GARNER,JAMES I	APPRENTICE UPHOLSTERY SHOP	3,671.76
GARROTT,JAMES M	APPRENTICE FINISHER	3,384.75
GERVASIO,RALPH J,JR	OFFICE EQUIPMENT ATTENDANT	3,061.74
GIALLORETO,THERESE ANN BONDI	GENERAL CLERK	3,241.74
GILLENWATER,DENNIS S	LABORER	2,828.49
GLORIUS,NANCY C	ASSISTANT CHIEF	5,911.26
GLOSSON,JANICE L	REPORTS EXAMINER, TO MAY 31	
	CHIEF REPORTS EXAM SECTION (ACT), FROM JUN 1	4,039.34
GORDON,GLADYS B	CHIEF	7,626.24
GRAVES,JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER	4,305.51
GRAY,JOHN L	CARPET CLEANER, TO MAY 15	1,764.12
GREELEY,DAVID D	HELPER, FROM MAY 1 TO JUN 15	1,249.88
GREENWOOD,RUSSELL G	ASSISTANT CLERK	5,598.00
GREGORY,JOHN R	ASSISTANT TALLY CLERK	4,863.51
GROGG,EDWARD RAY	FOREMAN CARPET CLEANER	6,817.26
GROSSMAN,SHEAN M	SALES CLERK	2,940.49
GUSTAFSON,CHARLES	OFFICIAL REPORTER	10,288.44
GUTHRIE,BENJAMIN J	ASSISTANT TO CLERK	11,877.75
HACKNEY,CHARLES W,JR	READING CLERK	9,675.99
HAGA,L E	SUPPLY ASSISTANT (ACTING), FROM JUN 19	375.53
HAKE,IVAN W	ASSISTANT FOREMAN CABINET SHOP	6,554.01
HALLMAN,NELSON W	ASSISTANT CHIEF	6,901.26
HALTERMAN,GAY S	EXPERT TRANSCRIBER	5,406.75
HAMMER,VIRGINIA C	EXPERT TRANSCRIBER	5,406.75
HANBACK,SARA SUSAN	OFFICIAL REPORTER	9,570.96
HANSSEN,STEPHEN A	CLERK TYPIST, FROM APR 4	2,722.61
HARDIN,RUTH W	EXPERT TRANSCRIBER	5,406.75
HARRINGTON,LEE,III	SENIOR AUDITOR, TO APR 30	
	SR AUDITOR (WORKING SUPERVISOR), FROM MAY 1	4,892.49
HART,HUGH GLEN,JR	EDITOR	6,277.50
HARTNETT,JOHN	ACCOUNTS & BOOKKEEPING MACHINE CLK, FROM MAY 30	970.12
HARTNETT,WILLIAM W	ASSISTANT TO CLERK	10,717.26
HAWKINS,MICHAEL	TOOLS AND PARTS ATTENDANT	3,952.74
HAYS,PAUL	ASSISTANT BILL CLERK	5,723.01
HEIL,CHRISTOPHER A	OFFICIAL REPORTER	10,288.44
HELMER,STEWART ERWIN	FILM LAB TECHNICIAN	4,432.01
HENSHAW,EDMUND L,JR	CLERK OF THE HOUSE	13,125.00
HENTERLY,JOHN R	OFFICIAL REPORTER	10,288.44
HENY,MICHAEL,JR	ASSISTANT CHIEF	7,202.76
HERDMAN,LANA GRAY	SENIOR PAYROLL CLERK (ACTING)	3,303.08
HEYDE,STEVEN J	GENERAL CLERK (ACTING)	2,444.49
HILL,FRANCIS WAYNE	APPRENTICE CABINET SHOP	3,671.76
HILL,JACK D	UPHOLSTERER	5,058.99
HIXSON,TODD	HELPER, FROM MAY 1 TO JUN 15	1,249.88
HOLLIDAY,WILLIE	CHIEF STOCKROOM UNIT	3,798.75
HOLROYD,TIMOTHY J	LABORER, FROM MAY 1	1,810.00
HOLSON,PATRICK GERARD	LABORER	2,828.49
HOOKS,JO ANN	EXPERT TRANSCRIBER	5,406.75
HOUGH,WANDA ANN	INTERN, FROM MAY 1	1,417.00
HOYE,FRANCIS P	JOURNAL CLERK, TO APR 30	3,225.33
HUBER,SCOTT K	HELPER, FROM JUN 16	416.63
HUESTER,BETTE W	EMPLOYEES BENEFITS COUNSELOR	4,361.01
HUGHES,RICHARD N	AUDIO SPECIALIST	4,254.00
HURLOCK,JAMES P	DELIVERYMAN	2,444.49
HUTTON,KATHRYN V	EMPLOYEE BENEFITS CLERK	3,612.99
INGE,CLAUDE	UPHOLSTERER	4,682.25
INGE,EDWARD	WAREHOUSEMAN	3,932.01
INGRAM,JOHN D	MESSENGER	3,320.76
JACKSON,DENNIS CALVIN	LABORER	2,904.33
JACKSON,LYN M	INTERN, FROM JUN 1	708.50
JACKSON,MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	4,287.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE CLERK -CONTINUED

JACOBS,ROBERT B	DEPUTY ASST PROPERTY CHIEF	$ 5,540.01
JAMES,CHARLES	LABORER	3,055.74
JEFFERY,ELLEN VIRGINIA	TELEPHONE OPERATOR	2,953.50
JENKINS,JOHN P	TALLY CLERK	8,106.24
JERNIGAN,HELEN	SENIOR PAYROLL CLERK (ACTING)	3,984.99
JOHANN,DONALD W	OPERATIONS MANAGER	4,254.00
JOHNSON,ERIC BRUCE	CARPET CLEANER	3,528.24
JOHNSON,JEROME	LABORER	2,828.49
JOHNSON,MICHAEL E	STOCK CLERK	2,763.75
JONES,DAVID L	ASSISTANT FOREMEN FINISHING SHOP	6,320.76
JONES,DONNA F	ACCOUNTS AND VOUCHERS CLERK	3,520.26
JONES,ESTELLE M	EMPLOYEE BENEFITS CLERK (ACTING)	2,816.49
JONES,FRANK H	UPHOLSTERER	4,682.25
JONES,SHIRLEY L	CLERK	3,281.49
JOY,SHERMAN WILSON,JR	CABINETMAKER	4,867.74
JUNG,DAVID	INTERN, FROM JUN 1	708.50
JURCIUKONIS,CYNTHIA A	REPORTS EXAMINER	3,719.01
KANIEWSKI,EDWIN C	APPRENTICE UPHOLSTERY SHOP	3,809.25
KARISON,SANDRA L	PROCESSING CLERK, FROM JUN 1	938.83
KATZ,JACK L	ACCOUNTS CLERK (ACTING)	2,909.49
KEECH,GILBERT W	ACCOUNTING CLERK (ACTING), TO APR 30	
	ACCOUNTING CLERK, FROM MAY 1	3,590.59
KELLAHER,EDWARD T	CHIEF	9,602.01
KELLEHER,DANIEL G	LABORER	2,715.00
KENT,RAYMOND R,JR	SENIOR AUDITOR	4,361.01
KEINER,STEFANIE S	ACCOUNTS CLERK	3,241.74
KING,ERIC C	LABORER	2,942.25
KING,OTTILIE R	TELEPHONE OPERATOR, FROM JUN 1	984.50
KIRKLAND,FRANKLIN E	DELIVERYMAN	2,763.75
KIRKLAND,JOHN NEIL	APPRENTICE FINISHING SHOP	3,384.75
KISER,WAYNE RANDALL	STOCK CLERK, TO APR 30	
	INVENTORY CONTROL CLERK, FROM MAY 1	3,161.99
KLEIN,MARTIN A,III	EMPLOYEE BENEFITS SUPERVISOR	4,985.76
KNAPP,JOHN A	OFFICE EQUIPMENT ATTENDANT	3,101.58
KOACH,MARGARET S	INTERN, FROM JUN 1	708.50
KOSTELNICK,JOHN M	FOREMAN CABINET SHOP	6,817.26
KRAMER,ELLEN A	TELEPHONE OPERATOR	2,953.50
LADD,THOMAS E	ASSISTANT TO CLERK	11,103.24
LADSON,LORANZO	DATA PROCESSING CLERK (ACTING)	2,125.50
LANDON,RICHARD JOSEPH	INTERN, FROM JUN 1	708.50
LANE,JOHN	HELPER, FROM APR 19	1,999.80
LANHAM,LAWRENCE GREGORY	CARPET TECHNICIAN	4,628.49
LANKFORD,PATRICIA K	INTERN, FROM MAY 1	1,417.00
LARRICK,CHARLES P	LOCKSMITH	4,628.49
LAWLER,JOHN E	CHIEF	9,602.01
LAWRENCE,MICHELLE	INTERN, FROM JUN 1	708.50
LEA,JAMES W	CLERK	8,875.38
LEAHY,FLORENCE M	EXPERT TRANSCRIBER	5,406.75
LEE,BILL R	REPAIRMAN	5,244.51
LEE,OBADIAH	CLERK DRIVER	3,095.01
LEHNER,LEE ANN V	STOCK CLERK	2,909.49
LEJK,TERESE MARIE	INTERN, FROM MAY 1	1,417.00
LEWIS,EMANUEL R	CHIEF	6,699.00
LEWIS,JOHN T	LABORER, FROM JUN 1	905.00
LIESCH,JOHN J	ASSISTANT FOREMAN CARPET SHOP	6,010.00
LLOYD,MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	4,296.00
LOECHEL,LINDA	CLERK TYPIST	2,816.49
LONG,PATRICIA A	SECRETARY	3,932.01
LONG,THOMAS V	PURCHASING CLERK	4,143.99
LONG,WILLIAM R	CHIEF ADMINISTRATION DIVISION	5,664.75
LONIGAN,JOHN ARTHUR	CARPET TECHNICIAN	4,449.00
LOUGHERY,BARBARA	TELEPHONE OPERATOR	2,953.50
LOWE,AARON MICHAEL	INTERN, FROM MAY 1	1,417.00
LUTHER,PATRICIA A	ASSISTANT REPORTS EXAMINER	3,241.74
LYONS,KENNETH W	FINISHER, FROM JUN 1	1,499.00
MAHEUX,PATRICIA M	STENOGRAPHER	3,427.26
MALLOY,TIMOTHY	LABORER	2,942.25
MALONE,CHERYL S	INTERN, FROM JUN 1	708.50
MALSTROM,MARGARET ANN	INTERN, FROM JUN 1	708.50
MAPES,HEATHER B	EXPERT TRANSCRIBER	5,406.75
MARCUM,VINCENT L,JR	LABORER, TO MAY 15	
	CARPET CLEANER, FROM MAY 16	3,106.63
MARLO,KAREN A	ACCOUNTS PAYABLE CLERK (ACTING), TO MAY 31	
	ACCOUNTS PAYABLE CLERK, FROM JUN 1	3,462.17
MARTIN,ANTHONY C	CARPENTER SERVICEMAN	3,988.74
MAYER,RONALD	CLERK	3,652.74
MCDANIEL,DWIGHT S	DATA PROCESSING SPECIALIST	4,250.49
MCDERMOTT,JOHN A	SENIOR EMPLOYEE BENEFITS CLERK	3,825.75
MCFADDEN,AUSTIN A	REPAIRMAN	4,981.26
MCINTYRE,VIRGINIA	LIBRARY TECHNICIAN	3,719.01
MCLEAN,JOSEPH W,JR	REPORTS EXAMINER	3,719.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE CLERK -CONTINUED

MCMURRAY,E HOMER	CLERK	$ 6,781.23
MCVAY,ANN V	ASSISTANT ENROLLING DIGEST CLERK	4,863.51
MEDLOCK,ELIZABETH B	SENIOR ACCOUNTS CLERK	3,932.01
MELVIN,GARFIELD D	LABORER (GROUP LEADER)	3,426.51
MENSAH,KINGSTON A	CABINETMAKER	5,058.99
MILES,CATHERINE J	ACCOUNTING SUPERVISOR	4,892.49
MILLER,BENNY BRANDT	PERSONNEL CONTROL SUPERVISOR	5,969.49
MILLER,GENERAL	LABORER	3,055.74
MILLS,ALVIN E	OFFICIAL REPORTER	9,570.96
MIMS,GARY B	SENIOR AUDITOR	4,254.00
MINNICK,DONNA GAIL	ASSISTANT REPORTS EXAMINER	3,396.09
MINSHALL,WERNER E	PROCESSING CLERK, FROM APR 3	2,753.90
MOAKLER,MARY D	TELEPHONE ORDERS CLERK	3,374.01
MONAGAN,SUSAN	INTERN, FROM JUN 1	708.50
MONAHAN,JOHN LEO	ASST FOR FLOOR COMMUNICATIONS	10,597.95
MONK,EUGENE W	LABORER (GROUP LEADER)	3,306.99
MONTGOMERY,DARRELL L	EXPERT TRANSCRIBER	5,406.75
MOODY,WILLIAM C	DIRECTOR	8,664.75
MOONEY,JOHN P	APPRENTICE UPHOLSTERY SHOP	3,528.24
MOORE,MICHAEL J	ACCOUNTS CLERK	3,333.75
MORGAN,GEORGE S	REPAIRMAN	5,058.99
MORRIS,THERON E	ASSISTANT BILL CLERK	5,355.00
MORSE,WILLIAM L	OFFICIAL REPORTER	10,288.44
MORTON,JAMES H	SERVICE ATTENDANT	4,143.99
MOYER,EDNA C	CHIEF REPORTER OF DEBATE	10,411.38
MURPHY,COLLEEN F	TELEPHONE OPERATOR, TO JUN 8	2,231.53
MURPHY,LONZIE	FOREMAN LABOR FORCE	4,885.74
MURRAY,MICHAEL LEO	CHIEF REPORTS EXAMINING SECTION, TO MAY 31	
	ASSISTANT CHIEF, FROM JUN 1	5,170.51
NEIL,FAYE G	EXPERT TRANSCRIBER	5,406.75
NEILL,ROBERT J	CLERK TYPIST	2,909.49
NEVIUS,MARY PATRICIA	SALES CLERK, TO APR 15	469.42
NEWKIRK,JAMES K	LABORER	3,055.74
NEWSOME,JAMES L	REPAIRMAN	4,808.01
NICKELSON,ELKANIE	LABORER (GROUP LEADER)	3,306.99
NIXON,HARRISON C	INVENTORY CONTROL CLERK	3,374.01
NORRIS,ROBERT LEE	FINISHER	5,058.99
OBRIEN,GERALD P	LABORER	2,715.00
OSULLIVAN,MARK D	ASSISTANT TALLY CLERK (ACTING)	3,719.01
OVERSTREET,JOHN C	ASSISTANT JOURNAL CLERK	4,863.51
OVERTON,DUTCH D,II	INTERN, FROM MAY 1	1,417.00
PALMER,JOHN LOUIS	VENETIAN BLIND CLEANER	3,809.25
PAPPANO,MARIA G	DATA PROCESSING CLERK (ACTING)	2,568.49
PARKER,ODETTE	ACCOUNTING CLERK	4,569.51
PATTERSON,ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	4,250.49
PATTON,DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	10,909.74
PENDERGRAPH,NEWTON B	PROCESSING CLERK, TO MAY 31	
	SENIOR PROCESSING CLERK, FROM JUN 1	2,958.24
PENNEKAMP,WILLIAM B	OFFICIAL REPORTER	10,288.44
PICKETT,DIANE BROCE	OFFICE MANAGER	5,664.75
PIEKNIK,JEAN	ACCOUNTS PAYABLE CLERK	4,569.51
PIERSON,JAY	LEGISLATIVE RECORDS CLERK	3,719.01
POHLCHUCK,MARGARET D	EXPERT TRANSCRIBER	5,406.75
POLEN,EDWARD P	ASSISTANT CHIEF	8,049.99
POPE,JUSTINE KAY	DIGEST CLERK	4,250.49
POPP,DANIEL HERBERT,JR	ASST CHIEF PRODUCTION SECTION	5,540.01
POULIN,RENEE	INTERN, FROM MAY 1	1,417.00
POZZI,ERNEST R	ASSISTANT BILL CLERK	4,863.51
PRESTON,JACKIE	REPAIRMAN	4,923.51
PRICE,PATRICIA LYNN	GENERAL CLERK	2,847.49
PRINS,LISBETH L	INTERN, FROM MAY 1	1,417.00
PROPST,ROBERT L	REPAIRMAN	4,995.24
PUTTERMAN,PETER B	LABORER	2,828.49
QUATTRONE,COSMO	SERVICE ATTENDANT	3,932.01
QUINLAN,THOMAS J,JR	PAYROLL CLERK	3,333.75
RADER,ROBERT LAWRENCE	CARPET LAYER	4,389.24
RAINES,ROBERT FONZO	LABORER	3,169.50
RALEY,MARVIN A	LABORER (GROUP LEADER)	3,306.99
RANTANE,JEANNE V	ASST DATA PROCESSING SPECIALIST	4,985.76
RAYNER,ELLEN PAYNE	EXECUTIVE SECRETARY	4,985.76
REEDY,DONALD W	FOREMAN CARPET CLEANER	3,905.01
RHODES,LUTHER D	APPRENTICE CARPET LAYER	3,671.76
RICHMOND,THOMAS J	DELIVERYMAN	3,081.75
RIDDELL,RICHARD K	INTERN, FROM JUN 1	708.50
RIVENBARK,ABNER	ASSISTANT FOREMAN DRAPERY SHOP	5,854.50
ROBERTSON,EDWIN W	HELPER, FROM APR 19	1,999.80
ROBINSON,MEDFORD E	EQUIPMENT OPERATOR	3,558.00
ROBINSON,RAYMOND R,JR	SALES CLERK	2,816.49
ROCHE,CHARLES DAVID	LABORER	2,828.49
ROSS,DIANNE DOLEZAL	PERSONNEL FILE CLERK	2,878.49
ROSS,STEVEN R	STAFF ASSISTANT	6,277.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE CLERK -CONTINUED

ROSSI,PAMELA K	ACCOUNTS CLERK (ACTING), TO MAY 31	$
	ACCOUNTS CLERK, FROM JUN 1	2,674.49
ROTHCHILD,MATTHEW J	INTERN, FROM MAY 1	1,417.00
RUBLE,CARL R	ELECTRONICS TECHNICIAN	5,636.49
RUDOLPH,GERALDINE C	OFFICIAL REPORTER	9,570.96
RUIT,THOMAS	FOREMAN FINISHING SHOP	6,572.01
RUSSELL,DIANE FELICIA	INTERN, FROM MAY 1	1,417.00
RUSSELL,GEORGE L	ASSISTANT CLERK	5,598.00
SAKERS,JAMES G	ACCOUNTS PAYABLE CLERK	3,520.26
SANDERS,MARIAN V	EXPERT TRANSCRIBER	5,406.75
SARTORI,JOAN ANN	TELEPHONE OPERATOR	3,222.00
SCHMAND,JAMES T,JR	PURCHASING CLERK	4,254.00
SCOTT,WILSON M	SENIOR AUDIO SPECIALIST	5,232.24
SECHLER,STANTON	COMPUTER TERMINAL OPERATOR	3,241.74
SEPESY,RICHARD F	CABINETMAKER	5,244.51
SERTZOGLOU,MARIA	SENIOR PAYROLL CLERK (ACTING)	3,241.74
SHADE,EUGENE	FINISHER	4,867.74
SHANAHAN,WILLIAM J	CAMERAMAN, FROM MAY 17	2,079.73
SHARP,CYNTHIA L	COMPUTER TERMINAL OPERATOR	3,241.74
SHAW,DAVID W	SALES CLERK	2,816.49
SHEFFIELD,FRANK	FOREMAN PHYSICAL CONTROLS SECTION	4,933.50
SIMLER,GEORGE B,JR	SERVICE ATTENDANT, FROM MAY 8	2,190.08
SINGER,DELLA MAE	TELEPHONE OPERATOR	3,043.00
SMALL,BOBBY R	LABORER	3,055.74
SMITH,DONALD L	LABORER	2,942.25
SMITH,JAMES RALPH	APPRENTICE CABINET SHOP	3,671.76
SMITH,STEVEN M	STAFF ASSISTANT, FROM MAY 1	4,185.00
SMITH,STEWART R	EXPERT TRANSCRIBER	5,406.75
SMITH,WILTON A,JR	EMPLOYEES BENEFITS COUNSELOR	4,361.01
SNOW,WILLIAM DONALD	UPHOLSTERER	5,244.51
SNOWDEN,MAXINE W	ASSISTANT TALLY CLERK	5,232.24
SOLOMON,DAVID ROBERT	DEBATE REPORTER	5,540.01
SPITZ,VIVIAN R	OFFICIAL REPORTER	10,288.44
SPRADLING,SHARON D	SUPPLY ACCOUNTING CLERK	2,816.49
STAHL,MARY R	EXPERT TRANSCRIBER	5,406.75
STALBAUM,DANE	LABORER	3,055.74
STEVENS,MARY T	GENERAL CLERK-MESSENGER	2,816.49
STIMPSON,WILLIAM H,JR	DRAPEMAKER	4,628.49
STOFEL,OWEN	CHIEF ENGINEERING SECTION	7,061.25
STONE,GEORGE M,JR	SPECIAL PROJECTS COORDINATOR	4,254.00
STONE,JOHN F	APPRENTICE FINISHER	3,809.25
STRINKO,GREGORY	LABORER (CARPET TRAINEE)	2,828.49
STRUBLE,JOHN M	PAYROLL SUPERVISOR (ACTING)	4,985.76
STUKES,DOROTHY M	LEGISLATIVE RECORDS CLERK	4,179.66
SULLIVAN,RONALD E	REPAIRMAN	4,628.49
SWANN,HENRY L	CARPET CLEANER	3,384.75
TARTARO,ANTHONY F	OFFICIAL REPORTER	9,570.96
TEMPLETON,ROBERT A	CHIEF PROCESSING SECTION	4,573.26
TERANGO,MARCO	DATA PROCESSING CLERK	3,272.41
THOLEN,TED GERHARD	LABORER	2,715.00
THOMAS,EDWARD A	DRAPERY TECHNICIAN	2,966.00
THOMAS,LEE	ASSISTANT JOURNAL CLERK	7,936.74
TOLIVER,JAMES	SHOP ASSISTANT	3,426.51
TOVEN,PHILLIP L	CARPENTER SERVICEMAN	3,827.25
TOWLES,DARRYL N	INTERN, FROM JUN 1	708.50
TREASURE,GEORGE R	LIBRARY ASSISTANT	4,143.99
TWOMBLY,WENDELL EDWIN	LABORER	2,828.49
TYNDALL,DOROTHY M	EXPERT TRANSCRIBER	5,406.75
ULMER,JOHN LAWRENCE,JR	EXPERT TRANSCRIBER, FROM MAY 8	3,183.98
VANALLEN,EDWARD J	OFFICIAL REPORTER	10,288.44
VANDYKE,THOMAS WAYNE	CABINETMAKER	4,867.74
VANN,BEN JAMES	VENETIAN BLND TECHNICIAN	4,305.51
VANN,DEVON C	LABORER	3,169.50
VANWINKLE,RICHARD A	ASST CHIEF ENGINEERING SECTION	5,664.75
VASS,ALICE V	EMPLOYEE BENEFITS CLERK	4,449.51
VAUGHN,EDWARD	LABORER, FROM MAY 10	1,416.53
VENTURA,JUDITH R	SENIOR PROCESSING CLERK, TO MAY 31	
	ASSISTANT REPORTS EXAMINER, FROM JUN 1	3,333.75
VOGEL,DIANNE L	SECRETARY	4,038.00
WALKER,CHRISTIAN L	CHIEF PRODUCTION SECTION	7,061.25
WALKER,MARY ANN	SALES CLERK	2,971.49
WALLACE,ALFONZA	LABORER	3,169.50
WALSH,GERARD P,JR	FILE CLERK	3,033.33
WANAMAKER,ANNE L	EMPLOYEE BENEFITS CLERK	4,675.74
WARD,BETTY DEWITT	EXPERT TRANSCRIBER	5,406.75
WARD,ROBERT C	FLOOR MANAGER	7,061.25
WARLEY,WALTER A	PERSONNEL CONTROL CLERK	3,427.26
WARREN,JAMES F	SENIOR ACCOUNTS CLERK (ACTING)	3,333.75
WARREN,JOHN R,JR	VENETIAN BLIND CLEANER	3,384.75
WATERS,STEPHEN	OFFICE EQUIPMENT ATTENDANT	3,061.74
WEAVER,WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	5,854.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE CLERK -CONTINUED

WEED,HENRY M	MACHINIST	$ 5,058.99
WEISSMEYER,JOSEPH J	EXPERT TRANSCRIBER	5,406.75
WELLS,BRENT DAINES	HELPER, FROM JUN 16	416.63
WHITE,CLARA VANN	COMPUTER TERMINAL OPERATOR	3,241.74
WHITE,EDWARD	ASSISTANT CLERK	6,403.98
WHITE,JANELLE J	PROCESSING CLERK	3,002.49
WHITE,JOHN,JR	LABORER	3,055.74
WHITE,WALTER M	EQUIPMENT OPERATOR	3,426.51
WHITE,YVONNE Y	STAFF ASSISTANT	5,355.00
WHITLEY,JACK LEE,SR	CABINETMAKER	5,058.99
WILEY,JEANETTE W	SENIOR AUDITOR	4,573.26
WILLIAMS,JAMES M,SR	STOCK CLERK	3,188.01
WILLS,HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	6,817.26
WILSON,GARRETT E	DATA PROCESSING CLERK (ACTING)	2,847.49
WISE,THOMAS CLAYTON	PRINTING CLERK	4,143.99
WITHERS III,RAYMOND H	OFFICE EQUIPMENT ATTENDANT	3,181.26
WOODBURN,WALTER A	VENETIAN BLIND TECHNICIAN	4,149.99
WORTMAN,STANLEY J	INVENTORY CONTROL CLERK	3,612.99
WRIGHT,CARL W	LABORER (CARPET TRAINEE) (ACTING), FROM MAY 15	1,277.65
YAXLEY,JOHN B	JANITOR-LABORER, TO MAY 31	1,810.00
YINGER,JAMES CHRISTOPHER	CARPET CLEANER	3,528.24
YOHE,JOHN ARTHUR	STOCK CLERK	2,692.49
YOKOYAMA,THURSTON T	EXPERT TRANSCRIBER	5,406.75
YOUNG,BRENDA KAY	INTERN, FROM JUN 1	708.50
YOUNG,RAY M	CHIEF	7,344.00
ZETTS,MARY CATHERINE	SECRETARY	3,932.01

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY,GILBERT H	CAPTAIN	8,430.36
ABERNETHY,THOMAS F	TECHNICIAN (SPECIALIZED)	4,836.75
ADAMS,JAMES W	PRIVATE FIRST CLASS	4,914.11
AGNER,DAVID W	PRIVATE FIRST CLASS	4,255.81
AKERS,JAMES EDWARD	PRIVATE FIRST CLASS	4,570.11
ALCORN,PAUL RAY	PRIVATE FIRST CLASS	4,437.41
ALEXANDER,DONALD E	PRIVATE FIRST CLASS	5,285.19
ALEXANDER,EDWARD R	PRIVATE FIRST CLASS	4,426.06
ALLEN,SUSAN ELIZABETH	CAPITOL TOUR GUIDE, FROM JUN 1	1,218.20
ALLWARD,DENNIS D	PRIVATE FIRST CLASS, TO APR 30	1,312.67
ALUKONIS,JOSEPH M	PRIVATE	3,989.61
ANDREWS,ROBERT L	SERGEANT	5,660.21
ARMSTRONG,CHARLES R	PRIVATE	3,401.01
ASHTON,WILLIAM HOWARD	PRIVATE FIRST CLASS	5,050.31
ATKINSON,JAMES M,JR	PRIVATE FIRST CLASS	4,240.29
AUSTIN,DONALD ELTON	PRIVATE FIRST CLASS	5,118.41
BAGIS,WILLIAM DENNIS	PRIVATE FIRST CLASS	4,698.46
BALL,DEBRA SUE WALKER	PRIVATE	3,538.35
BARNETT,WILLIAM	PRIVATE FIRST CLASS	4,948.16
BARTRAM,FRED VERNON	PRIVATE FIRST CLASS	4,426.06
BASS,EVERETT MITCHELL	PRIVATE	3,685.50
BAUER,JOSEPH J,III	PRIVATE FIRST CLASS	4,653.06
BAYES,RONALD E	PRIVATE FIRST CLASS	4,573.61
BEEM,FLOYD J,II	PRIVATE	3,793.41
BELL,HERBERT MILO,JR	SERGEANT	5,277.03
BELL,RUSSELL F	PRIVATE FIRST CLASS	4,267.16
BENNETTE,LAVAN T	LIEUTENANT	5,952.40
BENSON,WALTER E	PRIVATE FIRST CLASS	4,142.31
BERMAN,RONALD L	SERGEANT	5,531.85
BIEB,JOHN BENJAMIN,JR	PRIVATE	4,470.30
BIEDENHARN,WILLIAM G	PRIVATE, FROM MAY 22	1,357.42
BISSETT,KENYON B	PRIVATE FIRST CLASS	4,335.42
BLACK,CLARENCE MANNIE	PRIVATE FIRST CLASS	4,505.51
BLAKE,CALVIN J	PRIVATE FIRST CLASS	5,042.79
BLAND,SHIRLEY	PRIVATE FIRST CLASS	4,198.01
BLODGETT,CLARENCE R,JR	PRIVATE FIRST CLASS	4,596.31
BOLDUC,LOUIS P	PRIVATE FIRST CLASS	4,811.96
BOND,GEORGE H	PRIVATE FIRST CLASS	4,857.36
BOONE,HELEN MARIE	PRIVATE FIRST CLASS	3,669.51
BOROWSKI,MICHAEL A	PRIVATE FIRST CLASS	4,301.21
BOWERS,ALLEN PRICE	CAPTAIN	8,148.54
BOWERS,ALLEN S	PRIVATE FIRST CLASS	4,902.76
BOWLING,BENJAMIN F	PRIVATE FIRST CLASS	5,127.63
BOWN,JOSEPH E,JR	PRIVATE FIRST CLASS	4,335.42
BRADFORD,GRADY LARRY	PRIVATE FIRST CLASS	4,948.16
BRADSHAW,CHARLES M	PRIVATE FIRST CLASS	4,199.06
BRASWELL,ROBERT,JR	PRIVATE	4,087.71
BREWSTER,ROYCE ROLAND	PRIVATE FIRST CLASS	4,261.43
BRIDWELL,ROSE ALETA	PRIVATE, FROM MAY 22	1,357.42
BRIERLY,LEE ALVA	SERGEANT	5,907.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

BROMELOW,GREGORY ALAN	PRIVATE FIRST CLASS	$ 4,187.44
BROOKS,BARRY L	TECHNICIAN (SPECIALIZED)	4,776.15
BROWN,EDGAR,JR	PRIVATE	3,714.93
BROWN,HERBERT F	PRIVATE FIRST CLASS	4,403.36
BROWN,MICHAEL D D	TECHNICIAN (SPECIALIZED)	4,667.07
BROWN,RICHARD F	PRIVATE FIRST CLASS	5,220.56
BRYAN,IVAN Q	PRIVATE FIRST CLASS	5,243.26
BRYANT,JAMES F	PLAINCLOTHESMAN.	4,434.81
BRYANT,MEFEL STEVEN	PRIVATE FIRST CLASS	4,392.01
BRYANT,WILLIAM B,SR	PRIVATE FIRST CLASS	4,755.21
BUCK,DANIEL T,JR	PRIVATE	4,411.44
BUCKLEY,DESALES H	LIEUTENANT	6,672.74
BURCH,GERALD WAYNE	PRIVATE	3,132.51
BURGESS,L MICHAEL	PRIVATE FIRST CLASS	3,938.01
BURGOON,ROBERT D	PRIVATE FIRST CLASS	4,244.46
BURKE,JOSEPH M	PRIVATE	3,744.36
BURKHEAD,KENNETH L	SERGEANT	5,791.77
BURNS,JAMES S,JR	TECHNICIAN (DOG HANDLER)	5,479.11
BUTLER,MELVIN JEROME	TECHNICIAN (SPECIALIZED)	4,800.39
BYRD,BENJAMIN S	PRIVATE	3,132.51
BYRD,ROBERT E	PRIVATE FIRST CLASS	4,198.01
CAINE,JOHN O	PRIVATE FIRST CLASS	4,709.81
CAMERON,THEODORE S	PRIVATE FIRST CLASS	4,607.66
CAMPBELL,HARRY R	SERGEANT	6,456.01
CANNADY,WILLIAM E,JR	PRIVATE FIRST CLASS	4,419.98
CANNON,ERNEST LEE	PRIVATE	3,930.75
CAPPS,CECIL L	PRIVATE FIRST CLASS	4,596.31
CARAVAGGIO,DANTE S	PRIVATE FIRST CLASS	4,324.85
CAROGLANIAN,LISA A	CAPITOL TOUR GUIDE, FROM MAY 30	1,078.98
CARRICO,BERNADETTE	TECHNICIAN (SPECIALIZED)	4,891.41
CARROLL,DONALD T	PRIVATE FIRST CLASS	4,119.61
CARROLL,GARY L	PRIVATE FIRST CLASS	4,134.59
CARVER,GEORGE BRYAN	CAPTAIN	7,611.94
CASSIDY,MICHAEL D	PRIVATE FIRST CLASS	4,694.80
CAULFIELD,KEVIN G	PRIVATE FIRST CLASS	4,050.03
CELIA,FRANK R	PRIVATE	3,950.37
CHANIE,ALGIN	PRIVATE FIRST CLASS	4,557.39
CHAPIN,GEORGE H	ASSISTANT CASHIER	5,664.75
CHICK,ROLAND EVERETT	PRIVATE FIRST CLASS	3,938.01
CHRISTIAN,JOE F	PRIVATE	3,842.46
CHRISTIAN,JOHN JOSEPH	PRIVATE FIRST CLASS	4,335.26
CLARK,CHARLES F	PRIVATE FIRST CLASS	4,721.16
CLEM,JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	5,532.81
CLINE,FLOYD FREDERICK	PRIVATE	3,920.94
CLINE,RICHARD L	PRIVATE	4,028.85
CLINE,WILLIE PAUL	SERGEANT	5,237.15
CLINTON,KERMIT H	SERGEANT	5,271.93
COCHRAN,WILLIAM E	PRIVATE FIRST CLASS	4,641.95
COFFER,CHARLES BERNARD	PRIVATE FIRST CLASS	4,441.12
COLEMAN,GEORGE O	PRIVATE FIRST CLASS	4,081.74
COLEMAN,NORMAN M	PRIVATE FIRST CLASS	4,219.15
COLES,DONALD NEIL	PRIVATE	3,132.51
COLPACK,VERNON F,JR	PRIVATE	4,009.23
CONKLING,JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTO	5,232.24
CONLEY,DONALD F,JR	PRIVATE, FROM MAY 22	1,357.42
CONWAY,MICHAEL P	PRIVATE FIRST CLASS	4,747.65
COOK,JAMES ARNET	SERGEANT	6,125.19
COOK,KENNETH	PRIVATE FIRST CLASS	4,914.11
COOKSEY,ROBERT H	ASSISTANT OPERATIONS OFFICER	6,840.24
COON,DAVID LAWRENCE	PRIVATE FIRST CLASS	4,906.20
COOPER,ARTHUR L	PRIVATE FIRST CLASS	4,880.06
CORONEL,RICARDO M	PRIVATE FIRST CLASS	5,175.16
COSGROVE,PHILIP J	PRIVATE FIRST CLASS	5,418.51
COSTA,DOMINICK,JR	PRIVATE	3,852.27
COWARD,BARBARA E	PRIVATE FIRST CLASS	4,525.68
COYNE,MARTIN J,JR	PRIVATE, TO JUN 4	2,673.56
CROWELL,BETTINA L	PRIVATE FIRST CLASS	4,715.55
CURPIE,BRUCE ALAN	PRIVATE FIRST CLASS	5,004.91
CURRY,DAVID A	LIEUTENANT	6,020.50
CURRY,MELFORD,JR	PRIVATE FIRST CLASS	4,134.59
CURTIS,MONTE E	PRIVATE FIRST CLASS	4,380.66
CUSHMAN,RONALD LEE	PRIVATE FIRST CLASS	4,007.75
CYPRESS,JOHN H	PRIVATE FIRST CLASS	3,838.63
D'AMBROSIO,PHILIP P	PRIVATE	3,132.51
DAMERON,JAMES GARY	LIEUTENANT	6,939.85
DANIELS,CARLSON B,JR	SERGEANT	6,311.61
DANIELS,JOHN E	LIEUTENANT	6,663.18
DAVIS,HAROLD G	SERGEANT	4,743.51
DAVIS,HUGH F	PRIVATE FIRST CLASS	4,902.76
DAVIS,JERRY LEROY	TECHNICIAN (SPECIALIZED)	4,991.51
DEAS,JOE,JR	PRIVATE FIRST CLASS	4,811.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

DELUCCA,JOHN J	PRIVATE FIRST CLASS	$ 4,957.95
DIBENEDETTO,ANTONIO F	PRIVATE FIRST CLASS	4,388.27
DINGLE,RAYMOND I	PRIVATE	3,813.03
DIONNE,ROBERT LEE	PRIVATE FIRST CLASS	4,721.16
DITZLER,CLYDE WILMER	PRIVATE FIRST CLASS	4,880.06
DIXON,DONALD	PRIVATE FIRST CLASS	4,599.67
DOBBS,WILLIAM MAYO	PRIVATE FIRST CLASS	5,027.61
DOCHTERMAN,KRISTIN E	CAPITOL TOUR GUIDE, FROM MAY 23	1,322.61
DODSON,GEORGE A	DETECTIVE	5,961.03
DOGGETT,EDMUND C	PRIVATE FIRST CLASS	4,516.86
DONOVAN,DANIEL D	PRIVATE FIRST CLASS	4,567.96
DONZE,WILLIAM C	PRIVATE FIRST CLASS	4,737.08
DORFMAN,LOUIS E	PRIVATE FIRST CLASS	5,321.55
DOSS,HORACE SEAY	PRIVATE FIRST CLASS	4,721.16
DOUGHERTY,JOSEPH M	PRIVATE FIRST CLASS	4,582.23
DOVE,MICHAEL LEO	PRIVATE, FROM MAY 22	1,357.42
DOWELL,RAYMOND R	SERGEANT	5,509.59
DOWLING,JOSEPH E,III	PRIVATE FIRST CLASS	4,050.03
DRAPER,GEORGE A	PRIVATE FIRST CLASS	4,800.61
DUNGAN,JOSEPH M	PRIVATE	4,176.00
DUNN,ARTHUR JOSEPH	PRIVATE FIRST CLASS	4,279.23
DWYER,JAMES THOMAS	PRIVATE FIRST CLASS	4,357.96
DYSON,SAMUEL LEE	PRIVATE FIRST CLASS	3,848.51
EADES,RODNEY C	SERGEANT	5,358.57
EADES,RONALD E	SERGEANT	6,138.33
EALY,HOWARD RYLAND	PRIVATE FIRST CLASS, TO MAY 17	2,529.36
EATON,CHARLES A,III	PRIVATE FIRST CLASS	4,539.56
EATON,RAYMOND E	DETECTIVE	6,087.51
ELIG,GENE P	PRIVATE FIRST CLASS	4,902.76
ELLIOTT,GEORGE,JR	PRIVATE FIRST CLASS	5,103.39
EMORY,WILLIAM H	PRIVATE FIRST CLASS	4,664.41
ENEY,CHRISTOPHER S	TECHNICIAN (SPECIALIZED)	4,521.63
ETHRIDGE,ARTHUR L	PRIVATE	3,714.93
EUILL,JOHN W	PLAINCLOTHESMAN	5,003.91
EVANS,ROBERT W	LIEUTENANT	5,907.00
FALLON,HAROLD G	PRIVATE FIRST CLASS	4,970.07
FAREWELL,CHARLES J	PRIVATE FIRST CLASS	4,060.60
FARRAR,DELBERT R	PRIVATE FIRST CLASS	4,631.38
FEREBEE,CYRIL ANDREW	PRIVATE FIRST CLASS	4,777.91
FIELDS,CAROLINE J	PRIVATE FIRST CLASS	4,124.02
FIELDS,GILBERT E	SERGEANT	4,743.51
FINGER,JOHN DEWITT	PRIVATE	3,401.01
FINN,RICHARD J	PRIVATE FIRST CLASS	4,573.61
FISCHER,DUAINE K	PRIVATE FIRST CLASS	4,108.26
FISHER,WILLIAM E	PRIVATE FIRST CLASS	4,800.61
FITCH,LANCE,JR	PLAINCLOTHESMAN	4,475.01
FLEMING,THOMAS E,JR	PRIVATE FIRST CLASS	4,282.57
FLORANCE,TERRIE A	CAPITOL TOUR GUIDE, FROM JUN 12	661.31
FOLEY,ROBERT T	PRIVATE FIRST CLASS	4,573.61
FOOTE,GEORGE BURTON	PRIVATE, FROM MAY 22	1,357.42
FORBES,HERBERT E	PRIVATE FIRST CLASS	4,921.59
FORTNER,DEWEY L	PRIVATE FIRST CLASS	4,240.29
FOSTER,CHARLES D	PRIVATE FIRST CLASS	4,885.23
FOSTER,KELLY FREEMAN	PRIVATE	3,714.93
FRALEY,GERALD J	LIEUTENANT	5,907.00
FRICK,EDWARD G,JR	PRIVATE FIRST CLASS	4,119.61
FRIESLANDER,FREDERICK D	PRIVATE FIRST CLASS	4,282.57
FULGHUM,HENRY G	PRIVATE FIRST CLASS	5,115.51
GAINER,ROBERT LEE	PRIVATE FIRST CLASS	4,448.76
GALIFARO,THOMAS J,JR	PRIVATE FIRST CLASS	4,471.46
GALLARDO,SHIRLEY JO	PRIVATE, FROM MAY 22	1,357.42
GARIFO,MICHAEL ROSS	PRIVATE FIRST CLASS	4,472.83
GARMAN,WILLIAM R	PRIVATE FIRST CLASS	4,324.85
GARRETT,ROBERT O	PRIVATE FIRST CLASS	4,823.31
GASSER,CHARLES E	PRIVATE FIRST CLASS	4,584.96
GASSETT,EARL D	SERGEANT	5,560.73
GATES,BENSON W	TECHNICIAN (SPECIALIZED)	4,206.51
GEAR,JOSEPH PATRICK	PRIVATE FIRST CLASS	4,085.56
GERBER,PHILIP G	PRIVATE	3,675.69
GIARDINO,RALPH A	PRIVATE FIRST CLASS	5,212.47
GILBREATH,JAMES E	PRIVATE FIRST CLASS	4,653.06
GILL,EDGAR,JR	DETECTIVE	5,454.87
GILLUM,RANDALL LEE	PRIVATE	4,107.33
GITTIN,DENISE	PRIVATE	3,813.03
GLASCOE,LEO	ASSISTANT CASHIER	5,664.75
GOAD,OSCAR HERMAN	SERGEANT	5,589.61
GOETZ,RALPH W,JR	PRIVATE FIRST CLASS	4,515.11
GORMLEY,JAMES THOMAS	SERGEANT	5,445.21
GRANT,JAMES J	PRIVATE	3,763.98
GRAY,ROBERT W	SERGEANT	5,564.31
GREAR,LARRY G	PRIVATE	3,132.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

GREEN,MELANY	CAPITOL TOUR GUIDE, FROM JUN 1	$ 1,078.98
GREEN,TOMMY JOE	PRIVATE FIRST CLASS	4,335.26
GREENLEE,MATTIE LOUISE	PRIVATE FIRST CLASS	4,007.75
GREGORY,SUSANNE S	PRIVATE FIRST CLASS	4,536.25
GRIFFIN,JAMES E	PRIVATE	3,132.51
GRILLO,JOSEPH R	TECHNICIAN (SPECIALIZED)	4,800.39
GROSSI,DANIEL J	PRIVATE	3,132.51
GROVES,RICHARD C	SERGEANT	6,066.13
GRUBE,THOMAS E	PRIVATE	4,048.47
GUDITUS,TIMOTHY	PRIVATE	3,705.12
GURZELL,DONALD A,SR	PRIVATE FIRST CLASS	4,970.86
HALL,CALVIN B	SERGEANT	5,661.81
HALL,DAVID CHARLES	PRIVATE	4,431.06
HALL,HENRY	PRIVATE FIRST CLASS	4,071.17
HALL,JOHNNIE W	PRIVATE FIRST CLASS	4,709.81
HAMILTON,ROBERT E	PRIVATE FIRST CLASS	5,197.86
HAMILTON,TYRONE	PRIVATE FIRST CLASS	4,165.01
HANBURY,THERESA M	TECHNICIAN (SPECIALIZED)	4,346.61
HANCE,DENNIS JOHN	PRIVATE	4,136.76
HANCOCK,GEORGE THOMAS	PRIVATE, TO APR 8	1,047.87
HANNA,JOHN	PRIVATE FIRST CLASS	4,860.99
HANNELD,MICHAEL ROY	LIEUTENANT	5,638.50
HANSON,JOHN B	PRIVATE FIRST CLASS	5,188.23
HARDING,KENNETH R	SERGEANT AT ARMS	13,125.00
HARDMAN,GEORGE R	PRIVATE FIRST CLASS	4,434.16
HARDWICK,BRUCE A,SR	TECHNICIAN (DOG HANDLER)	5,200.35
HARRAH,WILLIAM M,JR	PRIVATE FIRST CLASS	4,641.71
HARRIS,RODNEY R	PRIVATE FIRST CLASS	4,345.99
HART,MOSES	PRIVATE FIRST CLASS	4,567.96
HAWKINS,WILLIAM J	PRIVATE FIRST CLASS	4,102.88
HAY,JACK E	PRIVATE FIRST CLASS	4,709.81
HEATH,GARY L	PRIVATE FIRST CLASS	4,584.96
HELTON,ROLAND E	DETECTIVE	6,551.91
HENSLEY,FLOYD E	PRIVATE FIRST CLASS	4,846.01
HERBERT,DONALD J	PRIVATE FIRST CLASS	4,684.23
HERBST,MARK G	PLAINCLOTHESMAN	4,766.56
HERRMAN,PAUL Z,JR	PRIVATE FIRST CLASS	4,664.41
HILL,CHARLIE R	SERGEANT	5,907.29
HINCHEY,CHARLES P	PRIVATE FIRST CLASS	4,356.56
HINES,HOWARD R	PRIVATE FIRST CLASS	4,726.46
HOGAN,DREXEL J	PRIVATE	4,195.62
HOLLOWELL,NATHAN S	PRIVATE FIRST CLASS	4,516.86
HOLMES,GEORGE LEE,JR	PRIVATE FIRST CLASS	3,669.51
HOOE,JAMES IRA	PRIVATE FIRST CLASS	4,641.71
HOWARD,JERRY A	PRIVATE FIRST CLASS	4,419.98
HOWARD,RONALD L	PRIVATE FIRST CLASS	4,777.91
HOWARD,THOMAS F	PRIVATE FIRST CLASS	4,102.88
HOWE,ROBERT R	SERGEANT	5,673.75
HOWELL,HERBERT H	SERGEANT	5,373.95
HUDSON,LARRY	PRIVATE	3,989.61
HUFF,WILLIAM L	PRIVATE FIRST CLASS	4,860.99
HUGHES,JOSEPH A	PRIVATE FIRST CLASS	3,938.01
HUMPHREYS,EDWARD O,III	PRIVATE FIRST CLASS	4,652.52
HUNT,JOHN O	GENERAL CLERK	3,081.75
HUPP,MICHAEL E	SERGEANT	6,056.79
HURLOCK,WARREN L	PLAINCLOTHESMAN	4,921.59
HYNES,JUERGEN	PRIVATE FIRST CLASS	4,891.41
IORIO,D THOMAS	PAIR CLERK TO THE MAJORITY	11,400.03
IVEY,JAMES RAYMOND	PRIVATE FIRST CLASS	4,925.46
JACHIMOWICZ,ALFRED L	PRIVATE FIRST CLASS	4,777.91
JACKSON,CARL C,JR	PRIVATE FIRST CLASS	3,669.51
JACKSON,CLARENCE W	PRIVATE FIRST CLASS	4,732.51
JACKSON,GEORGE,JR	PRIVATE FIRST CLASS	4,255.81
JACKSON,JANE E	PRIVATE	3,132.51
JACKSON,MELDON R	PRIVATE FIRST CLASS	4,504.54
JACOBS,HENRY L	PRIVATE FIRST CLASS	5,004.91
JAMES,RICHARD T,SR	PRIVATE FIRST CLASS	7,394.71
JAMES,ROBERT A	PRIVATE FIRST CLASS	4,902.76
JARBOE,MICHAEL A	PRIVATE FIRST CLASS	5,159.88
JEFFRIES,KAREN SUE	PRIVATE	3,132.51
JENKINS,ARCHIE B	SERGEANT	5,030.79
JENKINS,CARLETON C	PRIVATE FIRST CLASS	4,335.26
JENKINS,CECIL WARD	PRIVATE FIRST CLASS	4,028.81
JENKINS,HAROLD	SERGEANT	5,889.31
JENKINS,MICHAEL LARS	PRIVATE FIRST CLASS	4,737.08
JENKINS,THOMAS L,III	PRIVATE FIRST CLASS	4,766.56
JOBBER,CLAUDE R	PRIVATE FIRST CLASS	4,687.11
JOHNSON,ARVA MARIE	PRIVATE FIRST CLASS	4,441.12
JOHNSON,CHARLES C	PRIVATE FIRST CLASS	4,155.73
JOHNSON,CHARLES M	PRIVATE FIRST CLASS	4,794.87
JOHNSON,CLINTON S,JR	PRIVATE FIRST CLASS	4,925.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

JOHNSON,JOSEPH ALLEN	PRIVATE FIRST CLASS	$ 4,618.59
JOHNSON,ROBERT J	PRIVATE	3,871.89
JOHNSON,THOMAS	PRIVATE FIRST CLASS	4,727.67
JOHNSON,WALTER F	SERGEANT	5,763.25
JOHNSON,WILLIAM	ASSISTANT CASHIER-RETIREMENT OFFICER	1,746.24
JOHNSON,WILLIE J	PRIVATE FIRST CLASS	4,687.11
JONES,FRANCIS X	PRIVATE FIRST CLASS	4,777.91
JONES,NAUDAIN J,JR	PRIVATE FIRST CLASS	5,054.91
JONES,THEORTIS ERNEST	PRIVATE FIRST CLASS	4,124.02
KAHLER,JACK W	DETECTIVE	5,222.31
KAPTUR,RONALD J	PRIVATE	3,989.61
KAVAL,WILLIAM G,JR	SERGEANT	6,371.43
KELLIHER,JOHN F	PRIVATE	3,132.51
KELLY,GLEN RAY	PRIVATE	3,754.17
KELLY,TRUZELL A	PRIVATE FIRST CLASS	4,176.87
KENNEDY,MACK A	PRIVATE FIRST CLASS	4,732.51
KENNEDY,WANDA L	PRIVATE FIRST CLASS	3,701.22
KERAKOS,WILLIAM D	PRIVATE FIRST CLASS	3,986.61
KERRIGAN,FRANK ANDREW	LIEUTENANT	6,928.50
KIELIGER,ROBERT W	PRIVATE FIRST CLASS	4,298.08
KIMMEL,CHARLES B,SR	PRIVATE FIRST CLASS	4,380.66
KINDSVATTER,CHARLES	LIEUTENANT	6,571.60
KIRTZ,JAMES PHILIP	PRIVATE FIRST CLASS	4,567.96
KIRTZ,MARY ANNE	PRIVATE FIRST CLASS	4,187.44
KITCHEN,DENNIS WAYNE	SERGEANT	5,878.95
KITCHEN,SHIRLEY DAVID	PRIVATE FIRST CLASS	4,596.31
KLEAR,ROBERT M	PRIVATE FIRST CLASS	4,653.06
KLEIN,ELBERT LYNN	PRIVATE FIRST CLASS	4,261.43
KLEMP,CAROLINE	ASSISTANT TO OPERATIONS OFFICER	3,612.99
KLINGLER,RICHARD G	PRIVATE FIRST CLASS	5,038.96
KNIGHT,TERRY M	PRIVATE	4,470.30
KOELLER,ARTHUR S	PRIVATE	3,911.13
KRUG,JOHN F	PRIVATE FIRST CLASS	4,550.91
KRUGER,JOHN R,JR	PRIVATE FIRST CLASS	4,229.72
KRUK,ANDREW	PRIVATE FIRST CLASS	4,936.81
LAMPSHIRE,BRADFORD G	PRIVATE FIRST CLASS	4,060.60
LANCESLIN,JOHN A	PRIVATE, FROM MAY 22	1,357.42
LANGFORD,PAUL F	SERGEANT	5,386.47
LANGSTON,EDWARD R,SR	PRIVATE FIRST CLASS	4,653.06
LANNIER,DELBERT DEAN	PRIVATE FIRST CLASS	4,446.06
LASSITER,SYLVIA J	PRIVATE	3,852.27
LAUGHLIN,MARK DENNIS	PRIVATE, FROM MAY 22	1,357.42
LAUZIERE,JAMES EARL	PRIVATE FIRST CLASS	4,437.41
LEFFERT,ANTHONY G	PRIVATE FIRST CLASS	5,163.81
LENAR,WALTER A,SR	PRIVATE FIRST CLASS	4,834.66
LEC,RONALD STEPHEN	PRIVATE FIRST CLASS	5,118.41
LINDSAY,ELWOOD W	PRIVATE FIRST CLASS	4,755.21
LINGENFELTER,JAMES F	PRIVATE FIRST CLASS	4,957.95
LINNEMANN,ROBERT B	PRIVATE FIRST CLASS	4,630.36
LIVENGOOD,JASON E	PRIVATE FIRST CLASS	4,335.26
LOCKHART,LARRY G	DETECTIVE	5,177.97
LOOMIS,EARL F,JR	SERGEANT	5,113.09
LOPEZ,EDWARD F	PRIVATE FIRST CLASS	4,959.51
LOUVIERE,JOSEPH	SERGEANT	5,345.43
LOWMAN,DONALD	PRIVATE FIRST CLASS	5,141.11
LUCIUS,BERNARD ROY	PRIVATE FIRST CLASS	4,705.37
LUCKEY,BRENDA C	PRIVATE FIRST CLASS	4,377.70
LUJAN,BARBARA F	CAPITOL TOUR GUIDE, FROM JUN 1	1,078.98
LUND,PAUL L	LIEUTENANT	6,315.60
LYNCH,JOSEPH ALAN	PRIVATE FIRST CLASS	4,482.81
LYNCH,TERRY WILLIAM	PRIVATE FIRST CLASS	4,006.11
LYNCH,WILLIAM T	PRIVATE	3,832.65
MAGEE,CHARLES A,JR	PRIVATE	3,132.51
MALLON,CHARLES A	ASSISTANT OPERATIONS OFFICER	6,981.00
MANGAN,JOSEPH PATRICK	PRIVATE FIRST CLASS	4,653.06
MANGUAL,HECTOR,JR	PRIVATE, FROM MAY 22	1,357.42
MANUEL,ROY M	PRIVATE FIRST CLASS	4,206.51
MARSHALL,GEORGE WILLIAM,JR	PRIVATE	3,950.37
MARSHALL,ROBERT L	PRIVATE FIRST CLASS	3,938.01
MARTIN,CLARENCE J.	PRIVATE FIRST CLASS	4,664.41
MARTIN,JAMES T	PRIVATE FIRST CLASS	4,834.66
MARTIN,ROBERT	PLAINCLOTHESMAN	4,475.01
MASON,JEFFRY KYLE	PRIVATE, TO MAY 14	1,662.71
MATTALIANO,PETER F	LIEUTENANT	6,985.25
MATTINGLY,JOHN THOMAS	PRIVATE FIRST CLASS	4,303.71
MAYNOR,JAMES B	PRIVATE FIRST CLASS	4,562.26
MCCARTHY,MICHAEL G	PRIVATE	3,695.31
MCCORMICK,STEPHEN J	PRIVATE	3,518.73
MCCOY,PHILLIP L	PRIVATE FIRST CLASS	4,570.11
MCCREE,GEORGE,JR	PRIVATE FIRST CLASS	4,982.21
MCDERMOTT,WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	7,061.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

MCDONALD,EUGENE D	PRIVATE, TO APR 30	$
	PRIVATE FIRST CLASS, FROM MAY 1	3,580.01
MCDONALD,WILBERT	INSPECTOR	9,549.47
MCELWAIN,CARL S	PRIVATE FIRST CLASS	3,923.19
MCGAFFIN,CHRISTOPHER M	PRIVATE FIRST CLASS	5,095.71
MCGILL,PAUL R	PRIVATE FIRST CLASS	4,482.81
MCGRAW,CARL L	PRIVATE FIRST CLASS	4,505.51
MCMAHAN,JAMES E	PRIVATE FIRST CLASS	3,960.71
MCNAIR,SAMUEL	SERGEANT	6,152.77
MCQUAY,EDWIN	TECHNICIAN (SPECIALIZED)	5,307.46
MEAD,WILBUR R	PRIVATE FIRST CLASS	3,669.51
MEERMAN,FRANCIS GERARD	PRIVATE FIRST CLASS	5,073.01
MEICHT,ROBERT L	PRIVATE FIRST CLASS	4,244.46
MELE,DANIEL,JR	PRIVATE FIRST CLASS	4,050.03
MERZ,CARL J	PRIVATE FIRST CLASS	4,250.86
MICER,RICHARD W	SERGEANT	5,950.61
MILLER,ED	PRIVATE FIRST CLASS	4,261.43
MILLER,JUDSON P	PRIVATE	3,577.59
MILLER,LINDA H	ASSISTANT DATA PROCESSOR	4,679.76
MILLS,CHARLES J	SERGEANT	5,820.65
MINNICK,STANLEY E	PRIVATE FIRST CLASS	4,630.36
MINNIX,O J	SERGEANT	6,525.01
MISIANO,EUGENE,JR	PRIVATE	3,132.51
MOBBS,RUPERT ELTON	PRIVATE	3,714.93
MOHLER,CLAUDUS CLAY	DETECTIVE	4,743.51
MOORE,BENJAMIN J,JR	SERGEANT	4,962.39
MOORE,THOMAS P	PRIVATE FIRST CLASS	5,141.11
MORALES,GUILLERMO	PRIVATE FIRST CLASS	3,669.51
MORELLI,JOHN J	PRIVATE FIRST CLASS	5,188.23
MORRIS,FRANCIS E,JR	PRIVATE FIRST CLASS	5,107.06
MORRIS,LINDER,JR	SERGEANT	5,372.79
MORRISON,MICHAEL P E	CAPTAIN	7,786.20
MOSHIER,GARRY L	PRIVATE	3,822.84
MOSS,DICKIE LEE	PRIVATE FIRST CLASS	5,004.91
MOTLEY,DONALD RAY	PRIVATE FIRST CLASS	5,265.96
MUCKER,FLOYD K	PRIVATE FIRST CLASS	5,186.51
MULCAHY,MICHAEL G	TECHNICIAN (DOG HANDLER)	3,938.01
MULLER,GEORGE BURTON,II	PRIVATE	4,126.95
MULVEY,THOMAS J	SERGEANT	5,661.81
MURPHY,JOHN F	PRIVATE FIRST CLASS	4,664.41
MURPHY,JOHN JOSEPH,JR	PRIVATE	3,754.17
MURRAY,GERALD E	PRIVATE FIRST CLASS	4,834.66
MUTTER,GERALD WAYNE	PRIVATE FIRST CLASS	4,914.11
MYERS,FREDERICK J	PRIVATE FIRST CLASS	3,938.01
MYERS,RODRIC JACOB	PRIVATE FIRST CLASS	4,539.56
NASHWINTER,HOWARD L	PRIVATE FIRST CLASS	4,570.11
NEBEL,PAUL LEWIS	PRIVATE	4,726.51
NEWMAN,JOHN S	PRIVATE	3,132.51
NICHOLAS,FRANCIS	LIEUTENANT	6,485.85
NICHOLS,HAROLD E	ASSISTANT SERGEANT AT ARMS	4,985.76
NISTON,JOHN R	PRIVATE FIRST CLASS	4,936.81
NIXON,BARRY G	PRIVATE FIRST CLASS	4,800.50
NOE,THEODORE J	SERGEANT	6,123.89
NOLAN,PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	4,233.11
NOVAK,GERALD J	PRIVATE	3,489.30
NOWDEN,CLARENCE W	SERGEANT	5,647.37
OATIS,LOUIS A	PRIVATE FIRST CLASS	5,127.63
OCONNOR,JOHN P,SR	PRIVATE FIRST CLASS	4,482.81
OCONNOR,MARTIN A	PRIVATE FIRST CLASS	5,149.31
OKEEFE,JOSEPH E,JR	PRIVATE FIRST CLASS	4,528.21
OLSON,RANDALL J	PRIVATE	3,132.51
OVERLY,LOWELL N	PRIVATE FIRST CLASS	3,972.06
PACE,FRANCESCO G	PRIVATE FIRST CLASS	4,398.84
PADGETT,RICKY D	PRIVATE FIRST CLASS	4,528.21
PARISI,JOSEPH S,JR	PRIVATE FIRST CLASS	5,368.11
PARKER,HORACE LEE,JR	PRIVATE FIRST CLASS	5,260.95
PARKER,MELVIN F	SERGEANT	5,372.79
PARKS,CHARLES R	CAPTAIN	8,618.24
PARKS,KENNETH DARREL	PRIVATE FIRST CLASS	4,400.43
PARKS,NATHANIEL,JR	PRIVATE FIRST CLASS	4,948.16
PASHKOVSKY,STEPHAN	PRIVATE FIRST CLASS	3,938.01
PASIERB,DAVID E	PRIVATE FIRST CLASS	4,652.52
PATRICK,JERRY D	PRIVATE FIRST CLASS	4,675.76
PATTERSON,RONALD	PRIVATE FIRST CLASS	5,073.01
PAYNE,WILMER ORION	SERGEANT	5,331.75
PEACOCK,BRUCE F	PRIVATE FIRST CLASS	4,505.51
PEACOCK,RAYMOND B	PRIVATE FIRST CLASS	4,982.19
PERLA,RONALD J	PLAINCLOTHESMAN	4,206.51
PHELPS,DOVALL W	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,374.62
PHELPS,LOUIS R,JR	PRIVATE, FROM MAY 22	1,357.42

SALARIES AND OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

PICCIONE,ANTHONY F	PRIVATE FIRST CLASS	$ 4,902.76
PICKETT,BILLY JOE	PRIVATE FIRST CLASS	4,630.36
PICKETT,KEITH F	PRIVATE FIRST CLASS	4,278.51
PINNIX,JAMES P	PRIVATE FIRST CLASS	4,663.11
PIPPIN,DOUGLAS W	PRIVATE FIRST CLASS	3,983.41
PITTMAN,KENNETH LLOYD	PRIVATE FIRST CLASS	3,938.01
PLOURDE,JOHN J	PRIVATE	3,685.50
POND,HOWARD F	PRIVATE FIRST CLASS	4,698.46
POSTON,DONALD J.	SERGEANT	5,345.43
POWELL,ALBERT D	PRIVATE FIRST CLASS	4,607.66
POWELL,JOSEPH L	PRIVATE FIRST CLASS	4,982.19
PRICE,HERBERT C	INSPECTOR	9,673.44
PRICE,WILLIAM C	PRIVATE FIRST CLASS	4,198.01
PROCTOR,FREDERICK	PRIVATE FIRST CLASS	4,751.91
PROCTOR,JAMES W,JR	PRIVATE	4,195.62
PROVENZANO,CARMINE	PRIVATE	3,675.69
PUNDAY,JAMES V	PRIVATE FIRST CLASS	4,546.82
PURDY,DONALD C	PRIVATE FIRST CLASS	4,642.83
PURVIS,DEAN C	PRIVATE	3,871.89
RAIDEN,ELWYN G	DEPUTY SGT AT ARMS BANK DIRECTOR	12,265.74
RAILEY,CHRIS B	PRIVATE	3,132.51
RANDOLPH,RODNEY T	PRIVATE FIRST CLASS	4,239.60
RANDOLPH,WILLIE,JR	PRIVATE FIRST CLASS	4,755.21
RASH,KAREN GAIL	PRIVATE FIRST CLASS	4,261.43
RAUPE,CARL B	PRIVATE	4,323.15
REID,ROY E	PRIVATE FIRST CLASS, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 5	4,353.18
REID,VINCENT	PRIVATE FIRST CLASS	4,293.14
REILLY,FREDERICK EDWARD	PRIVATE, FROM MAY 22	1,357.42
RENEHAN,JOHN RUSSELL	SERGEANT	5,012.01
REUSS,ROBERT JAMES	PRIVATE	4,254.48
REUSS,ROBERT R	SPECIAL OFFICER	7,208.19
REYNOLDS,KENNETH S	PRIVATE FIRST CLASS	4,698.46
RHOAD,JOHN D	PRIVATE FIRST CLASS	5,061.66
RHODEN,GERRY FRED	TECHNICIAN (DOG HANDLER)	5,403.81
RHUBOTTOM,THOMAS A.	PRIVATE FIRST CLASS	4,448.76
RICCI,DOMINIC PAUL	PRIVATE FIRST CLASS	4,897.35
RICE,SANDRA SUE	PRIVATE FIRST CLASS	4,071.17
RICHARD,JOSEPH D	PRIVATE FIRST CLASS	4,398.84
RICHARDSON,VINCENT A	PRIVATE FIRST CLASS	3,838.63
RICHMOND,JOHN T,JR	PRIVATE FIRST CLASS	4,755.21
RIDDLE,ERNEST M,JR	PRIVATE FIRST CLASS	3,933.76
RINALDI,PATRICIA K	PLAINCLOTHESMAN	4,880.06
RING,STEPHEN W	TECHNICIAN (SPECIALIZED)	4,719.86
RIVET,CHARLES F	PRIVATE FIRST CLASS	4,250.86
ROBICHAUD,RONALD J	TECHNICIAN (SPECIALIZED)	5,503.35
ROBINSON,ROBERT LEE	PRIVATE FIRST CLASS	4,155.73
ROBINSON,THOMAS O	PRIVATE FIRST CLASS	4,528.21
ROGERS,JOSEPH E	PRIVATE FIRST CLASS	4,369.31
ROHAN,JAMES PATRICK	PRIVATE	4,146.57
ROLLISON,OTIS LUTHER	PRIVATE FIRST CLASS	5,260.95
ROOD,JOHN A	PRIVATE FIRST CLASS	4,493.97
ROOKS,LEO	TECHNICIAN (SPECIALIZED)	5,673.03
ROONEY,REX C	PRIVATE FIRST CLASS	4,187.44
ROSE,THOMAS L	PRIVATE FIRST CLASS	4,863.92
ROSENBAUM,WILLIAM B	PRIVATE FIRST CLASS	4,261.43
ROSENCRANS,ROBERT S	PRIVATE FIRST CLASS	4,515.11
ROUP,HAROLD LESTER	SERGEANT	4,907.67
RUCCHIO,EUGENE J	CAPTAIN	8,030.14
RUDD,LLOYD S	PRIVATE FIRST CLASS	4,823.31
RUFF,NELSON FRED,JR	PRIVATE FIRST CLASS	4,448.76
RUFFATTO,JOHN B	SERGEANT	6,269.81
RUFFIN,PETER L	PRIVATE FIRST CLASS	5,107.06
RUGGIERI,ROBERT C	PRIVATE FIRST CLASS	4,777.91
RUPP,DOUGLAS E	PRIVATE	3,401.01
RUTHERFORD,RAYMOND W	PRIVATE FIRST CLASS	5,067.03
RYMER,FLORENCE M	PRIVATE	3,724.74
SAILES,PAMELA JEAN	PRIVATE FIRST CLASS	3,933.76
SALYER,GEORGE R,JR	SERGEANT	5,560.73
SAMPSON,PEGGY C	PRIVATE	3,132.51
SARGENT,PEMMIE LEE	EXECUTIVE ASSISTANT	5,477.25
SAUNDERS,MICHAEL J	TECHNICIAN (DOG HANDLER)	5,127.63
SCALZO,RALPH R	LIEUTENANT	7,113.06
SCHAAP,JOSEPH R	LIEUTENANT	6,951.20
SCHAAP,PATRICIA ANN	DATA PROCESSOR	4,985.76
SCHORN,CARL B	PRIVATE FIRST CLASS	3,732.93
SCHWEINSBERG,LARRY ALAN	PRIVATE	3,871.89
SEAGLE,ROBERT T	PRIVATE FIRST CLASS	4,282.57
SETTLE,CHARLES F	PRIVATE FIRST CLASS	4,982.21
SEVERANCE,CHARLES F,JR	PRIVATE	3,636.45
SHACKLETTE,HOMER A	PRIVATE FIRST CLASS	4,921.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

SHAFFER,RAY	PRIVATE	$ 3,930.75
SHAPIRO,JAMES A	TECHNICIAN (SPECIALIZED)	5,068.41
SHAW,GEORGE MERLE	PRIVATE FIRST CLASS	4,346.61
SHEA,JOHN B	PRIVATE FIRST CLASS, TO APR 22	1,337.17
SHELTON,HUGH F	PRIVATE FIRST CLASS	4,857.36
SHOEMAKER,MELVIN R	PRIVATE FIRST CLASS	4,028.81
SHOOK,ELROY	PRIVATE FIRST CLASS	4,377.70
SHUGARS,JOHN HENRY	SERGEANT	5,762.89
SIKO,WILLIAM P	PRIVATE FIRST CLASS	4,261.43
SILMAN,ROBERT S	PRIVATE FIRST CLASS	4,113.45
SIMON,EDWARD J	PRIVATE FIRST CLASS	5,030.67
SIMON,HARVEY,JR	PRIVATE FIRST CLASS	4,303.71
SINGLETON,PAUL B	PRIVATE FIRST CLASS	4,618.59
SLEZAK,THOMAS J.	PRIVATE FIRST CLASS	4,596.31
SMALLWOOD,FRANK C	PRIVATE FIRST CLASS	3,669.51
SMITH,JAMES A	PRIVATE FIRST CLASS	4,758.22
SMITH,LEE A	SERGEANT	5,003.43
SMITH,LIDDELL	SERGEANT	6,303.03
SMITH,MAJOR J,JR	PRIVATE FIRST CLASS	4,557.39
SMOLARSKY,EDWARD E	PRIVATE FIRST CLASS	4,536.25
SONNTAG,W SCOTT,IV	CAPITOL TOUR GUIDE, FROM MAY 19	1,461.84
SPEIGHTS,PINKNEY	PRIVATE FIRST CLASS	5,209.21
SPOCK,WILLIAM HENRY	PRIVATE FIRST CLASS	4,891.41
SPRATT,ROBERT L	PRIVATE FIRST CLASS	3,902.05
ST. LEDGER,WILLIAM GERARD	PRIVATE	3,132.51
STAIHAR,MARIE PATRICIA	PRIVATE	3,636.45
STANKOWSKI,CHESTER S	PRIVATE FIRST CLASS	4,085.56
STARKEY,JACK W	PRIVATE FIRST CLASS, TO APR 30	
	TECHNICIAN (SPECIALIZED), FROM MAY 1	5,183.91
STCLAIR,GEORGE W	PRIVATE FIRST CLASS	4,335.26
STEIDLE,ROSEMARY	CAPITOL TOUR GUIDE, FROM MAY 25	1,253.00
STEPHENS,RICKEY L	SERGEANT	6,394.71
STEVENS,WILLIAM E,JR	TECHNICIAN (SPECIALIZED)	4,978.11
STEWART,ROBERT E	PRIVATE FIRST CLASS	4,584.96
STOLTZ,FREDERICK B	PRIVATE FIRST CLASS	4,768.79
STONE,RONALD J	PRIVATE FIRST CLASS	4,092.31
STREET,CALVIN	PRIVATE FIRST CLASS	4,039.46
STUCK,ROBERT L	SERGEANT	5,974.71
SULLIVAN,MARK A	PRIVATE	3,132.51
SWAN,PAMELA S	PRIVATE	3,499.11
SWANN,JOHN B	PRIVATE FIRST CLASS	5,018.55
SWANSON,LENNART P	PRIVATE FIRST CLASS	4,619.01
SWARTZ,JOHN P	PRIVATE FIRST CLASS	4,166.30
TALLEY,WILLIAM EMMITT	PRIVATE	3,132.51
TARRANCE,JACK R	PRIVATE FIRST CLASS	4,675.76
TAYLOR,ELMO M	PRIVATE FIRST CLASS	4,505.51
TAYLOR,LEROY GARFIELD	PRIVATE FIRST CLASS	4,562.26
TEDRICK,JEFFREY LINN	PRIVATE FIRST CLASS	4,673.66
TERI,OLDERIGO GINO	SERGEANT	5,589.61
TESTER,JACK G	PRIVATE FIRST CLASS	4,698.46
THOMAS,JAMES	PRIVATE FIRST CLASS	3,938.01
THOMPSON,ARTHUR JOHN	SERGEANT	6,456.01
THOMPSON,GARLAND CHARLES	PRIVATE FIRST CLASS	4,198.01
THOMPSON,MICHAEL J	PRIVATE FIRST CLASS	5,188.23
TILLER,JEARLINE	PRIVATE FIRST CLASS	4,504.54
TOEPKE,CONRAD W	PRIVATE FIRST CLASS	3,669.51
TOMASKO,EDWARD A	PRIVATE FIRST CLASS	4,970.86
TOMLIN,KENNETH ALDEN	PRIVATE FIRST CLASS	5,016.26
TOMLIN,ZARA JEAN	PRIVATE FIRST CLASS	4,303.71
TORREGROSSA,GERALD J	PRIVATE FIRST CLASS	3,938.01
TOVEN,ALBERT P	PRIVATE FIRST CLASS	4,369.31
TRADER,DAVID A	PRIVATE FIRST CLASS	4,758.22
TROLLINGER,JAMES T	DEPUTY CHIEF	10,158.24
TURNER,HENRY L	PRIVATE FIRST CLASS	4,505.51
TURNER,JOHN E	PRIVATE FIRST CLASS	4,289.86
TURNER,ROBERT C	PRIVATE FIRST CLASS	4,834.66
TWOMBLY,DONALD P	TECHNICIAN (SPECIALIZED)	4,206.51
UMLOR,ELWIN LEON	TECHNICIAN (SPECIALIZED)	4,206.51
USEWICZ,JOSEPH A,JR	PRIVATE	3,930.75
VANETTEN,LAVALLE F	PRIVATE FIRST CLASS	4,599.67
VANFLEET,VIRGIL LEON	PRIVATE FIRST CLASS	3,938.01
VANHOOSER,WILLIAM R	PRIVATE FIRST CLASS	5,163.81
VANHORN,WILLIAM R	PRIVATE FIRST CLASS	4,113.45
VANMAASTRICHT,DONALD F	PRIVATE FIRST CLASS	4,505.51
VARELA,RAYMOND J	PRIVATE FIRST CLASS	4,789.93
VARGO,FRANK A	PRIVATE FIRST CLASS	476.70
VAUGHAN,WILLIAM A	PRIVATE FIRST CLASS	4,515.11
VETH,THEODORE PHELPS	PRIVATE FIRST CLASS	4,528.21
VOIGT,ROLAND FRANCIS	PRIVATE FIRST CLASS	4,675.76
WALCKER,RODGER T	PRIVATE FIRST CLASS	4,766.56
WALLACE,LITTLETON,JR	PRIVATE FIRST CLASS	4,210.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

WAPLE,KENNETH LEE	PRIVATE	$ 4,489.92
WARNER,FRANCIS D	SERGEANT	5,762.89
WATERS,WILLIAM E	LIEUTENANT	7,030.65
WEBB,JAMES NELSON	PRIVATE	3,822.84
WEBER,PAUL	PRIVATE FIRST CLASS	4,007.75
WELCH,RALPH R	SERGEANT	5,263.35
WHEELER,RITA	PRIVATE FIRST CLASS	4,356.56
WHITE,ETSON D	ASSISTANT SERGEANT AT ARMS, TO APR 30	1,621.17
WHITEHURST,HOWARD G	PRIVATE FIRST CLASS	4,134.59
WHITT,JAMES	PRIVATE FIRST CLASS	4,641.71
WHITTINGTON,JOSEPH L	SERGEANT	6,727.11
WIDO,PETER JOSEPH	PRIVATE FIRST CLASS	4,206.51
WIDO,STEPHEN A	PRIVATE, FROM MAY 22	1,357.42
WIEDEMER,THOMAS R	PRIVATE	4,048.47
WILLHOIT,STERLING	PRIVATE FIRST CLASS	4,846.01
WILLIAMS,JOSEPH L,JR	PRIVATE FIRST CLASS	4,462.26
WILLIAMS,THOMAS JERROLD,JR	PRIVATE	3,675.69
WILLIE,EDWIN T	PRIVATE FIRST CLASS	4,039.46
WILLOUGHBY,CHARLES M	PRIVATE FIRST CLASS	4,641.71
WILSON,CHARLES C	PRIVATE	3,842.46
WILSON,DANIEL FREDERICK	PRIVATE FIRST CLASS	4,768.79
WILSON,EDWARD J	PRIVATE FIRST CLASS	4,166.30
WILSON,JOHNNY LEE	PRIVATE	3,783.60
WILSON,LLOYD E	PRIVATE FIRST CLASS	5,054.91
WINTON,KENNETH O	PRIVATE FIRST CLASS	4,652.52
WOLFE,LANDON EUGENE	PRIVATE FIRST CLASS	4,335.26
WOMACK,DOUGLAS M F	PRIVATE FIRST CLASS	3,743.50
WOMACK,PENNY CARLEEN	PRIVATE FIRST CLASS	3,669.51
WOMERSLEY,JOHN T	PRIVATE FIRST CLASS	4,557.99
WOODEN,DEAN BRUCE	SERGEANT	5,560.73
WRIGHT,MICHELLE R	PRIVATE, FROM MAY 22	1,357.42
WYCOFF,CARROLL O,JR	PRIVATE FIRST CLASS	3,938.01
YACONO,PAUL J	PRIVATE FIRST CLASS	4,709.81
YAWORSKE,ALAN J	PRIVATE	4,166.19
YORKMAN,CLIFTON E	PRIVATE FIRST CLASS	4,959.51
ZIEMBA,FRANK M,JR	PRIVATE FIRST CLASS	4,902.76
ZIMMERMAN,ALBERT F	PRIVATE FIRST CLASS	4,166.30

OFFICE OF THE DOORKEEPER

ABBOT,R TAYLOR,JR	PAGE, FROM JUN 15	320.67
ABRAHAM,STEVEN LOUIS	MACHINE ASSISTANT, FROM JUN 1	814.83
ALLEN,JAYVAN	SNACK BAR ATTENDANT (R)	2,364.51
ALLEN,JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	3,952.74
ALLEN,JUDITH ANN	TELEPHONE PAGE, FROM JUN 13	360.75
ALLEN,MAUREL L	MACHINE ASSISTANT	2,323.83
ALLEN,MORRIS	DOORMAN	3,157.01
ALLEN,PEGGY LOUISE	BEAUTICIAN	1,743.00
ALSTON,KAY	BENCH PAGE, TO JUN 14	1,483.08
AMID,JEANINE	PAGE OVERSEER, TO JUN 12	1,912.20
ANDERS,JOSEPH M	TELEPHONE PAGE	1,803.75
ANDERSON,DONNALD K	MAJORITY CHIEF	7,524.74
AQUILINO,LAURA E	MAJORITY CHIEF	4.70
BAKER,TERESA M	PAGE, FROM JUN 15	320.67
BARBER,CHARLES A,IV	TELEPHONE PAGE, TO JUN 12	1,443.00
BARNES,FRANK ALVERON	GENERAL CLERK	2,922.51
BASARAN,AYSEN	MACHINE OPERATOR	3,376.14
BAUN,ALFRED W	CLERK	2,816.49
BEALE,NORMAN J	DELIVERYMAN, FROM MAY 24 TO MAY 31	190.13
BEATTIE,JAMES M	DOORMAN	2,603.49
BEAVERS,CHARLES H	COUNTER, FROM MAY 18	1,167.92
BECHTEL,FRANK A	CHIEF	11,596.25
BEER,TRACY A	BENCH PAGE, FROM JUN 29	40.08
BELL,CAMILLA I	MANICURIST	2,942.25
BELL,DAVID JOE	MACHINE ASSISTANT	2,936.58
BELL,GOLDA S	MACHINE OPERATOR	4,032.38
BELL,WILSON,III	DELIVERYMAN, FROM APR 10 TO MAY 2	624.70
BENNETT,GERALD EDWIN	MECHANIC	5,411.90
BENTHALL,BRENDA ANN	BEAUTICIAN	2,178.75
BETHEA,GASTON,JR	DOORMAN	3,188.01
BIRNIOS,GAY	BEAUTICIAN	2,178.75
BISHOP,WILLIAM J	MACHINE ASSISTANT	3,390.34
BISSELL,MOLLIE BRYDEN	MACHINE OPERATOR	3,338.28
BLOYER,JOHN HOLLIS	ASSISTANT CHIEF	4,480.49
BOLDING,FRANCES CLARA	INSERTER	2,842.74
BOLYARD,DAVID R	BARBER	3,689.76
BOND,LINDA MARIE	BENCH PAGE, FROM MAY 1 TO MAY 31	601.25
BORLAND,JAMES L,III	BENCH PAGE, FROM JUN 15	320.67
BRAGG,BARBARA J	BENCH PAGE, FROM APR 3 TO MAY 31	1,162.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

BRAHAME,GARY WAYNE	COUNTER	$ 2,962.38
BRANNEN,ROBERT B,JR	BENCH PAGE, FROM JUN 26	100.21
BRASWELL,ANDRE	MACHINE ASSISTANT	1,870.45
BRAUN,JOSEPH A,III	DOORMAN	3,652.74
BROOKS,BERNARD EUGENE	JANITOR	3,467.91
BROWN,CHARLES A	MACHINE ASSISTANT	2,254.37
BROWN,KATHLEEN GAYLE	PAGE OVERSEER, TO JUN 12	1,912.20
BROWN,MALCOLM S	BARBERSHOP SUPERVISOR	4,467.00
BROWN,MILDRED	MACHINE OPERATOR	3,825.53
BUCHANAN,FRANK B	TELEPHONE CLERK	3,241.74
BUNN,RICHARD A	CLERK, FROM JUN 16	469.42
BURNETT,CARL	BENCH PAGE, TO MAY 20	1,002.08
BURY,JOSEPH G	CLERK	2,816.49
BUTLER,SYLVIA C	WRAPPER	2,974.56
BYRNE,KATHY	BENCH PAGE, FROM JUN 19	240.50
CALLIS,LEON T	ASSISTANT CUSTODIAN, TO APR 30	1,142.17
CAMPBELL,RONALD G	BENCH PAGE, FROM JUN 26	100.21
CANTU,JUAN M	DOORMAN	2,390.18
CAPUTO,ITSUKO	BEAUTICIAN	2,178.75
CARTER,CAROL TAWANNA	MACHINE ASSISTANT, FROM JUN 1	814.83
CARTER,JAMES LEE	DOORMAN	3,467.25
CARTER,LILLIE INEZ	MACHINE OPERATOR	4,080.33
CARTER,LUCILLE KETCHUM	CHECKROOM ATTENDANT	2,763.75
CASH,STEPHANIE J	COUNTER, FROM JUN 23	217.29
CASTILLO,MAYBELLE	MACHINE ASSISTANT	3,625.01
CAVINESS,HAROLD S	ASSISTANT STOCK CLERK	3,408.69
CECIL,MARY PATRICIA	BEAUTICIAN	2,178.75
CHARTAK,LOUISE M	LEDGER CLERK	2,474.27
CHATFIELD,WILLIAM A	DOORMAN	2,444.49
CHEEK,EDWARD R	BEAUTICIAN	2,178.75
CHIPOURAS,TOULA	ATTENDANT (LADIES ROOM)	3,002.49
CHONKA,GARY THOMAS	NIGHT SUPERVISOR CLERK	3,520.26
CHRISTAKOS,ANNA	ATTENDANT (LADIES ROOM)	2,842.74
CIPRINO,DAVID A	MACHINE ASSISTANT, FROM MAY 1 TO JUN 12	1,249.40
CLARK,CHRIS	PAGE OVERSEER, TO JUN 12	1,859.08
CLARK,MELBA MARIE	MACHINE OPERATOR	3,374.01
CLARKE,GEORGE C	DELIVERYMAN, TO APR 9	
	COUNTER, FROM APR 10 TO APR 10	271.61
CLAY,WILLIAM L	DOORMAN	2,523.51
CLEMENTS,THOMAS GRAY	BENCH PAGE, FROM JUN 21	200.42
CLEMMER,PUETT JENNINGS	DOORMAN	3,281.49
COLES,MARK A	MACHINE ASSISTANT, TO MAY 8	1,135.52
COLLEY,CRAIG W	MACHINE ASSISTANT, FROM JUN 12	516.06
COLLINS,KEVIN	TELEPHONE PAGE, FROM JUN 19	240.50
CONATY,BARRY	BENCH PAGE	1,803.75
CONNER,PETER T	MACHINE ASSISTANT, TO APR 30	
	MACHINE OPERATOR, FROM MAY 1 TO MAY 31	1,782.90
CONNORS,WILLIAM V	CLERK	2,478.91
CONYERS,DRAYNE	CLERK	3,839.25
COOK,SIDNEY E,JR	DOORMAN, FROM JUN 1	814.83
CORRADO,CHRISTIAN	PAGE, FROM JUN 15	320.67
COX,SUSANNE M	BENCH PAGE, FROM JUN 12	380.79
CRIPPEN,WILLIAM T	CLERK	3,002.49
CROSS,CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,169.50
CROSS,KEVIN	BENCH PAGE, FROM JUN 19	240.50
CROWDER,ALAN	DOORMAN, FROM JUN 12	516.06
CROWE,TIMOTHY	BENCH PAGE, TO JUN 12	1,443.00
CRUEL,DORIS J	BEAUTICIAN	2,178.75
CUBERO,FRANK	SUPERVISOR PAGES CLOAKROOM	3,793.26
CULLEN,PAT J	ASSISTANT	4,254.00
CURRIE,ALYWIN D	MACHINE OPERATOR	3,066.52
DALEY,ANIS MARGARET	BENCH PAGE, TO JUN 12	1,443.00
DANCY,EULA M	COUNTER, TO APR 30	1,139.13
DANIELS,THOMAS TYLER	BENCH PAGE, TO JUN 12	1,443.00
DANOVITCH,DAVID	PAGE, FROM JUN 15	320.67
DASTUGUE,CHERE	BENCH PAGE, TO JUN 12	1,443.00
DAVIS,HAROLD B	DOORMAN	3,188.01
DAVIS,LESTINE	DOORMAN	2,523.51
DAWKINS,CLARENCE F	MACHINE ASSISTANT, FROM MAY 16	1,222.25
DE LA GARZA,JORGE LUIS	MACHINE ASSISTANT, FROM MAY 18	1,167.92
DELAGUILA,LAURA	BEAUTICIAN	1,743.00
DELLASTATIOUS,DREW	INSERTER	2,500.32
DEVANE,RAPHAEL	STOCK CLERK	4,934.83
DIPAULA,SALVATORE J	CLERK	3,498.01
DIPESA,LIZ	PAGE, FROM JUN 15	320.67
DIPOMPO,JOSEPH	BARBER	3,689.76
DONELAN,EDWARD M	COUNTER	2,227.21
DONOVAN,PETER T	BENCH PAGE, TO JUN 12	1,443.00
DUKE,PAUL	PAGE, FROM JUN 15	320.67
DUNBAR,VERIAN R	BENCH PAGE	1,803.75
EARL,WALTER STANLEY	DOORMAN	3,281.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

EARLY,GEORGE F	ASSISTANT CHIEF	$10,948.41
ELBIN,MAX,JR	TELEPHONE ASSISTANT, TO APR 30	
	TELEPHONE ASSISTANT(ACTING), FROM MAY 1	4,660.34
ELIAS,HELEN ROSE	SECRETARY	3,983.11
ENNIS,WENDY RUTH	BENCH PAGE, FROM MAY 1	1,202.50
ERICKSON,RICHARD M	CLERK, FROM MAY 5 TO JUN 15	1,283.08
FALLS,EVERETT WOODS	DELIVERYMAN, TO MAY 10	1,095.84
FARRELL,CATHERINE ANN	MACHINE ASSISTANT	3,012.43
FELIX,FRED PURVIS	CLERK	3,374.01
FENTON,ROBERT L,JR	BENCH PAGE, FROM JUN 12	380.79
FERGUSON,DAWN	BENCH PAGE, TO JUN 12	1,402.92
FIELDS,VELDON TIMOTHY	BENCH PAGE, FROM APR 4 TO APR 30	541.13
FITZGERALD,JOHN H	DELIVERYMAN	2,523.51
FLOYD,THERESA E	COLLATING MACHINE OPERATOR	3,580.33
FOLEY,AILEEN M	SECRETARY	4,892.49
FOLEY,JOHN ANDREW	LABORER, FROM JUN 14	512.83
FOLEY,JOSEPH PATRICK	DOORMAN	3,095.01
FOLEY,KAREN Y	MACHINE ASSISTANT	2,900.46
FOLEY,KEVIN CURRAN	CLERK, TO MAY 2	
	DOORMAN, FROM MAY 3	2,576.76
FORD,RANDALL LEON,JR	BENCH PAGE, FROM JUN 1	601.25
FORD,SEAN J	MACHINE ASSISTANT, FROM MAY 17	1,167.93
FOX,THOMAS WARREN	BARBER	3,689.76
FRANDA,CHARLES	PAGE, FROM JUN 15	320.67
FRANKEL,ANDY	PAGE, FROM JUN 15	320.67
FRAZIER,CHARLES E.	DOORMAN	3,374.01
FREEMAN,PATRICIA E.	ASSISTANT CLERK	3,470.79
FRIEDMAN,CHARLES TIMOTHY,JR	DOORMAN	2,523.51
FRIEDMAN,HARRY	BENCH PAGE, FROM JUN 5	521.08
FUTRELL,EDISON LEON	MACHINE ASSISTANT	2,444.49
FUTTER,ILEANA	PAGE, FROM JUN 15	320.67
GALLEGOS,JERRY LYNN	FOURTH ASST SUPERINTENDENT	4,272.66
GELDERMAN,G ANTHONY,III	BENCH PAGE, FROM JUN 13	360.75
GIBSON,JAMES STEPHEN	DOORMAN, FROM JUN 15	434.58
GIBSON,ROBERT P,II	MACHINE ASSISTANT, FROM JUN 7	651.87
GIBSON,TIMOTHY	BENCH PAGE, TO JUN 12	1,443.00
GIORDANO,COSIMO	CLERK	2,816.49
GODDARD,FRANK W	MACHINE ASSISTANT, TO APR 30	
	MACHINE OPERATOR, FROM MAY 1 TO MAY 22	1,932.20
GOLDEN,PAUL T	DELIVERYMAN, TO APR 30	
	ASST CHIEF DELIVERY UNIT, FROM MAY 1	2,856.99
GONZALEZ,FRANK M	INSERTER, TO APR 30	700.97
GOODMAN,LAURIE DIANN	PAGE, FROM JUN 15	320.67
GORDON,DIANA D	BENCH PAGE, FROM JUN 13	360.75
GRAHAM,JAMES STEPHEN	TELEPHONE PAGE, FROM JUN 13	360.75
GRANARA,J RALPH	RECEPTIONIST PRAYER ROOM	1,628.49
GRAY,HARRY LEE	CLERK	3,064.49
GRAY,JOHN S	CLERK	1,787.49
GRAYSON,GRACE L	COUNTER	2,230.33
GREEN,DAVID	BENCH PAGE, FROM JUN 13	360.75
GREENE,DONNA LEE	BEAUTICIAN	1,743.00
GRIEDER,STEPHEN	TELEPHONE PAGE, FROM JUN 13	360.75
GRIFFIN,FULTON	MACHINE ASSISTANT	2,478.43
GRIFFIN,MARY	TELEPHONE PAGE, FROM JUN 5	521.08
GRIFFIN,PAUL WILLIAM	DOORMAN	3,281.49
GRIFFITH,LINDA I	MACHINE ASSISTANT, TO MAY 15	1,140.77
GUICE,JOE R	MACHINE ASSISTANT, TO MAY 15	32.90
GUIFFRE,ROBERT E	ASSISTANT CHIEF	4,452.73
HADLEY,HAROLD KEITH	BENCH PAGE, FROM JUN 2	581.21
HALIBURTON,BRUCE E	DOORMAN, TO JUN 14	2,074.88
HAMILTON,DOUGLAS NELSON	MACHINE ASSISTANT, FROM JUN 26	135.81
HAMILTON,LORENTZ CARR,III	DELIVERYMAN, FROM MAY 15	1,113.61
HANCOCK,KUTLAY B	BEAUTICIAN	1,743.00
HARDMAN,JAMES H	MACHINE ASSISTANT, FROM JUN 1	814.83
HARE,CATHERINE K	MACHINE OPERATOR	3,826.86
HARRIS,DOROTHY	MACHINE ASSISTANT	3,503.40
HARRIS,DOROTHY G	INSERTER	2,974.56
HARRIS,LOGAN,JR	CHECKROOM ATTENDANT	3,374.01
HARRISON,ANNA	MACHINE OPERATOR	3,899.87
HARROUN,TIMOTHY J	ASSISTANT MINORITY CHIEF, TO APR 30	
	ASSISTANT MINORITY CHIEF(ACTING), FROM MAY 1	5,109.33
HAYES,CYNTHIA	MACHINE ASSISTANT	2,663.49
HAYNESWORTH,PEGGY L	CHIEF PACKAGE UNIT	4,046.72
HEIMSATH,CLOVIS BENTON,JR	BENCH PAGE, FROM JUN 19	240.50
HEUER,GARY WAYNE	DOORMAN	3,188.01
HICKS,LUKE H	STAFF ASSISTANT	5,600.76
HILDENBERGER,MARTIN J	DELIVERYMAN, FROM APR 4 TO JUN 4	1,499.60
HILL,BESSIE B	MACHINE OPERATOR	3,925.11
HILL,DONALD A	TELEPHONE PAGE, TO JUN 12	1,342.79
HILL,WILFORD BARRY	MACHINE ASSISTANT, FROM MAY 9 TO MAY 31	597.54
HINKS,KAREN A	DOORMAN	2,444.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

HOAG,CHARLES L	CHIEF DELIVERY UNIT	$ 3,241.74
HOHNADEL,HAROLD	SUPERVISORY CLERK	4,785.99
HOLBERT,HELEN RUTH	MACHINE OPERATOR	3,512.90
HOLLEY,ROBERT J,II	COUNTER, FROM MAY 12	1,303.73
HOLMES,DAVID W	CHIEF	7,344.00
HOLSTE,ROBERT L	BENCH PAGE, TO JUN 18	1,563.25
HOOP,LOUIE B,III	BENCH PAGE, FROM MAY 1	1,202.50
HOWARD,ANDERSON R	BARBERSHOP ATTENDANT	2,738.83
HOWARD,JAMES,JR	DOORMAN	3,188.01
HOWARTH,JAMES C	SUPERVISOR MAJORITY	4,038.00
HUDAK,ANNE MARIE	BEAUTICIAN	2,178.75
HUGHES,JAMES	DOORMAN	2,550.17
HUNTER,AMY	BENCH PAGE, FROM JUN 15	320.67
HYMEL,MADELINE	BENCH PAGE, FROM JUN 19	240.50
HYMEL,MARGARET MARY	BENCH PAGE, FROM JUN 20	220.46
HYNES,EDWARD JAMES	MACHINE ASSISTANT, FROM MAY 22	1,059.28
ILLSLEY,THAYER V	FIRST ASST SUPERINTENDENT	7,900.26
INGLESBY,LEO C,JR	DOORMAN	2,444.49
JACKSON,CURTIS EARL,JR	MACHINE ASSISTANT, FROM MAY 1 TO MAY 11	298.77
JACKSON,JAMES E	MACHINE OPERATOR, TO APR 30	
	NIGHT SUPERVISOR, FROM MAY 1	3,941.04
JARVIS,ALBIE P	CLERK, FROM MAY 8	1,658.60
JENIFER,BARBARA J	MACHINE ASSISTANT	2,576.09
JENKINS,JAMES LOUIS	CHIEF	4,038.00
JENKINS,RICHARD E,JR	GENERAL CLERK	3,161.49
JENSEN,ROBERT L	CLERK	2,816.49
JERNIGAN,WARREN H	CHIEF, TO MAY 31	3,613.15
JEROME,ANNE G	ASSISTANT CHIEF	4,467.51
JOHNSON,AUDREY L	DELIVERYMAN, FROM MAY 1	1,521.02
JOHNSON,ETTA HELEN	BEAUTICIAN	1,743.00
JOHNSON,HENRY C	MACHINE ASSISTANT	2,417.33
JOHNSON,JOYCE J	INSERTER	2,528.36
JONES,CLARENCE E	BENCH PAGE, TO JUN 12	1,443.00
JORDAN,SHARON	TELEPHONE PAGE, TO JUN 12	
	PAGE OVERSEER, FROM JUN 13	1,921.05
JOST,DIANA C	INSERTER	2,227.20
KEATING,RICHARD FRANCIS	DOORMAN	2,470.83
KEEBLER,KATHRYN M	BENCH PAGE	1,803.75
KELLAHER,DONALD T	TELEPHONE CLERK	3,705.53
KELLER,MICHAEL JOSEPH	MACHINE OPERATOR, FROM MAY 1	1,846.37
KINEAVY,JOHN	BENCH PAGE, TO JUN 12	
	PAGE OVERSEER, FROM JUN 13	1,921.05
KING,MELODYLEE	BENCH PAGE, TO JUN 12	1,443.00
KING,TOBI N	TELEPHONE PAGE, TO JUN 12	1,382.88
KIRKLAND,DOROTHY M	MACHINE ASSISTANT	3,661.91
KIRKLAND,HARRY M	BARBERSHOP ATTENDANT	2,912.25
KIRKLAND,TIMOTHY	BARBERSHOP ATTENDANT	2,912.25
KNOBLAUGH,ERNESTINE	INSERTER	3,001.08
KNOLL,KIM	BENCH PAGE	1,803.75
KOSLA,ANN	TELEPHONE PAGE, FROM JUN 13	360.75
KRAYNIK,PETER J,JR	DOORMAN, FROM APR 3 TO JUN 28	
	MACHINE ASSISTANT, FROM JUN 29	2,390.17
KRESS,DAVID R	WRAPPER, FROM MAY 24	1,004.96
KUNZ,DAVID F	DELIVERYMAN	2,335.85
KUSER,EUGENE J	CHIEF BARBER RAYBURN BLDG	3,952.74
LAHORI,CHARLOTTE F	PAGE, FROM JUN 15	320.67
LANG,ROGER B	INSERTER, TO APR 30	
	MACHINE OPERATOR, FROM MAY 1	3,125.93
LARKINS,WM,JR	CLERK, FROM APR 4 TO APR 16	
	DOORMAN, FROM APR 17 TO MAY 31	1,455.63
LATESSA,PHILIP J	BENCH PAGE, FROM JUN 19	240.50
LECHTER,ANDREW P	TELEPHONE PAGE, FROM JUN 22	180.38
LEE,REGINA	WRAPPER	2,683.56
LEVENTHAL,ERIC	PAGE, FROM JUN 15	320.67
LIN,SHIE-JEN	DELIVERYMAN, FROM APR 5 TO APR 30	
	MACHINE ASSISTANT, FROM MAY 1 TO MAY 15	1,188.81
LOGAN,DWAYNE S	BENCH PAGE, FROM JUN 13	360.75
LONG,GERALD	BENCH PAGE, FROM JUN 1	601.25
LONG,SHARON L	DELIVERYMAN, FROM MAY 23	1,004.96
LOWE,LORA	BENCH PAGE, TO JUN 12	1,663.46
LYNCH,TERENCE M	DOORMAN, FROM JUN 29	54.32
LYONS,LAMAR A	CLERK, FROM APR 17 TO APR 30	280.58
MACINNIS,WILLIAM J	CLERK	3,839.25
MAGRINI,LEO	BENCH PAGE, FROM JUN 19	240.50
MAGRUDER,NATHANIEL E	JANITOR	3,815.04
MAHEUX,GREGORY A	WRAPPER, TO APR 30	
	MACHINE OPERATOR, FROM MAY 1	2,878.88
MALLOY,RICHARD F	MACHINE ASSISTANT, FROM MAY 15 TO MAY 31	434.58
MALBY,CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,169.50
MANSFIELD,ANNA REBECCA	BENCH PAGE, TO JUN 12	1,443.00
MARSTON,CHARLES	2ND ASST SUPERINTENDENT	6,540.69

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE DOORKEEPER —CONTINUED

MASHETER,FREDERICK J,JR	MACHINE ASSISTANT, FROM JUN 13	$ 488.90
MASQUITH,MIKE	MACHINE ASSISTANT, FROM MAY 9 TO MAY 31	597.54
MATTOX,RICHARD A	CLERK	2,816.49
MAXWELL,PRENTICE	SUPERVISORY CLERK	4,892.49
MAYBERRY,PETER	BENCH PAGE, TO JUN 12	1,443.00
MCADAMS,CURTIS K	DOCUMENTARIAN PAGE, FROM JUN 26	100.21
MCCAIN,JOHN W,II	DELIVERYMAN, FROM JUN 5	679.03
MCCANN,DONALD H	CLERK	2,816.49
MCCLAIN,ADDIE M	CLERK	2,842.74
MCCOWN,GEORGE W	INSERTER	3,081.75
MCDERMOTT,SEAN	PAGE, FROM JUN 15	320.67
MCGLAMARY,MAY SUSAN	RECEPTIONIST	2,371.26
MCGONAGLE,LUCY	BENCH PAGE, FROM JUN 26	100.21
MCKAY,FRANCES	BENCH PAGE, FROM JUN 19	240.50
MCMILLAN,WILLIAM PAUL	TELEPHONE PAGE, TO JUN 12	1,443.00
MCMILLIAN,GARFIELD F	CHIEF BARBER CANNON BLDG	3,952.74
MEADOWS,WILBERT	INSERTER	1,878.96
MELENDEZ,KATHERINE CECILIA	MACHINE ASSISTANT, TO MAY 31	1,629.66
MELLER,RICHARD SAMUEL	DELIVERYMAN, FROM JUN 12	516.06
MELLODY,CHARLES JAMES	ASSISTANT MAJORITY CHIEF	5,561.50
MEMENZA,MARIA CARMEN	MANICURIST	1,278.33
METCALF,ERNEST	LEAD JANITOR	4,370.40
MICA,DAVID R	DOORMAN	2,444.49
MICALLEF,JESSIE	BENCH PAGE, FROM APR 3	1,763.67
MICHAELSON,MIKE	CHIEF	8,825.25
MILLER,DOROTHY C	DOORMAN	2,444.49
MILLER,JAMES B,JR	BENCH PAGE, TO JUN 12	
	SPEAKERS PAGE, FROM JUN 13	1,921.05
MILLER,MILTON H,JR	BENCH PAGE, FROM JUN 1	601.25
MILLER,REBECCA S	TELEPHONE PAGE, TO APR 30	601.25
MILLS,ALBERT I	MACHINE ASSISTANT, FROM JUN 19	325.93
MILLS,STEVEN	BENCH PAGE, TO JUN 12	1,443.00
MINOR,BARBARA ANN	WRAPPER	2,923.89
MOBLEY,JACK D,JR	MECHANIC	5,274.46
MOLLOY,JAMES T	DOORKEEPER	13,125.00
MOORE,STANLEY H	MACHINE ASSISTANT, FROM MAY 16	1,222.25
MORRIS,YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT	4,623.65
MOSS,DAPHNE R	BENCH PAGE, FROM JUN 13	360.75
MOSS,MARY LAURA	COUNTER	2,842.74
MUNSON,CAROLINE J	MACHINE OPERATOR	3,779.98
MURPHY,THOMAS E	BENCH PAGE, TO JUN 12	1,443.00
NANGLE,DAVID J	DOORMAN, FROM JUN 2	787.67
NEBEL,FRANCES L	CLERK	4,860.39
NEIDERT,JAMES A	TELEPHONE PAGE, TO JUN 4	1,282.67
NEIL,PETER	BENCH PAGE, TO JUN 12	1,443.00
NELSON,MICHAEL	TELEPHONE PAGE, FROM JUN 5	521.08
NEWBOLD,WILLIAM R	DOCUMENTARIAN PAGE, TO JUN 12	1,443.00
NEWMAN,LAURA J	PAGE OVERSEER, TO JUN 12	1,912.20
NOIL,JOHN M	CHIEF OPERATIONS SECTION	7,353.09
NORTON,JOYCE M	INSERTER	3,053.49
NOWELL,JIMMY	BENCH PAGE, TO APR 30	601.25
O'KEEFE,ROY D	DOORMAN	2,444.49
OBERMAN,IRVIN	ASSISTANT	3,984.99
OBRIEN,JOHN	MACHINE OPERATOR	3,166.63
OBRIEN,RUTH	TELEPHONE PAGE, TO JUN 12	1,443.00
OCONNELL,THOMAS PATRICK	BENCH PAGE, FROM JUN 5	521.08
ODONNELL,THOMAS J,JR	INSERTER	2,942.69
OHARA,KATHLEEN CECILIA	TELEPHONE PAGE, TO JUN 12	1,443.00
OLIVER,JAMES ALAN	SUPERVISOR MINORITY	3,825.75
OMALLEY,ROBERT J	ADMINISTRATIVE ASSISTANT	7,767.00
ONEILL,SOPHIE C	MACHINE OPERATOR	3,970.17
OQUINN,TERRY	MACHINE ASSISTANT, TO MAY 7	884.30
OSZUST,BETTY JANE	BEAUTY SHOP MANAGER	5,609.25
PARDO,HILDA C	BEAUTICIAN	1,743.00
PARKER,HARRY F,JR	CHIEF TELEPHONE CLERK	3,612.99
PARKER,JOHN E	DOORMAN	2,444.49
PARKER,LAURA E	BENCH PAGE, TO JUN 12	1,443.00
PARKER,LYNETTE M	BENCH PAGE, FROM APR 3 TO MAY 31	1,162.42
PARKER,SYLVIA D	MACHINE ASSISTANT, FROM JUN 6	679.03
PASTIS,GUS V	DOORMAN	2,960.01
PAULY,JOHN,JR	BENCH PAGE, FROM JUN 12	380.79
PAYNE,WILLIAM	MACHINE OPERATOR	3,562.18
PAZO,EVANGELINA	MANICURIST	1,950.00
PEREYMA,MARTA M	MACHINE ASSISTANT, FROM MAY 1 TO MAY 1	27.16
PETERSEN,ERNEST A	DOORMAN	2,523.51
PETERSEN,KAREN	BENCH PAGE, FROM APR 3 TO MAY 31	1,162.42
PETERSON,JAMES FREDERICK	PAGE, FROM JUN 15	320.67
PETERSON,RICHARD A	DELIVERYMAN	2,523.51
PETTY,JUDSON NAIL	DELIVERYMAN	9.40
PHELPS,LOUIS R,JR	DELIVERYMAN, TO MAY 15	1,261.75
PIERCE,JOHN T,JR	TELEPHONE PAGE	1,803.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

POPKEY,M C	BENCH PAGE, TO JUN 12	$ 1,443.00
PORETZ,ELOISE	ASSISTANT, TO APR 30	
	ASSISTANT, FROM MAY 5	4,841.01
PRAMBERG,RUTH ANN	PAGE, FROM JUN 15	320.67
QUATTRONE,FRANK J	ASSISTANT CHIEF	6,509.86
QUATTRONE,JOSEPH P	BARBER	3,689.76
RAMSEY,HANNA B	MACHINE ASSISTANT	2,808.49
RANDALL,LOU	DOORMAN, TO APR 30	1,186.67
RAUSCH,RICHARD L	DOORMAN	2,603.49
RECALDE,MARTA M	BEAUTICIAN	2,178.75
REECE,SIDNEY ROY,JR.	MACHINE OPERATOR	3,236.14
REESE,JAMES MICHELL	COUNTER, FROM JUN 5	706.19
REEVES,ANNESLEY	BENCH PAGE, FROM JUN 19	240.50
REIDY,MARY	RECEPTIONIST-STATUARY HALL	3,081.75
REYNOLDS,MARY LOU	MACHINE OPERATOR	3,388.76
RICHMOND,THOMAS ALAN	BENCH PAGE, TO APR 30	601.25
ROBINSON,CONSTANCE V	MACHINE OPERATOR	3,950.35
ROEBUCK,RAYMOND H	SNACK BAR ATTENDANT (D)	2,763.75
ROGERS,ADAM	BENCH PAGE, TO APR 30	601.25
ROHAN,JAMES A	DOORMAN, TO MAY 31	
	CHIEF, FROM JUN 1	3,458.17
ROOT,MICHELLE	BENCH PAGE, TO JUN 12	1,443.00
ROPER,HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	2,364.51
RORLS,ELLEN A	INSERTER	2,523.51
ROSNER,JESSICA	TELEPHONE PAGE, FROM JUN 14	340.71
ROSSIN,ALLEN	DOORMAN, TO MAY 31	1,629.66
ROYSTER,DENISE	WRAPPER	2,340.55
RUMENYAK,PAULA	BENCH PAGE, FROM JUN 13	360.75
RUSS,ERNEST J	DEPUTY DOORKEEPER	9,077.76
RUSSELL,ROBERT RAILEY	CLERK	3,705.99
RUTLEDGE,RAYMOND C	INSERTER	2,075.72
SATO,FUMIKO O	BEAUTICIAN	2,178.75
SCHEIBEL,KENNETH M,JR	MACHINE ASSISTANT, FROM JUN 20	298.77
SCHMALBACH,LEE A	CLERK	3,188.01
SCHOCHET,SARAH	BENCH PAGE, TO MAY 31	1,202.50
SCHWENGEL,ROBERT	PAGE, FROM JUN 15	320.67
SCOTT,CHARLES L	BENCH PAGE, TO JUN 12	1,443.00
SCOTT,RICHARD L	MACHINE OPERATOR	3,598.72
SCULLY,TIMOTHY H,JR	MACHINE ASSISTANT, FROM MAY 15	1,249.41
SEEHAFER,ERICH AUGUST	DELIVERYMAN, FROM APR 10	2,172.88
SEWARD,LINDA ELAINE	MACHINE ASSISTANT	2,439.25
SEWELL,HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,161.49
SHANKS,HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,055.74
SHEA,ANDREW B	BENCH PAGE, TO JUN 12	1,443.00
SHEPARD,KATHERINE C	CHIEF MACHINE UNIT	5,102.19
SHEPPARD,CHARLES E	BARBERSHOP ATTENDANT	1,747.26
SIGURSKI,MARK	BENCH PAGE, TO JUN 12	1,443.00
SILVESTRI,GENNARO	JANITOR	3,080.40
SIMON,CHARLES F,JR	CLERK	3,281.49
SIMPSON,DONITA T	MACHINE OPERATOR	3,788.75
SIMS,WILLIAM P	DOORMAN	2,603.49
SMALL,HERBERT	WRAPPER	3,924.66
SMIROLDO,ROSE	DELIVERYMAN	2,783.49
SMITH,JOHN WESLEY	MACHINE ASSISTANT, FROM MAY 19	1,140.76
SMITH,PATRICK J	DOORMAN, TO MAY 2	869.15
SOMMERS,CARL E	GENERAL CLERK	3,467.25
SOULEYRET,AVA MARIE	MACHINE ASSISTANT, FROM MAY 22	1,059.28
SOUTHERLAND,ELONZIA B	BARBER	3,689.76
SOWARDS,JAMES EVERETT	MACHINE OPERATOR	3,455.40
SPENCER,EDNA E	MACHINE ASSISTANT	3,287.81
SPILLANE,MAURICE R,III	MACHINE ASSISTANT, FROM JUN 12	516.06
STALLINGS,ROBERT L	MACHINE OPERATOR	3,108.63
STANTON,MARGARET	MAID	1,397.79
STEINER,PAUL J	CLERK	2,909.49
STOLBERG,VERONICA C	MACHINE ASSISTANT	2,763.75
STROBEL,EDWIN MICHAEL	BENCH PAGE, FROM JUN 14	340.71
STUMPFF,ANDREW	BENCH PAGE, TO JUN 12	1,443.00
SULLIVAN,GARRETT S	MACHINE ASSISTANT, FROM JUN 5 TO JUN 6	54.32
SULLIVAN,RICHARD J,JR	MACHINE ASSISTANT, FROM JUN 15	434.58
SUT,ROBERT THEODORE	BARBER	3,689.76
SUTTON,KEVIN D	DELIVERYMAN, FROM MAY 22	1,059.28
TALBERT,JAMES NELSON	3RD ASST SUPERINTENDENT	5,321.13
TATE,RUTH M	FIRST ASSISTANT	7,485.75
TAYLOR,DEBORAH A	PAGE, FROM JUN 15	320.67
TAYLOR,DUANE J	BENCH PAGE, TO JUN 12	1,443.00
TEMPLE,KARIN	BENCH PAGE, FROM JUN 20	220.46
TENAGLIA,NICOLA	CLERK	3,002.49
TERRY,ROSA L	INSERTER	3,055.68
THOMAS,CORNELIUS	MESSENGER CLERK	2,444.49
THOMAS,SONYA L	MACHINE ASSISTANT, FROM MAY 15 TO MAY 17	81.48
THOMPSON,ANTHONY CHARLES	BENCH PAGE, TO JUN 12	1,402.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

THOMPSON,MARK S	COUNTER, TO MAY 31	$ 2,151.50
THOMPSON,WILLIAM B	INSERTER	2,557.46
THORNBURG,ANN H	CLERK TYPIST	3,188.01
THORNE,MARGOT	MANICURIST	1,560.00
TIMMONS,EDWARD R	DOORMAN, FROM JUN 19	325.93
TOLBERT,BRIAN D	DELIVERYMAN	2,402.69
TOLSON,WILLIAM M	CLERK	3,560.01
TONUCCI,DAVID	PAGE, FROM JUN 21	200.42
TORANO,ERIC	BENCH PAGE, FROM JUN 19	240.50
TORRANCE,GLENN	BENCH PAGE, FROM MAY 1	1,202.50
TREADWAY,ALEX	SPEAKERS PAGE, TO JUN 12	1,859.08
TUCK,JOHN C	MINORITY CHIEF, TO APR 30	
	MINORITY CHIEF(ACTING), FROM MAY 1	6,690.09
TURLEY,JONATHAN	TELEPHONE PAGE, TO JUN 13	1,463.04
UDELL,GILMAN G	DOCUMENT ROOM MANAGER	9,963.75
UTTERBACK,MARSHALL T,JR	MACHINE OPERATOR	3,684.06
UZZELL,GEORGE G	DELIVERYMAN	2,569.28
VALVERDE,GENARO	BENCH PAGE, TO JUN 12	1,402.92
VILLA,RICHARD ROY	DOORMAN	2,603.49
WALLS,LORRAINE V	CHIEF MANUAL PROCESSING UNIT	4,270.62
WALTER,KEN	DOORMAN	2,470.83
WARD,THOMAS W	MACHINE OPERATOR, TO JUN 21	3,160.77
WATERS,SAMUEL M	MACHINE ASSISTANT, FROM MAY 9 TO MAY 10	54.32
WEESE,JERRY S	MACHINE OPERATOR	3,216.83
WELLMON,REX HAROLD	GENERAL CLERK	3,081.75
WEST,BENJAMIN C	SUPERINTENDENT	9,341.70
WHITE,EDWARD PAUL,III	MACHINE OPERATOR	3,414.68
WHITE,EDWARD S	PAGE, FROM JUN 15	320.67
WHITE,ROBERT N	BENCH PAGE, TO JUN 12	
	PAGE OVERSEER, FROM JUN 13	1,880.97
WHITNEY,JOSEPH L	WRAPPER	2,444.49
WILBUR,EARLE R	DOORMAN, TO MAY 21	1,385.21
WILKOWSKI,JAMES LEE	BENCH PAGE, TO JUN 12	
	PAGE OVERSEER, FROM JUN 13	1,880.97
WILLIAMS,EMMETT S	INSERTER	2,688.90
WILLIAMS,PATRICK H	MACHINE ASSISTANT, FROM JUN 1	787.67
WILLSON,FRANK F,III	BENCH PAGE, TO JUN 12	1,443.00
WINEBRENNER,PAMELA L	PAGE, FROM JUN 19	240.50
WINSTON,MOSES BASSANIO,IV	BENCH PAGE	1,763.67
WITHERSPOON,FRED	GENERAL CLERK	2,869.33
WITTY,NIKI P	ASSISTANT MANAGER	2,615.49
WOMACK,TONY N	BENCH PAGE, FROM JUN 13	360.75
WOODS,AUGUSTUS Y	MACHINE ASSISTANT, TO APR 2	
	DOORMAN, FROM APR 3	2,523.51
WOODY,VIVIAN T	MACHINE ASSISTANT	3,228.49
WORKMAN,MARK L	BENCH PAGE, FROM JUN 13	360.75
WORSLEY,EARL,JR	DOORMAN	2,444.49
YESH,ROBERT T	TELEPHONE ASSISTANT	5,217.76
YOUNG,CONNIE ANN	BENCH PAGE, FROM JUN 13	360.75
YOUNG,JUANITA	MAID	1,397.79

OFFICE OF THE POSTMASTER

ADAMS,SCOTT L	COUNTER CLERK	3,427.26
ALEXANDER,CRAIG A	MAIL CLERK, TO MAY 15	
	MAIL CLERK, FROM JUN 16	1,682.33
ANDERSON,ARTHUR JOB	MAIL CLERK	2,758.68
ANDERSON,RICARDO H	MAIL CLERK	3,095.01
ANDREWS,JAMES S	MAIL CLERK, FROM MAY 16	1,222.25
BARNES,DENNIS PAUL	MAIL SECURITY SCANNER	3,612.99
BASS,CRAIG P	MAIL CLERK, FROM JUN 2	787.67
BAYLOR,ORLANDO	MAIL CLERK	2,254.37
BEALE,NORMAN J	MAIL CLERK, TO MAY 22	1,412.37
BELL,WILSON,III	MAIL CLERK, FROM APR 3 TO APR 9	190.13
BETHEA,TERENCE	MAIL CLERK, FROM MAY 4	1,521.02
BORSOS,CHARLES J	MAIL CLERK, TO APR 30	651.87
BOSWELL,PAT G	COUNTER CLERK	2,816.49
BOWMAN,MARY C	STAMP TELLER	4,963.49
BOWMAN,THOMAS ANTHONY	MAIL CLERK	2,444.49
BOYD,STEVEN U	MAIL CLERK	2,574.57
BOYDSTON,C ELMO	ASSISTANT POSTMASTER	7,121.25
BRAITHWAIT,DELTON B	COUNTER CLERK	3,612.99
BROWN,HARVEY F	MAIL SECURITY SCANNER	3,520.26
BUSS,MARK J	MAIL CLERK, FROM MAY 24	1,004.96
BYRNE,KEVIN J	MAIL CLERK, FROM JUN 20	298.77
CARDONI,HARRY V	MAIL CLERK, FROM APR 10 TO MAY 21	1,140.76
CHAMBERS,ROBERT F	MAIL CLERK, FROM APR 3 TO MAY 7	950.64
CHARTAK,ANTHONY M	MAIL CLERK, TO MAY 14	951.96
CICHY,CLARENCE N,II	MAIL CLERK	2,159.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE POSTMASTER -CONTINUED

CLAIRE,THOMAS A	SUPERVISOR EVENING SHIFT	$ 3,856.67
COFFEE,MICHAEL	MAIL CLERK	2,487.79
COFFEY,RICHARD J	MAIL CLERK	2,444.49
COLEMAN,HERBERT TRENT	MAIL CLERK	2,523.51
CONOLY,TIMOTHY E	MAIL CLERK, FROM MAY 16	1,222.25
DAICHER,TONI	MAIL CLERK	2,159.00
DAVIS,JAMES,JR	MAIL CLERK, TO JUN 25	2,281.53
DEAN,WILLIAM J	MAIL CLERK, FROM MAY 4	1,548.18
DEBUYS,HARRY D	MAIL CLERK	3,095.01
DICKEN,R LEE	MAIL CLERK, FROM MAY 10	1,385.21
DINNEEN,ROBERT M	MAIL CLERK	2,444.49
DITTES,DAVID	MAIL CLERK	2,444.49
DONAGHUE,MICHAEL	MAIL CLERK, TO MAY 31	1,629.66
DUFF,MICHAEL	MAIL CLERK, FROM JUN 5 TO JUN 11	162.96
EUIE,JOSEPH J	MAIL CLERK	2,495.47
FAIGNANT,JOHN PAUL	MAIL CLERK	2,683.74
FLEMING,MYRON J	MAIL CLERK	2,444.49
FREEMAN,WILLIAM B	LABORER	2,215.07
GIBBONS,JOHN J	MAIL CLERK	2,417.33
GIBBONS,JOSEPH F,JR	COUNTER CLERK	2,816.49
GIBSON,ROBERT P	NIGHT SUPERVISOR	4,463.49
GOLDSTEIN,MARGARET SENATE	COUNTER CLERK	2,816.49
GOODNOE,WILLIAM B	MAIL CLERK	2,523.51
GRANT,JACKIE	MAIL CLERK	2,444.49
GROW,HAROLD L	COUNTER CLERK	3,891.99
HACKES,PETER QUINN	MAIL CLERK, FROM MAY 15	1,249.41
HARMON,MICHAEL C	MAIL CLERK, TO APR 11	308.43
HARPER,JAMES T	MAIL CLERK	2,444.49
HARRIS,CHARLES A	MAIL CLERK	2,444.49
HARRIS,DAVID M	MAIL CLERK	2,523.51
HEFLIN,RICHARD F	MAIL CLERK	3,095.01
HERRON,KEVIN	MAIL SECURITY SCANNER	3,241.74
HIGGINS,JEANNE M	MAIL CLERK, FROM MAY 24	1,004.96
JACKSON,DILLARD M	MAIL CLERK, FROM JUN 5	706.19
JENNINGS,HIRAM E	MAIL CLERK	2,444.49
JONES,MARK D	MAIL CLERK, FROM JUN 1	814.83
KAMPANS,EDWARD A	MAIL CLERK, TO APR 21	516.06
KOLZAK,SUSAN P	MAIL CLERK, FROM MAY 15	1,249.41
LEAR,RICHARD M	LABORER, TO JUN 4	1,851.37
LINVILLE,STEPHEN T	MAIL CLERK, FROM MAY 4	1,548.18
LOZITO,PAUL F	DAY SUPERVISOR	3,719.01
LUCIAN,ALFRED M	MAIL SECURITY SCANNER	3,364.92
MARSH,CHARLES A	MAIL CLERK	2,444.49
MASHETER,FREDERICK J,JR	MAIL CLERK, FROM MAY 4 TO JUN 12	1,059.28
MATUSH,MICHAEL A	MAIL CLERK, TO JUN 14	2,009.92
MCADAMS,MICHAEL J	MAIL CLERK, FROM JUN 13	488.90
MCCARTY,WILLIAM A,II	MAIL CLERK	2,523.51
MCCAW,KENNETH	MAIL CLERK, TO JUN 1	1,656.82
MCCOY,MOSE,JR	MAIL CLERK	3,467.25
MCDEVITT,JOSEPH	COUNTER CLERK	2,816.49
MCDONALD,DAVID	MAIL CLERK	2,523.51
MCGEHEE,ALEX	MAIL CLERK, TO JUN 12	1,656.83
MCLAUGHLIN,WILLIAM C	MAIL CLERK	2,444.49
MCRAE,JOHN G	MAIL CLERK	2,523.51
MEADE,CHARLES	MAIL CLERK, FROM JUN 13	488.90
MELCHER,JOHN	MAIL CLERK, FROM JUN 26	135.81
MEYERS,DAVID K	MAIL CLERK	2,523.51
MOORE,CHARLES E	MAIL CLERK, TO MAY 23	1,459.72
MOORE,STANLEY H	MAIL CLERK, TO MAY 15	1,261.75
MULLINS,MANUEL	MAIL CLERK, FROM MAY 4	1,521.02
MURPHY,JAMES S	MAIL CLERK	2,523.51
NEWPORT,STANTON	MAIL CLERK, FROM APR 10	1,982.76
OHORA,TIMOTHY	MAIL SECURITY SCANNER	3,241.74
OLCHAK,SEYMOUR	COUNTER CLERK	3,560.01
PALIAN,PETER	MAIL CLERK, FROM JUN 19	325.93
PATCHEN,DAVID C	MAIL CLERK, TO APR 30	814.83
PAYNE,LAWRENCE	MAIL CLERK, TO MAY 26	1,412.37
PERKINS,REATHA	COUNTER CLERK	4,077.75
PFLIEGER,JOHN E	LABORER, FROM JUN 5	706.19
POTTER,EMMET B	MAIL CLERK, TO MAY 9	1,093.52
PRICE,GEORGE R	MAIL CLERK, TO MAY 31	1,466.70
PRUCKER,MICHAEL J	MAIL CLERK	2,444.49
RICE,BELL B	MAIL CLERK, FROM JUN 15	434.58
ROBERTSON,JAMES B A	MAIL CLERK, TO APR 30	787.67
ROGERS,LAWSON S	MAIL CLERK	3,374.01
ROSENTHAL,EDWARD MARC	MAIL CLERK, FROM JUN 12	516.06
ROTA,ROBERT	POSTMASTER H OF R	10,909.74
SARDEGNA,RICHARD B	MAIL SECURITY SCANNER	3,612.99
SAYLOR,PATRICIA ANN	SECRETARY	3,891.99
SCHEIBEL,KENNETH M,JR	MAIL CLERK, FROM MAY 3 TO JUN 19	1,249.41
SCHNEIDER,LENELLA	COUNTER CLERK	2,816.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE POSTMASTER -CONTINUED

SCOTT,QUINCY	MAIL CLERK	$ 2,439.39
SFARNAS,GEORGE	MAIL CLERK, FROM JUN 9	597.54
SINALA,JEROME M	MAIL SECURITY SCANNER	3,333.75
SMITH,E KING	MAIL CLERK, TO MAY 22	1,412.37
SMITH,JAMES C	COUNTER CLERK	3,652.74
STEWART,SANDRA C	COUNTER CLERK	3,095.01
STREETT,RICHARD	MAIL CLERK	2,922.51
TAYLOR,THOMAS G	MAIL CLERK	2,683.74
THOMPSON,WILLIAM B	MAIL CLERK	3,188.01
TOLBERT,CARLTON E,JR	MAIL CLERK, FROM JUN 2	760.51
UNDERHILL,PERRY	MAIL CLERK, TO JUN 25	2,383.31
VITALE,MARK D	MAIL CLERK, FROM JUN 7	672.93
WALKER,FRANKLIN S	FOREMAN MAIL PLATFORM	4,250.49
WASHINGTON,EDWARD L	LABORER	2,444.49
WAY,GEORGE L	MAIL CLERK, TO APR 7	190.13
WELKER,RICHARD	MAIL SECURITY SCANNER	3,333.75
YOUNG,JOHN,JR	MAIL CLERK	1,819.80
YOUNG,WILLIAM	MAIL CLERK, FROM MAY 24	1,004.96

OFFICE OF THE CHAPLAIN

LATCH,EDWARD G	CHAPLAIN	5,911.26

OFFICE OF THE PARLIAMENTARIAN

BROWN,WILLIAM H,JR	PARLIAMENTARIAN	13,500.00
DENDY,DALLAS L,JR	CLERK, TO MAY 31	
	CLERK TO THE PARLIAMENTARIAN, FROM JUN 1	7,340.92
DUNCAN,THOMAS GAMBLE	LEGAL ASSISTANT, FROM JUN 5	1,567.22
JOHNSON,CHARLES W,III	ASSISTANT PARLIAMENTARIAN (#1)	13,125.00
KOACH,MUFTIAH M	SECRETARY	3,746.76
ROBINSON,PETER D	ASSISTANT PARLIAMENTARIAN (#2)	9,099.24

COMPILATION OF PRECEDENTS

EDDY,JOAN D	RESEARCH & ADMIN ASSISTANT	6,744.15
FEE,JOHN THEODORE		5,352.51
GERY,DAVID PAUL		6,553.44
HOORNEMAN,EVAN ROBERT		10,704.99
KHALILI,DEBORAH W	CLERK-STENOGRAPHER	4,415.82
MILLER,ROY H		11,641.68
PORTER,PATRICIA C		5,927.91
SHOKOOR,MARY ANN	CLERK TYPIST	3,318.54

MAJORITY & MINORITY PRINTING CLERKS

LANKFORD,THOMAS J	PRINTING CLERK (MINORITY)	4,185.81
RAMAGE,DAVID R	PRINTING CLERK (MAJORITY)	4,185.81

OFFICE OF THE ATTENDING PHYSICIAN

MORAN,ROBERT FRANCIS	TECHNICAL ASSISTANT	7,674.96

DEMOCRATIC STEERING COMMITTEE

AVERY,J,JR	CLERICAL	5,314.20
BERNHARDT,GENE	LEGISLATIVE ANALYST, FROM MAY 1	5,000.00
BOURKE,STEVEN H	ASSISTANT DIRECTOR	11,874.99
CLANCY,PATRICIA CAROL	SECRETARY	4,289.64
COSDEN,JOSHUA SENEY	CLERICAL	5,314.20
FLEMING,PATRICIA	SECRETARY	4,374.99
HOLLIS,LOUIS J	CLERICAL	5,449.71
JEWELL,K	CLERICAL	8,375.01
ONEILL,THOMAS	CLERICAL	4,374.99
SEELMEYER,BERTHA ARRETT	CLERICAL	5,874.99
SMITH,SPENCER M,JR	ECONOMIST	11,874.99
SPRAGUE,IRVINE H	EXECUTIVE DIRECTOR	13,125.00
VAUGHN,IRIS W	SECRETARY	2,403.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

DEMOCRATIC CAUCUS

BRANDT,WERNER W	STAFF ASSISTANT (STATUTORY)	$11,233.33
CARROLL,MARSHALL E,JR	INTERN, FROM JUN 1	600.00
KUNDANIS,GEORGE	STAFF ASSISTANT	4,668.34
REED,KAROL A	CLERK	2,000.00
WILLIAMS,KAY J	CLERK, TO APR 21	466.67

REPUBLICAN CONFERENCE

AHRENSDORF,PETER	INTERN, FROM MAY 15 TO JUN 26	799.64
CARLSON,VICTORIA JANE	OFFICE MANAGER	2,687.51
COLE,MICHELLE C	OFFICE MANAGER	2,375.01
ETHRIDGE,KAROLYN J	SECRETARY, FROM APR 20	2,366.67
FURNISS,WILLIAM E	RESEARCH ASSISTANT	2,499.99
GOLDBERG,SUSAN	SECRETARY-RESEARCHER	2,000.01
HAGEN,PAUL	INTERN, FROM JUN 5	371.44
HANSON,J DOUGLAS	RESEARCH ASSISTANT, FROM JUN 1	750.00
KALIVODA,PAULA J	RESEARCH ASSISTANT	2,687.49
KNIPPENBERG,JOSEPH M	INTERN, FROM JUN 5	433.33
LACAPRIA,SALVATORE A	DIRECTOR OF PHOTOGRAPHY	7,250.01
MACLEOD,MICHAEL F	EXECUTIVE DIRECTOR (STATUTORY)	9,999.99
MACNELIS,WILLIAM J	RESEARCH ASSISTANT, TO MAY 31	5,000.00
MACPHERSON,BRUCE J	ASSISTANT EDITOR	3,125.01
MAGILL,JAMES M	RESEARCHER	3,249.99
MESSICK,RICHARD E	RESEARCH ASSISTANT, TO MAY 12	1,750.00
MOORE,C J	PHOTOGRAPHER	4,749.99
PREISS,DAVID C	RESEARCH ASSISTANT, FROM APR 27	1,600.00
RAINES,THOMAS M,JR	DIRECTOR	8,250.00
REED,JOAN B	EDITOR	5,000.01
REID,MARY M	DARKROOM ASSISTANT	999.99
RICHTER,RUTH ANN	RESEARCHER, TO JUN 27	3,020.84
ROUNTREE,WALTER J,III	PHOTOGRAPHIC LAB TECHNICIAN	2,850.00
RUSNAK,STEFAN L	PHOTOGRAPHIC LAB TECHNICIAN	2,850.00
SEHLER,THOMAS J	RESEARCH ASSISTANT	3,999.99
SENKO,MICHAEL	CHIEF PHOTOGRAPHER	6,639.99
SEVERSON,ALAN R	RESEARCH ASSISTANT, TO APR 30	916.67
SULLIVAN,VICKY M	CLERK RECEPTIONIST, TO APR 30	
	CLERK-RECEPTIONIST, FROM MAY 5	2,341.83
SWEET,STUART	TASK FORCE DIRECTOR	1,875.00
TAYLOR,JEFF K	INTERN, FROM JUN 12	276.40
WALKER,ROBERT J	RESEARCH ASSISTANT	3,000.00
WALTERS,JOHN P	RESEARCH ASSISTANT, FROM MAY 8	2,208.33
WILSON,PENDLETON L	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	4,040.01
YAHNER,JOHN A	RESEARCH ASSISTANT	3,875.01

SPECIAL AND MINORITY EMPLOYEES

BARTLETT,JOE	FLOOR ASST TO MINORITY LEADER #1	12,043.14
KENNEDY,WALTER P	FLOOR ASST TO MINORITY LEADER #2	12,043.14
LASCH,RONALD	FLOOR ASST TO MINORITY LEADER #4	10,704.99
LEPPERT,CHARLES,JR	FLOOR ASST TO MINORITY LEADER #6	12,043.14
LIPSON,GERALD	FLOOR ASST TO MINORITY LEADER #5	9,902.13
WINEBRENNER,TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	12,043.14

OFFICE OF THE LAW REVISION COUNSEL

CRUMP,RONALD C	LAW CLERK, FROM JUN 5	866.67
DIRECTOR,JERALD JAY	ASSISTANT COUNSEL	8,276.25
DOWNES,GEORGE W	PRINTING EDITOR	7,386.45
GOODLOCK,VERA	ADMINISTRATIVE SECRETARY	3,424.38
LAWRENCE,JANE W	LAW ASSISTANT	5,408.33
MASTERSON,JAMES E	SENIOR COUNSEL	11,874.99
MILLER,JOHN F	ASSISTANT COUNSEL	8,788.01
MONACO,LAWRENCE A,JR	SENIOR COUNSEL	11,874.99
PARETZKY,KENNETH	LAW ASSISTANT	5,628.30
SALISBURY,JENNIFER A	LAW ASSISTANT	5,191.67
SHAFER,SARA L	ASSISTANT CLERK	4,537.65
TICER,WILMER R	ASSISTANT COUNSEL	9,469.95
WILLETT,EDWARD F,JR	LAW REVISION COUNSEL	12,500.01

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW,M POPE,JR	ASSISTANT COUNSEL	12,500.01
BELLIS,M DOUGLASS	ASSISTANT COUNSEL	10,824.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF THE LEGISLATIVE COUNSEL -CONTINUED

BERGMAN,ROBERT ALAN	ASSISTANT COUNSEL	$ 6,999.99
BUCKLEY,JOHN LESTER	ASSISTANT COUNSEL	9,500.01
CIMKO,JOHN,JR	ASSISTANT COUNSEL	10,149.99
COPE,STEVEN A	ASSISTANT COUNSEL	8,675.01
COVER,ROBERT W	ASSISTANT COUNSEL	7,749.99
DOVERMAN,ELIZABETH J	LAW ASSISTANT	6,125.01
FILSON,LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	12,999.99
GIBSON,BETTY L	STAFF ASSISTANT	5,400.00
GOLDSMITH,KARIN	LAW ASSISTANT, FROM JUN 19	700.00
GORFINE,MARY T	ASSISTANT CLERK	4,100.01
GRIMM,STANLEY B	ASSISTANT COUNSEL	7,749.99
GROSSMAN,EDWARD G	ASSISTANT COUNSEL	7,749.99
GSCHEIDLE,MARIANNE J	OFFICE ADMINISTRATOR	9,249.99
HARMANN,JEAN L	LAW ASSISTANT	6,125.01
HAVENS,ARNOLD I	ASSISTANT COUNSEL	9,500.01
HOLDER,JONI	ASSISTANT CLERK	3,624.99
HUSSEY,WARD M	LEGISLATIVE COUNSEL	2,628.00
JOHNSTON,LAWRENCE A	ASSISTANT COUNSEL	6,999.99
KOWALSKI,RENATE	ASSISTANT CLERK	4,524.99
MCGAHAN,SAMUEL L	OFFICE ADMINISTRATOR	9,249.99
MEADE,DAVID E	ASSISTANT COUNSEL	12,875.01
MENDELSOHN,H DAVID	ASSISTANT COUNSEL	7,749.99
MOHRMAN,WILLIAM C	ASSISTANT COUNSEL	8,675.01
MONCURE,CHRISTINE C	ASSISTANT CLERK	3,399.99
MOWSON,ROBERT L,JR	ASSISTANT COUNSEL	12,999.99
O'DEA,JOANNE P	ASSISTANT CLERK, FROM JUN 19	450.00
PECKARSKY,LEE	ASSISTANT COUNSEL	6,999.99
PIERSON,TIMOTHY LELAND	LAW ASSISTANT	6,125.01
RICHARDSON,LYNNE	STAFF ASSISTANT	5,874.99
SHEANE,WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL	6,999.99
SILBERTHAU,PAULA	ASSISTANT COUNSEL	6,999.99
SIMANSKI,JOHN F,JR	LAW ASSISTANT	6,125.01
SMITH,PAUL C	ASSISTANT COUNSEL	10,149.99
SMITH,SANDRA K	STAFF ASSISTANT	6,050.01
STROKOFF,SANDRA LEE	ASSISTANT COUNSEL	7,749.99
THOMPSON,MARY ELAINE	ASSISTANT CLERK	4,425.00
TIBBETTS,CARL A	LAW ASSISTANT	6,125.01
TUDOR,SYBIL B	ASSISTANT CLERK	3,624.99
WEINHAGEN,ROBERT F,JR	ASSISTANT COUNSEL	11,750.01
WELLS,SUZANNE	ASSISTANT CLERK	3,999.99
WILSON,CAROL ANN	ASSISTANT CLERK	3,624.99
WOMACK,JOSEPH LESLIE	ASSISTANT COUNSEL	9,500.01
WOODMAN,KENT	ASSISTANT COUNSEL	8,675.01
WOODSON,MARY HOLT	ASSISTANT CLERK	4,575.00
YOUNG,ROGER DONALD	ASSISTANT COUNSEL	12,875.01

OFFICE OF HON. JAMES ABDNOR

AMBUR,OWEN	LEGISLATIVE ASSISTANT	5,318.66
ANDERSON,SUSAN E	DIST FIELD SERVICE SECTY	2,822.49
BOCKORNY,DAVID A	PRESS AIDE	3,860.25
BOORMAN,JANE A	PRESS SECRETARY	4,701.67
DOUBRAVA,RICHARD J	PROGRAMMER	3,211.50
DRISCOLL,BARBARA A	FIELD SECRETARY	1,299.99
FLESNER,M RUTH	CASEWORKER	4,496.25
GENERO,LAURA	RESEARCH ASSISTANT, FROM JUN 1	2,900.00
HAMRE,JOHN J	RESEARCH ASSISTANT, TO JUN 14	1,828.89
KILL,MARY GWYNNE	SECRETARY	3,120.00
LARSON,VERNON	DIST FIELD SERVICE REP, TO MAY 31	3,088.07
LEE,WANDA KAREN	SECRETARY	1,487.49
LOEN,VERNON C	ADMINISTRATIVE ASSISTANT	11,874.99
NEPSTAD,DOROTHY E	DISTRICT OFFICE SECRETARY	1,497.00
OBRIEN,SEAN	STAFF ASSISTANT	2,520.00
PARKINSON,LARRY R	STAFF ASSISTANT	3,369.99
PETERSON,ELIZABETH J	LBJ CONGRESSIONAL INTERN, TO APR 30	590.00
SCHADE,LINDA S	SECRETARY	2,574.99
UREAN,DANA KAY	APPOINTMENT SECRETARY	3,519.99

OFFICE OF HON. JOSEPH P ADDABBO

BLECHER,ABRAHAM	CLERK	4,860.54
BLECHER,SHERI F	CLERK, FROM MAY 1	2,000.00
BROMBERG,MARLYS L	CLERK, TO APR 30	1,000.00
CONIGLIO,FRANCES M	LEGISLATIVE ASSISTANT	3,999.99
CONWAY,GERTA C.	CLERK, TO APR 30	500.00
COOPER,ESTELLE R	CLERK, TO MAY 31	1,500.00
EICHLER,HARRY	AA DIST OFFICE	3,086.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOSEPH P ADDABBO -CONTINUED

FISHER,PATRICIA L	CLERK	$ 2,550.00
GRAY,MARIE RUTH	CLERK	3,750.00
HOHMAN,MARY EILEEN	CLERK	3,999.99
JUDGE,LILLIAN F	CLERK, FROM MAY 1	1,525.00
LEIBOWITZ,ELLIOTT B	CLERK, TO APR 30	762.50
LEITER,JERROLD S	CLERK, FROM JUN 1	666.67
MOLE,MARION	CLERK, TO APR 30	750.00
NATHAN,SHEILA F	CLERK, FROM JUN 1	916.67
NEGLEY,MARY CHRISTINE	CLERK	4,682.49
ORTIZ,JANE F	CLERK, FROM MAY 1	2,000.00
PICKETT,MADELINE D	CLERK, FROM JUN 1	916.67
PORTER,LOLA K	STAFF ASSISTANT, TO APR 30	1,000.00
SEELMEYER,RICHARD W	ADMINISTRATIVE ASSISTANT	11,874.99
SGANGA,MARY V	SECRETARY	1,963.86
SISTOZA,VELMA C	CLERK	2,416.67
SURICO,ANGELO M	TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 1	5,376.06
SWEENEY,MARY F	CLERK, FROM MAY 1 TO MAY 31	750.00
WATKINS,JUANITA E	CLERK, FROM MAY 1 TO MAY 31	1,000.00
WERNER,RICHARD	CLERK, TO APR 30	1,000.00
YOUNG,DORA HOOVER	CLERK, FROM MAY 1	1,000.00

OFFICE OF HON. DANIEL K AKAKA

APO,DOLORINNE K Y N	STAFF ASSISTANT	2,649.99
BLOOM,LUANNE	STAFF ASSISTANT, FROM MAY 4	1,550.00
BUENCONSEJO,GERVACIO	ADMINISTRATIVE ASSISTANT	6,375.00
DEPELLO,FRANCIS B	STAFF ASSISTANT, TO MAY 31	540.00
FAIRLEY,RICKI L	STAFF ASSISTANT, TO MAY 3	979.00
FARDEN,MARCY J K	STAFF ASSISTANT	3,750.00
FLORES,CARLENE E	STAFF ASSISTANT	2,802.00
GANG,SHARON K	STAFF ASSISTANT	3,501.00
HAYASHI,PRISCILLA JUNE	STAFF ASSISTANT	3,699.99
ISOBE,JASMINE Y	STAFF ASSISTANT	4,098.00
KASHIWA,YUKI LEI	STAFF ASSISTANT, FROM JUN 14	471.47
KOYANAGI,KAREN	PRESS AIDE	4,098.00
LAWRENCE,JEFFREY L	LEGISLATIVE ASSISTANT	4,575.00
LEE,MARVEEN	STAFF ASSISTANT, FROM JUN 1	202.87
MACHADO,WANDA	STAFF ASSISTANT	2,496.00
MENOR,RONNIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
OGAWA,ROBERT TADAO	LEGISLATIVE ASSISTANT	4,575.00
SAGUM,JULIETTE B.H.C.	STAFF ASSISTANT	3,525.00
SHACKLEY,WILLA-MARLENE K.	STAFF ASSISTANT, TO JUN 12	2,380.01
SUMIMOTO,ARLENE A	PERSONAL SECRETARY-OFFICE MGR	4,650.00
UCHIMA,JOHN K	ADMINISTRATIVE ASSISTANT	11,364.67

OFFICE OF HON. BILL ALEXANDER

ARNOLD,NAOMI ANNETTE	LEGISLATIVE SECRETARY	2,916.67
BASS,NANCY LOUISE	CONGRESSIONAL AIDE	1,195.00
BELL,BLAKE A	CONGRESSIONAL ASSISTANT, FROM MAY 1	1,800.00
BELL,TRACY L	CONGRESSIONAL ASSISTANT, FROM JUN 4	576.00
BESONEN,BONNIE L	SPECIAL ASSISTANT, TO MAY 5	845.83
BLANTON,DEBRA D	CLERK, TO APR 30	213.33
JEAN,ELBERT B	DISTRICT REPRESENTATIVE	8,373.12
KILLIAN,SHEILA ANN	CONGRESSIONAL AIDE, FROM JUN 19	256.00
LARD,KATHY D.	CONGRESSIONAL ASSISTANT	600.00
LUSTER,JACKIE	SECRETARY	2,358.33
MILES,WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	10,875.00
PENN,ANN B	RECEPTIONIST	2,250.00
PRATT,BOBBYE	CONGRESSIONAL ASSISTANT	3,360.00
RAMSAY,MELBA A	SECRETARY, FROM JUN 1	276.67
SMITH,JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	9,840.00
TAYLOR,RHONDA L	LBJ CONGRESSIONAL INTERN, FROM JUN 6	533.33
THOMAS,DOROTHY LAINE	SPECIAL ASSISTANT, FROM MAY 1	586.67
TWILLIE,BARBARANETTE A	CONGRESSIONAL AIDE	1,320.83
TWYFORD,MARCELLA H	DISTRICT REPPRESENTATIVE	2,241.67
WILLIAMS,M JOYCE	SECRETARY	2,609.59
WOODS,HENRY LEE,JR	RESEARCH ASSISTANT	5,758.34

OFFICE OF HON. CLIFFORD ALLEN

BECK,VIRGINIA F.	FIELD REPRESENTATIVE	600.00
CARTER,JACQUELINE B	RECEPTIONIST	2,100.00
COWAN,BONNIE	LEGISLATIVE ASSISTANT	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. CLIFFORD ALLEN -CONTINUED

COX,MATTYE P	SECRETARY	$ 3,000.00
GENTRY,RENEE D	SECRETARY	2,700.00
HAMNER,JAMES H	OFFICE MANAGER	8,000.01
HARRIET,EDITH	EXECUTIVE ASSISTANT	5,375.01
HIGHTOWER,KATHERINE E	PERSONAL REPRESENTATIVE	4,374.99
KLEIN,BARBARA ANNE	LEGISLATIVE CLERK	3,450.00
MARTIN,DOROTHY M	CLERK TYPIST	1,950.00
MCFARLAND,JONI E	LBJ CONGRESSIONAL INTERN, FROM MAY 22	832.00
MUELL,JAMES M	LEGISLATIVE CLERK	3,750.00
PERRUSO,ROSE M	SECRETARY, TO APR 30	356.00
SHUMAKER,JOHN H,JR	PRESS AIDE	4,125.00
SPELMAN,HAROLD J,III	STAFF ASSISTANT	3,500.01
THOMPSON III,GEORGE H	LEGAL COUNSEL & ADVISOR	6,249.99
WARREN,CHARLES E	CONGRESSIONAL ASSISTANT	4,374.99

OFFICE OF HON. JEROME A AMBRO

ADKINSON,SUSAN L	LEGISLATIVE CORRESPONDENT	2,219.01
BARRY,THOMAS V	CONGRESSIONAL AIDE, TO MAY 31	
	STAFF AIDE, FROM JUN 1	2,416.66
BENTZ,LINDA KAY	LEGISLATIVE ASSISTANT	3,500.01
CHARUHAS,SUSAN E	SECRETARY	1,875.00
COATES,E ANNETTE	LEGISLATIVE CORRESPONDENT	3,208.90
COE,CAROLYN J	RECEPTIONIST	2,000.01
DELANEY,LAWRENCE S	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
DRISCOLL,DANIEL J	PRESS ASSISTANT	7,388.73
FORMOSA,YVONNE F	SECRETARY, FROM JUN 12	369.44
HILLMAN,AMY	CLERK TYPIST, TO JUN 9	1,341.66
HOGAN,WILLIAM W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
KOEHN,ELIZABETH M	SECRETARY-CASE WORKER	1,755.00
LONG,WILLIAM	CASEWORKER	4,014.39
MACK,VIRGINIA SUE	SECRETARY	3,138.93
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
MOONEY,DANIEL C	DISTRICT OFFICE DIRECTOR	5,887.74
MULLEN,ROSEMARY	CASEWORKER	2,586.65
MURPHY,KENNETH R	STAFF ASSISTANT, TO APR 30	1,400.00
PALEY,BARBARA	ADMINISTRATIVE ASSISTANT	7,727.34
PECK,DANA	LEGISLATIVE ASSISTANT	3,746.76
RODGERS,RUTH C	EXECUTIVE SECTY/OFFICE MANAGER	5,000.01
SEGEL,KAREN	LEGISLATIVE CORRESPONDENT, FROM JUN 22	200.00

OFFICE OF HON. JOSEPH S AMMERMAN

BOYLE,LOUIS LAWRENCE	STAFF ASSISTANT, TO APR 23	881.67
BRUTZMAN,JOHN A	STATE COLLEGE OFFICE MANAGER	1,875.00
CALDWELL,GERALD	PART TIME CLERK	750.00
CHAFFEE,DANIEL	DISTRICT ASSISTANT	3,249.99
COLEMAN,PETER M	PRESS SECRETARY	7,500.00
DEIBERT,RONALD E	ASSISTANT ADMINISTRATIVE ASSISTANT	6,000.00
FENSKE,SANDRA LEE	STAFF ASSISTANT	2,666.67
HAVERSACK,MARLENE	SECRETARY, FROM MAY 1 TO MAY 31	1,512.00
HEALY,COLLEEN JO	EXECUTIVE SECRETARY	4,500.00
KEARNS,GARY P	STAFF ASSISTANT, FROM JUN 1	1,600.00
KEREM,MARY ETTA	SECRETARY	3,249.99
KITTROSS,DAVID	STAFF ASSISTANT, FROM APR 24	1,861.10
LININGER,DORIS A	CLERK TYPIST	1,050.00
MAGUIRE,MARY F	STAFF ASSISTANT	3,000.00
MCAULIFFE,CORNELIUS J	ADMINISTRATIVE ASSISTANT	7,500.00
MCKEOWN,RICHARD E	EXECUTIVE SECRETARY	3,249.99
MILES,JOHN R,JR	LEGISLATIVE ASSISTANT	7,500.00
MORGAN,TIMOTHY N	BRADFORD DISTRICT OFFICE MANAGER	3,000.00
PAVLOCK,JAMES R	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
PENTZ,CHRIS A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
TABLER,LUCILLE M	OIL CITY MANAGER	2,499.99
TEES,BARBARA E	SECRETARY	2,850.00
WILLIAMS,LINDA J	CLERK TYPIST, TO APR 30	975.00

OFFICE OF HON. GLENN M ANDERSON

ANDERSON,HARRY R	ADMINISTRATIVE ASSISTANT, TO APR 30	2,500.00
ATONDO,OSCAR F	CLERK, TO APR 30	
	CLERK, FROM JUN 1	4,101.33
BECKMAN,RITA	CLERK	2,525.00
BROWNLEE,MARY D	CLERK	2,525.00
BUTORAC,ROBERT L	CLERK	3,650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. GLENN M ANDERSON -CONTINUED

CLINTON,DARLENE	CLERK	$ 2,525.00
CULLATHER,JOHN M	CLERK	3,100.00
CURRAN,EDNA MAY D	OFFICE MANAGER	5,787.00
ENGELBERG,BARRY LAWRENCE	CLERK	4,275.00
FREELAND,ROBERT L	ADMINISTRATIVE ASSISTANT, FROM MAY 1	5,334.00
GANDARA,CARMEN M	CLERK	3,050.00
GERARD,BESSIE H	CLERK, TO JUN 16	3,443.67
GILL,REBECCA K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
INGRAM,JOHN H	LEGISLATIVE ASSISTANT	4,005.00
KIRBY,MICHAEL G	CLERK	2,800.00
PEARSON,EVELYN E	CLERK	2,900.00
PETERSON,N JEANNE	CLERK, FROM MAY 1 TO MAY 31	1,505.00
QUINN,SUZAN L	CLERK	2,800.00
RABER,BRIAN A	CLERK	3,725.00
RAMIREZ,ANNA M	CLERK	3,600.00
SCHLESINGER,PAUL	CLERK	3,100.00

OFFICE OF HON. JOHN B ANDERSON

ANDERSON,STEVEN C	SPECIAL ASSISTANT	4,500.00
BROWN,PAULA G	LEGISLATIVE CORRESPONDENT	3,624.99
CROWLEY,ANNE TOWNSEND	STAFF ASSISTANT, TO APR 30	
	CASEWORKER, FROM MAY 1	2,575.00
FOSTER,JUNE H	PERSONAL SECRETARY	5,000.01
GOLDMAN,PATRICIA A	STAFF ASSISTANT, TO APR 30	1,000.00
KOLNES,MAE B	STAFF ASSISTANT-DISTRICT	3,000.00
MASTERSON,MICHAEL J	ADMINISTRATIVE ASSISTANT	6,999.99
POST,BRUCE S	LEGISLATIVE AIDE.	4,250.01
RASMUSSEN,LISA A	PRESS SECRETARY	3,000.00
RESH,LUCY F	CLERK TYPIST (DISTRICT OFFICE)	2,225.01
RICHARDSON,MARTHA ANN	ADMINISTRATIVE SECRETARY	5,250.00
SCRANTON,PETER	STAFF ASSISTANT	2,333.34
SHOCKEY,DAVID D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SPANG,LISA M	LEGISLATIVE CORRESPONDENT	3,375.00
TURNER,ELLEN	RECEPTIONIST	2,750.01
WALDER,KIRK E	LEGISLATIVE RESEARCHER	3,624.99
WALKER,ROBERT J	STAFF ASSISTANT	1,500.00
WESTMAN,DAVID A	INTERN, FROM JUN 1	640.00
WOLFENSBERGER,DONALD	LEGISLATIVE ASSISTANT	2,499.99

OFFICE OF HON. IKE F ANDREWS

AUMAN,ROBERT MEYER	RESEARCH ASSISTANT	6,200.01
BOICE,DONA		2,305.56
BUMANN,JOYCE C		2,825.01
CONRAD,JAMES V		3,500.01
DETTOR,JOHN P		2,500.00
FLETCHER,BARBARA M	LEGISLATIVE ASSISTANT	5,874.99
FRIEDMAN,SUSAN L	STAFF ASSISTANT	3,999.99
HAMLET,ANN T		2,700.00
HARRISON,KATHARINE C		3,300.00
HATHCOCK,AARON A		5,300.01
HONEYCUTT,CAROLYN H	STAFF ASSISTANT	3,549.99
IVEY,LOUISE C		1,045.68
REID,BALDWIN HORN		4,050.00
SMITH,JOSEPH C,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
STILLEY,EVELYN H		4,299.99
STRAUGHN,FRANCES STEPHENS	STAFF ASSISTANT	1,111.11
SUGG,MARGARET J	ADMINISTRATIVE ASSISTANT	7,749.99
WICKER,FLOYD W	STAFF ASSISTANT	2,066.66

OFFICE OF HON. MARK ANDREWS

BENN,JUDY A	INTERN, FROM MAY 1	1,110.00
BOND,MARY ANN	CASEWORKER	4,882.50
CANDOR,ANN L		3,532.65
COOPER,SALLY G		3,249.99
FESTE,KRISTIANA M	INTERN, FROM JUN 1	555.00
FORD,WILLIAM D	FROM JUN 1	800.00
FORSBERG,RANDI B	RECEPTIONIST	2,250.00
GROSS,KAREN ANN	RECEPTIONIST, TO APR 9	240.00
GWINN,DOROTHY F	SPECIAL ASSISTANT	4,875.06
HILDAHL,ALMA B		2,332.50
HOLT,JOYCE E		3,249.99
HUGHES,ROBERT E,JR	LEGISLATIVE ASSISTANT	4,753.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. MARK ANDREWS -CONTINUED

KNUDSEN,LELA M		$ 2,175.00
LARIVEE,MONICA E		3,015.56
LININGTON,VICTORIA A	INTERN, FROM JUN 1	555.00
LODER,JOHN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SCHAAN,MARY ANN		2,435.01
SCHMIT,EARNEST N	FIELD ASSISTANT	6,187.56
SEITH,DENISE G	CASEWORKER	4,148.76
STANNARD,GEORGE W	ADMINISTRATIVE ASSISTANT	10,897.50

OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER,SHARYN BURRELL	STENOGRAPHER	3,624.99
ALTIMARI,LEONARD	STAFF ASSISTANT	4,500.00
AZHDERIAN,ANNA	ADMINISTRATIVE ASSISTANT	9,329.94
BRISSETTE,KAREN L	CLERK, FROM MAY 15	1,150.00
FIORITO,DEBORAH	CLERK, FROM JUN 1	500.00
HEYDE,DONNA L	RECEPTIONIST	3,000.00
HORNYAK,DANA M	STENOGRAPHER	3,350.01
KUIA,PATRICIA A	CLERK	4,069.89
LATO,ROSE	SECRETARY	4,006.26
NAGY,CYNTHIA	RECEPTIONIST, TO JUN 18	2,600.00
NELSON,WILLIAM STEEN	RESEARCH ASSISTANT	5,964.09
PARKER,JAMES S	CLERK	3,787.44
SALAMONE,JOHN	STAFF ASSISTANT	4,415.82
SCALA,GENEVIEVE	STAFF ASSISTANT	3,000.00
SEELEY,SYLVIA ANN	SECRETARY	3,624.99
STEWART,THOMAS G	CASEWORKER	3,000.00

OFFICE OF HON. DOUGLAS APPLEGATE

ALLEMAN,DEBORAH LEE	STAFF ASSISTANT	3,375.00
BOTTEGAL,DAVID A	CLERK, FROM MAY 8	1,130.67
BROWN,IRIS M	LBJ CONGRESSIONAL INTERN, FROM MAY 8	1,130.67
DACAR,EVELYN JEAN	SECRETARY	3,624.99
DAVIS,CARRIE J.	SECRETARY	2,750.01
DE PERINI,TINA MARIE	CLERK, FROM JUN 26	134.72
EBERTS,MARGARET JUNE	DISTRICT OFFICE MANAGER	4,875.00
ELLEN,JULIE H	ASSISTANT DISTRICT OFFICE MANAGER	3,350.01
GARNER,DWIGHT E	OFFICE MANAGER	2,675.01
GUSTINIS,MARGARET	CASEWORKER	3,375.00
HART,JAMES R	ADMINISTRATIVE ASSISTANT	6,999.99
LEVINE,BARBARA W	LEGISLATIVE ASSISTANT	3,375.00
LONGO,SUSAN M	LEGISLATIVE ASSISTANT	3,375.00
MARKS,EDWARD	CLERK, TO JUN 9	1,859.16
MASCOLINO,MARYANNE THERESA	PROJECTS PERSON	4,299.99
MATHIAS,JENNY ANN	STAFF ASSISTANT, FROM JUN 6	533.33
MURDOCK,PATRICIA L	EXECUTIVE SECRETARY	5,708.33
PEKAR,DEATRA IRENE	CASEWORKER	4,925.01
TAYLOR,MELANIE D	STAFF ASSISTANT	2,499.99
TOLONESE,CARMELLA ROSE	RECEPTIONIST	2,274.99

OFFICE OF HON. BILL ARCHER

CARLSON,DONALD G	LEGISLATIVE ASSISTANT	5,349.99
COOPER,CHAILLE LINN	STAFF AIDE, TO MAY 31	2,166.66
COX,DORIS L	TO APR 30	700.00
DANIELS,MARTHA C	STAFF AIDE, FROM APR 15 TO MAY 19	952.78
DOERFLINGER,NEIL	CLERK, FROM JUN 1	600.00
FIGURA,LINDA M		3,249.99
FLAKE,JILL S	FROM MAY 16	900.00
HUEBARD,JANE E	STAFF ASSISTANT, FROM MAY 17	1,100.00
LANDA,LORI	LBJ CONGRESSIONAL INTERN, FROM JUN 19	240.00
LIEDTKE,CLAIRE C	FROM MAY 16	900.00
LOCKHART,ROBERT F,JR	CLERK TYPIST	4,250.01
MATTHEWS,ALLIE PAGE	DISTRICT OFFICE MANAGER	3,999.99
MILLER,DAPHNE H	RESEARCH ASSISTANT, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 5	2,499.99
MOSELEY,PHILLIP D	PRESS AIDE	6,249.99
PIERSON,LLOYD O	ADMINISTRATIVE ASSISTANT	9,500.01
POWERS,PAMELA A		3,000.00
SCHNEIDER,BETTY L		2,499.99
SCHWARZMANN,MARY L	CASEWORKER	5,349.99
STEELE,DONNA M		3,249.99
STEPHENS,SYBIL H	CLERK, FROM JUN 1	600.00
WILLETTE,DEBORAH B	LEGISLATIVE CORRESPONDENT	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. BILL ARCHER -CONTINUED

WILSON,WILLIS T,JR	FROM JUN 12	$ 380.00
WOLFE,MARGARET F	FROM MAY 8 TO MAY 29	733.33

OFFICE OF HON. WILLIAM L ARMSTRONG

ANDERSON,BYRON E	STAFF ASSISTANT	2,000.01
BERRY,PHYLLIS A	STAFF ASSISTANT	2,700.00
HATFIELD,SUSAN B	CASEWORKER	3,450.00
HOPPE,JOHN DAVID	RESEARCH ASSISTANT	3,000.00
KELLY,JOHN M	PRESS SECRETARY	6,999.99
KLECKNER,LINDA ANNE	STAFF ASSISTANT	3,300.00
MEYER,SALLY ANN	STAFF ASSISTANT	2,450.00
MODESITT,LELAND E,JR	LEGISLATIVE ASSISTANT	6,999.99
POTTS,ROBERT E	ADMINISTRATIVE ASSISTANT	7,125.00
REICH,ELIZABETH	STAFF ASSISTANT, FROM JUN 19	80.00
SPAULDING,MARY M	PERSONAL SECY-OFF MGR	5,499.99
VINCELETTE,TAMARA K	RECEPTIONIST	2,700.00
WAGSTAFF,WELDA V	STAFF ASSISTANT	3,000.00
WAIDMANN,BRIAN	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF HON. JOHN M ASHBROOK

ALMENDINGER,WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	7,374.99
ARMSTRONG,GEORGE C	RESEARCH ASSISTANT	2,499.99
BROWARSKY,HERBERT	DISTRICT REPRESENTATIVE	2,600.00
BROWN,W BERNICE	RECEPTIONIST	2,416.67
CHAPMAN,DEBRA J	CLERK, FROM MAY 1 TO MAY 31	583.33
EVANS,DONALD D	LEGISLATIVE ASSISTANT	6,624.99
FITZPATRICK,KEVIN W	LEGISLATIVE ASSISTANT	2,595.50
FLOTO,CHARLES AUGUSTUS	CLERK, FROM MAY 1 TO MAY 31	808.33
GLUNT,CAROL L	SECRETARY	2,874.99
KASTAN,BRADLEY R	INTERN, FROM JUN 1	750.00
LONG,MARY JO	SECRETARY	3,750.00
MCDANIEL,PAUL M	CLERK	2,750.01
MILES,STEPHEN R.	DISTRICT REPRESENTATIVE	2,833.33
MILLER,LOIS ANN	CLERK, TO APR 30	1,000.00
MONARCHI,SALLY SUE	CLERK	2,250.00
MOORE,NANCY L	SECRETARY	2,000.01
PEARSON,RONALD W	ADMINISTRATIVE ASSISTANT, TO APR 15	1,229.17
PRIOR,CYNTHIA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
RHODES,WILLIAM DALE,JR	CLERK	3,000.00
ROSE,KAREN S	INTERN, FROM JUN 1	750.00
VAN METER,NANCY J.	CLERK, FROM MAY 1	2,250.00
WELSH,GINGER W	SECRETARY	4,791.67
WHITAKER,ROBERT W	RESEARCH ASSISTANT	5,000.01

OFFICE OF HON. THOMAS L ASHLEY

BIELSKI,CHRISTINA R	SECRETARY	2,639.59
BROWN,GERALD R	ASSISTANT	6,412.50
CLAFFEY,TERRI G	LEGISLATIVE AIDE	2,625.00
CLENDENING,JUNE G	ADMINISTRATIVE ASSISTANT	9,743.33
GRAHAM,KAREN B	SECRETARY	3,905.01
HEALY,ROBERT L,JR	STAFF ASSISTANT	1,741.26
HECK,PATRICK GEORGE	CLERK	1,983.34
JAMES,CERI E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
KENT,ILENE BARBARA	RECEPTIONIST	2,918.76
LOSEE,HELEN ELISABETH	LEGISLATIVE AIDE	3,624.99
NUNN,CHARLIE B	SECRETARY	3,931.50
RINCK,SANDRA LEE	EXECUTIVE SECRETARY, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	7,968.49
SKOW,WILLIAM J	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGISLATIVE/PRESS ASSISTANT, FROM MAY 1	7,995.83
TOMSIC,BETTY	SECRETARY	4,555.50
ZABAR,LAWRENCE	ASSISTANT, FROM MAY 1 TO MAY 31	833.33

OFFICE OF HON. LES ASPIN

BEHM,PATRICIA A	LEGISLATIVE CORRESPONDENT	3,000.00
BRISTOL,DEANNE R	SECRETARY	2,433.33
CAMBRIA,LINA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
COOPER,KATHLEEN GRECO	OFFICE MANAGER	5,499.99
DINE,SUSAN ELAINE	CASEWORKER	3,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. LES ASPIN -CONTINUED

ELVERMAN,TIMOTHY J	OMBUDSMAN	$ 5,000.00
FLANAGAN,STEPHEN J	SPECIAL ASSISTANT, FROM JUN 3	163.33
GALVIS,CARLOS	LEGIS & RESEARCH ASST	6,000.01
GONZALES,CHARLES	ADMINISTRATIVE ASSISTANT	7,249.99
HENDERSON,MELISSA W	STAFF ASSISTANT, FROM JUN 1	1,200.00
KAPLAN,FRED M	SPECIAL ASSISTANT, FROM MAY 1	1,183.33
LONG,DIANE C	SECRETARY	700.00
MCGRAW,DEBORAH S	RECEPTIONIST-SECRETARY.	2,683.33
MITCHELL,GEORGE A	SPECIAL ASSISTANT, TO JUN 2	5,892.68
NELSON,WARREN L	LEGISLATIVE ASSISTANT	7,000.01
OLSZEWSKI,PAULA A	SPECIAL ASSISTANT, FROM JUN 1	1,250.00
PHILLIPS,LORNA J	SECRETARY	3,250.00
PREIER,KATALIN S	SPECIAL ASSISTANT, TO MAY 31	916.66
SCHALLERT,EDWIN G	LEGISLATIVE ASSISTANT, TO APR 30	1,833.33
SHERBELL,SHEPARD	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31	800.00
SIMMONS,JO-ELLEN	SPECIAL ASSISTANT, FROM JUN 1	1,250.00
SODDY,JUDITH D	SECRETARY, TO JUN 16	1,583.33
STROHL,JOSEPH A	HOME OFFICE MANAGER, TO MAY 31	3,666.66
WESLOSKI,CAROLE MARY	SECRETARY	2,683.33

OFFICE OF HON. LES AUCOIN

BERG,REBECCA J	LEGISLATIVE ASSISTANT	4,749.99
BOYLE,TERESA ANN	FIELD AIDE	2,475.00
CONKLING,GARY L	ADMINISTRATIVE ASSISTANT	7,317.48
CONTI,BONNY A	SECRETARY	3,624.99
EZERSKY,JANE E	LBJ CONGRESSIONAL INTERN, FROM JUN 5	554.67
FERRIS,LISA M	OFFICE CLERK	2,124.99
FISKUM,DAVID M	COMMUNICATIONS ASSISTANT	5,625.00
FITZGERALD,DANIA E	RECEPTIONIST, FROM APR 6	2,243.06
FLINK,KATHLEEN T	TO APR 11	
	OFFICE MANAGER, FROM APR 12	4,499.99
GOMBERG,DAVID	ASSISTANT FIELD REPRESENTATIVE, TO JUN 23	2,997.22
HENDRICKS,CINDY JO	SECRETARY	2,874.99
HUGHES,KAY J	STAFF ASSISTANT	2,250.00
KNOWLES,DAVID C	LEGISLATIVE ASSISTANT	4,500.00
LUEVANO,MARK E	STAFF ASSISTANT	2,875.01
MATHEWS,BARBARA E	CASEWORKER (DISTRICT)	3,624.99
MC FARLANE,HEATHER J	SECRETARY	2,304.17
MCCORMICK,PATRICK C	DISTRICT REPRESENTATIVE	6,542.31
WOODFORD,BARBARA ANN	SECRETARY	3,000.00

OFFICE OF HON. ROBERT E BADHAM

AUER,CHRISTOPHER	LBJ CONGRESSIONAL INTERN, FROM JUN 26	106.67
BETTCHER,NANCY L	DISTRICT ADMINISTRATOR	6,125.01
CORDOVA,DAVID	CONGRESSIONAL INTERN, FROM JUN 19	256.00
DINGMAN,RICHARD B	RESEARCH ASSISTANT	1,800.00
HATHAWAY,BRAD HARDING	ADMINISTRATIVE ASSISTANT	9,200.01
KURILCHYK,DEBORAH	STAFF ASSISTANT	4,375.00
MAC INNIS,KATE	RECEPTIONIST	2,506.26
NELSON,ARGYLE S	LEGISLATIVE ASSISTANT	5,318.76
PERNA,KATHLEEN M.	COMPUTER OPERATOR	2,543.76
SEELYE,HOWARD	DISTRICT REPRESENTATIVE	9,068.76
SHEFFIELD,KATHERINE	SECRETARY	2,033.33
TERZENBACH,DIANNE	EXECUTIVE SECRETARY	3,856.26
WATHEN,KATHY MARIE	LEGISLATIVE CORRESPONDENT	3,837.51
WILLETT,LOUISE M	PERSONAL SECRETARY	4,181.25
WOOLSEY,MARY LEE	CASEWORKER	3,412.50

OFFICE OF HON. L. A. BAFALIS

ATWELL,BETTY ADAIR	COMMITTEE ASSISTANT	5,077.50
COLLINS,EILEEN M	RECEPTIONIST	2,150.01
DECKER,ANN L	SECRETARY	3,042.51
EWING,CAREY L	LBJ CONGRESSIONAL INTERN, FROM JUN 6	491.67
HOLLINGSHEAD,GREGORY J	LEGISLATIVE CLERK	3,042.51
KARBONIT,PEGGY J	RESEARCH ASSISTANT, FROM JUN 1	200.00
MCCHAREN,B E,JR	DISTRICT REPRESENTATIVE	5,637.51
MCDAVITT,JOHN J,JR	RESEARCH & PRESS ASST	9,662.49
MCKINNON,GENEAN H	LEGISLATIVE ASSISTANT	5,160.00
MCLENDON,W L	DISTRICT REPRESENTATIVE	5,637.51
NELSON,RICHARD T	ADMINISTRATIVE ASSISTANT	10,920.00
STEPHANY,PAMELA L	FILE CLERK, TO MAY 31	321.66
STONE,JOYCE L	EXECUTIVE SECRETARY	5,214.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. L. A. BAFALIS —CONTINUED

THIEBEB,SHARON SKAGGS	SECRETARY	$ 3,042.51
WALLACE,JON D	RESEARCH ASSISTANT, TO APR 30	100.00
WEBB,CHARLOTTE ANN	CASE SECRETARY	4,830.00
ZECK,JANET H	LEGISLATIVE SECRETARY	4,057.50

OFFICE OF HON. ALVIN BALDUS

CARTER,INEATER P	RECEPTIONIST	2,499.99
COHEN,KAREN L	STAFF ASSISTANT	3,916.67
COLLINS,JOAN E	FIELD REPRESENTATIVE	4,166.66
FOUGNER,MARK R	CASEWORKER, FROM JUN 1	750.00
FREEMAN,GUY C	STAFF ASSISTANT, FROM MAY 5 TO MAY 31	1,742.87
GIBSON,MARGIE	STAFF ASSISTANT	3,166.67
GREEN,RICHARD K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GULLICK,BYRL	FIELD REPRESENTATIVE	4,166.66
HAZEN,PAUL W	FIELD REPRESENTATIVE, FROM JUN 5	1,083.33
HILL,JAMES P	FIELD REPRESENTATIVE	3,583.34
JENKINS,DAVID J	FIELD REPRESENTATIVE	5,499.99
KANPER,RONNIE E	STAFF ASSISTANT	2,499.99
MEIER,BECKY R	SECRETARY	1,749.99
MONIZ,FRANK T.	STAFF ASSISTANT	2,666.66
NILSESTUEN,RODNEY J	TO MAY 31	4,250.00
ONEILL,JOSEPH E	PRESS SECRETARY	5,866.66
PURGETT,ROBIN	SECRETARY	2,344.33
SHOEMAKER,RICHARD A	FIELD REPRESENTATIVE	4,749.99
TLUSTY,MARY L	SECRETARY CASEWORKER	2,291.67
WHITFORD,MARGARET S	PERSONAL SECRETARY	3,000.00
ZEPP,ALAN P	LEGISLATIVE ASSISTANT, TO MAY 4	1,747.23
ZIEWACZ,JUDY K	ADMINISTRATIVE ASSISTANT	5,666.67

OFFICE OF HON. DOUG BARNARD

ALVAREZ,JUDY D	SECRETARY	3,125.01
BAILEY,ANN C	SECRETARY	1,204.32
BELEW,JOE D	PRESS SECRETARY	4,683.45
COMOLLI,MARTHA M	CASE WORKER	4,568.37
CONNOLLY,DAVID H	ADMINISTRATIVE AIDE, FROM JUN 13	480.00
ELDER,DAVID WAYNE	ADMINISTRATIVE ASSISTANT	11,874.99
HAMMOCK,TED L	DISTRICT COORDINATOR	7,500.00
JOHN,DAVID C	ADMINISTRATIVE AIDE	2,400.00
LEONARD,GAIL	DISTRICT AIDE	3,297.39
MCGARITY,PEGGY ANNE	ADMINISTRATIVE AIDE, FROM JUN 12	380.00
MEDLIN,PATRICIA S	SECRETARY	2,750.01
POPE,PATRICIA A	ADMINISTRATIVE AIDE, FROM JUN 12	380.00
SANCKEN,GEORGE A,III	ADMINISTRATIVE AIDE, FROM MAY 8 TO JUN 9	640.00
SHARPIRO,BENJAMIN V	ADMINISTRATIVE AIDE, FROM JUN 1	600.00
SWANK,SANDRA MORGAN	STAFF ASSISTANT	2,622.72
THORNTON,C.E.	DISTRICT ASSISTANT	4,817.25
TOOHEY,VALERIE D	ADMINISTRATIVE AIDE, FROM MAY 8	1,475.00
WEST,WILLIAM P,JR	ADMINISTRATIVE AIDE	3,675.00
WILLIAMS,JOHN H	ADMINISTRATIVE AIDE, FROM MAY 1 TO MAY 31	800.00
WYCHE,BARBARA H	LEGISLATIVE AIDE	3,750.00

OFFICE OF HON. MAX BAUCUS

BROWN,SHARON B	DISTRICT ASSISTANT	2,983.44
CAMPBELL,JUDY ANN	OFFICE MANAGER	5,216.25
CHING,ELIZABETH L	SECRETARY	3,744.99
COTE,JOHN S,JR	DISTRICT ASSISTANT	2,750.01
EVANS,MARCIE W	SECRETARY	2,625.04
FOX,LOLA J	FILE CLERK, TO APR 30	
	FILE CLERK, FROM JUN 1	2,230.00
GUILLEN,JOSE	STAFF ASSISTANT	3,477.51
JACKSON,ROBERT KAYLE	STAFF ASSISTANT	5,082.51
KALECZYC,HOLLY J	SPECIAL ASSISTANT	4,082.00
MCCOLLOM,MARLENE K	RECEPTIONIST	3,544.50
MCGRATH,PATRICIA H	COMMUNICATIONS ASSISTANT, MAY 1 - MAY 31	975.00
MEDALLIS,SANDRA JEAN	STAFF ASSISTANT	3,477.51
NIMLOS,CARLENE L	STAFF ASST-DISTRICT OFFICE	3,744.99
PARKER,CHRISTINE M	STAFF ASSISTANT	2,541.24
RICE,MAUREEN BRIDGET	RECEPTIONIST	3,477.51
SCHMAUCH,DONNA L	DISTRICT ASSISTANT	3,141.26
SHIELDS,MICHAEL GERARD	STAFF ASSISTANT	4,681.26
TILLETT,CHERYL SUE	DISTRICT ASSISTANT	2,942.49
WESTON,JOHN H	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
YAGER,WILLIAM A	LEGISLATIVE ASSISTANT	3,878.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ROBERT E BAUMAN

ANTHONY,WILLIAM D,JR	SPECIAL ASSISTANT	$ 4,500.00
ARTHUR,EDITH B	SECRETARY	2,000.01
BILL,JOSIAH	LEGISLATIVE ASSISTANT	4,666.66
CARROLL,HARRIET S	SECRETARY	3,125.00
DAVIDSON,SANDRA W	SPECIAL ASSISTANT	4,125.00
GREINER,PHYLLIS A	SECRETARY	2,583.33
HOWARD,NANCY E	PERSONAL SECRETARY	3,666.67
ISENBERG,LYNN	SECRETARY	2,750.01
JENKINS,EUNICE G	SECRETARY	2,583.33
KOSTENS,BARBARA D	RECEPTIONIST	2,583.33
LONG,BRENDA L	SECRETARY	3,125.00
LUNA,LUIS A	RESEARCH ASSISTANT	2,666.66
OWENS,DEBORAH L	SECRETARY	2,750.01
RIBBENTROP,RICHARD L	ADMINISTRATIVE ASSISTANT	7,833.34
RUDY,DEBORAH A	OFFICE MANAGER	4,041.67
TAPSCOTT,STANLEY MARCUS	PRESS ASSISTANT	4,749.99
WILKINSON,MICHAEL C	SPECIAL ASSISTANT	6,000.00

OFFICE OF HON. EDWARD P BEARD

BLENDER,MORTON	PRESS SECRETARY	5,900.01
BREGGIA,KARAN A	RECEPTIONIST/APPOINTMENT SECRETARY, FROM JUN 19	400.00
CAPOBIANCO,JOSEPH	AIDE, TO APR 30	416.67
CARTER,DIANE F	SECRETARY	2,874.99
CELLETTI,PATRICIA ANN	SECRETARY	3,174.99
CRAWFORD,NANCY A	SECRETARY	2,874.99
GAVEGNANO,ELAINE F	EXECUTIVE SECRETARY	3,789.75
HAMPTON,CYNTHIA R	CASEWORKER	3,101.97
MC SHANE,MURIEL A	RECEPTIONIST-APPT SECTY	3,249.99
MCKENNA,KATHLEEN M	LEGISLATIVE ASSISTANT	3,624.99
MITCHELL,ANN E	SECRETARY	3,350.01
ORLANDO,PAUL A	CASEWORKER	3,101.97
PARENTE,JOSEPH B	CASE WORKER	838.65
PASTORE,PETER T,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
PESATURO,MARILYN	PERSONAL SECRETARY	3,999.99
RILEY,JOHN DANIEL	ADMINISTRATIVE ASSISTANT	7,625.01
SMOLLINS,JOHN F	ADMINISTRATIVE ASSISTANT	8,750.10
STPIERRE,NANCY M	SECRETARY	3,125.01
WEBSTER,ROBERT C	CASEWORKER	3,351.96

OFFICE OF HON. ROBIN L BEARD

ALEXANDER,MARY FRANCES	RECEPTIONIST, TO APR 30	1,095.83
ANDERSON,CATHY J	CLERK TYPIST	2,408.64
BAINWOL,MITCHELL B	RESEARCH ASSISTANT	940.00
BOEHLERT,MARIANNE	CASEWORKER, TO MAY 31	
	LEGISLATIVE SECRETARY, FROM JUN 1	4,584.92
BROWN,JUDY A	DISTRICT STAFF ASSISTANT.	2,549.90
CALVERT,MARGE DAVIS	DISTRICT STAFF ASSISTANT	2,340.20
DRING,JOHN P,JR	LEGISLATIVE ASSISTANT	5,166.22
HABER,CHARLA L	PRESS ASSISTANT	6,187.78
HABER,SHERRY H	RECEPTIONIST, FROM MAY 1 TO MAY 31	369.90
HUCKABY,JOE STANLEY	STAFF ASSISTANT	1,200.00
JENKINS,SUSAN B	STAFF ASSISTANT	4,214.23
KINZHUBER,PATRICIA	LEGISLATIVE AIDE	3,775.91
LEMONS,PATRICIA L	DISTRICT STAFF ASSISTANT	2,099.55
MADSON,PATRICIA A	EXECUTIVE ASSISTANT, TO APR 30	
	EXECUTIVE SECRETARY, FROM MAY 1	6,058.96
MCNAMARA,THOMAS J,JR	ADMINISTRATIVE ASSISTANT	10,133.08
MILLER,DAPHNE H	RESEARCH ASSISTANT, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 5	1,403.43
OLSON,MARK R	RESEARCH ASSISTANT, TO APR 30	500.00
POROWSKI,ANNE M	CLERK TYPIST, TO APR 30	300.00
PRIMM,LOWELL E,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
REINMUND,DAVID P	RESEARCH ASSISTANT, FROM JUN 1	500.00
ROGERS,WILLIAM J	DISTRICT FIELD ASSISTANT	6,404.93
SANFORD,NANCY F	RECEPTIONIST, FROM JUN 1	666.67
WEAGE,COREEN F	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	500.00

OFFICE OF HON. BERKLEY BEDELL

BUCL,DONNA J	CASEWORKER	2,950.68
CAMPAGNA,JUNE	STAFF ASSISTANT, FROM JUN 1	1,000.00
CENTER,JILL	LEGISLATIVE ASSISTANT, TO JUN 2	2,853.17
COCK,STEPHEN K	PRESS SECRETARY	5,085.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. BERKLEY BEDELL -CONTINUED

COX,CAROL A	INTERN, TO APR 30	$ 400.00
DALSANTO,JOHN A	COMPUTER OPERATOR	2,625.00
ENDICOTT,WILLIAM T	LEGISLATIVE ASSISTANT	4,636.50
GALVIN,TIMOTHY	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
GOODWIN,KAREN E	CASEWORKER	2,558.49
GRAHAM,PATRICIA A	OFFICE MANAGER	4,622.66
HALLBERG,DAVID E	LEGISLATIVE ASSISTANT, FROM JUN 12	860.28
HAUTANEN,SANDRA L	LEGISLATIVE CORRESPONDENT	2,566.67
HEIDENREICH,JOSEPH	STAFF ASSISTANT, FROM JUN 1	750.00
HODGSON,CLAYTON E	FARM REP	4,130.79
JASPER,DOROTHY LOUISE	CASEWORKER	2,558.49
LEVINGER,JANET L	STAFF ASSISTANT, FROM JUN 1	750.00
PAYNE,NANCY L	PERSONAL SECRETARY	4,449.08
REYNOLDS,SANDRA S	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	500.00
ROUSE,PETER M	ADMINISTRATIVE ASSISTANT	7,515.51
SIMS,SUSAN J	PROJECT ASSISTANT	3,231.57
THOLKES,CYNTHIA S	RECEPTIONIST	2,307.00
WHITMORE,THOMAS M	DISTRICT REPRESENTATIVE, TO MAY 31	3,147.28
YAGER,MARIE E	LEGISLATIVE ASSISTANT	4,425.00

OFFICE OF HON. ANTHONY C BEILENSON

BECKER,SUSAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BONFILIO,KATHLEEN	LEGISLATIVE ASSISTANT	5,250.00
CHEATHAM,ANNE W	RESEARCH ASSISTANT, FROM JUN 1	1,000.00
CHECCA,MICHAEL P	DISTRICT OFFICE REPRESENTATIVE	7,092.51
CHOSAK,SHEILA B	CASEWORKER	2,087.49
DOWNING,DAVID M	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	600.00
EMERSON,JOYCE C	CASEWORKER	2,408.76
FAULSTICH,JANET K	ADMINISTRATIVE ASSISTANT	7,800.00
FREUND,JENNIFER L	RESEARCH ASSISTANT, FROM APR 3 TO JUN 15	1,216.67
FRIEDMAN,LINDA J	LEGIS PRESS ASST	4,070.01
HATFIELD,VIRGINIA M	CASEWORKER/DISTRICT OFFICE MANAGER	4,500.00
KILLGORE,ROBERTA M	LEGIS CORRESPONDENT	3,125.01
LYKES,CONSTANCE E	PERSONAL SECRETARY	3,750.00
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, TO APR 30	500.00
OSHERENKO,GAIL	LEGISLATIVE ASSISTANT	4,817.49
PLOTKIN,CAROL	CASEWORKER	1,524.99
POLOYAC,MICHAEL,II	LEGISLATIVE ASSISTANT	4,282.50
REDHOLTZ,VICKI DALY	DISTRICT OFFICE MANAGER/CASEWORKER	4,650.00
SLAVKIN,KAY M	CASEWORKER	3,750.00
STOLL,CYNTHIA S	SECRETARY	3,249.99
WARD,RICHARD	CASEWORKER/STAFF ASSISTANT	887.49

OFFICE OF HON. ADAM BENJAMIN JR

BYRON,RUDY	ASST DIST DIR & PROJECTS COORD	4,374.99
CHEEKS,LINNIE W	CASE WORKER-DISTRICT OFFICE	2,658.00
COLZA,CAROL A	WASHINGTON OFFICE INTERN, TO APR 30	500.00
EICHELBERGER,JOYCE	RECEPTIONIST-SECRETARY	2,925.00
FITZPATRICK,GEORGE F,JR	LEGISLATIVE ASSISTANT	3,350.01
IACCARINO,ROSEANN	OFFICE MGR-PERS SECTY	5,000.01
JAKOVICH,CECELIA R	CHIEF LEGISLATIVE ASSISTANT	4,299.99
JETT,YVONNE J	LEGISLATIVE CORRESPONDENT	2,450.00
KAISER,KAREN J	SECRETARY	2,493.33
LUNA,BENJAMIN T	DISTRICT DIRECTOR	7,800.00
MANONI,JOHN P	DISTRICT OFFICE ASSISTANT	2,124.99
MILOSAVLJEVIC,ALEX M	LBJ CONGRESSIONAL INTERN, FROM JUN 5	554.67
MOLINARO,HELEN	DIST OFF CASE WORKER	2,750.01
ORCHANT,EDWARD S	WASHINGTON OFFICE INTERN, FROM JUN 1	250.00
RASKOSKY,JENNIE	DISTRICT OFFICE CASEWORKER	2,550.00
RENSLOW,ALFRED L	FEDERAL PROJECTS COORDINATOR	4,125.00
STARK,ELIZABETH D	LEGISLATIVE ASSISTANT	3,500.01
THOMPSON,EARL S	ADMINISTRATIVE ASSISTANT	9,800.01
WAXMAN,BARABRA	CASE WORKER-DISTRICT OFFICE	2,550.00
WILANDER,NATALIE L	DISTRICT OFFICE MANAGER	3,249.99
ZROMKOSKI,RANDALL J	WASHINGTON OFFICE INTERN, MAY 1 - MAY 31	750.00

OFFICE OF HON. CHARLES E BENNETT

BISHOP,LAURA	CLERK	2,850.00
DONALDSON,BRENDA CARLENE	CLERK	2,325.00
FARLEY,JOHN W	LEGISLATIVE ASSISTANT	6,155.37
GREENE,BETTY J	CLERK	1,050.00
JOHNSON,STEPHEN R	ADMINISTRATIVE ASSISTANT	8,965.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. CHARLES E BENNETT -CONTINUED

POLLARD,JOHN W,JR	CLERK	$ 3,500.01
SCOTT,SARAH J	CLERK	2,400.00
SHRUM,BARBARA L	CLERK	2,750.01
SIEGEL,SHARON H	CLERK	5,513.07
WOLF,HAROLD F,III	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
YEGELLA,KAREN E	CLERK	2,574.99

OFFICE OF HON. TOM BEVILL

BEDFORD,ROGER H,JR	SECRETARY, FROM JUN 1	600.00
BEVIS,GREGORY STEPHEN	PRESS SECRETARY	6,601.79
COBBLE,CAROL	LBJ CONGRESSIONAL INTERN, FROM JUN 26	106.67
COCHRAN,MARY M	SECRETARY	3,455.55
EKERN,MARGARET KAY	CASEWORKER	4,439.34
FILLINGANE,LYNN ROSE	SECRETARY, TO APR 24	892.08
FRATANTUONO,DONNA G	SECRETARY	4,867.75
HENSLEE,CUMI	SECRETARY	1,226.11
JOHNSON,BETTY S	EXECUTIVE SECRETARY	7,936.09
KELLER,MAVIS L	SECRETARY	3,455.55
LEIGEBER,DONNA M	CASEWORKER	3,225.01
MARR,SYLVIA SCHWAB	CASEWORKER	4,439.34
PRESCOTT,LOUISE E	SECRETARY	3,455.55
SAUNDERS,PATRICIA F	CASEWORKER	3,366.63
SIMMONS,MARY ANN	SECRETARY	666.66
SWEITZER,HENRY B	ADMINISTRATIVE ASSISTANT	11,874.99
WATTS,CHARLES C,JR	FIELD REPRESENTATIVE	7,360.71

OFFICE OF HON. MARIO BIAGGI

ALFANO,CONSTANCE	STAFF ASSISTANT, FROM APR 8 TO MAY 10	1,544.59
BUCHANAN,THOMAS F	STAFF ASSISTANT, TO APR 7	175.00
BURAKIEWICZ,ELIZABETH R	CASEWORKER	3,125.01
COTTON,HOWARD E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DOLAN,MARGARET M	CASE WORKER, TO MAY 31	1,516.66
FLOYD,CRAIG W	LEGISLATIVE CORRESPONDENT, FROM JUN 12	606.94
FUFIDIO,GEORGE E	STAFF ASSISTANT, FROM MAY 1 TO JUN 15	4,112.50
ILCHUK,PETER K	ADMINISTRATIVE ASSISTANT	6,999.99
JOHNSON,ANNETTE M	STAFF ASSISTANT, FROM JUN 10	729.17
KARAMANOS,TERESA	STAFF ASSISTANT, FROM MAY 15	1,213.89
KAZMIERSKI,MADELINE	STAFF ASSISTANT, FROM MAY 10 TO JUN 9	700.00
LEE,VINCENT M	STAFF ASSISTANT, FROM JUN 1	500.00
LEVINE,RAY	EXECUTIVE SECRETARY	3,500.01
MACARTHUR,KAREN M	RECEPTIONIST, TO APR 30	791.67
MARINO,GERARD T	STAFF ASSISTANT, TO MAY 31	1,500.00
MARKHAM,ANGELINA T	SECRETARY	2,437.50
MARTIN,JOSEPH G	STAFF ASSISTANT, FROM JUN 16	1,525.00
MATZ,MORTIMER	PRESS ASSISTANT	8,750.01
MIELE,ALFRED T	STAFF ASSISTANT, FROM JUN 1	500.00
MILLER,JUDITH ANN	CASE WORKER	3,249.99
MILLETICH,MARYANN	STAFF ASSISTANT	1,749.99
NOLAN,CAROL	SPECIAL ASSISTANT	3,750.00
ORZO,MARCELLA A	STAFF ASSISTANT, FROM MAY 11 TO JUN 10	700.00
PASCOCELLO,ROBERT F	EXECUTIVE ASSISTANT	5,625.00
SCALA,GLORIA R	CASEWORKER	2,437.50
TRACY,JOHN D	EXECUTIVE ASSISTANT	3,000.00
VIOLA,FRANK	STAFF ASSISTANT, TO APR 30	2,000.00
WILKINSON,CYNTHIA M	EXECUTIVE SECRETARY	4,250.01
ZUCKER,JULIET M	STAFF ASSISTANT, TO MAY 7	1,284.73

OFFICE OF HON. JONATHAN B BINGHAM

AGOVINO,PHYLLIS		1,749.99
ALTMAN,PAULA		5,964.99
ARCHER,ANYA R T		2,829.99
BRANCH,PATRICIA C	CASEWORKER	4,728.75
CARROLL,DOROTHY G		1,325.01
COHEN,AMY B		2,343.75
GRADER,SCOTT P	FROM MAY 10	1,190.34
JENKINS,KAREN L		1,712.49
KERR,GORDON C		9,675.00
NEZIN,RUTH K		6,206.25
OFFEN,EVELYN		810.00
PERRY,SHEELAGH JEAN		5,198.76
PERSONS,SANDFORD Z	FROM APR 10 TO APR 30	1,245.17
PINCKNEY,WANDA LEE	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,280.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JONATHAN B BINGHAM -CONTINUED

RIVERS,AUGUSTA	FROM MAY 1	$ 1,300.00
ROSENBERG,MICHAEL J	FROM APR 5	5,000.01
STAMM,DIANE LINDA		3,586.26
SUBBIONDO,LUCILLE		5,750.01
TORELLI,LENORE		3,249.99
WARBURG,GERALD F,II	RESEARCH ASSISTANT	4,416.24

OFFICE OF HON. JAMES J BLANCHARD

BRUEGER,KATHLEEN S	RECEPTIONIST	2,499.99
CHEATHAM,ANNE W	STAFF AIDE, FROM MAY 1 TO MAY 31	1,000.00
CLEEK,LINDA ANN	RESEARCH ASSISTANT/LEGISLATIVE ASSISTANT	3,750.00
DANIN,CHARLYCE S	CLERK/LEGISLATIVE CORRESPONDENT	2,000.01
GAINER,CELIA A	PERSONAL SECRETARY OFFICE MGR	4,500.00
GOEDERT,MARIANNE G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GRAY,NINA SWEETWOOD	LEGISLATIVE CORRESPONDENT, FROM JUN 13	208.00
GRAY,THOMAS OLIVER	LEGISLATIVE ASSISTANT, TO JUN 12	240.00
HOEMKE,CONSTANCE E	STAFF AIDE	2,500.00
KAUFFMAN,DONNA K	ASSISTANT CASEWORKER	2,499.99
KOSS,DAVID M	CASEWORKER	2,499.99
LAIRD,SUSAN E	ADMINISTRATIVE ASSISTANT	7,500.00
LENNON,NANCY M	RECEPTIONIST-DISTRICT OFFICE	3,250.00
LIEBOLD,WILLIAM H,II	SPECIAL ASSISTANT/CASEWORK	4,500.01
MCINERNEY,KATHLEEN	SECRETARY	1,820.01
MORRIS,GREGORY R	CASEWORK DIRECTOR	6,050.01
SOLOMON,SHELBY	CASEWORKER	3,500.01
SPIEGEL,JUDITH ANN	DISTRICT AIDE	2,250.00
THAYER,RONALD J	SPECIAL ASSISTANT	7,400.01
YORK,MALINDA G	LEGISLATIVE CORRESPONDENT	3,000.00
ZICHI,JANETTE M	INTERN, FROM JUN 1	1,280.00

OFFICE OF HON. MICHAEL T BLOUIN

BOYSE,DIXIE	OFFICE MANAGER	3,210.00
BRENNAN,KATHLEEN ANNE	LEGISLATIVE ASSISTANT, FROM APR 5	3,749.98
CARRON,JOYCE A	CORRESPONDENCE COORDINATOR	3,750.00
CUSHING,DAVID	STAFF ASSISTANT, FROM MAY 20	2,367.86
DAWSON,ADAM T	PRESS AIDE, TO MAY 31	3,000.00
DRINAN,PATRICK F	ADMINISTRATIVE ASSISTANT	9,000.00
DRUMMOND,KATHLEEN A	CASEWORKER	3,750.00
HOULIHAN,DENNIS J	DISTRICT ADMINISTRATOR	4,275.00
HURM,JAMES C	LEGISLATIVE ASSISTANT	4,212.00
JAGIELSKI,MARY ELLEN	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 5	2,000.01
MCCLIMON,THOMAS L	FIELD REPRESENTATIVE	3,750.00
MCKENRICK,GARY D	OFFICE MANAGER, FROM JUN 15	
	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	884.00
MOONEY,SHEILA B	LEGISLATIVE ASSISTANT	4,050.00
MORTENSEN,NANCY A	OFFICE MANAGER, TO APR 14	
	OFFICE MANAGER, FROM MAY 15 TO MAY 31	1,083.34
OVERBY,PETER M	STAFF ASSISTANT, TO MAY 10	501.75
PARSONS,RENEE	PERSONAL SECRETARY	3,600.00
POTTER,H JAMES	PRESS AIDE, FROM JUN 1	1,500.00
RUESTOW,JUANITA M	SECRETARY	3,000.00
RUNNING,RICHARD V	LABOR LIASON, FROM MAY 14	1,958.33
SISK,REBECCA L	DUBUQUE OFFICE MANAGER	3,210.00
SKINNER,JAMES CALVIN	LEGISLATIVE ASSISTANT	4,500.00
THOMAS,MARTHA G	SENIOR CITIZEN LIAISON, FROM APR 19 TO APR 30	100.00

OFFICE OF HON. LINDY BOGGS

CASEY,KATHERINE B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CHAMBLISS,WILLIE D	CLERK	2,408.64
CHIPPEL,JEAN R		4,351.77
DRUMMEY,G PATRICIA		2,625.39
FAGOT,CARYL L	SECRETARY	2,561.61
GRIFFITH,MYRIAM G		3,687.87
INDERFURTH,MEREDITH ROOSA		3,429.63
KAVALJIAN,MOLLIE P		6,141.99
MAHONY,LORETTA C		2,718.15
MAHONY,PATRICIA J	SECRETARY-DISTRICT OFFICE	5,470.38
MCGEOWN,NANCY M	SECRETARY	4,756.41
NICKENS,JAMES T		4,229.43
POETER,HENRIETTA R		3,345.30
RATHE,BARBARA A	EXECUTIVE SECRETARY	10,162.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. LINDY BOGGS -CONTINUED

STERNFELD,MICHELLE I	LEGISLATIVE AIDE	$ 4,124.10
VOELKER,EVA S	RECEPTIONIST	5,464.02
WEGMAN,CHRISTINE M	APPOINTMENT SECRETARY	2,805.51

OFFICE OF HON. EDWARD P BOLAND

BROMAN,MORGAN	PRESS SECY-CLERK	4,014.39
CAMPBELL,JOAN FAY	SECRETARY	6,851.19
DIONISI,KATHLEEN	CLERK, FROM MAY 1	1,666.66
DONNELLAN,MARY CABEY	CLERK, TO MAY 31	660.14
DONOGHUE,PATRICK J	ADMINISTRATIVE ASSISTANT	10,901.70
FARRELL,GALE ANN	SECRETARY	2,471.58
GEANACOPOULOS,DAVID	CLERK	2,471.58
KEANEY,JOHN DAVID	ADMINISTRATIVE ASSISTANT	5,352.51
LA ROSA,HARRIET	CLERK, TO JUN 15	825.18
MCALEAR,SANDRA L	CLERK	3,773.88
METZGER,MARY ELLEN	CLERK	2,772.72
MURRAY,SADIE L	SECRETARY	2,471.58
O'NEIL,MICHAEL J	CLERK, TO MAY 31	1,000.00
ODONNELL,JOHN WILLIAM	LEGISLATIVE ASSISTANT	6,690.63
POWERS,MICHAEL J	CLERK	3,345.30
PRATT,ROBERT LEONARD	LEGISLATIVE ASSISTANT, FROM MAY 1	4,816.00
QUAST,NANCY E	CLERK	2,609.34
SULLIVAN,MARY BETH	CLERK, FROM JUN 1	640.00
WINN,ELLEN ELIZABETH	CLERK	525.00

OFFICE OF HON. RICHARD BOLLING

BARNES,GARY DON	SERVICE REPRESENTATIVE	4,500.00
BODINSON,LAURENCE	SECRETARY	11,874.99
BROADAWAY,MARGARET E	LEGISLATIVE ASSISTANT	5,833.33
BROWN,DOLORES L	APPT/MEDIA DIST	4,333.33
FRANCO,DEBORAH	LBJ CONGRESSIONAL INTERN, FROM JUN 5	554.67
GREER,PEGGY H	AIDE	3,534.96
LOWE,NANCY R	ADMINISTRATIVE ASSISTANT	11,874.99
MYERS,JOYCE A.	AIDE	2,375.01
RADLER,BARBARA R	AIDE	3,249.99
SNIEZEK,ROBERT A	SPECIAL ASSISTANT	1,754.46
STOCK,PIER A	CASEWORKER	3,375.00
SUMIDA,GLADYCE T	PERSONAL ASSISTANT	5,625.00
WARREN,MYRNITH MAY	CLERK	3,249.99
WYRSCH,THOMAS J	AIDE	2,700.00

OFFICE OF HON. DAVID E BONIOR

ATERNO,KATHLEEN	AIDE, FROM APR 5	4,907.25
BREWER,MARK C	STAFF ASSISTANT, FROM JUN 1	1,950.00
BROWN,LINDA L	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
BRULEY,EDWARD A	SPECIAL PROJECTS COORDINATOR	4,549.62
BUCCIERO,BARBARA	CONSTITUENT SERVICES REP	3,125.01
DAVIS,FORREST L	SPECIAL PROJECTS ASSISTANT	1,484.24
DEBEAUSSAERT,KENNETH J	CONSTITUENT SERVICES REP, TO MAY 31	2,230.20
DUFENDACH,SARAH	CONSTITUENT SERVICES REP	3,345.30
ELLIOTT,CLAUDIA ANNE	LEGISLATIVE ASSISTANT	3,746.76
GALLOP,STEVEN P	CONSTITUENT SERVICES REP	3,345.30
HOSTETTLER,MARY B	SPECIAL PROJECTS ASST	1,273.66
JAFFRAY,JANET ANN	SPECIAL PROJECTS ASSISTANT	3,345.30
KOCH,CHRISTINE	EDUCATIONAL COORDINATOR/PRESS AIDE	4,549.62
KOLLY,TIMOTHY S	LEGISLATIVE ASSISTANT	3,746.76
MARTIN,THOMAS D.	LEGISLATIVE ASSISTANT	3,746.76
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM APR 16 TO APR 30	600.00
MOORE,MENNETTA A	OFFICE MANAGER	3,345.30
NASSAU,JEROME A	COMPUTER ASSISTANT, TO APR 15	
	COMPUTER AIDE, FROM MAY 16 TO MAY 31	
	COMPUTER PROGRAMMER, FROM JUN 1	2,649.99
REDFERN,CRAIG S	SPECIAL PROJECTS PERSON, FROM APR 16 TO MAY 15	
	SPECIAL PROJECTS ASSISTANT, FROM JUN 1	1,327.20
ROBERTSON,DAVID J	LEGIS RESEARCHER/CORRESPONDENT, TO APR 15	
	LEGISLATIVE ASSISTANT, FROM MAY 16	3,720.01
VOLLMAN,JAMES W	ADMINISTRATIVE ASSISTANT, TO MAY 31	2,711.93
WATKO,MARY J	CONSTITUENT SERVICES REP	3,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. DON BONKER

BASSETT,CAROL A	RECEPTIONIST, FROM MAY 8	$ 1,376.38
BELL,AMY	DISTRICT OFFICE MANAGER, TO APR 30	
	DISTRICT ASSISTANT, FROM MAY 1	4,333.11
BLACK,BARBARA E	SECRETARY	2,870.19
BRIDGES,SHAREEN M	LEGISLATIVE AIDE	2,250.00
CLARK,BERNADETTE	COMPUTER OPERATOR	2,750.01
CRAWFORD,MARGARET W	DISTRICT REPRESENTATIVE	900.00
EVANS,DANIEL S	LEGISLATIVE AIDE	3,413.33
EVANS,LUANDA M	RECEPTIONIST, TO MAY 7	1,335.59
LESOURD,LINDA ANN	EXECUTIVE ASSISTANT	4,014.39
MARTIN,ARTHUR LEE	LEGISLATIVE ASSISTANT	6,499.67
MARTIN,MARY ELLEN C	DISTRICT MANAGER	1,576.32
MULLINGS,KATHLEEN M	EXECUTIVE SECRETARY	2,943.87
MURRAY,OTIS WILLARD	DISTRICT ASSISTANT, TO APR 30	
	DISTRICT OFFICE MANAGER, FROM MAY 1	5,042.85
NITSCHE,SUSAN K	SECRETARY/CASEWORKER-DISTRICT OFFICE, TO APR 30	
	DISTRICT ASSISTANT, FROM MAY 1	2,499.99
NYMAN,DAVID D	DISTRICT OFFICE MANAGER.., TO APR 30	
	DISTRICT ASSISTANT, FROM MAY 1	3,750.00
PETERSON,CAROL R	DISTRICT REPRESENTATIVE	360.48
VAN EGMOND,ALAN E	LEGISLATIVE ASSISTANT	6,000.00
VANNOSTRAND,JIM R	PRESS ASSISTANT/LEGISLATIVE ASST	6,958.26
YADEN,DAVID V	ADMINISTRATIVE ASSISTANT	9,373.56

OFFICE OF HON. DAVID R BOWEN

CARR,JOHN T F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
FREDERICK,R GAY	LEGISLATIVE ASSISTANT	4,469.34
GOEHRING,MARY KIRK	RESEARCH ASSISTANT	4,014.39
HAYDON,RICHARD W	STAFF ASSISTANT, TO APR 30	267.63
HENRY,JOHN HUGH	ADMINISTRATIVE ASSISTANT	9,366.87
ISAAC,ANDREA D	STAFF ASSISTANT, FROM MAY 15	958.33
JEFFREYS,RETHA SLAY	PERSONAL SECRETARY	4,764.24
LAFORGE,WILLIAM N	RESEARCH ASSISTANT, TO MAY 7	
	RESEARCH ASSISTANT, FROM JUN 7	3,265.03
LOVORN,BONNIE ESTELLE	SECRETARY	2,542.44
MATTOX,WILLIAM C	LEGISLATIVE ASSISTANT	5,620.14
MYLES,HENRY A	FIELD REPRESENTATIVE	5,566.59
PERKINS,JOHN B	PRESS ASSISTANT	7,092.06
SLEVIN,MICHAEL	STAFF ASSISTANT	2,355.75
STACY,WILLIAM M	FIELD REPRESENTATIVE	9,099.24
THOMAS,LURLINE F	SECRETARY	2,890.35
TROXLER,FRANCES T	RESEARCH ASSISTANT/CASEWORKER	3,612.93

OFFICE OF HON. JOHN BRADEMAS

BANEY,SUSAN ANN	SECRETARY	2,408.64
BYRD,PHYLLIS A	CASEWORKER	2,437.50
DAVEY,EDWARD J,JR	ADMINISTRATIVE ASSISTANT, FROM JUN 1	2,750.00
GILLESPIE,ELENE	OFFICE MANAGER, TO JUN 6	2,563.22
GILLESPIE,MARY K	CASEWORKER	5,000.01
GRIFFIN,JOAN M	OFFICE MANAGER, FROM JUN 8	833.33
HARRIS,SEAN H	INTERN, TO MAY 15	650.00
HINKS,KAREN A	SECRETARY, TO APR 30	583.33
HOROWITZ,RICHARD M	LEGISLATIVE ASSISTANT	6,597.67
JOHNSON,MARILYN L	LEGISLATIVE CORRESPONDENT, FROM JUN 1	1,066.67
KATZ,MARLENE E	ASSISTANT FIELD REPRESENTATIVE	3,604.92
KOVACH,NORMA J	SECRETARY, FROM MAY 1	1,583.34
NIMTZ,VICKIE JEAN	SECRETARY	4,314.39
OCONNOR,JOHN JOSEPH,JR	SPECIAL ASSISTANT	3,795.30
OSANN,SUSAN M	LEGISLATIVE ASSISTANT	5,000.01
RAGLAND,M SUSAN	SECRETARY	3,275.01
RIGNEY,PAUL ROBERT,JR	FIELD REPRESENTATIVE	5,475.00
STAPLES,ANDREA L	INTERN, FROM JUN 16	750.00
SULLIVAN,FRANK,JR	ADMINISTRATIVE ASSISTANT, TO MAY 31	6,000.00
TAVIS,THERESE MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
TIMONEY,JOAN M	RECEPTIONIST	3,275.01
VUCKOVICH,JULIE ANNE	CASEWORKER	3,077.70
WALES,ELIZABETH M	INTERN, FROM MAY 16 TO MAY 31	750.00
WILLIS,SAMUEL H	INTERN, FROM MAY 16	750.00

OFFICE OF HON. JOHN B BREAUX

BOUDREAUX,JAN CLAIRE	DISTRICT ASSISTANT	2,874.99
BROUSSARD,JOHN E,JR	PRESS SECRETARY	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN B BREAUX -CONTINUED

CORDOVA,RAYMOND C	DISTRICT ASSISTANT	$ 6,958.08
FRANKS,CHARLENE T	STAFF ASSISTANT	2,499.99
GUIDRY,MARY D	APPOINTMENTS/RECEPTIONIST	2,124.99
HARMON,JANE HALL	STAFF ASSISTANT	3,249.99
HEALY,MARY ELIZABETH	STAFF ASSISTANT	3,000.00
JONES,DAVID C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
JONES,LLOYD G	DISTRICT ASSISTANT	6,319.08
MANUEL,ROLAND A	DISTRICT ASSISTANT	4,549.62
MARMILLION,VALSIN A	ADMINISTRATIVE ASSISTANT	9,999.99
MCREE,DIANE B	STAFF ASSISTANT	4,749.99
PETERSON,ALICE MARIE	LEGISLATIVE ASSISTANT	4,583.33
ROSS,WENDY A	PERSONAL ASSISTANT	4,208.33
STONEBURNER,ELIZABETH A	STAFF ASSISTANT, FROM APR 24	1,209.73
ZAUNBRECHER,R L,JR	LEGISLATIVE ASSISTANT	4,849.88

OFFICE OF HON. JOHN BRECKINRIDGE

BARRETT,MARY P	RECEPTIONIST	2,791.67
BURRELL,MARTHA ANN	LEGISLATIVE ADMINISTRATOR	4,675.00
CAMPBELL,GERALD L	PRESS ASSISTANT	4,500.00
CASHER,ROBERT E,JR	STAFF ASSISTANT	2,366.67
CHWAT,JOHN STEVEN	LEGISLATIVE ASSISTANT	4,916.67
DEUTSCH,BARRY A	COMPUTER OPERATOR	3,166.67
DINSMORE,PATRICIA P		2,275.00
GERDING,JANET	STAFF ASSISTANT	3,300.00
HARTZELL,MICHELLE	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 16	2,958.33
HERIOT,LORENE E	EXECUTIVE ASSISTANT	4,549.99
HOULIHAN,MARY M	SECRETARY	2,416.67
KOEER,EVELYN POOLE	PRESS ASSISTANT, TO MAY 31	
	LEGISLATIVE PRESS ASSISTANT, FROM JUN 1	4,083.33
MEISBURG,JOHN M	LEGISLATIVE ASSISTANT, TO JUN 12	3,600.00
MIRACLE,BRADY A	DISTRICT DIRECTOR	3,643.62
PRATHER,DONALD T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
QUINN,SHARON M	SECRETARY	2,475.00
WEISS,RANDY	LEGISLATIVE CORRESPONDENT	3,333.33
WEISSINGER,HELEN P	STAFF ASSISTANT	3,700.00
WICKER,JENNIE L	SECRETARY	2,250.00

OFFICE OF HON. JACK BRINKLEY

BIGGERS,CATHERINE P	RESEARCH ASSISTANT	2,676.24
CASON,SARAH ALICE	SECRETARY (DISTRICT OFFICE)	2,547.75
CHEEK,ANNE JUDSON	PRESS SECRETARY	4,462.65
CLARK,LYNN K	SECRETARY	3,470.49
DUNCAN,SUSAN R	RECEPTIONIST SECRETARY	2,499.99
GOLDEN,EILEEN M	INTERN, FROM JUN 1	640.00
HOWARD,ANGELINE	EXECUTIVE SECRETARY	4,068.00
NEUREN,NANCY B	INTERN, FROM JUN 1	640.00
PATE,JUANITA S	SECRETARY	2,827.95
PAYNE,JULIA M	DIST COORDINATOR	2,827.95
PITTS,JANE E		2,375.01
RAILEY,HILDA B	SECRETARY-DISTRICT OFFICE	1,769.49
REID,JOHN DANIEL,JR	STAFF ASSISTANT	3,128.01
SWEENEY,ROBERT D	DISTRICT REPRESENTATIVE	5,302.41
THOMPSON,TOINETTE	INTERN, TO MAY 31	200.00
WADE,ROBERT TISON	SPECIAL ASSISTANT	3,211.50
WHEELER,LARRY M	ADMINISTRATIVE ASSISTANT	11,874.99
WITTE,RUTH A	SENIOR STAFF ASSISTANT	4,463.64
WRIGHT,CHARLES T	LEGISLATIVE ASSISTANT	3,725.61

OFFICE OF HON. WILLIAM M BROOHEAD

ANDERSON,MICHAEL	STAFF ASSISTANT, FROM MAY 1	500.00
BASS,CHARLES H	STAFF ASSISTANT, FROM MAY 29	1,333.33
BOXALL,JAMES A,JR	LEGISLATIVE ASSISTANT	5,877.00
CANTWELL,MARY FRANCES	STAFF ASSISTANT	4,500.00
CLUGSTON,SUZANNE	STAFF ASSISTANT	4,500.00
CRAYTON,THERESA	STAFF ASSISTANT	3,125.01
DEBOARD,MARY CAROLINE	STAFF ASSISTANT, TO MAY 31	2,666.66
FULTZ,MARGARET ELAINE	LEGISLATIVE ASSISTANT	6,000.00
JOURDAN,DANIEL J	INTERN, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	500.00
JOURDAN,JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	11,447.66
MACKRELL,M. GENE	STAFF ASSISTANT, TO APR 30	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. WILLIAM M BROOMHEAD -CONTINUED

MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM JUN 1	$ 300.00
MILLER,MARTHA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
NEATON,ROBERT A	STAFF ASSISTANT, FROM MAY 1	1,600.00
NEPTUNE,MELISA	STAFF ASSISTANT, TO APR 30	600.00
OGDEN,ANNA LOUISE	STAFF ASSISTANT	4,239.00
SCHELBLE,JOHN D	STAFF ASSISTANT	4,871.34
THORNTON,PATRICIA M	STAFF ASSISTANT	6,500.01
TIPPETT,LA DONNA MARY	STAFF ASSISTANT, FROM MAY 1	650.00
VARGO,JUDITH C	STAFF ASSISTANT	3,000.00
VILLENEUVE,THERESE A	STAFF ASSISTANT, TO JUN 23	3,237.00
ZUHORSKI,MARY E	INTERN, FROM MAY 1 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	400.00

OFFICE OF HON. JACK BROOKS

ALLEN,STANLEY	FROM APR 6	2,104.17
DEVINCENTIS,MICHAEL L	TO MAY 12	212.34
FLEISCHMANN,DRUENETTE		4,185.00
HANSEN,JANE S		524.16
HEUER,GARY WAYNE		675.00
HEUER,MARY VIRGINIA		5,750.01
KING,JEAN COBBLE		3,195.00
LEWIS,DORETHEA E	CLERK	4,400.01
MATTS,DOROTHY SHARON		9,500.01
MAYS,PAMELA ANN		3,195.00
PETERSON,MARY CLARE	CLERK	3,000.00
SNOW,GERARD C		5,727.51
WESTERLAGE,SHERRILL A		2,525.01
WILSON,DENISE F	TO APR 15	520.83
ZIMMER,DOROTHY C		2,124.99

OFFICE OF HON. WILLIAM S BROOMFIELD

COHEN,NANCY G	PERSONAL SECRETARY	6,012.75
GAVITT,BARBARA A	SECRETARY	2,828.01
GROVE,EILEEN B	SECRETARY	300.00
HAAN,EDWARD L	DISTRICT REPRESENTATIVE	2,244.42
JOHNSON,KATHLEEN I	SECRETARY	2,943.87
LOMAX,HELEN L	CASEWORKER	5,290.17
LOMAX,WILLIAM L	CLERK	632.64
NAKAMURA,KENNON H	LEGISLATIVE ASSISTANT	4,264.38
SINCLAIR,C GORDON	CLERK	2,000.01
SINCLAIR,JOHN R	ADMINISTRATIVE ASSISTANT	10,250.01
TOMAN,THOMAS L	DISTRICT OFFICE MANAGER	5,084.88
TOPPING,LOUISE M	SECRETARY	3,470.31
WEBBER,JEANNETTE B	SECRETARY	3,737.94

OFFICE OF HON. CLARENCE J BROWN

BAYER,MICHAEL J	RESEARCH ASSISTANT	4,228.25
BOLTON,JOHN ROGER	PRESS AIDE	6,249.99
GANO,VIRGINIA C	SECRETARY	3,520.84
HARPER,CAROLYN RENEE	SECRETARY	3,520.84
HARPSTER,MARGARET	EXECUTIVE SECRETARY	9,531.09
HASSETT,HOLLY	LEGISLATIVE ASSISTANT, TO APR 8	297.36
KING,WAYNE E	DISTRICT SECRETARY	7,166.37
KLABEN,LAWRENCE R	CLERK	1,228.01
KOHLI,NANCY A	INTERN, FROM MAY 1	1,093.00
LONG,LOVEAUGHN P	SECRETARY	3,647.16
MATTHEWS,SUSAN P	PRESS AIDE	3,000.00
MILLER,MARGARET K	CASEWORKER	3,366.63
MINER,LISA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
PRIOLEAU,DAMON	CLERK, TO APR 22	427.78
SCHOONOVER,MARIA C	DISTRICT OFFICE SECRETARY	1,718.83
STEIN,DAVID H	INTERN, FROM APR 9 TO MAY 31	1,000.00
STUEBING,SUSAN G	SCHEDULING SECRETARY, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,361.95
TURNBULL,LYNN	SECRETARY	2,248.05
WARBINGTON,FRANK	DISTRICT SECRETARY	6,852.72
WARD,STEPHANIE A	SECRETARY	2,518.80
ZAPPASODI,LINDA M	SECRETARY	3,278.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. GARRY BROWN

BLANKENSHIP,LARRY S	LEGISLATIVE ASSISTANT	$ 5,000.01
CROSS,PATRICIA LEE	RECEPTIONIST, TO APR 7	204.17
DELONG,DEANNA LEE	PERSONAL SECRETARY	7,250.01
DRAHOS,MICHAEL B	CLERK, TO MAY 26	933.33
FABIANO,SUSANNE M	DISTRICT OFFICE SECRETARY	2,499.99
HOWARD,ALYCE V	DISTRICT OFFICE SECRETARY	4,374.99
LAMPMANN,JOHN W.	ADMINISTRATIVE ASSISTANT	8,499.99
MANDRELL,JAMES M	DISTRICT REPRESENTATIVE	5,250.00
MANUEL,KRISTINA A	RECEPT-TYPIST, FROM APR 4	2,175.00
MERREY,ROSE A	PRODUCTION ASSISTANT	2,096.61
MORAN,MARGARET JANE	SECRETARY	3,950.01
PARISI,JOHN J	LEGISLATIVE ASSISTANT	4,625.01
PICCO,SHERRIL ANN	CASEWORK SECRETARY	4,250.01
STRAND,GEORGE J	DISTRICT OFFICE CLERK, FROM JUN 12	316.67
YOHN,SHELIA ANN	CLERK TYPIST	2,925.00

OFFICE OF HON. GEORGE E BROWN JR

CARTER,WILMER D	OFFICE ADMINISTRATOR-DISTRICT	3,650.01
FERRI,MARILYN ROSE	SECRETARY CASEWORKER	2,675.01
GARCIA,PAULINE ALBISO	CASEWORKER	2,250.00
GOODWIN,LUTHER A	OFFICE ADMINISTRATOR-DISTRICT	5,825.01
GUMIENNY,PATRICIA A	STAFF ASSISTANT	2,836.67
HERNANDEZ,DENNIS F	STAFF ASSISTANT, FROM JUN 1	1,180.00
HESTER,PATRICIA C	LEGISLATIVE ASSISTANT	3,750.00
HEVENER,KARIN E	STAFF ASSISTANT	1,583.33
JOHNSON,EDWARD R	CASEWORKER-FIELD REPRESENTATIVE	2,900.01
KARPF,LISA B	STAFF ASSISTANT, TO MAY 31	200.00
KIMBALL,JOHN A	STAFF ASSISTANT	3,500.01
LONDON,BONNIE ESCOBAR	CASEWORKER	3,249.99
LONGVILLE,JOHN	DIST REPRESENTATIVE/PRESS SEC	3,849.99
MINICK,BOBBY G	DISTRICT ADMINISTRATOR	7,500.00
MOSS,THOMAS H	STAFF DIRECTOR & SCIENCE ADVISOR	9,750.00
STILES,WILLIAM A,JR	LEGISLATIVE ASSISTANT	4,160.01
WHEELER,PEGGY	LEGISLATIVE ASSISTANT, FROM APR 5	4,522.65
ZARATE,JOHN	FIELD REPRESENTATIVE, TO MAY 31	
	FIELD REPRESENTATIVE, FROM JUN 5	4,775.01

OFFICE OF HON. JAMES T BROYHILL

ASMUS,SUSAN ELIZABETH	STAFF ASSISTANT	2,408.64
BRYANT,DENISE	PRODUCTION ASSISTANT	2,384.64
BURKE,SALLY J	OFFICE MANAGER	6,500.01
CLAYTON,MARY LYNN	PERSONAL SECRETARY	4,909.65
CLEMENTS,BARBARA A	SECRETARY	4,415.82
DAWSON,WILMA P	SECRETARY	1,538.85
FOREMAN,ROBERT DENNIS	LEGISLATIVE ASSISTANT	4,250.01
HANSON,JOSEPH R	STAFF ASSISTANT, TO APR 30	1,348.00
HILLINGS,JOANN	STAFF ASSISTANT	2,676.24
HOYLE,SUSAN M	STAFF ASSISTANT	2,250.00
KIRK,PHILLIP J	ADMINISTRATIVE ASSISTANT	8,124.99
KNIGHT,PATRICIA	STAFF ASSISTANT	3,500.01
MC CRARY,SHARON E	DISTRICT OFFICE MANAGER	2,250.00
RECTOR,NEIL K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
RICHEY,DEENA MARIE	STAFF ASSISTANT	2,250.00
SCHRUM,EARL M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,191.67
SPENGER,MARTHA	LEGISLATIVE ASSISTANT	4,374.99
STOCKEY,JEAN P	STAFF ASSISTANT, FROM JUN 1	750.00
TRIMBLE,MARY H	CASEWORKER, FROM APR 5	4,068.00
WILLIAMS,MARIANNE C	STAFF ASSISTANT	2,675.01

OFFICE OF HON. JOHN BUCHANAN

APPLE,JAMES TERRY	ADMINISTRATIVE ASSISTANT	10,437.99
BOWERS,CURTIS R	STAFF ASSISTANT	401.43
BOYD,ELIZABETH D	STAFF ASSISTANT	2,750.01
CARROLL,JUDY D	SECRETARY	3,500.01
CHRISTIE,MARTIN WILLIAM	RESEARCH ASSISTANT	3,300.00
COHEN,JUDITH S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
COTTON,JAMES A	FIELD REPRESENTATIVE	4,859.49
FOX,JANICE W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	903.16
GARIKES,GEORGE C	STAFF ASSISTANT, FROM MAY 17	939.89
GOLDEN,CAROLYN R	EXECUTIVE ASSISTANT	4,742.01
GOLDMAN,PATRICIA A	STAFF ASSISTANT, TO APR 30	2,000.00
HOOVER,ROGER C	NEWS SECRETARY, FROM APR 10	4,050.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN BUCHANAN -CONTINUED

HYNDS,BARBARA B	STAFF ASSISTANT, FROM JUN 1	$ 672.83
KING,DEBRA H	SECRETARY	2,750.01
LITTLE,ERNEST A	STAFF ASSISTANT, TO APR 30	600.00
MANN,JANEAN L.	LEGISLATIVE COUNSEL	4,129.83
MCGUIRE,KIMBERLY J	STAFF ASSISTANT, FROM JUN 1	640.00
OLA,PHILIP M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,000.00
SHERRY,BARBARA A	CHIEF CASE WORKER	4,488.51
STEEN,KATHY A	LEGISLATIVE AIDE	3,211.50
STOCKHAM,ADELE	STAFF ASSISTANT	1,800.00
SULLIVAN,CATHY D	LEGISLATIVE ASSISTANT	4,005.54
WILSON,MEREDITH	PERSONAL SECRETARY TO THE CONGRESSMAN	3,500.01

OFFICE OF HON. CLAIR W BURGENER

BEYER,BARBARA M	CASEWORKER	4,585.77
BLUME,VALDA L	SECRETARY	1,350.00
BOATRIGHT,REED H	LEGISLATIVE ASSISTANT	6,690.63
COMPTON,HARRY	ADMINISTRATIVE ASSISTANT	11,226.13
DICIOCCIO,R DAVID,JR	CLERK, FROM JUN 19	300.00
FERGUSON,ROBERT E H	RESEARCH ASSISTANT	4,014.24
GILLENWATERS,JAYNE E	PERSONAL SECRETARY	4,671.93
GREEN,MAXINE WISE	DISTRICT REPRESENTATIVE	6,921.84
HEALEY,BARBARA JEAN	SECRETARY	4,035.78
JACKSON,KATHRYN L	CLERK, FROM JUN 19	300.00
LANG,MARGUERITE	SECRETARY	3,345.30
LODGE,ROSEMARY	CLERK, FROM JUN 27	14.67
RINALDI,PATRICIA V	SECRETARY	3,599.28
SCHNEIDER,BARBARA H	SECRETARY	2,436.99
SMITH,PATRICIA N	SECRETARY	3,362.97
STRASSBURGER,CAROL H	SECRETARY	3,303.57

OFFICE OF HON. J. HERBERT BURKE

BANIONIS,AUDRA	CASEWORKER, TO APR 30	
	LEGISLATIVE SECRETARY, FROM MAY 1	3,166.66
BELCHER,DAURENE	CASEWORKER	2,375.01
BLACKBURN,LOIS	ADMINISTRATIVE ASSISTANT	7,916.67
DEMMONS,DEBRA E	MACHINE OPERATOR, TO APR 14	291.67
DEXTER,CAROL A	DISTRICT SECRETARY	2,499.99
FINK,BENJAMIN W	CLERK	725.01
FOROOD,PARI J	IBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GENTZEL,JULIE A	PERSONAL SECRETARY, TO APR 21	641.67
GREENSPUN,DIANE	RECEPTIONIST, FROM MAY 8	1,177.78
HAMMOND,BARBARA ANN	LEGISLATIVE SECRETARY	3,624.99
HOFFMANN,TAMARA L	MAG CARD OPERATOR, TO APR 14	342.22
HUSTON,JULIE E	PERSONAL SECRETARY, FROM MAY 1	2,666.66
IDE,CHERYL DIANE	SECRETARY-DISTRICT OFFICE	2,499.99
KELLY,JOHN	LEGISLATIVE AIDE	4,625.01
KRAUSER,ROBERT L	PRESS AIDE	4,125.00
MCVEIGH,BETTY P	DISTRICT AIDE	3,500.00
PACKO,ANN MARIE	APPOINTMENTS SECRETARY	3,000.00
PILKINS,PAMELA J	MACHINE OPERATOR, FROM APR 20 TO MAY 31	797.22
RICE,DIANA S	RECEPT-TYPIST, FROM APR 5 TO APR 30	650.00
STANLEY,SOBRA D	CLERK, FROM JUN 9	427.78
STEPHENS,VERN	LEGISLATIVE AIDE, TO MAY 31	4,166.66
TAYLOR,MARY ANN	CLERK, TO APR 30	
	MACHINE OPERATOR, FROM MAY 1	1,916.67
WEIMER,SUSAN R	CASEWORKER, FROM APR 10 TO MAY 9	
	CHIEF CASEWORKER, FROM MAY 10	2,108.33
WHITE,VIVIAN L	FILE CLERK, FROM APR 24	1,302.77

OFFICE OF HON. JAMES A. BURKE

CARR,WILLIAM F	CLERK	1,497.99
CRAVEN,TIMOTHY M	APPOINTMENT SECRETARY	2,541.24
DAGOSTINO,YVETTE R	CLERK	3,744.99
DORFMAN,GAIL	ASST LEGISLATIVE ASSISTANT	3,276.67
GIAMPA,MARIE R	CLERK	2,340.42
HERRING,ROBERT E	SPECIAL PROJECTS, TO JUN 6	2,746.33
HINDLE,RONALD E	CLERK, TO JUN 6	
	CASEWORKER, FROM JUN 7	3,089.41
KRUSE,KATHLEEN C	AGENCY COORDINATOR, TO MAY 31	
	ASST LEGISLATIVE ASSISTANT, FROM JUN 5	2,991.67
MOORE,EDWARD J	ADMINISTRATIVE ASSISTANT	9,437.44
NEDDER,EDWARD T	CLERK	2,942.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JAMES A. BURKE -CONTINUED

OSBORN,MICHELLE A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$ 640.00
PARKER,JACQUELINE BOBBIE	LEGISLATIVE ASSISTANT	5,169.17
RYAN,JOHN F,JR	VETS AFF COORD	5,990.75
SWARTZ,DEBORAH	EXECUTIVE ASSISTANT	7,292.25
TUOHY,MARY J	ASST TO ADMIN ASST	5,885.01
VAN WART,MARY PHYLLIS	CLERK	2,675.01
VENEZIA,STEVEN I	CLERK	1,241.67
WALSH,PHILIP P	CLERK	2,808.75
YOUNG,JOSEPH M		2,336.67

OFFICE OF HON. YVONNE B BURKE

ANDERSON,BEVERLY ANN		195.68
ARCHIE,MARGUERITE J	DISTRICT ADMINISTRATIVE ASSISTANT	1,940.97
BAEER,EVELYN M.	SECRETARY	3,204.97
BEASLEY,GEORGE	FIELD REPRESENTATIVE	802.89
CONS,MANUEL L	LEGIS CASEWORKER	4,671.10
COWAN,FRANK,JR	ADMINISTRATIVE ASSISTANT	9,006.15
DANKS,MARILYN JOYCE	CLERICAL ASSISTANT	2,986.45
DAVID,AUDREY	SECRETARY-DISTRICT OFFICE	3,100.00
FLOWERS,PERCY M	ADMINISTRATIVE AIDE., TO APR 30	
	ADMINISTRATIVE AIDE, FROM MAY 1	4,675.09
HILL,BARBARA	CASEWORKER	6,618.89
HOWE,SHARON MCINTYRE	LEGISLATIVE ASSISTANT	3,436.50
KING,BEVERLY A	PERSONAL SECRETARY	5,238.90
MILLS,WILLIAM K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MOODY,KATHLEEN	LEGISLATIVE ASSISTANT, TO MAY 31	2,854.66
MULVANEY,JULIE	ADMINISTRATIVE AIDE	7,461.93
PARKS,PERRY C,JR	DISTRICT REPRESENTATIVE	2,509.95
SIMON,DAVID A	LEGIS ASST/PRESS ASST	4,189.39
SMITH,SHARON T	RECEPTIONIST/CLERK TYPIST	2,341.01
WILLIAMS,MARGUERITE D	STAFF ASSISTANT	660.00
YAGER,LYNETTE R	SECRETARY/PRESS AIDE	2,583.64

OFFICE OF HON. OMAR BURLESON

AUER,LOIS ANN	LEGISLATIVE AIDE-SECRETARY	5,416.67
BEATLEY,NOREEN	CLERK	2,000.01
CASALE,ROCCHINA	SECRETARY	3,499.99
CURTIS,JUDITH S	ADMINISTRATIVE ASSISTANT	11,874.99
GRUBBS,WALTER B	DISTRICT MANAGER, FROM MAY 8	2,282.62
HAUGEN,JOHN A	CASEWORKER	4,209.86
HUGHES,LEVENIE ANN	PRESS ASSISTANT, TO MAY 31	2,426.46
KING,ARMAN D	FIELD REPRESENTATIVE	4,074.61
NUNEZ,LILLY YANAS	SECRETARY-CASE WORKER	5,416.67
SCHNEIDER,MADELINE A	TYPIST	976.44
SENTENA,CAROL ANN	OFFICE AIDE	3,166.67
SIPE,CLAUDIA J	EXECUTIVE SECRETARY	6,999.99
TALLEY,DOROTHY ELAINE	SECRETARY	2,903.41
TICE,REBECCA	CASEWORKER, FROM MAY 30	1,205.56
WALTER,KEN	OFFICE AIDE	571.14

OFFICE OF HON. BILL D BURLISON

BOND,FLORENCE E	SECRETARY	2,371.77
CRANK,JO ANN	SECRETARY	1,873.38
DIVERS,MINNA R	CASEWORKER	4,370.97
DUNSCOMBE,JAMES C	FIELD SECRETARY	6,582.69
GAIL,DANIEL BENJAMIN	STAFF ASSISTANT	6,000.00
KIRCHNER,DIANE C	CASEWORKER	3,461.36
NEWHOUSE,SHERRY L	CLERK, FROM JUN 26	111.11
PROSSER,LOIS L	CLERK	2,323.80
PROSSER,MICHAL SUE	ADMINISTRATIVE ASSISTANT	11,874.99
RHYNE,MILDRED B.	SECRETARY	2,755.41
TAYLOR,PEGGY	SECRETARY	2,499.99
TOOMBS,KAREN R	CASEWORKER	2,791.66
WALLS,QUEENIE	SECRETARY	3,347.64
WATKINS,ANDREW L	CLERK, TO JUN 24	2,146.67
WHITEHURST,SUZANNE	CLERK	2,300.01
YATES,MARSHALL	CASE WORKER, TO APR 30	
	CASEWORKER, FROM MAY 1	3,385.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN L BURTON

ANDERSON,SUSAN K	STAFF ASSISTANT	$ 3,604.16
BAGLEY,LYNN L	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM JUN 1	1,666.66
BEALL,MIRIAM	STAFF ASSISTANT	4,400.00
CHEATHAM,ANNE W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,000.00
DEWBERRY,CAROL P	STAFF ASSISTANT	3,500.00
ELLIOTT,CHRISTINE,A	STAFF ASSISTANT	2,950.01
GONZALEZ,LISA S	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	3,875.00
JOSEPHSON,CLAUDETTE	STAFF ASSISTANT	3,604.16
KILMER,RUTH M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	250.00
LANSING,MARY	STAFF ASSISTANT	4,925.00
LEE,CHRISTOPHER C	STAFF ASSISTANT	3,975.00
LIM,JEANINE ANN	STAFF ASSISTANT	2,950.01
LUPICA,CARMELA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	250.00
MAY,JOHN K	STAFF ASSISTANT, TO APR 30	1,900.00
OLMSTED,JOHN SHELDON	STAFF ASSISTANT	3,604.16
PENNESTRI,GINA	STAFF ASSISTANT	8,641.67
RANDOL,MERRILL S	STAFF ASSISTANT, TO APR 30	1,425.00
REED,WILLIAM R	STAFF ASSISTANT	3,604.16
ROBINSON,LORETTA	STAFF ASSISTANT	4,400.00
ROGALSKI,BEATRIZ E	STAFF ASSISTANT	3,350.00
WILLIAMS,ELLEN A	STAFF ASSISTANT	2,750.00

OFFICE OF HON. PHILLIP BURTON

CONLON,HELEN M	STAFF ASSISTANT	1,240.00
CONLON,RICHARD P	STAFF ASSISTANT, TO MAY 31	1,880.00
ERNSER,BRIDGET DOLORES	ASSISTANT	4,954.33
GEASH,MARK	ASSISTANT, FROM MAY 3	4,027.77
KENNEDY,SUSAN	ASSISTANT	9,000.00
KIELIGER,FRANK J	ASSISTANT	9,249.99
KIYOTA,ROBERT E	ASSISTANT	5,000.01
LEONG,NANCY M	ASSISTANT	5,000.01
MARTINEZ,NICOMEDES J	ASSISTANT	1,800.00
NARDI,THERESA MARIE	ASSISTANT, TO APR 15	479.17
OCONNELL,JOSEPH A	ASSISTANT	1,958.33
PRITCHETT,HARRIET C	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	493.22
ROBERSON,MARY J	ASSISTANT	3,000.00
SANCHEZ,VERONICA	ASSISTANT, FROM JUN 1	100.00
SHELLEY,KEVIN F	ASSISTANT, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
STRUCK,MYRON	ASSISTANT	3,999.99
THOMAS,DORIS R	ASSISTANT	8,750.01
WILLIAMS,BARBARA JEAN	STAFF ASSISTANT, FROM JUN 1	1,500.00
YAMANE,WANDA H	ASSISTANT	3,000.00
YEE,JUDY	ASSISTANT	2,750.01

OFFICE OF HON. M CALDWELL BUTLER

AHERON,SUSAN LEE	PRESS ASSISTANT	5,124.99
BEDELL,THOMAS W	STAFF ASSISTANT, FROM MAY 18 TO JUN 17	3,000.00
BROYHILL,JEANNE	STAFF ASSISTANT	2,499.99
CALCAGNO,ALEXANDRA B	STAFF ASSISTANT	2,499.99
COOPER III,WILLIAM LEE	STAFF ASSISTANT	2,625.00
COULLING,MARGARET H	STAFF ASSISTANT, FROM JUN 18	277.33
CROWDER,CAMELLIA H	DISTRICT SECRETARY	3,312.51
FOUNTAIN,SYLVIA YEASH	STAFF ASSISTANT	3,075.00
GERRY,MARTIN H	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,365.50
GOODLATTE,ROBERT W	STAFF ASSISTANT	2,750.01
HOOVER,MARLENE R	STAFF ASSISTANT	4,125.00
JAYSON,DONNA W	DISTRICT SECRETARY	2,750.01
LANCE,GARY S	STAFF ASSISTANT	2,250.00
LEWIS,GERALDINE	STAFF ASSISTANT	2,874.99
MASON,DAVID M	LBJ CONGRESSIONAL INTERN, FROM JUN 18	277.33
MCBRIDE,PATRICIA ANN	STAFF ASSISTANT	4,687.50
MCKENNA,JOYCE LEE	STAFF ASSISTANT	4,550.01
MCNEILL,BONNIE GUMP	STAFF ASSISTANT	3,249.99
RUBY,DONALD W	ADMINISTRATIVE ASSISTANT., TO MAY 17	4,830.55
SINGLETON,JAN E	STAFF ASSISTANT	2,375.01
UNDERBERG,MARK A	STAFF ASSISTANT, TO APR 30	1,365.50
WHISSEN,MARY FRANCES	DISTRICT OFFICE SECRETARY	2,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. GOODLOE E BYRON

ALCNSO,SHIRLEY C	DISTRICT ADMINISTRATOR	$ 4,616.52
ATKINSON,ROBERT H	EXECUTIVE ASSISTANT	9,500.01
AYER,BRENTON E	STAFF ASSISTANT	2,750.01
BARKMAN,MARGARET JANE	DISTRICT ASSISTANT	2,381.85
BORLAND,ALBERT S.	SPECIAL ASSISTANT	3,000.00
BOWSER,EMMA JANE	DISTRICT ASSISTANT	2,381.85
DULANY,THOMAS P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
FREESTONE,KAREN A	STAFF ASSISTANT	2,810.07
FREY,SARA I	DISTRICT ASSISTANT	1,875.00
GARDINER,MARY JO	DISTRICT ASSISTANT	2,420.94
GOODMAN,SUE C	STAFF ASSISTANT	3,880.56
MARTZ,BARBARA S	LEGISLATIVE STAFF ASSISTANT	2,625.00
MCNAMARA,MARGARET G	DISTRICT ASSISTANT	3,085.98
PITTMAN,THOMAS A	STAFF ASSISTANT	3,211.50
PRESBREY,MARTHA P	CASEWORKER	2,810.07
REID,SCHELLY J	STAFF ASSISTANT	2,676.24
SELDEN,DAVID A	LEGISLATIVE ASSISTANT	4,817.25
ULINO,MARY ANN	SECRETARY	1,875.00
WAKEFIELD,KAREN E	SECRETARY	4,616.52

OFFICE OF HON. BRUCE F CAPUTO

BONIFER,SHERYL L	OFFICE MANAGER	3,746.76
CHIERCO,PATRICIA	DISTRICT ASSISTANT	4,278.07
CORRELL,WANDA V	STAFF ASSISTANT	2,500.84
DEIERLEIN,JOAN CLARE	DISTRICT OFFICE MANAGER	3,457.57
DIEFENDERFER,WILLIAM M	ADMINISTRATIVE ASSISTANT/COUNSEL	9,318.43
EVANS,DAVID	DISTRICT ASSISTANT	2,609.04
FERRANDINA,THOMAS E	DISTRICT MANAGER	6,249.99
FORTUNE,SARAH	SECRETARY, TO MAY 4	897.23
GAVAGHAN,ANNE MARY	LEGISLATIVE AIDE	3,983.47
GOLDMAN,MARJORIE E	LEGISLATIVE CORRESPONDENT, FROM MAY 8	1,325.00
GUILFOYLE,MARY E.	DISTRICT ASSISTANT	2,621.79
GUNNER,JANET	LEGISLATIVE CORRESPONDENT	2,588.71
JACONE,MARY E	SECRETARY	2,542.51
JEWETT,ELIZABETH B	LEGISLATIVE CORRESPONDENT, TO APR 23	
	PERSONAL SECRETARY, FROM APR 24	3,324.81
LUDEMAN,LORENA R	PERSONAL SECRETARY, TO APR 21	816.67
ROSENBLATT,DAN	COMMUNICATIONS SPECIALIST	5,068.41
SPITZER,ELIOT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
TORREY,CHRISTINE A	DISTRICT OFFICE MANAGER, TO JUN 2	2,169.81
TROVATO,LUCIA A	DISTRICT ASSISTANT	2,747.76
UEBERHORST,SUSAN G	TYPIST, FROM JUN 5	750.00
WALSH,MORNA	DISTRICT ASSISTANT	2,375.01
YOUNG,MAUREEN	RECEPTIONIST, FROM MAY 17	1,161.11

OFFICE OF HON. CHARLES J CARNEY

BROWN,JANICE M	CASEWORKER	2,666.67
CARR,JOHN W	DISTRICT OFFICE CONSULTANT, TO APR 30	2,000.00
DIMOFF,STEVEN A	LEGISLATIVE ASSISTANT	2,750.01
DOWNS,EDWARD K	LEGISLATIVE AIDE	2,166.66
DURKIN,BRIDGET	DISTRICT CLERK	2,000.01
HALECKO,SHIRLEY ANN	DISTRICT OFFICE CHIEF CLERK	2,750.01
HOFFMANS,PATRICIA A	CHIEF CASEWORKER	3,249.99
JAEGERMAN,PETERSEN W	LEGISLATIVE CORRESPONDENT	1,500.00
JONES,JAMES S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
KEYES,THOMAS J,JR	ADMINISTRATIVE ASSISTANT	9,999.99
KIMMELMAN,JAY M	DISTRICT OFFICE CONSULTANT, MAY 1 - MAY 31	2,000.00
KOLLAT,DEBRA LYNN	DISTRICT OFFICE SECRETARY	2,166.66
MICHAEL,SANDRA A	LEGISLATIVE SECRETARY.	3,125.01
MICKELSON,KIMBER LEA	RECEPTIONIST-SECRETARY	2,250.00
NOGAL,MIRIAM J	DISTRICT OFFICE SECRETARY, FROM JUN 1	2,000.00
PALMATEER,KATHERINE A	CONFIDENTIAL SECRETARY	3,750.00
PETERSON,PATRICIA ANNE	DISTRICT OFFICE SECRETARY	2,416.67
RAMP,STEPHEN R	GRANTSMAN	2,666.67
RYAN,ANN M	CLERK TYPIST	2,177.51
STEVENS,PAUL E	DISTRICT ADMIN AIDE	9,999.99
TILLMAN,JAMES M	MINORITY REPRESENTATIVE	2,000.01

OFFICE OF HON. BOB CARR

ADDISON,MARY MARGARET	DISTRICT ADMINISTRATIVE ASSISTANT.	4,995.78
ARNETT,MIKE	PRESS SECRETARY	4,014.39
CARTWRIGHT,KENT W	DISTRICT ADMINISTRATIVE ASSISTANT.	4,995.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. BOB CARR -CONTINUED

GRABIAK,NANCY L	RECEPTIONIST	$ 2,676.24
KING,JEAN A	LEGISLATIVE CORRESPONDENT, TO APR 21	824.82
KNOPP,ALEX	AIDE, FROM JUN 1	491.67
MADISON,NANCY E	SECRETARY	2,499.99
NEPTUNE,MELISA	FROM MAY 1 TO MAY 31	492.33
PENNINGTON,JILL A	OMBUDSMAN	3,211.50
PUMPHREY,SANDRA ANN	CASEWORKER	2,945.79
REIJULA,SUSAN M.	CASEWORKER	2,945.79
ROBISON,THOMAS C	COMPUTER SPECIALIST	3,534.96
SANCHEZ,ANTONIETA	CASEWORKER	3,093.09
SCHROEDER,H B W	ADMINISTRATIVE ASSISTANT	6,690.63
SHELLMAN,SHERYL R	CASEWORKER	2,945.79
SHERMAN,ROBERT	LEGISLATIVE ASSISTANT	6,423.00
SHUPENKO,JOHN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SPITZER,NEIL E	RECEPTIONIST	2,140.92
SWAIN,BEVERLY E	PERSONAL SECRETARY	3,612.93
SZITTYA,BRENDA B	LEGISLATIVE CORRESPONDENT, FROM APR 3	3,353.32
ZISCHKE,MICHAEL H	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF HON. TIM LEE CARTER

ABERNETHY,DAVID S	SPECIAL ASSISTANT, TO APR 30	1,250.00
ASCHENBACH,DANIEL J	LEGISLATIVE AIDE	3,000.00
DERNEL,KATHLEEN W	EXECUTIVE ASSISTANT	6,828.12
GOAD,GLENN D	FIELD SECRETARY	1,686.03
HAMMER,DOYLE R	DISTRICT SECRETARY	3,868.23
HENDERSON,CHARLES V	SPECIAL ASSISTANT	5,740.87
JAMES,MARY F	FIELD SECRETARY	1,125.00
KIATTA,LOUISE	CASEWORKER	5,560.41
MILLER,PATRICIA C	CASEWORKER	4,159.47
MORGAN,ROBERT I	FIELD SECRETARY	4,195.29
PERKINS,N B	FIELD SECRETARY	2,476.98
PETERCHEFF,DORIS G	FIELD SECRETARY	4,121.16
PETERSON,ARLENE B	CASEWORKER	2,631.24
PYLES,AARON	FIELD SECRETARY	4,739.64
SCHRAMBLING,JOHANNA C	LEGISLATIVE ASSISTANT	5,473.25
SHARP,JOSH P	FIELD SECRETARY, TO MAY 31	3,192.00
SINCLAIR,KELLY K	LEGISLATIVE AIDE	3,500.01
WOOD,JAMES EARL	FIELD SECRETARY	2,007.72

OFFICE OF HON. JOHN J CAVANAUGH

ALLEN,KENNETH A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BRODERICK,MARK P.	LEGISLATIVE ASSISTANT	3,475.00
DANIELS,VERNON R	STAFF ASSISTANT, FROM JUN 1	640.00
DYKEMA,RICHARD T	COMPUTER OPERATOR	2,000.01
FOGARTY,THOMAS A	PRESS ASSISTANT	4,817.49
GREANEY,PETER	STAFF ASSISTANT, FROM MAY 13 TO MAY 31	500.00
HANBURY,SANDRA D	EXECUTIVE ASSISTANT	5,499.99
HARPER,IVY	LEGISLATIVE ASSISTANT	3,308.34
LA VALLEY,MARY E OLSEN	COMPUTER OPERATOR, TO MAY 12	1,166.66
LEAHY,LOUIS M	LOCAL DISTRICT REPRESENTATIVE	4,374.99
MCLEOD,ROBERT B	COMPUTER OPERATOR, FROM MAY 1	1,600.00
OHARA,PAUL V	ADMINISTRATIVE ASSISTANT	8,831.25
PERRY,ANGELA E	STAFF ASSISTANT	2,499.99
RUMPLER,DEBORAH R	LEGISLATIVE ASSISTANT	3,216.66
TAYLOR,MARGARET A	STAFF ASSISTANT	2,499.99
TENTINGER,PEGGY A	PERSONAL SECRETARY	3,308.34
THOMPSON,NANCY JANE	STAFF ASSISTANT	2,049.99
WESSEL,DEBORAH MARIE	STAFF ASSISTANT	1,532.00
YOUNG,JUDITH A	LEGISLATIVE ASSISTANT	3,624.99
ZAISS,VIRGINIA D	STAFF ASSISTANT	2,225.01

OFFICE OF HON. ELFORD A CEDERBERG

BECKER,LARRY E	PRESS ASSISTANT	4,713.27
BLEECKER,LYNN G	CLERK	3,125.01
FIELDING,ELIZABETH M	SECRETARY	4,014.39
FORGASH,JUDITH L	CLERK	1,471.95
FORGASH,MICHAEL A	ADMINISTRATIVE ASSISTANT	11,874.99
FRANKEL,MARGARET L	PROJECT ASST	4,713.27
HARKWOOD,JAMES S	LEGISLATIVE ASSISTANT	4,713.27
MEEK,THOMAS P	INTERN, FROM MAY 15	981.33
MODE,SUZANNE	CLERK, FROM JUN 1	640.00
ORTIZ,BONADONNA	SECRETARY	4,418.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ELFORD A CEDERBERG -CONTINUED

ROSENBERG,RACHELLE	EXECUTIVE SECRETARY	$ 5,165.16
SCHWEIGERT,ESTHER N.	CASEWORKER	4,418.70
SMITH,ELIZABETH E	SECRETARY	1,767.48
SPARLING,TAMRA	CLERK	3,125.01
STEWART,ROSANNA	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,280.00
STOLZ,DORATHA E	DISTRICT LIAISON	6,262.44
WEINBERG,JEFRY S	CLERK, FROM JUN 1	640.00

OFFICE OF HON. BILL CHAPPELL JR

ADAMICH,MARY	SECRETARY	2,750.01
BLAIR,RUTH K	SECRETARY-OCALA OFFICE	2,225.01
BOWMAN,BARBARA ANN	LEGISLATIVE ASSISTANT	3,875.01
DENSON,JOHN J	FIELD REPRESENTATIVE	2,499.99
DIMSEY,MARY JULIET	CASE WORKER	3,200.01
ELLSWORTH,CHRISTIE A	RECEPTIONIST	2,375.01
HAYES,PETER O	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HENLINE,RUTH ANN	PERSONAL AIDE	3,624.99
HINDS,KRISTIN G	PUBLIC RELATIONS ASST	4,400.01
KINSEY,ROSEMARY E	SECRETARY-DAYTONA BEACH OFFICE	2,499.99
KLINZING,MELISSA	RECEPTIONIST	2,499.99
MATTHEWS,HERBERT S	ADMINISTRATIVE ASSISTANT	11,250.00
NICHOLS,TODD C	LEGISLATIVE CORRESPONDENT	2,874.99
OTTO,BERTON R	PUBLIC RELATIONS/RESEARCH ASSISTANT	8,250.00
STANSFIELD,MARY JO	DIR-DAYTONA BEACH DIST OFFICE	4,625.01
STOKLEY,CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	3,750.00
STOUT,EDWARD N	LEGISLATIVE AIDE	1,583.01
THAYER,MADALIN J	DIR-JACKSONVILLE DIST OFF	2,977.50
WILLIAMS,CHARLES J,JR	LEGISLATIVE ASSISTANT	3,000.00

OFFICE OF HON. SHIRLEY CHISHOLM

BUTLER,HELEN C	GRANT SPECIALIST	5,000.01
COLBURN,KENNETH S	LEGISLATIVE DIRECTOR	3,000.00
COLE,EUPHEMIA A	SECRETARY	3,831.17
CUNNINGHAM,PAUL G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DOREN,ARLENE E		3,746.76
DOWNS,SHIRLEY ANN	LEGISLATIVE STAFF DIRECTOR, MAY 1 - MAY 14	723.20
DUFTY,BEVAN	STAFF ASSISTANT	4,521.33
HETZ,TIMOTHY J	PRESS ASSISTANT	5,208.34
HOLDER,WESLEY M		7,154.97
MORISEY,MURIEL	LEGISLATIVE ASSISTANT, TO MAY 31	3,746.76
MURPHY,LAURA W	LEGISLATIVE AIDE, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 5	3,872.84
POWELL,ANGELA M	CLERK	300.00
ROBERTS,JOYCE R	RECEPTIONIST	2,873.38
ROBLES,VICTOR L	ASST DISTRICT REPRESENTATIVE	4,549.62
SIMMONS,ANDREA T	CASEWORKER	4,485.55
SMITH,CAROLYN J	EXECUTIVE ASSISTANT	8,960.10
STEFANIZZI,NICHOLAS P	STAFF ASSISTANT	1,471.95

OFFICE OF HON. DON H CLAUSEN

BALL,SANDRA LEE	ASSISTANT	3,695.91
BARKSDALE,TRUDY MATTHES	ASSISTANT	1,473.75
BOVARD,JOHN O	ASSISTANT	4,872.12
COMSTOCK,KATHRYN FIORI	ASSISTANT	2,542.44
EDWARDS,JEAN R	ASSISTANT	4,549.62
GRAVES,W LARRY	ASSISTANT	8,269.62
HASKIN,ELMER G,JR	DISTRICT ASSISTANT	1,825.35
KING,LOIS E	ASSISTANT	2,673.36
MAYER,MARY J	ASSISTANT, FROM APR 13	1,928.34
OSBORNE,DIANA J	ASSISTANT	3,624.99
PRESKITT,CAROL W	ASSISTANT	3,372.09
ROTH,CONSTANCE	ASSISTANT	3,238.26
SCHLAX,KRISTA	ASSISTANT	1,875.00
SETTLE,PETER M	ASSISTANT	6,249.99
SHEA,CYNTHIA JO	ASSISTANT	4,121.43
TIPPIT,OTIS GORDON	ASSISTANT	6,690.63
YATES,NADINE SANDERS	ASSISTANT	4,169.88
ZANDER,BELINDA	ASSISTANT	2,248.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. DEL CLAWSON

BARBER,ROBERT JULIAN	COMMUNICATIONS ASSISTANT	$ 3,211.50
BISSET,KRISTINA	CLERK	4,711.50
BRYANT,DAVID A	CLERK, FROM MAY 1 TO MAY 31	1,200.00
BURNETT,CRAIG A	CLERK, FROM JUN 1	1,200.00
CALL,STEVEN R	CLERK, FROM JUN 1	1,200.00
CHARLES,ANITA S	ADMINISTRATIVE ASSISTANT	11,874.99
COLLERAN,BETTY G	CLERK	2,992.56
FLORES,HAZEL SAHAGUN	CLERK	2,515.68
GREENAWALT,RUBY JANE	CLERK	3,706.62
HUDSON,NINA	CLERK	2,810.07
LOVELESS,CHERYL J	CLERK	2,625.00
MANICONE,MICHAEL	CLERK	4,759.39
NGUYEN,LOC THE	CLERK	3,506.88
ROSENCRANS,PATRICIA L	CLERK, TO APR 30	458.33
SETZER,LISA K	LBJ CONGRESSIONAL INTERN, FROM JUN 15	341.33
SMITH,VILDA M	CLERK	6,289.20
SWAIN,ANNE BENNETT	CLERK	2,087.49
WEBER,JUNE C	CLERK	4,683.45

OFFICE OF HON. WILLIAM CLAY

ALTEMUS,VICKI LESLIE	OFFICE ASSISTANT, TO MAY 15	
	OFFICE ASSISTANT, FROM JUN 16	1,976.33
BOGDANOVICH,MICHELE L	LEGISLATIVE ASSISTANT, FROM MAY 6	2,475.00
EDWARDS,WILLIAM D	OFFICE ASSISTANT	600.00
EVANS,PEARLIE	DISTRICT ASSISTANT	7,627.50
GILBERT,JOAN G	OFFICE ASSISTANT, TO MAY 31	1,200.00
GORDON,JANICE M	OFFICE ASSISTANT, FROM MAY 16 TO MAY 31	1,250.00
HUNTER,NARMEN O	OFFICE ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
JONES,ALFRED D	OFFICE ASSISTANT, FROM APR 16 TO APR 30	425.00
JUDE,MADGE M	OFFICE ASSISTANT, TO JUN 15	2,065.53
MADESON,FRANCES SARA	OFFICE ASSISTANT, TO APR 14	420.00
MASSEY,EDWILLA L	CASEWORKER	4,250.01
MCCALL,EUNICE P	OFFICE ASSISTANT	2,750.01
MOORE,PHILIP M	OFFICE ASSISTANT	5,216.58
PATTON,ERNESTINE	OFFICE ASSISTANT, TO APR 30	
	OFFICE ASSISTANT, FROM JUN 1	2,500.00
PRICE,HOPE L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
ROBINSON,KURT	OFFICE ASSISTANT, FROM APR 16 TO APR 30	200.00
SCHWARZ,BEVERLY J	OFFICE ASSISTANT, TO MAY 5	1,963.89
SEARCY,FREDERICK C	OFFICE ASSISTANT, TO APR 15	
	OFFICE ASSISTANT, FROM MAY 16	2,800.83
SINGFIELD,CAROL	OFFICE ASSISTANT, FROM JUN 16	500.00
STRONG,KENNETH R	OFFICE ASSISTANT	2,250.00
SUGGS,MONTYE FAYE	OFFICE ASSISTANT, FROM JUN 1	1,000.00
TALTON,ALFREDA	OFFICE ASSISTANT	2,475.00
TATUM,ROSE	OFFICE ASSISTANT	1,732.50
TOLLETT,JACQUELINE S	LEGISLATIVE ASSISTANT	4,250.01
TYUS,MARIE H	OFFICE ASSISTANT	3,450.00
WILLIAMS,JEROME	ADMINISTRATIVE ASSISTANT	11,874.99
WILSON,DENISE R	OFFICE ASSISTANT, FROM MAY 16	1,800.00

OFFICE OF HON. JAMES C CLEVELAND

BARLOW,EMILY S	LEGISLATIVE CORRESPONDENT	2,708.33
BURCH,KATHLEEN D	LEGISLATIVE ASSISTANT, TO MAY 31	
	FROM JUN 5	6,713.95
BUTLER,JUDITH ANN	SECRETARY	3,387.17
CAMPBELL,DOUGLAS		1,721.25
CRUDUP,JANE E		3,591.54
DOVER,JOANNE T	SECRETARY	2,796.69
GUILFOY,KATHY E	TO MAY 31	
	SECRETARY, FROM JUN 1	3,687.29
HARPER,MARJORIE C	SECRETARY	3,880.56
HOFFMAN,SUZANNE P		3,647.73
HOLMES,ELEANOR ANNE		2,499.99
HUDSON,ROBBIN K	FROM JUN 1	923.33
JACKSON,MILDRED KATE	RESEARCH ASSISTANT, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	7,908.75
JOSLIN,WILLIAM R	ADMINISTRATIVE ASSISTANT	11,874.99
MICUCCI,SUZANNE M		2,569.49
PORTER,GERALDINE R		3,793.59
SHEFFIELD,PAMELA	TO MAY 12	728.00
TURNER,ROBERT K	DISTRICT REPRESENTATIVE	5,058.00
WECHSLER,RONI A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
ZEEB,MARVADELL C	TO MAY 31	785.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. THAD COCHRAN

BARKSDALE,CHARLES C	SPECIAL ASSISTANT	$ 4,250.01
BARNES,ANNA MARIE	RECEPTIONIST, FROM APR 17	2,261.12
BAXTER,ELIZABETH REA	LEGISLATIVE SECRETARY, TO APR 30	1,125.00
CARTER,WILEY K	ADMINISTRATIVE ASSISTANT	8,750.01
CHRISTIE,CATHIE	RECEPTIONIST, TO APR 30	1,333.33
DEW,MARIANNA	SECRETARY, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,916.67
FLOWERS,NEHEMIAH,JR	STAFF ASSISTANT	5,250.00
FOSTER,CHRISTINE A	DISTRICT OFFICE SECRETARY	2,000.01
GERRY,MARTIN H	STAFF ASSISTANT, TO MAY 31	455.16
GOODMAN,MARY M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HASKINS,ALAN C	CLERK, FROM JUN 1	640.00
LAIRD,CARRIE BLISS	DISTRICT OFFICE MANAGER	5,625.00
LOFLIN,ROY JAMES,JR	STAFF ASSISTANT	5,124.99
LOFTON,JAMES H	LEGISLATIVE ASSISTANT	7,625.01
MC DANIEL,PEGGY A.	STAFF ASSISTANT	3,375.00
NELSON,T CHASE	STAFF ASSISTANT	1,200.00
RIGSBY,REGINALD D	STAFF ASSISTANT, TO MAY 15	450.00
RUST,PAMELA D	STAFF ASSISTANT, FROM JUN 1	227.58
SMITH,SARA HOPE	LEGISLATIVE SECRETARY, FROM APR 24	1,861.10
SOUTH,LYNDA J	PRESS SECRETARY	4,125.00
WAGLEY,DORIS ANN	PERSONAL SECRETARY	5,874.99

OFFICE OF HON. WILLIAM S COHEN

AULT,DAVID R	SPECIAL ASSISTANT	3,583.33
BRIGHT,THOMAS R	PRESS SECRETARY	5,166.67
CASSIDY,M EDWARD,JR	STAFF ASSISTANT, TO APR 30	1,500.00
COLLINS,SUSAN M	LEGISLATIVE ASSISTANT	3,625.01
CORTHELL,KIM	SECRETARY	2,083.33
DAFFRON,THOMAS A	ADMINISTRATIVE ASSISTANT	11,874.99
GERRY,DALE F	SPECIAL ASSISTANT	300.00
HART,DAWN E	STAFF ASSISTANT	1,883.34
HASTINGS,MICHAEL M	LEGISLATIVE ASSISTANT	3,833.34
HEYERDAHL,THOMAS F	CHIEF LEGISLATIVE ASSISTANT	6,166.66
HICKS,CAROL	SECRETARY	2,499.99
HOLMES,NANCY L	STAFF ASSISTANT	2,250.00
JOHNSON,JANE S	SPECIAL ASSISTANT	3,800.01
LOUNSBURY,SARIANN	CASEWORKER	3,933.33
MACDERMOTT,JACQUELINE R	DISTRICT OFFICE SECRETARY	2,908.33
ORDWAY,JOHN A,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SHEA,NANCY M	CLERK, FROM JUN 1	1,225.00
STREETER,JEAN M	LEGISLATIVE ASSISTANT	2,708.34
TYRER,ROBERT S	STAFF ASSISTANT	2,250.00
WHITEMAN,CYNTHIA M	PERSONAL SECRETARY	4,208.34

OFFICE OF HON. E THOMAS COLEMAN

BLACK,CLIFFORD P,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BRAND,HELEN E	PERSONAL SECRETARY	2,542.44
BURNS,BONNIE J	RECEPTIONIST, TO MAY 31	1,500.00
CHAMBERS,CYNTHIA S	SECRETARY	2,529.06
CLIMER,JEROME F	CHIEF LEGISLATIVE ASSISTANT	8,430.18
COFFMAN,RUTH A	OFFICE ASSISTANT, FROM MAY 1	1,383.33
DITTON,BEVERLEY JUNE	CLERK TYPIST	2,529.06
ERGANIAN,MARYLIN L	SECRETARY	2,396.10
FORSMAN,MARILYN J	CLERK TYPIST	2,750.01
GALL,MARY SHEILA	CASEWORKER	4,014.39
HOLWICK,LINDA ANN	OFFICE ASSISTANT, FROM JUN 1	783.33
HUSTON,RUTH M	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	600.00
INGLEE,WILLIAM B	LEGISLATIVE AIDE, FROM JUN 19	550.00
LAMBERT,DENNIS E	ADMINISTRATIVE ASSISTANT	8,992.20
MUSGRAVE,BILLY E,II	PRESS AIDE	6,491.10
POWELL,PAUL H	LEGISLATIVE AIDE	2,250.00
RAWLINS,RANDA	CLERK	1,200.00
SCHAEFER,F WM	STAFF ASSISTANT	3,412.50
SHAW,BARBARA E	OFFICE MANAGER	3,750.00
WARNICK,JOHN A	LEGISLATIVE AIDE	4,870.77

OFFICE OF HON. CARDISS COLLINS

BLAIR,CHESTER L	DIST RESEARCH AIDE	3,143.10
BYRD,SANDRA L	SECRETARY-CASE WORKER	3,469.56
ELLIS,THEODORE,JR	DIST OFFICE AIDE	4,342.23
FRANKLIN,FLORENCE D	SECRETARY	3,679.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. CARDISS COLLINS -CONTINUED

GORDON,JEANETTE M	CONGRESSIONAL AIDE	$ 4,193.19
HIMBERG,HARVEY A	LEGISLATIVE ASSISTANT, TO JUN 6	
	ADMINISTRATIVE ASSISTANT, FROM JUN 7	4,608.34
HORWITZ,MANNY		300.00
MEZIER,ROZELIA	CONGRESSIONAL AIDE	3,615.90
MHOON,EVELYN B	SECRETARY	3,254.97
MOORE,SCARLETT L	STENOGRAPHER	2,625.00
ROMANO,ARTHUR	CONGRESSIONAL AIDE	2,916.33
ROSS,DOROTHY MAE	SPECIAL ASSISTANT, FROM APR 5	5,024.17
SYLVESTER,ROBERT E	LEGISLATIVE ASSISTANT, TO MAY 31	3,122.30
TOUSANT,ALIESE	OFFICE MANAGER	3,538.62
WOOD,DIANA ELIZABETH	LEGISLATIVE CORRESPONDENT	4,195.35

OFFICE OF HON. JAMES M COLLINS

ANDREWS,SANDRA JO	CLERK, TO JUN 15	2,500.00
BISHOP,ANNE S	CLERK	3,750.00
CONNER,MARY MAXWELL	CLERK	2,470.00
DECKER,JOHN	CLERK	8,000.00
DEFERRARI,LISA	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	1,350.00
FLANAGAN,JERIANN	LEGISLATIVE CORRESPONDENT, FROM JUN 26	125.00
FRAZER,MARGARET W	CLERK	3,500.01
HALLIBURTON,CHERIE A	CLERK	2,050.00
HARMAN,CYNTHIA J	CLERK	2,300.00
HERATH,PAMALA GAY	CLERK	2,933.33
JOOST,PETER M	CLERK, FROM JUN 16	
	LBJ CONGRESSIONAL INTERN, FROM JUN 16	425.00
KELLEY,WALTER DEKALB,JR	CLERK	4,400.00
KISHPAUGH,BEVERLY L	CLERK	5,175.00
MACIAG,THADDEUS R	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	CLERK, FROM JUN 1	5,333.33
MC KEITHEN,MADGE	CLERK	2,310.00
MOORE,FRANCES L	LBJ CONGRESSIONAL INTERN, MAY 15 - JUN 14	640.00
PARCHMAN,DEBRA	CLERK	2,625.00
PLEJDRUP,ROBERT A	CLERK, TO APR 30	775.00
SIMPSON,SHIRLEY ANN	CLERK	4,550.00
STAUFFER,LISA R	CLERK, TO MAY 31	2,050.00
SUELFLOHN,BONNIE	CLERK	2,025.00
TRAVIS,DEE	CLERK	8,916.67

OFFICE OF HON. BARBER B CONABLE JR

ALEXANDER,OLGA C	DISTRICT OFFICE MANAGER	3,245.01
BENTON,THOMAS R	CLERK	1,228.74
BLACKMORE,HELEN SHIRLEY	SECRETARY	2,968.74
CAMPAGNA,LISA A	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
CARRAGHER,ROBERT JAMES	STAFF ASSISTANT, FROM MAY 1 TO MAY 15	216.67
CARTER,JOHN R	STAFF ASSISTANT	1,768.33
KARL,JOHN F	LEGISLATIVE RESEARCH ASSISTANT	3,549.99
LOPEZ,DEBORAH B	LEGISLATIVE ASSISTANT	3,225.01
MCCRACKEN,ALAN P	STAFF ASSISTANT, FROM JUN 5	480.71
MCLAUGHLIN,LINDA J	PERSONAL SECRETARY	4,946.25
NICHOLAS,HARRY K	ADMINISTRATIVE ASSISTANT	11,243.76
RHCADS,BETTY E	SECRETARY/RECEPTIONIST, TO JUN 9	1,851.50
RUST,PAMELA D	STAFF ASSISTANT, TO APR 30	682.75
SMITH,LYNN KATHRYN	STAFF ASSISTANT	2,925.00
VANDERBILT,MARJORIE W	LEGISLATIVE ASSISTANT	4,490.41
WALLACE,MARIAN E	SECRETABY-CASE WORKER	2,739.99
WELLS,SHARON	SECRETARY-CASE WORKER	4,318.74

OFFICE OF HON. SILVIO O CONTE

ANDERSON,TERESA M	STAFF ASSISTANT	2,000.01
BRUGGEMAN,PAULA V	STAFF ASSISTANT	2,874.99
COLLINS,CAROLINE H	STAFF ASSISTANT, TO APR 30	1,320.00
COUPE,KATHERINE D	STAFF ASSISTANT	4,280.01
DECARLO,DALE ANNE	STAFF ASSISTANT	2,256.24
ELLIOT,MARK	STAFF ASSISTANT, FROM JUN 1	1,200.00
GENOVESE,MARGARET	STAFF ASSISTANT	4,083.33
GERSTEIN,LINDA C	STAFF ASSISTANT	3,750.00
GOGGINS,TIMOTHY J	STAFF ASSISTANT	4,625.01
GOGGINS,WILLIAM M	STAFF ASSISTANT	2,000.01
GOLDBERG,STUART M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	750.00
GOLDMAN,PATRICIA A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,731.00
KAPNICK,SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. SILVIO O CONTE -CONTINUED

MAC NEIL,DEIRDRE	STAFF ASSISTANT, FROM JUN 1	$ 400.00
MC AULIFFE,BERNADETTE O	STAFF ASSISTANT	2,173.50
MCCARTHY,JOANNE	STAFF ASSISTANT	3,125.01
MOYNIHAN,SHAUN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,200.00
OZOLS,ANNA	STAFF ASSISTANT, TO APR 30	1,225.00
POTTER,PHILIP	STAFF ASSISTANT, TO APR 30	2,516.67
SHORTSLEEVE,MARY	STAFF ASSISTANT, FROM JUN 1	978.67
SHUE,KENNA M	STAFF ASSISTANT	2,791.66
SILVEIRA,MARY A	STAFF ASSISTANT	3,958.34
TAYLOR,JANET PORTER	STAFF ASSISTANT	2,668.26
TESSIER,MICHELLE	STAFF ASSISTANT, FROM JUN 1	666.67
ZABOROWSKI,CLAIRE C	STAFF ASSISTANT	2,808.75

OFFICE OF HON. JOHN CONYERS JR

BANKS,VINCENT	STAFF AIDE	1,875.00
DINGUS,MARY E	STAFF AIDE	1,945.37
FARMER,BRENDA S	STAFF AIDE, FROM APR 17	2,055.55
FEATHERSTONE,ARTHUR R	FIELD REPRESENTATIVE	3,697.56
FORD,ARGENIA CECILIA	STAFF AIDE	2,943.87
FRISHMAN,ROBERT J	STAFF AIDE	4,068.00
JAYE,DAVID	STAFF AIDE	1,930.41
KIRK,WILLIAM A	STAFF AIDE	4,068.00
KOTLER,NEIL G	LEGISLATIVE AIDE	7,979.16
NAPPER,HYACINTHE T	ADMINISTRATIVE AIDE	6,719.31
OLIVER,CATHY	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,280.00
PARKS,ROSA L	STAFF AIDE	2,051.52
PEEBLES,ROY D,JR	STAFF AIDE	907.38
ROSENSTEIN,CYNTHIA S	STAFF AIDE, FROM MAY 1	1,300.00
RUDEK,ELIZABETH ANN	STAFF AIDE	3,461.49
SAUNDERS,NELSON W	ADMINISTRATIVE ASSISTANT-DISTRICT OFFICE	5,000.01
SCHUCHTER,ARNOLD	LEGISLATIVE ASSISTANT	11,874.99
STUBBLEFIELD,MYRTLE F	STAFF AIDE	2,943.87
WILLIAMS,ARLENE	RECEPTIONIST-APPT SECTY	3,461.49

OFFICE OF HON. TOM CORCORAN

ADAMS,LINDA S	DIRECTOR OF CASEWORK	3,249.99
BROWN,DAVID J	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
CAVANAGH,MARY	PERSONAL SECRETARY	4,121.76
CHRISTIAN,EMORY D	STAFF ASSISTANT, TO MAY 4	715.81
DAVIS,FREDERICK GUY	LEGISLATIVE ASSISTANT	3,875.01
DEMKO,EDWARD L	STAFF ASSISTANT, FROM JUN 5	547.38
DINGMAN,RICHARD B	RESEARCH ASSISTANT	1,605.75
GLAZER,SARAH JANE	STAFF ASSISTANT, FROM APR 8 TO APR 30	500.00
GROMMES,NANNETTE L	DISTRICT SECRETARY	2,250.00
HARRIS,VICKI LEE	DISTRICT SECRETARY	2,124.99
HETTRICH,SHIRLEY K	STAFF ASSISTANT, FROM MAY 30	652.65
KARNATZ,KENNETH E	DISTRICT AIDE, TO APR 7	81.67
MATTOON,DANIEL JAMES	LEGISLATIVE DIRECTOR	6,312.51
MCMURRAY,SCOTT E	LEGISLATIVE AIDE, TO MAY 12	490.00
MEISENHELDER,JAY	COMMUNICATIONS DIRECTOR, TO APR 12	554.85
ROBINSON,KATHLEEN D	LEGISLATIVE ASSISTANT, TO JUN 3	2,187.51
RYAN,ELIZABETH E	CONSTITUENT SERVICES ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,286.02
SCHMID,DEBORAH ANN	CLERK TYPIST	2,408.64
SIMPSON,BURNEY J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	631.60
STEPHENS,DONALD L,JR	ADMINISTRATIVE ASSISTANT	11,561.97
STIMPERT,JOHN L	STAFF ASSISTANT, FROM MAY 15	968.45
WADE,SUSAN C	DISTRICT OFFICE MANAGER	3,336.51
WILSON,REED J	DISTRICT DIRECTOR	4,005.57
WOLCOTT,JACKIE L	OFFICE MANAGER	4,674.63
WOODY,CONNIE L	STAFF ASSISTANT, FROM JUN 1	315.80

OFFICE OF HON. JAMES C CORMAN

BARRETT,NELDA K		4,282.50
BIESENBACH,MARY B	LEGISLATIVE ASSISTANT	6,249.99
CANNON,DAVID J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CAPISTRANT,GARY FRANCIS	LEGISLATIVE ASSISTANT	6,999.99
CAREY,VIRGINIA E		4,282.50
ELDER,DEHAVILLAND RAY		3,000.00
ETHEREDGE,SARAH E		4,282.50
GONZALEZ,LOURDES L	TO MAY 31	1,716.66
HOFFMAN,TRACIE L	TO APR 30	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JAMES C CORMAN -CONTINUED

LARSON,RUTH F		$ 2,793.75
MOLL,COLLEEN C	EXECUTIVE SECRETARY	4,500.00
OREAN,MICHEL		5,000.01
PORTER,MARI ANNE	TO APR 30	100.00
RINDONE,MELVA E		3,500.01
RUBEN,ROBERT C		11,874.99
SLATER,IRENE W		4,687.50
WELLINGTON,SUSAN C	FROM JUN 12	63.33
YOUNG,BRENDA S	SECRETARY	3,562.50

OFFICE OF HON. ROBERT J CORNELL

ANDERSON,MICHAEL	STAFF ASSISTANT, FROM JUN 1	666.67
CARLSON,KAY JUNE	DISTRICT OFFICE SECRETARY	1,950.00
DAVIS,EDWIN	STAFF ASSISTANT, FROM JUN 1	1,000.00
DE LORME,JAMES	HOME ASSISTANT	4,250.01
DUSSLING,JOHN F	PRESS AIDE	3,750.00
DYE,SHARON S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,666.67
GILLESPIE,THOMAS,JR.	LEGISLATIVE ASSISTANT	5,000.01
GRUSZYNSKI,STAN	HOME ASSISTANT	4,312.50
HAGAN,WILLIAM,II	STAFF ASSISTANT, TO APR 30	1,666.67
JONES,KERRY,L	LEGISLATIVE ASSISTANT	4,500.00
LIPKIN,JAN W	PROJECT ASSISTANT	3,750.00
MARIANI,ANITA L	SECRETARY-RECEPTIONIST	3,375.00
MONAGHAN,FRANCES T	CASE WORKER	3,687.51
NENNIG,DAVID S	STAFF ASSISTANT	3,999.99
PRUITT,GAIL BURNEY	LEGISLATIVE SECRETARY	2,750.01
TAYLOR,KIMBERLY K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
VANDENBROEK,BETTY ANN	DISTRICT OFFICE SECRETARY	2,499.99
VOGLER,RITA C	LEGISLATIVE ASSISTANT	3,312.51
WAHLERS,MARY L	DISTRICT OFFICE SECRETARY	2,400.00
WEILAND,HAROLD P	HOME ASSISTANT	4,250.01
WITHNELL,ELIZABETH ROSS	ADMINISTRATIVE ASSISTANT	6,249.99

OFFICE OF HON. DAVID L CORNWELL

AUSTIN,LU ANN	CASEWORKER	2,676.24
BLANTON,KIM ANN	STAFF ASSISTANT, FROM JUN 1	225.00
BRENNAN,JAMES	CASEWORKER	3,880.56
CUNNINGHAM,BARBARA L	STAFF ASSISTANT	2,408.64
EHRLICH,CHARLES	STAFF ASSISTANT	3,746.76
ELLIOTT,MYRA BELLE	CASEWORKER	2,676.24
FUHRER,ANNA	CASEWORKER	3,211.50
GLAZER,SARAH JANE	STAFF ASSISTANT, FROM JUN 1	653.96
KENT,BARBARA	STAFF ASSISTANT	3,211.50
LOGAN,PATRICIA CAROL	STAFF ASSISTANT	3,750.00
MATTOS,KATHERINE L	STAFF ASSISTANT	3,500.01
PALMER,CAROLYN	CLERK, FROM MAY 1	1,733.34
RECHT,PHILIP B	LEGISLATIVE ASSISTANT	5,352.51
RIESS,MIRIAM M	CASEWORKER, TO APR 30	1,427.33
RIESTER,MARTHA	EXECUTIVE AIDE	5,352.51
ROHINGER,YVETTE ANN	STAFF ASSISTANT, FROM JUN 1	375.00
STASEY,WALTER	ADMINISTRATIVE ASSISTANT	8,564.01
WEAVER,CHRISTOPHER L	CLERK, FROM MAY 1	2,600.00
WHITEHEAD,STEVEN LEE	LBJ CONGRESSIONAL INTERN, FROM MAY 15	981.33
WILES,HARRY G,II	CHIEF LEGISLATIVE ASSISTANT	6,690.63

OFFICE OF HON. BALTASAR CORRADA

ALVAREZ,MARINATI	SECRETARY-CASE WORKER	2,049.99
BLASINI,ROLAND	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CASTELLANOS,JESUS A	LEGISLATIVE ASSISTANT	6,503.28
COLON,ANGEL A	DIRECTOR DISTRICT OFFICE	6,249.99
DELVALLE,JOSE E	LEGISLATIVE DIRECTOR	8,296.38
GONZALEZ-OLIVER,CIRCE	SECRETARY-CASE WORKER	2,408.64
GUTIERREZ,LINA	SPECIAL ASS'T TO LEGIS AIDE	3,919.11
MARQUEZ,JOAQUIN A	ADMINISTRATIVE ASSISTANT	10,597.95
MENDEZ,SYLVETTE A	SECRETARY, FROM APR 17	1,480.00
NEVEREZ-SPRAGUE,ANA	EXECUTIVE SECRETARY	2,676.24
OTERO,CESAR P	SPECIAL ASSISTANT	4,500.00
PARKER,CANDITA C	PERSONAL SECRETARY-OFF MGR	6,235.65
PEREZ,ANGEL	CLERK-MESSENGER	1,500.00
PINEIRO-CABRERA,AGNES LYNETTE	CASEWORKER	1,500.00
TARONJI,MARY	PERSONAL SECRETARY & CASEWORKER	4,174.95
USERA,J ANDREW	LEGISLATIVE ASSISTANT	5,486.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. WILLIAM R COTTER

COSTLOW,DONNA J	CASEWORKER	$ 3,708.33
CRONIN,TIMOTHY F.	DISTRICT AIDE	3,624.99
CUNNINGHAM,WILLIAM J	ADMINISTRATIVE ASSISTANT	11,874.99
DENTAMARO,JOSEPH J	DISTRICT AIDE	2,499.99
DIBELLA,ROBERT F	STAFF AIDE, FROM MAY 1	1,405.34
DONNELLON,CATHERINE M	DISTRICT SECRETARY	3,750.00
FORNINO,THERESA A	SECRETARY	3,549.99
GALLO,SALVATORE P	DISTRICT AIDE	3,000.00
MCQUADE,DAVID J	DISTRICT AIDE	4,749.99
MESERVE,ANGELA LUZZI	PERSONAL SECRETARY	5,625.00
PRATT,ROBERT LEONARD	CLERK-NEW ENGLAND CAUCUS, TO APR 30	827.67
RIGNEY,ROBERT L.	DISTRICT AIDE	4,250.01
RIOUX,ALFRED J.	DISTRICT AIDE	1,749.99
SMITH,WILLIAM R	AID	2,499.99
STEPANSKI,SUSAN A	CASEWORKER, FROM APR 5	2,666.67
SYMINGTON,MERRIBEL L	PRESS/RESEARCH ASSISTANT	3,750.00
VALENTE,PAULA R	LEGISLATIVE AIDE	3,750.00
VECCHITTO,SARAH M	DISTRICT CASE WORKER	5,000.01
WHOLEY,BRIEN JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

OFFICE OF HON. LAWRENCE COUGHLIN

BUCHANAN,ROBERT LEE	STAFF ASSISTANT	3,999.99
CASEY,CHARLOTTE M	LEGISLATIVE ASSISTANT	4,500.00
DUNN,ELIZABETH J.	DISTRICT OFFICE MANAGER	5,375.01
FAIGENBAUM,BERNARD	STUDENT INTERN, FROM JUN 1	640.00
FREELIN,JUDITH MARIE	STAFF ASSISTANT	1,573.61
GOLDBERG,MICHAEL J	STAFF ASSISTANT	2,000.01
HRITZ,CAROLE A	STAFF ASSISTANT	875.01
KENT,LINDA LEE	STAFF ASSISTANT	3,249.99
KIESSLING,LORRAINE T	STUDENT INTERN, FROM JUN 1	640.00
MARQUIS,DEBORAH J	STAFF ASSISTANT	2,750.01
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,666.67
MOSES,ALEXIS MICHELE	STAFF ASSISTANT	2,499.99
MOSS,BRADLEY KEVIN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MOYER,CHRISTOPHER G	DISTRICT ADMINISTRATOR	6,000.00
RAYMAN,GAIL S	STAFF ASSISTANT, FROM APR 24	1,395.83
REHNERT,GEOFFREY S	STUDENT INTERN, FROM MAY 1 TO MAY 31	640.00
ROSENFELD,MITCHELL A	ADMINISTRATIVE ASSISTANT	11,000.01
SHAW,DAVID JAY	STAFF ASSISTANT, FROM MAY 17	1,100.00
WALLACE,JANE MARCIA	STAFF ASSISTANT	3,249.99
WILLIAMS,DEBORAH KAY	EXECUTIVE SECRETARY	6,249.99
WILLIAMS,LORRAINE C	STAFF ASSISTANT, FROM MAY 1	1,250.00

OFFICE OF HON. PHILIP M CRANE

BRODERICK,LAURA ANNE	PRESS ASSISTANT	3,927.17
BROWN,SUSAN E	CLERK	2,123.58
CALDWELL,MELVIN J,JR	CLERK, TO APR 30	189.00
CAILIN,SALLY C	RECEPTIONIST-CASE WORKER	2,958.33
CROMWELL,JAMES H	LEGISLATIVE ASSISTANT, FROM MAY 3	3,866.67
DINGMAN,RICHARD B	RESEARCHER	3,750.00
FAUNCE,TERESA M	CLERK TYPIST	2,200.01
FOX,NANCY L	OFFICE MANAGER	3,749.99
GUY,ELIZABETH ANNE	CLERK TYPIST	2,324.99
HANSON,JILL ANN	PERSONAL/APPOINTMENT SECRETARY	3,249.99
HOLDEN,CAROL THOMAS	ADMINISTRATIVE AIDE, TO JUN 23	2,881.95
JORDAN,GEORGE HARRIS	LEGISLATIVE ASSISTANT, FROM MAY 5	2,333.33
KARBONIT,PEGGY J	RESEARCH ASSISTANT, FROM JUN 1	1,000.00
LAFFLY,GENEVIEVE M	LEGISLATIVE ASSISTANT, TO MAY 12	1,458.34
LEWIS,EARL W	DISTRICT REPRESENTATIVE	5,250.00
REYNOLDS,MAUREEN M	ADMINISTRATIVE ASSISTANT	9,333.33
STEWART,DIANE S	SPECIAL ASSISTANT	3,200.00
SUZOR,MARGARET A	RECEPTIONIST	2,250.00
TYAHLA,MARTHA JOAN	LEGISLATIVE AIDE	3,250.01
WRIGLEY,PATRICIA ANN	CASEWORKER	2,741.66

OFFICE OF HON. JOHN E CUNNINGHAM

ADDISON,BRUCE	LEGISLATIVE ASSISTANT, TO JUN 15	3,705.20
BILLINGTON,TERESA S	LBJ CONGRESSIONAL INTERN, FROM JUN 19	256.00
BOTHELL,DARLENE L	STAFF ASSISTANT	3,852.00
BURNETT,LOIS J	STAFF ASSISTANT	1,835.25
CANTU,MELISSA A	RECEPTIONIST, FROM JUN 1	585.00
DORN,JANET L	STAFF ASSISTANT	4,713.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN E CUNNINGHAM -CONTINUED

EBERLE,KAY F	CLERK TYPIST	$ 2,086.50
GENERO,LAURA	RESEARCH ASSISTANT	2,000.01
JACOBS,MERRILL R	ADMINISTRATIVE ASSISTANT	7,287.51
JOHNSON,WILLIAM L,SR	SENIOR FIELD REPRESENTATIVE	7,287.51
LARKIN,WAYNE D	EXECUTIVE ASSISTANT	6,350.01
MAXWELL,NANCY M	STAFF ASSISTANT	3,242.49
PHILLIPS,OTHELIA C	SPECIAL ASSISTANT	3,900.00
RICKERSON,BRUCE M	LEGISLATIVE ASSISTANT	5,949.99
SORENSEN,LINDA K	STAFF ASSISTANT, FROM JUN 1	375.00
STEVENS,JOHN G	STAFF ASSISTANT, TO APR 5	108.33
STOVER,KATHLEEN SCOTT	STAFF ASSISTANT, FROM APR 11	2,444.45
VADINO,ANNE MARIE	STAFF ASS'T/ VOLUNTEER COORDINATOR, TO MAY 31	1,170.00
WEEDER,CAROLYN K	STAFF ASSISTANT, FROM JUN 5	606.67
WILLIS,ELIZABETH A	SPECIAL ASSISTANT	7,287.51

OFFICE OF HON. NORMAN E DAMOURS

BEAUCHESNE,SUZANNE	EXECUTIVE ASSISTANT	6,549.99
BENKER,KAREN M	TYPIST/COMPUTER OPERATOR	2,333.33
BLUEFORD,FAY H	STAFF ASSISTANT	1,500.00
BOISVERT,ROGER P	DISTRICT REPRESENTATIVE	3,000.00
BOURGOINE,ELLA	DISTRICT CASE WORKER	2,000.01
CRAIG,ROBERT E	SPECIAL REPRESENTATIVE	1,250.01
DION,ESTELLE	DISTRICT CASE WORKER	1,250.01
FREEDMAN,ANITA	DISTRICT CASE WORKER	3,000.00
FREEDMAN,RICHARD	LEGISLATIVE CORRESPONDENT	3,225.00
HALL,DAVID LISLE	STAFF ASSISTANT	1,500.00
HANNAWAY,JOHN F	STAFF ASSISTANT	3,999.99
MCDERBY,LILLIAN C	DISTRICT CASE WORKER	3,000.00
MITCHELL,DONALD E	DIRECTOR DISTRICT OFFICE	3,750.00
MULLIN,ROSEMARY T	RECEPTIONIST	3,000.00
RADWAY,MICHAEL PORTER	LEGISLATIVE ASSISTANT	4,374.99
ROUTHIER,DONALD ROLAND	LEGISLATIVE ASSISTANT	4,250.01
STAHL,SARAH ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SULLIVAN,JACQUELINE L	LEGISLATIVE CORRESPONDENT	3,924.99
WOODWARD,BRADLEY E	PRESS SECRETARY	3,999.99

OFFICE OF HON. ROBERT W DANIEL JR

ALFORD,WILLIAM A	PRESS AIDE	6,141.99
COOK,SANDRA S	LEGISLATIVE SECRETARY	3,251.64
DARLING,W STUART	SPECIAL ASSISTANT	6,141.75
DULANEY,MARY RUTH	SECRETARY	3,251.64
ERB,ROSANNE S	DISTRICT SECRETARY	2,841.99
FOSTER,DAVID M	LEGISLATIVE ASSISTANT	6,141.99
GAULDIN,WILLIAM W,JR	SPECIAL ASSISTANT	5,288.40
HARDING,MIRIAM S	SECRETARY	2,874.99
JEMMISON,CAROLYN W	SECRETARY, FROM MAY 1 TO MAY 31	208.33
MONTGOMERY,BARBARA J	SECRETARY	5,770.95
MURRAY,THAD S	ADMINISTRATIVE ASSISTANT	11,874.99
POYNTER,ANDREA	SECRETARY	3,238.26
SPAIN,GARLAND	CLERK	4,131.96
THURMAN,GWENDOLYN W	SECRETARY	4,897.53

OFFICE OF HON. W C (DAN) DANIEL

ANDERSON,VIVIAN O	PERSONAL SECRETARY	5,111.64
BRUNSON,ANTOINETTE	SECRETARY, TO MAY 31	1,694.96
COGGIN,DIANE GAYLE	STAFF ASSISTANT	3,721.65
DOVE,WANDA D	STAFF ASSISTANT	3,369.60
FLETCHER,W FRED	ADMINISTRATIVE ASSISTANT	10,901.70
HOYE,DONALD CLARK	RESEARCHER	3,534.96
HOYE,TERRY C	LEGISLATIVE ASSISTANT	6,546.30
LINEBERRY,PAMELA KAYE	CLERK, FROM JUN 12	405.33
MANCINI,MARIA J	STAFF ASSISTANT	3,455.10
PRICE,FRANCES H	DISTRICT OFFICE MANAGER	4,713.27
RISER,ANNE O	LBJ CONGRESSIONAL INTERN, FROM JUN 13	384.00
SLAYTON,JANE L	CLERK	1,124.04
SMITH,WANDA MICHELLE	SECRETARY, FROM JUN 9	580.56
WATKINS,MARGARET D	STAFF ASSISTANT	2,968.77
WHITT,MARY KATHERINE	SECRETARY	2,087.49
WILLIAMS,JAMES B	ANALYST	736.44
WILSON,JEAN E	STAFF ASSISTANT	2,642.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. GEORGE E DANIELSON

ANDERSON,PATRICIA A	PERSONAL SECRETARY	$ 4,050.00
BEAVERS,SUSAN GAIL	SECRETARY	3,225.00
CATZ,ROCHELLE Z	RESEARCH ASSISTANT, TO JUN 9	1,150.00
CAZIAN,ROZANNE MARIE	SECRETARY, FROM JUN 12	405.33
CLARK,CORALIE	SECRETARY	3,075.00
ELWOOD,NANCY C	SECRETARY	3,075.00
KASPARIAN,JOAN	SECRETARY	2,900.01
LEONI,DAVID NELSON	CLERK-INTERN, FROM JUN 26	106.67
MONTALVO,ALEX L	DISTRICT REPRESENTATIVE	4,250.01
MORGAN,SUSAN BUSH	OFFICE MANAGER	4,599.99
NORTHERN,JAYNE	SECRETARY	2,949.99
OVERBY,PETER M	STAFF ASSISTANT, FROM JUN 1	2,000.00
PIGNATELLI,DONNA MARIE	SECRETARY	2,499.99
PORTER,LOLA K	STAFF ASSISTANT, FROM JUN 1	1,600.00
SEBENS,RAYMOND W	ADMINISTRATIVE ASSISTANT	8,499.99
TIEDE,MARSHA A	SECRETARY	3,750.00
TSUJIMOTO,TRUDE A	LBJ CONGRESSIONAL INTERN, FROM MAY 26	746.67

OFFICE OF HON. MENDEL J DAVIS

BIVENS,MARTHA D BESSENGER	SECRETARY	2,665.23
BULL,CORALEE K	DISTRICT OFFICE MANAGER	4,165.97
DANE,LESLIE A	SPECIAL ASSISTANT	4,699.23
DIONYSOPOULOS,VASILIKE	SECRETARY	3,345.30
EDGINS,DONNA LORRAINE	STAFF ASSISTANT	3,249.99
EVANS,ANDREAS W	PRESS ASSISTANT	4,500.00
GATCH,WILLIAM DONALD	SPECIAL ASSISTANT, FROM MAY 1	2,008.33
GOODWIN,WILLIS T	SPECIAL ASSISTANT	1,250.01
HANE,HEYWARD T,JR	SPECIAL ASSISTANT	6,423.00
JEFFERSON,JOSEPH H,JR	SPECIAL ASSISTANT	4,549.62
MCLEOD,W MULLINS	ADMINISTRATIVE ASSISTANT	10,597.95
PRICE,ALMA SCOTT	CLERK TYPIST	2,408.64
SPELLER,CYNTHIA	LEGISLATIVE SECRETARY	3,077.70
TAYLOR,LINDA G	PERSONAL SECRETARY	4,951.05
THORNTON,PEGGY L	APPOINTMENT SECRETARY	2,121.83
WOODS,IRVIN MCSWAIN	LEGISLATIVE ASSISTANT	3,083.33
WORTHINGTON,KATHERINE	SECRETARY	3,366.63

OFFICE OF HON. ELIGIO DE LA GARZA

ANDERSON,AVA G	STAFF	2,297.73
ARRIOLA,EDWARDO	STAFF, FROM JUN 25	141.67
BOTTOM,STEPHANA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CASTANEDA,OFELIA S	STAFF, FROM APR 11	2,666.67
CLERC,JANET E	STAFF MEMBER	2,934.99
COLE,GAIL A	STAFF	2,351.22
DAVIDSON,GIRARD B	STAFF	2,666.67
FERGUSON,DIANNE	STAFF	5,352.51
FRIEND,LAWRENCE TURNER	STAFF, FROM MAY 29	1,137.67
GONZALES,JESSE	STAFF	2,456.25
HINOJOSA R.,NOE EDUARDO	STAFF	1,209.16
HOFMANN,DIANE	CLERK	2,225.83
KNIGHT,MARY VANCE	STAFF	2,250.00
LLOYD,DOLORES ANNE	STAFF	5,033.49
MARROQUIN,SALOMON S	STAFFER	3,986.28
MARTIN,CECILIA MARE	ADMINISTRATIVE ASSISTANT	11,446.59
MCGUIRE,BERNICE	CLERK	5,352.51
PAPICH,GARY A	STAFF	4,185.30
TOBIN,ANTONIO W,JR	STAFF AIDE, FROM JUN 5	361.11

OFFICE OF HON. RON DE LUGO

ANDERSON,LORI	CLERK, FROM JUN 1	408.33
BOUGH,SAMUEL W	CLERK	5,352.51
BRESCH,JOHN E	CLERK	7,149.99
CARROLL,ADELE AGATHA	CLERK	2,890.35
FORDE,VELMA	CLERK, TO APR 30	909.93
GARVER,CHARLOTTE C	CLERK	3,746.76
HIEBERT,PETER N	CLERK	5,352.51
HODGE,JULIA H	CLERK	2,750.01
LA PLACE,LOUIS G	CLERK	3,000.00
MARTINEZ,BLANCA	CLERK	1,418.40
RODRIQUEZ,ENRIQUE	CLERK	3,104.46
SCHUMACHER,BARRY	CLERK	3,746.76
SILVER,EMILY F	CLERK	3,345.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. RON DE LUGO -CONTINUED

TURNBULL,LYNNETTE A	CLERK	$ 1,418.40
WATLINGTON,JANET B	ADMINISTRATIVE ASSISTANT	11,874.99
WEST,LEAH E	CLERK	3,953.16
WHEATLEY,HENRY		3,750.00

OFFICE OF HON. JAMES J DELANEY

BASS,BARRY DIXON	CLERK, FROM JUN 1	625.00
BUTLER,MARY H	CLERK	2,117.16
COOK,DOLORES D	ADMINISTRATIVE ASSISTANT	8,973.21
FORIS,CAROLINE B	CLERK	1,338.12
GROH,ROBERT	CLERK, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,515.10
HILLEARY,FELICIA	SECRETARY	3,479.13
PEYSER,PETER A	LEGISLATIVE ASSISTANT	4,250.01
ROSENBLATT,FERN STACY	CLERK, FROM JUN 1	625.00
SCHNEIDER,MARY E	CLERK	2,375.58

OFFICE OF HON. RONALD V DELLUMS

APPERSON,JOHN C	ADMINISTRATIVE ASSISTANT	6,465.99
BEAL,IDANELL M	SECRETARY	3,746.73
BRAUER,ROBERT B	SPECIAL COUNSEL	2,371.77
BROOKS-HALTERMAN,T. ROBERTA	ADMINISTRATIVE AIDE	3,077.67
DILLARD,MAMIE B	ADMINISTRATIVE AIDE	1,803.54
DOWDY,JOCELYN I	ADMINISTRATIVE AIDE	3,554.82
ELROD,MARILYN	LEGISLATIVE ASSISTANT	4,879.74
FLORES,CARMEN M	ADMINISTRATIVE AIDE	2,322.15
GARZA,OZIEL	ADMINISTRATIVE AIDE, TO JUN 15	3,423.84
HALTERMAN,HAROLD L.	ADMINISTRATIVE AIDE	2,445.84
HOPKINS,DONALD RAY	DISTRICT ADMINISTRATOR	10,507.14
KEMP,ALISON BROOKE	ADMINISTRATIVE AIDE	2,943.84
SNOW,L.NANCY	ADMINISTRATIVE AIDE.	3,315.12
STEPHENSON,CHARLES C,JR	CLERK TYPIST/RECEPTIONIST	2,584.89
STEWART,JULIE C	LEGISLATIVE ASSISTANT	2,499.99
SWANSON,SANDRE R	ADMINISTRATIVE AIDE	5,084.88
TUTT,BARBARA J	ADMINISTRATIVE ASSISTANT, FROM APR 5	7,225.89

OFFICE OF HON. JOHN H DENT

ARMBRUST,MARLENE	CLERK	2,676.24
BAUMGARTNER,PEGGY R	SECRETARY, FROM MAY 1	534.00
BLACK,ROSALIND M	LEGISLATIVE AIDE	5,486.31
DUDINSKY,JOHN,JR	CLERK	3,000.00
FERACE,EUGENE	CLERK	3,000.00
FREDERICKSON,THEODORE E	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	600.00
GRANT,TONI J	STAFF ASSISTANT	802.89
HARVISON,JEFFREY A	INTERN - DISTRICT OFFICE, FROM JUN 1	600.00
KACHILO,RHODA MAE	RECEPTIONIST	5,352.51
LESHOCK,SANDRA LEE	CASEWORKER	2,874.99
MALLINO,DAVID L	RESEARCH ASSISTANT	4,208.28
MCCORMACK,GREGG C.	CASEWORKER	4,884.15
MCLAUGHLIN,WILLIAM J,JR	CLERK	3,773.52
NARDIZZI,MARY	CLERK TYPIST	2,007.18
TANGRETTI,THOMAS A	PROJECT OFFICER	6,449.76
TRUXELL,ROMAINE S	SECRETARY-DISTRICT OFFICE	3,987.60
TURK,FRANCES M	RESEARCH ASSISTANT	5,941.29
YATES,JAMIE ANN	CLERK	3,438.99
YENICH,AILEEN O	SECRETARY-DISTRICT OFFICE	6,623.73

OFFICE OF HON. BUTLER DERRICK

BEAUFORT,F. BOWMAN	LEGISLATIVE CORRESPONDENT	3,249.99
DAVIS,EMMETT IRWIN,III	STAFF ASSISTANT, FROM JUN 1	300.00
DENT,CHARLOTTE B	SECRETARY	3,534.96
DURHAM,WILLIAM KELLY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
EMRICH,PATRICIA H	AIDE	2,542.44
FOX,JANICE W	STAFF ASSISTANT, TO APR 30	650.00
GAINES,BARBARA C	SPECIAL ASSISTANT	3,256.65
GREGORY,JOHN D	ADMINISTRATIVE ASSISTANT	10,000.68
HALTIWANGER,MARY M	PRESS SECRETARY	6,047.73
JOILLY,MARY LYNNE	AIDE	2,792.43
MILLER,JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT	4,755.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. BUTLER DERRICK -CONTINUED

NORMAN,ELESTINE S	SECRETARY	$ 2,926.26
PEARSON,GRACE	STAFF ASSISTANT	3,336.51
PITTMAN,MARSHA DIANE	RECEPTIONIST-STAFF ASST	2,667.45
PRICE,NANCY JEAN	SECRETARY	3,151.98
THOMSON,KAREN MARIE	STAFF ASSISTANT, FROM JUN 1	300.00
TODD,ANN GARLINGTON	PERSONAL SECRETARY	4,238.16
TRAWICK,JANICE	LEGISLATIVE ASSISTANT	3,817.35
TRELLO,JOHN G	EXECUTIVE ASSISTANT	6,923.01

OFFICE OF HON. EDWARD J DERWINSKI

BLAND,MARION I	SECRETARY	3,000.00
BOLTON,ANN D		7,182.15
BUCKLEY,PATRICIA M	SECRETARY	6,041.67
CARROLL,JOAN	CASEWORKER, FROM MAY 1	2,666.66
CHOHREK,JOAN P	SECRETARY, FROM JUN 1	750.00
CLARK,SUSAN	SECRETARY	5,750.01
DIVISEK,MELODY JO	CLERK, TO APR 30	255.83
HOLCOMB,JUDITH OAKLEY	CASEWORKER	3,414.79
LESAK,BARBARA JEAN	CLERK, FROM JUN 1	640.00
MAGIERA,STANLEY J	ADMINISTRATIVE ASSISTANT	6,000.00
MCMAHON,DEBORAH A	SECRETARY	3,075.17
MICHEL,LAURIE L	CLERK	3,333.33
MURPHY,TERRENCE THOMAS	LEGISLATIVE AIDE, FROM JUN 1	675.00
ORTCIGER,MARJORIE B	SECRETARY	1,824.99
PARK,FRANCES L	SECRETARY	3,500.01
PERRONE,NANCY	SECRETARY	2,833.34
PETRICK,ELLEN D	SECRETARY	3,000.00
PIOTROWSKI,MARJEAN E	TYPIST	3,000.00
STIPEK,JOSEPHINE	SENIOR INTERN, FROM MAY 1 TO MAY 31	700.00
TIERNEY,JOHN J,JR	RESEARCHER	3,211.50
TOBIN,ELIZABETH E	LBJ CONGRESSIONAL INTERN, FROM MAY 22	832.00
WILSON,KEITH NOBLE	CLERK, TO MAY 10	853.33
ZALBA,MARGUERITE	SENIOR INTERN, FROM MAY 1 TO MAY 31	700.00

OFFICE OF HON. SAMUEL L DEVINE

ALBERTAZZIE,SALLY ANN	SECRETARY, TO APR 30	
	OFFICE MANAGER, FROM MAY 1	4,249.99
BODIKER,DAVID H	MINORITY COUNSEL	3,750.00
BRANDT,EVALYN L	SECRETARY	3,624.99
CAMPBELL,JENNIFER JEAN	CLERK	1,600.00
CASEY,TERRY LEE	ADMINISTRATIVE AIDE	5,000.01
CREWS,THOMAS M	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
ELKINS,LUCY M	PRODUCTION ASSISTANT, FROM MAY 1	1,500.00
GENERO,LAURA	RESEARCH ASSISTANT	500.01
HOYT,JOHN S	ADMINISTRATIVE ASSISTANT	8,750.01
MANIFOLD,DIANE L	CLERK	1,566.67
MILLER,DAPHNE H	RESEARCH ASSISTANT, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 5	774.16
MORIARTY,ANNA MARIA	CLERK	1,958.34
OTTERSON,DELORES M	STAFF ASSISTANT	2,625.00
TAYLOR,MARY K	SECRETARY, FROM APR 5	1,911.12
WILLARD,LOIS J	RECEPTIONIST-SECRETARY	2,874.99
WOOD,TINA M	STAFF ASSISTANT	2,625.00
ZEDALIS,ANDREA	STAFF ASSISTANT	2,625.00

OFFICE OF HON. WILLIAM L DICKINSON

BAMBERG,NANCY DALE	SECRETARY	1,625.01
BAMBERG,WALTER J	FIELD REPRESENTATIVE	6,125.01
BELL,BELDEN HILL	RESEARCH ASSISTANT	3,212.49
BROWN,ADELE R	SECRETARY	2,124.99
DEBUTTS,LOUISE B	SECRETARY	4,068.75
DENT,BARBARA R	DISTRICT SECRETARY	3,000.00
DIXON,JANIE DICKERT	INTERN, FROM JUN 1	640.00
HARDY,ROBERT M,JR	SPECIAL ASSISTANT	6,035.01
KIRK,SUSAN C	SECRETARY	3,125.01
LUCKIE,ANNE CLAIRE	SECRETARY	2,799.99
MALLOY,LOUISE W	SECRETARY	2,499.99
POSEY,JAMES C	DISTRICT ASSISTANT	3,212.49
REHM,ANDREA THERESA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SCHRAM,A BENNETT	LEGISLATIVE ASSISTANT	5,000.01
STEEN,JUNIUS C	ADMINISTRATIVE ASSISTANT	11,250.00
UNDERWOOD,EMMIE ALICE	DISTRICT SECRETARY	2,349.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. WILLIAM L DICKINSON -CONTINUED

VAUGHAN,VANN	INTERN, FROM JUN 1	$ 640.00
WAMBOUGH,BRENDA M	PERSONAL SECRETARY	4,125.00

OFFICE OF HON. NORMAN D DICKS

BARBER,NORMA J	STAFF	3,000.00
BECK,SHIRLEY A	OFFICE MANAGER	6,249.99
BOYD,ELISA WAGSTAFF	STAFF	3,000.00
BRANCH,NETTIE	STAFF	2,250.00
BROOKS,ROBERT M	ADMINISTRATIVE ASSISTANT	5,320.00
BURGETT,LISA KING	STAFF, FROM JUN 1	1,757.00
FREESE,TERENCE L	STAFF	4,250.01
HODGE,MICHAEL WORTH	STAFF, FROM MAY 1 TO MAY 31	650.00
HOLLENBECK,MARGARET THOMSON	STAFF	5,000.01
JACKSON,BARRIE R	STAFF	5,874.99
JAMES,PAMELA KEITHLEY	STAFF	3,000.00
KIRK,GAIL P C	STAFF, TO APR 30	650.00
LUCIEN,DAWN ELAINE	STAFF	3,500.01
MERSEREAU,JANE B	STAFF	1,800.00
MONAHAN,DAN L	STAFF	4,500.00
MOSBARGER,WANDA M	STAFF	3,000.00
NELSON,SCOTT DOUGLAS	STAFF	3,000.00
POWELL,SONJA C	STAFF	3,249.99
STREGE,TIMOTHY M	STAFF, FROM APR 5	5,892.66
WILSON,REBECCA M	STAFF	2,100.00

OFFICE OF HON. CHARLES C DIGGS JR

BARTHWELL,JACK C,III	ADMINISTRATIVE ASSISTANT, FROM JUN 1	500.00
CHICHESTER,ALEASE SARAH	SECRETARY	3,375.00
GALLAGHER,BONNIE L	STAFF ASSISTANT	3,664.66
HENDON,RUBY LEE	STAFF ASSISTANT	2,499.99
HUMPHRIES,DERRICK A	STAFF ASSISTANT	5,455.95
KIMPSON,FRAZIER BARON	STAFF ASSISTANT	6,000.00
KORNEGAY,FRANCIS A,JR	STAFF ASSISTANT	2,805.51
KYLES,MILDRED A	STAFF ASSISTANT	2,833.33
LANGSTON,RIKKI	RECEPTIONIST	2,791.66
MATLOCK,FELIX R	FIELD REPRESENTATIVE	5,352.51
QUINN,LONGWORTH D	STAFF ASSISTANT, TO MAY 31	1,666.66
RICHMOND,JERALEE	STAFF ASSISTANT	2,918.85
ROBINSON,RANDALL	ADMINISTRATIVE ASSISTANT, TO MAY 31	5,530.92
ROX,RUTH A	SECRETARY	3,226.35
SHEFFIELD,HORACE L,III	STAFF ASSISTANT	3,875.01
SIMMONS,ALMA WYDEN	STAFF ASSISTANT, TO APR 30	1,427.33
SPEIGHT,REMONIA	RECEPTIONIST, FROM MAY 1	636.00
TERRELL,DAVID	STAFF ASSISTANT	336.66
WILLIAMS,WALLACE C	STAFF ASSISTANT, TO APR 30	500.00
YOUNG,HALLISON	SP COUNSULTNT-LEGL & FISC	3,134.31

OFFICE OF HON. JOHN D DINGELL

BRENNAN,JUDITH A	EXEC PERSONAL SECTY	4,317.99
ENGLE,DOROTHY	CLERK	3,764.17
GUENTHER,CYNTHIA	CLERK	3,541.62
HANES,CYNTHIA A	CLERK	2,749.41
HOWARD,ROBERT M	LEGISLATIVE ASSISTANT	841.65
KAHLER,TERESA M	CLERK	2,652.97
KILROY,NELL H	CLERK	4,176.00
LEVINS,LYNN G	STAFF ASSISTANT	3,375.00
MAHAR,GREGORY	STAFF ASSISTANT	3,772.17
MIKULICH,MARILYNNE	ADMINISTRATIVE ASSISTANT.	10,108.74
PRATHER,CHARLES W	CLERK	6,958.08
SANDERS,WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT	3,875.01
SEMETKO,HOLLI A	CLERK	2,560.00
STEWART,CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	4,122.72
STOCKTON,PETER D H	INVESTIGATOR	2,104.14
WOOD,MARY ANN		1,019.10
YOEMANS,KATHRYN M	CLERK	3,366.63

OFFICE OF HON. CHRISTOPHER J DODD

CARTER,GWENDOLYN P	RECEPTIONIST	1,873.38
CONNOLLY,JOSEPH MICHAEL	PRESS SECRETARY	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. CHRISTOPHER J DODD -CONTINUED

DESMOND,JOHN M	CASEWORKER	$ 2,375.01
DUBINA,DALE M	SECRETARY	1,875.00
GILMAN,DANIEL J	CASE WORKER	2,700.01
GOLDENRING,JANE	LEGISLATIVE CORRESPONDENT	3,000.00
HEFFERNAN,JOAN ANN	STAFF ASSISTANT	2,750.01
ISRAELITE,STANLEY	SPECIAL ASST/COMM AFF	10,597.95
KANE,PATRICIA K	STAFF ASSISTANT	3,219.81
KENNEDY,LISA M	LEGISLATIVE ASSISTANT	4,250.01
KEPPLE,NICHOLAS F	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	2,577.78
LEYKAM,NANCY J	RECEPTIONIST	2,250.00
MANN,EDWARD H	CASEWORKER	2,880.64
PROVINSE,ELISABETH	ADMINISTRATIVE ASSISTANT	4,977.84
ROZANSKI,ROBERT CHARLES	STAFF ASST-CASE WORKER	2,719.29
RUFFINO,JOHN J	CLERK TYPIST	2,750.01
SEGGERMAN,TOBIAS K	LEGISLATIVE ASSISTANT, FROM APR 17	2,261.12
WALSH,ROSANNE D	CASEWORKER	3,690.80

OFFICE OF HON. ROBERT K DORNAN

ANDREWS,A. SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BENNETT,BRIAN O'LEARY	LEGISLATIVE AIDE	3,458.34
BRIDGHAM,PAULA LEWIS	RECEPTIONIST-SECRETARY, FROM MAY 1	1,041.66
BRINEGAR,MEREDITH	SECRETARY/RECEPTIONIST, FROM JUN 1	666.67
CASEY,MICHAEL PATRICK	ADMINISTRATIVE ASSISTANT, FROM APR 5	8,375.01
DOCKSAI,RONALD F	SPECIAL ASSISTANT, TO APR 30	1,666.67
DRENICK,MARY V	SECRETARY/RECEPTIONIST	2,032.97
GAUER,RAYMOND P	DISTRICT ADMINISTRATIVE ASSISTANT	6,500.01
GENERO,LAURA	RESEARCH ASSISTANT, TO MAY 31	4,250.00
HARVEY,LYNN D	SECRETARY-RECEPTIONIST, TO APR 30	
	ADMINISTRATIVE SECRETARY, FROM MAY 1	2,458.33
JAMES,DORA L	SECRETARY CASEWORKER, TO APR 30	
	CASEWORKER, FROM MAY 1	3,583.33
LOGAN,THOMAS PATRICK	RESEARCH ASSISTANT, FROM JUN 1	666.67
MARSDEN,BEVERLY ANN	CASEWORKER	2,916.66
MARSHALL,ROBERT G	LEGISLATIVE AIDE, FROM MAY 1	2,500.00
MCCLELLAN,MARTHA DENVER	LEGISLATIVE ASSISTANT	6,125.00
MOFFIT,ROBERT EMMET	LEGISLATIVE AIDE, FROM MAY 1	3,000.00
PANTELL,VALERIE	RECEPTIONIST, TO APR 30	
	COMPUTER SPECIALIST, FROM MAY 1 TO JUN 2	
	STAFF ASSISTANT, FROM JUN 19	2,013.89
PERKA-DREW,KATHLEEN J	ADMIN SECTY/CASEWORKER	3,083.34
RYAN,VINCENT J,JR	LEGISLATIVE ASSISTANT, TO APR 30	3,583.33
STEINER,MARY B	DISTRICT OFFICE MANAGER	3,249.99
VOSBURGH II,KRISTIAN W	RESEARCH ASSISTANT	3,750.00
YOUNG,BRIAN PHILIP	CASEWORKER/ LEGAL AIDE	2,874.99

OFFICE OF HON. THOMAS J DOWNEY

ABRILZ,SULMA V	STAFF AIDE.	2,000.01
BAROWICH,SHEILA K	COMPUTER SYSTEMS COORDINATOR, TO MAY 31	
	COMPUTER PROGRAMMER, FROM JUN 5	3,404.99
BODENMILLER,FRANK F,JR	STAFF AIDE	3,500.01
BRADY,DOLORES A	STAFF AIDE	2,750.01
CIPOLLA,ROSALIE	DISTRICT OFFICE DIRECTOR	5,750.01
CONLON,PATRICK J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DEPROSPO,JUDY	DISTRICT OFFICE MANAGER	3,875.01
DISALVO,RICHARD S	LEGISLATIVE ASSISTANT	3,500.01
HAMMOND,NANCY KAY	RECEPTIONIST, FROM MAY 1	1,500.00
KETCHAM,DIANE E	CONGRESSIONAL AIDE, TO APR 30	
	STAFF AIDE, FROM MAY 1 TO MAY 31	3,014.00
LAVIOLETTE,ANNA C	STAFF ASSISTANT	2,625.00
LIEBER,JUDY	OFFICE MANAGER	3,872.49
MEISEL,TOBY ANNE	CASEWORKER	3,500.01
MEYERS,ROBERT JEREMIAH	LEGISLATIVE AIDE, FROM JUN 1	857.08
MILLS,ERNEST J	STAFF AIDE, TO APR 30	
	STAFF AIDE, FROM JUN 1	560.00
MURRAY,KEVIN P	DISTRICT SCHEDULER	3,249.99
SHERMAN,ROBERT	RESEARCH ASSISTANT	4,144.99
SMITH,DAVID CARL	LEGISLATIVE CORRESPONDENT	2,750.01
SPARKS,PHILIP LEE	ADMINISTRATIVE ASSISTANT	7,400.00
SULPIZIO,VALERIE,ANN	STAFF AIDE, TO MAY 31	1,632.67
TRAVAGLINI,CARLA B	RESEARCH ASSISTANT	3,869.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ROBERT F DRINAN

ANDERSON,MARY R	PERSONAL SECRETARY	$ 3,652.50
BANKOWSKI,ELIZABETH A	LEGISLATIVE ASSISTANT	4,674.99
CAHILL,MARY E	CASEWORKER	2,667.24
CARLEO,ANNE M	RECEPTIONIST, TO MAY 31	
	CASEWORKER, FROM JUN 1	2,551.29
CICCOLINI,JOANNE C	SECRETARY, TO APR 30	
	CASEWORKER, FROM MAY 1	3,160.90
COOPER,FRANCES	STAFF ASSISTANT	6,515.88
CURLEY,MAUREEN F	RECEPTIONIST, TO JUN 11	1,851.49
FRANK,DAVID	PRESS SECRETARY	6,012.75
HACKES,PETER QUINN	CLERK, FROM JUN 1	750.00
HAY,ELIZABETH A.	STAFF ASSISTANT	2,331.03
HERLIHY,MARY HELEN	RECEPTIONIST, FROM JUN 12	427.50
HOLBEIN,BRUCE E	SPECIAL ASSISTANT	6,548.01
MC BREEN,ELEANOR S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,075.00
MCDOWELL,JANE P	SECRETARY	3,875.01
MOULDER,EVELINA R	SECRETARY	2,475.54
PLATI,MARIA	STAFF ASSISTANT, TO JUN 26	2,116.67
REICHARD,DOROTHY M	STAFF ASSISTANT, TO APR 17	606.62
STECKER,HOWARD A	LEGISLATIVE ASSISTANT	4,625.01
WEBB,PATRICIA A	RECEPTIONIST	3,326.04
WOLF,ARTHUR DOUGLAS	SPECIAL COUNSEL	4,306.89
ZIEGLER,CLARK L	LEGISLATIVE ASSISTANT	3,479.13

OFFICE OF HON. JOHN J DUNCAN

BAILEY,L EDGAR,JR	DISTRICT FIELD ASSISTANT	6,851.19
BERNSTEIN,BARRI E	LBJ CONGRESSIONAL INTERN, MAY 14 - JUN 13	640.00
COOK,SHERRY LYNN	LEGISLATIVE ASSISTANT	3,907.32
GARRETT,VELMA L	SECRETARY	3,639.69
GODDARD,JULIA F	STAFF ASSISTANT, FROM JUN 1	1,200.00
GRAN,JESSIE R	SECRETARY	4,977.84
HALL,LYNDA J	CLERK	2,250.00
HIGDON,LINDA ADELL	SECRETARY	1,926.90
KENNEDY,CLAUDIA KRANZ	SECRETARY, TO JUN 3	2,173.12
KOELLA,LISA J	CLERK, TO MAY 31	1,779.46
LAMBERT,SHIRLEY RUTH	SECRETARY	2,408.64
LINDSEY,VICKI J	SECRETARY, TO MAY 31	2,400.00
LLOYD,LOUELLA A	SECRETARY	3,395.69
MANNERS,JANE E	CLERK, FROM MAY 1	2,400.00
MAYNARD,WILLIAM H	FIELD ASSISTANT	1,500.00
MCRAE,MILDRED E	DISTRICT SECRETARY	4,442.58
ROBINSON,PATRICIA D	ADMINISTRATIVE ASSISTANT	5,780.70
SCRIVNER,MICHAEL S	CLERK	3,600.00
SMOTHERS,SUZANNE M	SECRETARY, FROM JUN 18	361.11
WALKER,MARY E	CLERK, FROM JUN 1	1,200.00

OFFICE OF HON. ROBERT DUNCAN

AMEDEO,PATRICIA M	ADMINISTRATIVE ASSISTANT	6,249.99
BELANGY,BECKY ELLEN	CONGRESSIONAL ASSISTANT	1,250.00
BROWN,MAXINE L	OFFICE MANAGER	3,750.00
BURTON,HELEN L	EXECUTIVE SECRETARY	4,749.99
CARLSON,G THELMA	CONGRESSIONAL ASSISTANT.	2,343.75
COTTLE,THOMAS JEFFERY	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,280.00
FENTON,ELIZABETH M	OFFICE MANAGER	4,250.01
GAEDE,MARK	LEGISLATIVE ASSISTANT	3,000.00
HOLGATE,STEVEN W	CONGRESSIONAL AIDE, FROM APR 3	2,933.33
JONES,STUART DUNCAN	LEGISLATIVE ASSISTANT	3,000.00
LOW,JONI T	RECEPTIONIST	2,625.00
LUPICA,CARMELA	CLERK, FROM JUN 1	1,200.00
NEUENBERGER,SHARON LYNNE	CLERK	2,400.00
OCONNOR,THOMAS W	CONGRESSIONAL ASSISTANT.	3,999.99
PECORE,JOE L	ADMINISTRATIVE ASSISTANT-WASH	6,249.99
SCANNELL,WILLIAM T	LEGISLATIVE ASSISTANT	2,400.00
SWAN,STANLEY N	ADMIN ASST-DIST OFFICE	5,124.99
SWEENEY,ERNA J	CLERK	1,749.99

OFFICE OF HON. JOSEPH D EARLY

ANDERSON,RAYMOND J	CONGRESSIONAL AIDE	3,375.00
BUCHANAN,LOUISE	CASE WORK SUPERVISOR	5,750.01
CASEY,MARTHA L	LEGISLATIVE SECRETARY	2,750.01
CONNOLLY,PAULA J	LBJ CONGRESSIONAL INTERN, FROM JUN 2	618.67
CURRAN,CHARLOTEE MARIE	SECRETARY, TO APR 30	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOSEPH D EARLY -CONTINUED

DEMARCO,BEVERLY S	SECRETARY	$ 2,625.00
DOLAN,CHARLES H,JR	LEGISLATIVE ASSISTANT	3,375.00
FEDELI,FREDERICK,III	STAFF	2,750.01
GIBBONS,JAMES A	LEGISLATIVE AIDE	3,125.01
KELLEY,RICHARD	CONGRESSIONAL AIDE, TO JUN 15	3,125.00
MATTHEWS,KIRWIN T,JR	CONGRESSIONAL AIDE, FROM JUN 16	500.00
MCMICHAEL,ROBERT V	LEGISLATIVE ASSISTANT	3,375.00
MERCIER,BEVERLY A	SECRETARY	3,500.01
NORDBERG,PAUL C	CONGRESSIONAL AIDE	6,999.99
RHODES,FREDERICK L,JR	CONGRESSIONAL AIDE	4,500.00
ROSSEEL,CHARLES THOMAS	OFFICE MANAGER, FROM MAY 1	3,187.50
ROURKE,WILLIAM A	ADMINISTRATIVE ASSISTANT	2,617.17
SHEA,FRANK G	CONSTITUENT AID	2,499.99
SHEA,WALTER J	CONGRESSIONAL AIDE	3,750.00
SHEEHY,PAUL J	EXECUTIVE SECRETARY	6,249.99
WALSH,PATRICIA	SECRETARY	2,625.00

OFFICE OF HON. BOB ECKHARDT

BUTLER,ALMA L	SECRETARY-CASE WORKER	4,148.01
COCHRAN,GLORIA B	STAFF ASSISTANT	4,148.01
CONNOR,ROBERT J	FIELD REPRESENTATIVE	4,500.00
FORBUS,NANCY LOU	RESEARCH CLERK, FROM MAY 1	1,200.00
GANIK,MILAN	RESEARCH CLERK	3,077.49
GRAY,FRANCES L	OFFICE MANAGER	6,125.01
GRAY,JOCELYN	STAFF ASSISTANT	1,851.61
HENDERSON,BRENDA J	CASEWORKER	4,215.00
HUTCHINS,JOYCE	CLERK	1,875.00
JACKSON,JUDY M	CASEWORKER	4,215.00
JACOBSON,DEBRA ANN	LEGISLATIVE ASSISTANT	5,375.01
LOWER,ANN K	ADMINISTRATIVE ASSISTANT	3,606.95
OZMORE,KEITH	ENVIR FIELD COORDINATOR	5,375.01
PYETLE,LORNA JEWEL	RESEARCH CLERK, TO MAY 12	1,400.00
SHEPARD,SUSAN R	CLERK TYPIST	1,638.99
VAUGHT,JAMES ARTHUR	RESEARCH CLERK, FROM JUN 1	1,200.00
WHATLEY,THOMAS LEE	LEGISLATIVE CORRESPONDENT	3,645.00
WHITNEY III,CLIFFORD C	RESEARCH ASSISTANT	2,894.76
WILLIAMS,FLOYD N,II	RESEARCH CLERK, TO APR 30	
	STAFF AIDE, FROM MAY 5	2,761.25

OFFICE OF HON. ROBERT W EDGAR

AGGER,SAMUEL J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BALLOU,CATHRYN DAWN	DIST COORD & APPT SECY	4,713.27
BARDSLEY,AUDREY A	CONGRESSIONAL ASSISTANT	3,999.99
BERRY,LITA L	SECRETARY	2,805.51
BRISCOE,JOHN A	DISTRICT ADMINISTRATOR	5,750.01
COYLE,CATHERINE ELIZABETH	STAFF ASSISTANT, TO APR 30	1,316.00
GROBMAN,GARY M	LEGISLATIVE ASSISTANT	3,875.01
JONES,LOVELEAN	STAFF ASSISTANT	2,943.87
JUNKIN,KATHERINE L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,200.00
KEEL,KATHERINE E	OFC MGR EXEC SECRETARY	4,250.01
KINARD,KAREN ANN	STAFF ASSISTANT	3,375.00
KULP,DENISE ELAINE	STAFF ASSISTANT, FROM JUN 1	1,200.00
MCMULLAN,ROBERT L	LEGISLATIVE ASSISTANT	4,264.62
MIGLIACCIO,CATHARINE	SECRETARY	2,542.44
PHILLIPS,SALLIE W	LEGISLATIVE ASSISTANT	3,875.01
POWERS,ELLA P	INFORMATION AIDE	4,625.01
SEMPSEY,DOROTHY M	LEGISLATIVE ASSISTANT	3,375.00
SHEETS,VAN ALAN	LEGISLATIVE ASSISTANT	3,437.49
SKILLMAN,PRISCILLA S	ADMINISTRATIVE ASSISTANT	6,750.00
WILLIAMSON,DAVID	PROJECTS ASSISTANT	3,750.00

OFFICE OF HON. DON EDWARDS

BORQUEZ,CECILIA A	SECRETARY	3,960.84
FAY,GARY DOUGLAS	LEGISLATIVE ASSISTANT	6,483.88
FISHER,SALLY	PRESS AIDE	5,539.51
HAEBERLE,ROBERTA L	LEGISLATIVE AIDE	4,664.10
HARRIS,MINNIE G	STAFF ASSISTANT	2,896.38
HELM,MARCY A	CLERK	3,045.91
KROUDVIRD,SUSAN S	STAFF ASSISTANT	4,469.02
LOFGREN,SUSAN E	ADMINISTRATIVE ASSISTANT	6,021.57
LUMPKINS,DORIS B	OFFICE MANAGER	7,002.17
MC FARLAND,DEBORAH E	STAFF ASSISTANT, TO APR 30	833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. DON EDWARDS -CONTINUED

MEDEIROS,ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	$ 4,713.27
MEIVILLE,JENNIFER K	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
MILLER,MARK HENRY	ADMINISTRATIVE ASSISTANT	4,389.39
PERSONS,SANDFORD Z	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
POCHE,THERESE K	DIST COORDINATOR	4,817.25
WALKER,MARTHA MANGELSDORF	STAFF ASSISTANT, FROM JUN 1	500.00
WEEBER,IRENE H	STAFF ASSISTANT	2,750.01
WIECKOWSKI,ROBERT A	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	2,982.41
WYLIE,KAREN S	STAFF ASSISTANT	1,875.00
ZEIFMAN,JEROME M	CONSULTANT	337.20

OFFICE OF HON. JACK EDWARDS

BLOESS,JENNIFER NAN	LBJ CONGESSIONAL INTERN, FROM JUN 1	500.00
DECK,ROBIN A	CASEWORKER	3,999.99
DIXON,OTTIE,JR	STAFF ASSISTANT, FROM JUN 1	666.67
GRAY,DOROTHY ANN	STAFF ASSISTANT	3,375.00
JACKSON,CHARLES E	FIELD REPRESENTATIVE	5,017.98
KASPER,DEBRA LYNN	LEGISLATIVE AIDE	4,250.01
MAY,MAJOR PHILLIP	DISTRICT REPRESENTATIVE	4,148.19
MC DONOUGH,LINDA MARGARET	CLERK, FROM JUN 1	500.00
MONTGOMERY,CHARLES ROBERT	CLERK, FROM MAY 10	850.00
MORTON,JOANN NETTLES	SECRETARY	1,625.01
MORRIS,WILSON C	FIELD REPRESENTATIVE	6,008.19
OMALLEY,CHARLOTTE C	SPECIAL ASSISTANT	5,750.01
PARKER,MICHAEL FREDERICK	STAFF ASSISTANT	2,499.99
PRINCE,MILDRED A	SECRETARY	2,542.44
PRUITT,DAVID C,III	ADMINISTRATIVE ASSISTANT	11,250.00
SMITH,LARRY HERRING	RESEARCH ASSISTANT., TO JUN 18	2,483.34
SWANZY,HENRY CLAY,JR	PRESS ASSISTANT	6,690.63
TIPPINS,NANCY	STAFF ASSISTANT	3,875.01
WRIGHT,DAVID HUDSON	CLERK, FROM JUN 1	500.00

OFFICE OF HON. MICKEY EDWARDS

BELL,BELDEN HILL	RESEARCH ASSISTANT	1,338.12
BINGHAM,SUSAN L	SECRETARY	2,676.24
CAMPBELL,PEGGY J	SECRETARY	2,676.24
CARNEY,CAROLYN JEAN	OFFICE MANAGER	2,593.59
CRAFT,JANE G	SECRETARY	3,880.56
DOLAN,ROBERT	INTERN, FROM MAY 1 TO MAY 31	100.00
EDENS,MARILYN MATTESON	DISTRICT REPRESENTATIVE	4,883.28
ELLIOTT,BENTLY	PRESS SECRETARY	6,000.00
ERKE,CANDI SUE	OFFICE MANAGER	2,408.64
JOHNSON,JIM H	STAFF ASSISTANT, FROM JUN 1	640.00
MEIER,GREGORY GUILBERT	CHIEF LEGISLATIVE ASSISTANT	6,556.80
MENSER,SHERMAN	FIELD REPRESENTATIVE, TO APR 30	
	FIELD REPRESENTATIVE, FROM MAY 5	3,404.74
NEAL,RICKEY JOE	ADMINISTRATIVE ASSISTANT..	7,535.79
PARKS,CAROL R	CASE WORKER-RECEPTIONIST	2,676.24
PENICK,BARBARA V	SECRETARY CASEWORKER	2,676.24
REINHART,BARBARA ELAINE	SECRETARY	3,880.56
SMITH,RUBY MAE	OFFICE MANAGER	2,593.62
STOVER,JOHN R	INTERN, TO APR 30	200.00
VOELKER,LARRY JOE	FIELD REPRESENTATIVE	4,348.05
WERNER,JACKIE LYNN	FIELD REPRESENTATIVE	2,898.69

OFFICE OF HON. JOSHUA EILBERG

DULD,CHARLES F	DISTRICT OFFICE MANAGER	6,024.99
DUNNE,MARY	EXECUTIVE SECRETARY	4,417.50
EGBERT,KAREN L	LEGISLATIVE AIDE	2,499.99
EPSTEIN,WILLIAM	EXECUTIVE ASSISTANT	6,950.01
FYNES,WILLIAM B	SPECIAL ASSISTANT	3,900.00
GIES,PATRICIA ANNE	OFC MGR EXEC SECY	5,217.51
GOMPERTS,JOHN S	LEGISLATIVE ASSISTANT	2,475.00
HUHA,BARBARA JEAN	SECRETARY	4,595.01
IZES,SELMA L.	SECRETARY	1,305.00
LOFTUS,MAUREEN S	SECRETARY	2,874.99
NELSON,NANCY	SPECIAL ASSISTANT	1,198.50
ROSS,WILLIAM	SENIOR CITIZEN INTERN, TO MAY 31	300.00
SEREMBUS,ROSEMARY KELLEY	SECRETARY	1,927.50
SHEMEL,ANNE K	SECRETARY	3,142.50
SMITH,CAROLYN P	SECRETARY	4,275.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOSHUA EILBERG -CONTINUED

STRYJEWSKI,ALFREDA V	SECRETARY	$ 1,824.99
TURMAN,PHYLLIS J	SECRETARY	3,637.50
ZACK,EUGENE C	ADMINISTRATIVE ASSISTANT	11,235.00

OFFICE OF HON. DAVID F EMERY

BASS,CHARLES F	ADMINISTRATIVE ASSISTANT	8,041.67
BENNETT,MEREDITH	STAFF ASSISTANT	3,249.99
BICKMORE,HATTIE M	CASE WORKER	3,375.00
BURR,PETER H	DISTRICT FIELD REP	2,874.99
GILBERT,CASS A	FIELD REPRESENTATIVE	2,874.99
GOODRIDGE,PAULA F	STAFF ASSISTANT, TO MAY 31	1,833.34
HICKEY,SHEREE A	STAFF ASSISTANT, FROM JUN 1	437.50
JANNETTI,NINA	STAFF ASSISTANT, TO APR 30	
	PERSONAL SECRETARY, FROM JUN 1	2,375.00
JORDAN,BARBARA J	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 5	2,549.58
LEUPOLD,KIM EILEEN	SECRETARY	2,750.01
MCMAHON,JAMES K	DISTRICT ADMINISTRATOR	5,000.01
MOLLER,W W COLLIN	PRESS SECRETARY	3,999.99
MORELLI,VINCENT L	LEGISLATIVE ASSISTANT	3,500.01
MORRELL,SANDRA	FIELD REPRESENTATIVE	2,874.99
NIGHTINGALE,CAROLYN A	LEGISLATIVE ASSISTANT	3,500.01
SMITH,CHARLES H	FIELD REPRESENTATIVE	3,125.01
SMITH,GEORGE A	EXECUTIVE ASSISTANT	6,249.99
TORRACA,LAURETTA	FIELD REPRESENTATIVE	2,750.01
WALLER,HENRY JR	STAFF ASSISTANT, FROM MAY 1	1,666.66
WHALEN,ANNIE LAURIE	LEGISLATIVE AIDE, TO MAY 31	2,166.66

OFFICE OF HON. GLENN ENGLISH

ARCHER,DONNA COTTRELL	LEGISLATIVE ASSISTANT	3,750.00
BOUCK,GAIL P	LEGISLATIVE CORRESPONDENT	3,125.01
DAGE,GARY G	ADMINISTRATIVE ASSISTANT	11,499.99
DRAKE,PHYLLIS A	CLERK	1,050.00
DUTTERER,JUDITH B	PERSONAL SECRETARY	5,250.00
EVANS,DARLENE	CLERK	2,700.00
GOWDY,M CATHERINE	CLERK, FROM JUN 1 TO JUN 11	256.67
HENDERSHOT,LINDA MARY	CLERK	3,062.49
NEWCOMBE,CORINNE	CLERK	2,100.00
PARKER,M TERECE	RECEPTIONIST	2,499.99
PURSLEY,SHARON KAY	CASE WORKER, TO JUN 2	2,583.33
RISTOW,STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR	8,300.01
TROJAN,DAVID	LEGISLATIVE ASSISTANT, TO MAY 17	2,480.55
WEEKS,LOUANNE DINGER	SECRETARY	2,799.99
WHITE,BETTY JOYCE	DISTRICT REPRESENTATIVE	3,687.51
WOLFE,PEGGY M	DISTRICT REPRESENTATIVE	3,000.00

OFFICE OF HON. JOHN N ERLENBORN

BURNEY,TERESA L	SECRETARY-RECEPTIONIST	2,274.99
CARHART,MARY F	SECRETARY	2,949.99
CAVANAUGH,DOROTHY K	SECRETARY, TO APR 30	275.00
GALEN,RICHARD A	PRESS SECRETARY	4,499.99
HANN,DOROTHY J	SECRETARY	3,750.00
LOCKARD,LESLIE A	SECRETARY	3,000.00
MAXWELL,JOANNE D	EXECUTIVE ASSISTANT	3,000.00
MCKENNEY,KATHLEEN	CLERK	2,250.00
MILLER,JANICE	SECRETARY	2,700.00
NOONNAN,CLAUDIA P.	SECRETARY	2,550.00
ROEDERER,JUDY ANN	SECRETARY	3,750.00
ROGERS,MARGARET L	CLERK	1,050.00
SLADEK,CAROLYN M	ADMINISTRATIVE ASSISTANT.	7,125.00
STAEHLER,KAREN ANN	SECRETARY, FROM JUN 1	750.00
TABRIS,BARBARA JOAN	SECRETARY	3,375.00
WOOD,BRUCE CHARLES	RESEARCH ASSISTANT	4,499.99
ZEPP,RUTH GLENDA	EXECUTIVE SECRETARY	6,750.00

OFFICE OF HON. ALLEN E ERTEL

BLANEY,ANNMARIE P	STAFF ASSISTANT	3,300.00
BROBST,WILLIAM L	PRESS SECRETARY	5,458.33
ESHENBAUGH,REBECCA L	STAFF ASSISTANT	4,299.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ALLEN E BETEL -CONTINUED

HALL,WILLIAM ROBERT	STAFF ASSISTANT	$ 3,575.00
KOTNEY,JOHN J	ADMINISTRATOR	5,200.00
MORRIS,PATRICK GERARD	STAFF ASSISTANT, FROM MAY 1	1,810.00
MUNLEY,MARGARET C	SENIOR CITIZEN INTERN, TO APR 30	600.00
PETERS,CAROL A	STAFF ASSISTANT	532.50
PLEBANI,JON WARREN	ADMINISTRATIVE ASSISTANT	8,499.99
RAKER,DAVID C	STAFF AIDE, TO APR 30	1,600.00
RAWITSCHER,KATHERINE G	STAFF ASSISTANT	3,075.00
RITTER,DOLORES H	STAFF ASSISTANT	3,600.00
RODGERS,CAROLINE A.C.	STAFF ASSISTANT	1,264.00
RORKE,JAMES T,JR	STAFF ASSISTANT, TO APR 15	
	STAFF ASSISTANT, FROM MAY 1	3,125.01
ROSS,SHEILA M	STAFF ASSISTANT, FROM APR 16	2,450.01
ROTONDI,PHILLIP W	LEGISLATIVE ASSISTANT	5,000.01
SHUTT,BARRY LEE	STAFF ASSISTANT	4,800.00
SMITH JR,JOSEPH OLIVER	STAFF ASSISTANT	3,000.00
TUNNELL,DANIEL ROBINSON	STAFF ASSISTANT	4,550.01
WHITE,JOSEPH ELDON	STAFF ASSISTANT	999.99

OFFICE OF HON. BILL LEE EVANS

AMATO,CAROLYN HANSEN	PRESS AIDE	4,500.00
BARNES,WILLIAM T,JR	SPECIAL PROJECTS AIDE	6,624.99
BROWN,RUDOLPH OTIS	DISTRICT AIDE	3,300.00
CALLAHAN,MILDRED T	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	350.00
CAMPBELL,PAMELA RENAY	STAFF ASSISTANT, FROM JUN 1	600.00
CLARK,LEM JAY,JR	LEGISLATIVE ASSISTANT	8,005.00
COLSTON,L CAROL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CRAVEN,JEFFREY H	STAFF ASSISTANT, FROM JUN 1	550.00
DAY,ANGELINE	DIST OFFICE MNGR	2,850.00
ELLIS,KATHLEEN H	RECEPTIONIST	2,775.00
HAMMOCK,M ANGIE	STAFF ASSISTANT	4,005.00
JOHNS,CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	3,750.00
JOHNSON,ELSIE S	ADVISORY COMMITTEE SECRETARY	1,500.00
LEE,S.V.	DISTRICT AIDE	1,800.00
PARKER,LAURA ROSS	RECEPTIONIST	3,000.00
PARRISH,MARTHA B	PERSONAL SECRETARY	4,200.00
PURVIS,LOREN LAMAR	STAFF ASSISTANT, TO APR 30	600.00
ROBERTS,REGINALD E	DISTRICT CONSTITUENT AIDE	3,750.00
WADE,PAUL CHRISTOPHER	STAFF AIDE	4,050.00
WOLFENBARGER,JOHN R	DISTRICT CONSTITUENT AIDE	3,600.00
WRIGHT,WALLACE R	ADMINISTRATIVE ASSISTANT	8,200.00

OFFICE OF HON. DAVID W EVANS

AUSTIN,DENISE LYNN	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,280.00
CLEMENTS,BARBARA ANNE	DISTRICT ADMINISTRATOR	6,624.99
EISENSTADT,LINDA	RESEARCH ASSISTANT	3,000.00
ELLER,DEAN C	STAFF ASSISTANT, TO APR 30	900.00
GRAUE,DENISE A	CASEWORKER	2,949.99
HARRIS,NANCY I	STAFF ASSISTANT	1,950.00
HARTMAN,ELDEN L	STAFF ASSISTANT	2,499.99
JONES,ROBERT F	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,250.00
KELLY,GAIL A	STAFF ASSISTANT, FROM MAY 1	1,583.34
KERN,THOMAS J	ADMINISTRATIVE AIDE	6,625.36
MAPPES,STEVEN M	STAFF ASSISTANT	2,600.01
MILLER,TIM	STAFF ASSISTANT, TO MAY 31	2,000.00
MUNCIE,FRANK A	SENIOR INTERN, FROM MAY 1 TO MAY 31	750.00
MYERS,MARTHA JEANETTE	SCHEDULING SECRETARY	5,020.01
PALMER,CAROLYN	STAFF ASSISTANT, TO APR 30	866.67
RIETHER,JANET A	LEGISLATIVE ASSISTANT, FROM MAY 1	2,666.66
RINGER,DEBORAH J	STAFF ASSISTANT	4,112.01
SCALES,CAMILLA JEAN	CASEWORKER	2,574.99
SMITH JR,JOHN RUSSELL	STAFF ASSISTANT, TO APR 30	1,200.00
THOMAS,PATRICIA A	STAFF ASSISTANT	2,499.99
TOIOMEC,MARTIN E,JR	ADMINISTRATIVE ASSISTANT	7,999.99
WILHITE,CAROL LYNN	STAFF ASSISTANT, TO APR 30	933.35
WYATT,DONNA LEE	CASEWORKER	2,874.99

OFFICE OF HON. FRANK E EVANS

CALLAHAN,CAROL ST. MARON	STAFF ASSISTANT, FROM JUN 1	916.67
CAMPBELL,AARON R	STAFF ASSISTANT, FROM MAY 1	3,000.00
CAPRON,MARGARET W	STAFF ASSISTANT, FROM MAY 1	3,000.00
CONLON,RICHARD P	STAFF ASSISTANT	3,916.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. FRANK E EVANS -CONTINUED

DIAZ,MANUEL M	ASSISTANT	$ 4,732.95
DURIGON,VERA LOU	CASEWORKER, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	4,168.93
FEINTHEL,CAROL SUE	TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,874.99
GARCIA,MARTHA L	TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO JUN 16	2,619.44
GARDNER,EDWARD E,JR	DISTRICT REPRESENTATIVE	6,010.17
GATEN,LEO P	ADMINISTRATIVE ASSISTANT	7,466.66
GIBSON,ARCH E	LEGISLATIVE ASSISTANT	7,441.14
HAGAN,WILLIAM,II	STAFF ASSISTANT, FROM JUN 1	1,958.33
HEALY,ROBERT L,JR	STAFF ASSISTANT, FROM MAY 1	1,200.00
LARSEN,BARBARA EWING	SECRETARY, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,996.67
NAVARRO,ALBERTA L	SECRETARY	3,479.13
SHERIDAN,PAUL J	STAFF ASSISTANT, FROM MAY 1	800.00
STEWART,KENNETH CHARLES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
TATNALL,CAROLYN LEA	SECRETARY	3,005.07
TSOTRAS,FRANK G	STAFF ASSISTANT, TO APR 30	2,375.00

OFFICE OF HON. THOMAS B EVANS JR

ANDRUKITIS,BARBARA D	PERSONAL SECRETARY, TO APR 30	2,166.67
AUTH,JUDY W	LEGISLATIVE SECRETARY	3,875.01
BEDNARSKI,BONNIE FAYE	SECRETARY	2,124.99
CARMINE,FERRELL D	PROJECT MANAGER	3,125.01
COVER,VALERIE LEWIS	STAFF ASSISTANT	2,250.00
COX,LINDA L	STAFF ASSISTANT, TO MAY 10	1,000.00
ECKMAN,RICHARD P	RESEARCH ASSISTANT, TO APR 30	
	LEGISLATIVE COUNSEL, FROM MAY 1	5,189.09
GILES,JOHN RUSSELL	STAFF ASSISTANT, FROM JUN 1	400.00
GLASSMAN,DEBORAH	RECEPTIONIST	2,250.00
GLAZER,SARAH JANE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	750.00
GRAY,LINDA W	CASEWORKER, FROM MAY 1	2,583.34
KNEISLEY,EVELYN MARION	DISTRICT SECRETARY	3,999.99
MANKIN,RUTH L	PRESS SECRETARY, TO JUN 9	1,538.84
MARVEL,ROBERTA LYNN	STAFF ASSISTANT, FROM JUN 1	791.67
MC CARTAN,A. SUSAN	LEGISLATIVE CORRESPONDENT, TO MAY 8	1,224.45
MESSICK,NEIL TILDEN	ADMINISTRATIVE ASSISTANT	8,424.99
OGDEN,JOHN T	STAFF ASSISTANT	2,333.33
POPE,ELIZABETH H	PRESS ASSISTANT, FROM MAY 30	1,550.00
RANKEN,M TUCKER	CASE WORKER	3,125.01
RICE,DIANA S	LEGISLATIVE SECRETARY, FROM MAY 1	1,833.34
TANSEY,JOAN N	CASEWORKER, TO APR 30	
	OFFICE MANAGER, FROM MAY 1	5,166.66
WALKER,MARTHA MANGELSDORF	STAFF ASSISTANT, TO APR 30	750.00
WALLACE,JON D	RESEARCH ASSISTANT, TO APR 30	750.00
WYER,WILLIAM C	EXECUTIVE ASSISTANT	6,583.35

OFFICE OF HON. JOHN G FARY

ANDERSON,SANDRA LYNN	CLERK	2,842.44
BLACKWOOD,KATHLEEN FALLON	CLERK, FROM JUN 1	775.00
CAMPBELL,THOMAS J	STAFF AIDE	10,595.13
DESECKI,ALFRED C	ADMINISTRATIVE ASSISTANT	9,390.81
DWYER,MICHAEL J	CLERK	2,469.60
GAERTNER,CATHERINE ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GEORGALAS,ELEANOR	CLERK	5,180.37
JUSKENAS,ALGIS	CLERK	3,003.00
KELLER,YVONNE A	CLERK, TO MAY 31	
	CLERK, FROM JUN 5	3,003.00
KOLLN,ANGELA T	SECRETARY, TO MAY 31	1,777.12
KOLOWSKI,PHILLIP	CLERK	3,361.50
LA FRANCA,BERNADETTE ANN	RECEPTIONIST	2,494.26
MARQUEZ,DANIEL J	CLERK	3,211.50
MOORE,JAMES A,JR	CLERK	3,366.63
NOBILE,ROSARIO J	CLERK	2,525.01
PIENCZAK,EDWARD J	ADMINISTRATIVE ASSISTANT-CHIC	10,274.79
PRUCHA,PEARL ROSE	CLERK	3,896.76

OFFICE OF HON. DANTE B FASCELL

BALZEBRE,RICHARD W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BURRIS,BARBARA DIANE	SPEC ASST PRESS	6,750.00
CALLESIS,SUE CLAIRE	DISTRICT OFFICE MANAGER	3,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. DANTE B FASCELL -CONTINUED

CLEMENT,MARIE D	LEGISLATIVE AIDE	$ 3,525.00
CORBETT,ANNE MAHER	DISTRICT OFFICE SECRETARY	3,150.00
JOHNSON,OSCAR M	LEGISLATIVE AIDE	6,750.00
KING,DENNIS J	LEGISLATIVE AIDE	3,675.00
KINNALLY,CATHERINE A	RECEPTIONIST	2,850.00
LEVIN,LEON	DISTRICT OFFICE STAFF ASST	2,625.00
METZGER,CHRISTINE IRENE	APPOINTMENTS SECRETARY	3,525.00
MILLS,BEVERLY ANNE	DISTRICT OFFICE SECRETARY	3,300.00
MOSS,PAM	CLERK	1,620.00
OREGAN,CHARLES R	ADMINISTRATIVE ASSISTANT	9,450.00
SCHMITZ,MARCIA ALLEN	LEGISLATIVE ASSISTANT	5,850.00
SELVES,KATHLEEN LOGGAN	STAFF ASSISTANT	3,900.00
SHAMES,RANA A	LEGISLATIVE AIDE.	3,363.00
TIDMAN,REBECCA	STAFF ASSISTANT	4,050.00

OFFICE OF HON. WALTER E FAUNTROY

BANKS,JUNETTA D	CASEWORKER	1,595.82
BARNES,JOHNNY	LEGISLATIVE COUNSEL	7,692.58
BLACK,ALMA E	RECEPTIONIST, TO APR 30	
	DISTRICT OFFICE MANAGER, FROM MAY 1	3,020.47
BUCKNER,LLOYD	CASEWORKER	2,834.34
DIGGS,WANDA P	CASEWORKER	3,927.17
GREENE,YVONNE J	RECEPTIONIST	3,842.51
HARRIS,JOYCE S	OFFICE MANAGER	5,967.50
HARRISON,ROSEANNA D	CASEWORKER, FROM JUN 7	566.67
JOHNSON,WINNIE J	RECEPTIONIST-TYPIST	2,452.40
KING,WAYNE PRESTON	STAFF ASSISTANT	3,024.99
LEE,HOWARD	LEGISLATIVE COUNSEL	7,425.83
LEWIS,JEFFREY R	CASE WORKER	2,225.01
MCCALL,LANDEN	CASEWORKER	3,442.50
MILLS,MARCIA A	LEGISLATIVE SECRETARY, TO MAY 31	
	LEGISLATIVE SECRETARY, FROM JUN 5	3,750.00
PERALES,JOSIE	CLERK TYPIST, TO JUN 6	1,475.02
SELLERS,BRENDA C	SECRETARY-TYPIST	2,697.99
SMITH,CLIFTON B	DISTRICT OFFICE DIRECTOR	4,062.50
SPEARMAN,ELDRIDGE	PRESS ASSISTANT	7,257.53
TREADWELL,JOYCE O	CLERK TYPIST	1,022.06

OFFICE OF HON. MILLICENT FENWICK

ALLEN,MARGARET ANNE	LEGISLATIVE AIDE	4,460.67
ARMSTRONG,CATHERINE B	SECRETARY	4,769.37
BARROW,MATTIE H	STAFF ASSISTANT	4,415.82
BRADY,CHRISTOPHER D	STAFF ASSISTANT, TO JUN 15	1,875.00
CANIS,WILLIAM	LEGISLATIVE ASSISTANT, TO APR 23	1,162.68
FISCHER,THEODORE H	INTERN, FROM MAY 8 TO MAY 19	600.00
GRADY,ROBERT E	INTERN, FROM JUN 1	600.00
HARDIN,PAUL RUSSELL	LBJ CONGRESSIONAL INTERN, FROM JUN 5	520.00
HEYERDAHL,VIRGINIA A	STAFF ASSISTANT	2,805.51
JOHNSON,VIRGINIA R	DISTRICT STAFF ASSISTANT.	3,534.96
KREITZBERG,ELLEN	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	4,060.18
KROL,YOLANDA LOUISE	STAFF ASSISTANT	4,662.60
MAPLES,ROBERT C	INTERN, FROM MAY 1 TO MAY 31	600.00
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM JUN 1	1,000.00
MCLOUGHLIN,HOLLIS S	ADMINISTRATIVE ASSISTANT	7,359.69
RILEY,KATHRYN W	STAFF ASSISTANT	2,636.22
SCARAFILE,ANN MARIE	RECEPTIONIST	2,249.99
SCHMIDT,JOHN M	STAFF ASSISTANT, TO APR 30	
	DISTRICT REPRESENTATIVE, FROM MAY 1	3,915.58
SELIGMAN,SCOTT DAVID	LEGISLATIVE ASSISTANT, FROM JUN 6	1,041.67
STEWART,CAROLE ANN	STAFF ASSISTANT	2,274.81
TENEYCK,SHIRLEY R	DISTRICT STAFF ASSISTANT.	2,676.24

OFFICE OF HON. PAUL FINDLEY

BURMAN,IAN DALE	SPECIAL ASSISTANT	7,078.50
CINDRICH,KAREN	PERSONAL SECRETARY	3,962.49
DAVIS,GRACE ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GADERT,CAROL J	CASEWORKER	3,144.51
GORNEY,MARIJO	LEGISLATIVE ASSISTANT	4,034.25
HARRISON,PAULA LETITIA	CLERK	1,250.01
HOWE,CATHY BLEVINS	SECY TO LEGIS ASST	2,609.25
LEKA,NIANA HELEN	SECRETARY	3,612.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. PAUL FINDLEY -CONTINUED

MEYER,KAREN	CASE WORKER	$ 2,796.51
NORTON,DONALD R	ADMINISTRATIVE ASSISTANT	9,500.01
PORTER,BRYAN KEITH	STAFF ASSISTANT	2,375.00
POTTER,CHARLES S,JR	STAFF ASSISTANT, TO MAY 31	1,250.00
RAPPS,DONNA MARIE	SECRETARY	2,684.25
RATHBUN,ANNA M	SECRETARY	2,684.25
TEGEDER,CHARLOTTE J	RECEPTIONIST	2,466.66
TERIO,VICKIE M	PERSONAL SECRETARY	3,962.49
WICHSER,ROBERT J	ADMINISTRATIVE ASSISTANT	9,500.01

OFFICE OF HON. HAMILTON FISH JR

BARRY,JOHN D	ADMINISTRATIVE ASSISTANT	10,535.49
BAUGHN,PATRICIA J	LEGISLATIVE AIDE - RESEARCH	2,945.76
BUCHANAN,LAURIE JEAN	PRESS ASSISTANT	3,479.25
CAVANAUGH,SHIRLEY J	CASEWORKER	4,780.26
CLOW,MARIAN G	SPECIAL ASSISTANT	2,802.33
ELLSWORTH,AUGUSTA M	SECRETARY-DISTRICT OFFICE	2,244.30
ELY,AYA H	PERSONAL SECRETARY	6,157.99
FRIEDMAN,MARY ELEANOR	RECEPTIONIST	3,032.92
FRIEDRICHS,PETER ALBERT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
FUIMARELLO,HELEN	SECRETARY-DISTRICT OFFICE	2,679.24
HOFFMANN,SHELVA R	SECRETARY	4,377.26
MARKOWITZ,MORRY B	LEGISLATIVE ASSISTANT	3,624.24
NACCARATO,JOHN J	DISTRICT ADMINISTRATOR	5,177.73
PEDERSON,DOROTHY M	SECRETARY-DISTRICT OFFICE	3,452.91
REGELSKI,MARLENE	STAFF ASSISTANT	2,400.00
SCHALLENBERG,HEIDI E	STAFF ASSISTANT, FROM JUN 1	500.00
SCHINDLER,GERALDINE V	CASE WORKER DISTRICT OFFICE	2,279.64
SHELLENBERGER,LOUISE M	SENIOR CITIZEN INTERN, TO APR 30	600.00
SHELLENBERGER,ROBERT T	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	600.00
TIERNEY,PATRICIA M	CASEWORKER (DISTRICT)	2,238.00
TRABER,JANICE ANN	ASST TO ADMIN ASST	4,374.58

OFFICE OF HON. JOSEPH L FISHER

ANNABLE,SUSAN B	STAFF ASSISTANT, TO APR 30	715.00
ATTKISSON,PATRICIA O	DISTRICT OFFICE SUPERVISOR, TO JUN 15	2,743.32
CANNON,GEORGE R	STAFF ASSISTANT	2,934.00
DUMBAUGH,KERRY B	LEGISLATIVE ASSISTANT	3,375.00
FABER,ADELE	LEGISLATIVE ASSISTANT	3,450.00
FARLEY,GEORGIANNE	STAFF ASSISTANT, FROM MAY 8	1,766.67
GRAHAM,ELIZABETH H	CASEWORKER, TO MAY 15	1,567.50
GRAY,CAROLE V	CASEWORKER, FROM APR 3	2,566.67
GREEN,ROBERT HARRY	TAX COUNSEL	5,985.42
HAMM,CARMELA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HUTCHINSON,CELENA V	ASS'T SUPERVISOR/DISTRICT OFFICE	3,675.00
KANTER,RUTH F	STAFF ASSISTANT	3,075.00
MANNING,DEBORAH PAULETTE	STAFF ASSISTANT, FROM MAY 22	1,245.83
MCCORMICK,VALERIE R	DISTRICT OFFICE SUPERVISOR	3,750.00
MCDONALD,JEAN K	PRESS SECRETARY	4,337.49
MILLIKEN,JOHN G	ADMINISTRATIVE ASSISTANT.	8,678.88
QUINTA,DONNA	CASE WORKER	3,075.00
SILVER,JOY B	LEGISLATIVE ASSISTANT	4,425.00
STAAB,MIKKI	CASEWORKER	2,424.99
STRAUSS,SUSAN E	STAFF ASSISTANT	2,375.01
WILLIAMS,JANICE CLAIRE	SPECIAL ASSISTANT	5,686.50

OFFICE OF HON. FLOYD J FITHIAN

ABBOTT,KEITH F	ADMINISTRATIVE ASSISTANT	6,720.00
AFFOLDER,TAYA RENE	LEGISLATIVE AIDE	3,275.01
BERRY,NANCY LETA	RECEPTIONIST	3,162.51
CLAFLIN,DEBORAH ANNE	STAFF AIDE, FROM JUN 1	972.00
CRAIG,BARBARA GROGAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DAVISSON,GEORGE L	STAFF AIDE, FROM MAY 1 TO MAY 31	500.00
DEVYAK,DEBRA J	SECRETARY	2,784.39
DUNETT,ARDIS	CHIEF CASEWORKER	3,516.25
ETTER,SUSAN CLARK	CASEWORKER	2,533.34
GREALY,CATHERINE	LEGISLATIVE AIDE/ REQUESTS	3,275.01
GRIFFIN,CYNTHIA FRENGER	SECRETARY	3,275.01
HARRIS,RICHARD ALLAN	DISTRICT ASSISTANT	4,250.01
KINAS,JOHN	LEGISLATIVE AIDE	4,537.50
MUNRO,EDITH M	RECEPTIONIST	3,593.76
MUNRO,LORENA MAE	STAFF AIDE, TO APR 30	1,689.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. FLOYD J FITHIAN -CONTINUED

NICE,MARJORIE M	SECRETARY	$ 2,407.50
NICE,STAN	MOBILE OFFICE OPERATOR	4,012.50
RHINE,JEWELL ANN	CASEWORKER, FROM JUN 1	1,031.30
RICHTER,PATRIC NEAL	DISTRICT SCHEDULER	2,504.17
SMITH,REX W	PRESS SECRETARY	4,730.01
STICKLE,WARREN E,III	LEGISLATIVE ASSISTANT	6,600.00
VAN HORN,MARILYN A	CASEWORKER, TO MAY 31	1,894.66

OFFICE OF HON. RONNIE G FLIPPO

ARRINGTON,LAURA	SECRETARY	3,003.00
CLAGETT,PATRICIA D	LEGISLATIVE CORRESPONDENT, FROM JUN 5	866.67
COLLINS,AMY DIANE	SECRETARY	3,122.49
DIMOND,ELIZABETH F	DISTRICT SECRETARY	2,542.50
EHRENBERG,SUZANNE	LEGISLATIVE CORRESPONDENT, TO JUN 5	2,166.67
HARRIS,HAROLD B	STAFF ASSISTANT	2,541.67
HETTINGER,STEPHEN R	DISTRICT REPRESENTATIVE	5,352.51
JONES,OLIVER C	EXECUTIVE AIDE	7,359.69
KENNEDY,JERRY W	RESEARCH/INFORMATION ASSISTANT	5,352.51
MADDEN,NANCY H	PERSONAL SECRETARY	3,623.49
MC DONALD,MARY ETHEL	SECRETARY	2,050.00
MERROW,ANDREW THOMAS	CLERK	2,676.24
MUSSLEMAN,LINDSEY GAY	CLERK, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,920.00
PASCO,WILLIAM EARL	ADMINISTRATIVE ASSISTANT	11,250.00
TOOHEY,J FRANCIS	LEGISLATIVE AIDE	9,366.87
WALLACE,VICKI P	CASE WORKER	4,019.73

OFFICE OF HON. DANIEL J FLOOD

AURON,MARSHAL S	SUMMER INTERN, FROM JUN 15	266.67
BAUMGARTNER,PEGGY R	SECRETARY	3,211.50
CASEY,LAWRENCE J	PRESS SECRETARY	4,250.01
CLARK,MICHAEL A	CLERK	5,964.09
GURENIAN,EILEEN F S	SECRETARY	3,711.69
HANOVER,ROBERT D	ADMINISTRATIVE SECRETARY	4,528.44
JONES,HUGH T	SPECIAL ASSISTANT	5,680.08
KULICK,ROBERT JOHN	CLERK	3,211.50
MAKOWSKI,THOMAS A	LEGISLATIVE AIDE	3,500.01
MASKIN,ARVIN	CLERK	2,408.64
MCDERMOTT,JOHN A	CLERK	942.66
PERRY,CATHERINE	CLERK	3,479.13
SHEERIN,SARAH MARIE	ASSISTANT SECRETARY	4,488.81
THOMAS,DOUGLAS	SPECIAL ASSISTANT	3,000.00
TOMASCIK,HELEN M	EXECUTIVE SECRETARY	10,597.95
WYSOCKI,MARICLARE E	DISTRICT SECRETARY	1,899.06
YELEN,RICHARD NEIL	LBJ CONGRESSIONAL INTERN, FROM JUN 15	341.33
YOURISHIN,LEONA M	ASSISTANT SECRETARY	5,124.69

OFFICE OF HON. JAMES J FLORIO

DALTON,DANIEL J	DISTRICT AIDE	4,500.00
DAVIS,CINDY S	DISTRICT AIDE, FROM MAY 1 TO MAY 31	1,500.00
DOWLING,KEVIN PATRICK	SPECIAL ASSISTANT	2,874.99
DOWLING,SARAH	DISTRICT AIDE	3,750.00
FOSTER,VIOLA V	DISTRICT AIDE, TO APR 30	
	DISTRICT AIDE, FROM JUN 1	3,000.00
GOLDBERG,STEVEN HOWARD	LEGISLATIVE ASSISTANT, TO APR 30	2,258.00
HIGHAM,DAVID WAYNE	LEGISLATIVE ASSISTANT	3,624.99
HILL,DORIS L	DISTRICT AIDE	2,207.00
HONER,CATHERINE A	DISTRICT AIDE	2,499.99
LAUWERS,CATHERINE ANN	PRESS SECRETARY, TO JUN 9	2,491.66
MADRACK,BERNARD C	STAFF ASSISTANT	2,499.99
MANNELLA,CHARLES J	DISTRICT AIDE	4,500.00
MILLER,DONNA A	DISTRICT AIDE, FROM JUN 1	2,215.00
MONDILE,MARIA A	DISTRICT AIDE	2,499.99
PARMELEE,KEN	ADMINISTRATIVE ASSISTANT	5,750.01
ROSS,MICHELLE HEALY	SPECIAL ASSISTANT, TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 1	2,965.00
SALEMA,JOSEPH C	ADMINISTRATIVE ASSISTANT	5,750.01
SALEMA,JOSEPH S	DISTRICT AIDE	4,500.00
SARFIN,ARLENE	LBJ CONGRESSIONAL INTERN, TO APR 30	640.00
THOMAS,PAUL E	DISTRICT AIDE	2,604.99
WADSWORTH,BARBARA G	LEGISLATIVE COUNSEL	4,032.99
WEBER,AMY I	DISTRICT AIDE, FROM MAY 1 TO MAY 31	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. WALTER FLOWERS

ARCHIBALD,KATHERINE	STAFF ASSISTANT	$ 3,099.99
BURNS,BEVERLY C	EXECUTIVE ASSISTANT	7,500.00
CALLAWAY,BETTY ALLEN	DISTRICT SECRETARY	2,550.00
DEARMAN,ANDREW J,JR	DISTRICT REPRESENTATIVE	7,583.34
DELOACH,MARY B	SECRETARY	3,425.01
FORT,SAM B,JR	DISTRICT REPRESENTATIVE	3,000.00
GRIMES,THOMAS A	CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,333.34
HOOD,DERRICK H	DISTRICT AIDE	1,500.00
KEEFER,JOSEPH D	PRESS ASSISTANT	6,375.00
KELLUM,JULIA E	LBJ CONGRESSIONAL INTERN, FROM MAY 15	981.33
LAKE,AUBREY M	CLERK	750.00
SCHILLECI,LEAH ANNE	SECRETARY	2,400.00
SMITH,MILYN B	CASEWORKER, TO MAY 31	1,800.00
SNOW,THOMAS EDWARD,JR	SUMMER INTERN, FROM MAY 15	981.33
SPENCER,WILLIE DAWSON	DISTRICT REPRESENTATIVE	2,600.01
THOMAS,CHARLES W	DISTRICT REPRESENTATIVE	3,466.66
WOOD,BOBBY C	LEGISLATIVE ASSISTANT	5,633.34

OFFICE OF HON. JOHN J FLYNT JR

BLAKE,IVEY KING	STAFF ASSISTANT	2,300.01
BROWN,VIRGINIA SUSAN	STAFF ASSISTANT	2,375.01
BURSON,CAROLYN W	SECRETARY	3,624.99
CARTER,THOMAS R	PRESS SECRETARY	4,415.82
GARRISON,ELIZABETH A	STAFF ASSISTANT, FROM MAY 15	1,213.89
GREY,THOMAS W	DISTRICT STAFF	2,729.79
HOUCK,LAURIE A	STAFF ASSISTANT	2,569.20
JOHNS,JACK LINTON	CLERK, FROM JUN 1	640.00
JOINER,RAE C	DIST OFFICE MNGR	4,817.25
JONES,EDNA WOODS	CLERK	3,927.72
LUCAS,MARY LOU	ADMINISTRATIVE ASSISTANT	9,634.50
NOLAND,SAMUEL TAYLOR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
PITTS,MARION	LEGISLATIVE STAFF ASSISTANT	3,746.76
SHANKS,DOLORESE M	MANAGER-DIST OFFICE	4,817.25
SUTTON,VANESSA	STAFF ASSISTANT	3,062.49
WARREN,ANN M	SECRETARY	4,488.81
YOHE,DONALD SCOTT	STAFF ASSISTANT	3,999.99

OFFICE OF HON. THOMAS S FOLEY

BARTLETT,MARK N	STAFF ASSISTANT, FROM MAY 1	2,750.00
BRANDT,WERNER W	STAFF ASSISTANT, TO APR 30	100.00
BUCKNER,MARGARET C	TO APR 30	
	OFFICE MANAGER, FROM MAY 1	3,091.61
CORCORAN,KERI ANN	APPOINTMENTS SECRETARY	2,999.99
EICHNER,BAMBI L	CLERK/TYPIST, FROM JUN 1	666.67
FEARING,GEORGE B	INTERN, FROM JUN 1	600.00
FIRST,WILLIAM L	PRESS SECRETARY	10,308.33
GIBSON,DOROTHY L	CLERK	3,750.00
HANSEN,ARTHUR MICHAEL	DISTRICT ASSISTANT	7,562.52
HELFER,LESLIE JEAN	CLERK	3,746.76
KRZESINSKI,RANDALL J	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,280.00
KUNDANIS,GEORGE	LEGISLATIVE ASSISTANT, TO APR 30	2,184.17
LIGHTFOOT,KAREN L	CLERK	2,750.01
LOWREY,BONNIE M	CLERK	2,791.67
MAUK,MARILYN D	STAFF ASSISTANT	3,600.00
PAZO,NIEVES TERESA	CLERK	3,211.50
PIERCE,DIANA GAIL	OFFICE MANAGER	3,000.00
ROBINSON,STEVEN DAVID	CLERK	1,499.99
SANDERS,PATRICIA A	CLERK, TO MAY 31	
	DISTRICT AIDE, FROM JUN 1	4,699.75
SHEPHERD,JEANETTE L	CLERK	2,000.01
VERKLER,GAIL F	CLERK, TO MAY 31	1,500.00
WIGHTMAN,JOHN ROLLIE	CLERK	2,833.33

OFFICE OF HON. HAROLD E FORD

CHILDERS,ROBERT M	FIELD REPRESENTATIVE	4,472.49
CLARK,ALZADA A	DIST OFFICE MNGR	2,700.00
COHN,RICHARD G	LEGISLATIVE ASSISTANT	4,050.00
COOPER,DEBBI L	RESEARCHER	3,500.01
HARVEY,MARIETTA DENISE	LEGISLATIVE AIDE, FROM JUN 1	850.00
HUGHES,BARBARA D	ADMINISTRATIVE SECRETARY	3,800.01
JACKSON,DEBORAH	CLERK TYPIST	3,135.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. HAROLD E FORD -CONTINUED

JOHNS,PATRICIA H	ADMINISTRATIVE AIDE, TO MAY 31	$
	CLERK, FROM JUN 1	2,115.46
JOHNSON,YVONNE H	ADMINISTRATIVE SECRETARY	3,300.00
LEWIS,CHARLES E	FIELD REPRESENTATIVE	3,000.00
MIIAM,LEONIA C	DIST OFFICE MNGR	3,825.00
MORRELL,GREGORY SCOTT	LEGISLATIVE DIRECTOR	5,250.00
OUTERBRIDGE,LINDA	COMPUTER SYSTEMS ANALYST	2,574.99
PARSON,LINDA KAY	LEGISLATIVE ASSISTANT	3,500.01
SAVILLE,ALPHONSO F	LEGIS ASST & RESEARCHER	2,850.00
SCOTT-SCURRY,DARIENE FAY	ASSISTANT ADMINISTRATOR	5,400.01
SMITH,CARROL ANNETTE	OFFICE MANAGER	3,825.00
WAKEFIELD,ROSALYNN PATRICE	LBJ CONGRESSIONAL INTERN, FROM JUN 5	554.67
WALTER,RONALD A	CHIEF ADMINISTRATIVE OFFICER	8,433.00

OFFICE OF HON. WILLIAM D FORD

AMANN,BRYAN LEE	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,280.00
BLANK,JOANNA JUNE	SECRETARY	2,799.99
BORELLIS,MARGARET A	PERSONAL SECRETARY	5,000.01
BOURASSA,VIRGINIA C	SPECIAL ASSISTANT	900.00
BOYD,CANDACE A	SECRETARY	2,750.01
CONLON,RICHARD P	STAFF ASSISTANT, TO MAY 31	2,000.00
COURIC,JOHN M,JR	LEGISLATIVE ASSISTANT	3,624.99
DWYER,PATRICIA	SECRETARY	2,000.00
GALLAGHER,JOHN A	DISTRICT REPRESENTATIVE	5,000.01
LANVERS,CLAIRE E	SECRETARY	2,175.00
MONOLIDIS,THEODORE	SPECIAL ASSISTANT	6,469.33
OVERBY,PETER M	STAFF ASSISTANT, FROM JUN 1	1,000.00
RATHBUN,FRANK H	ADMINISTRATIVE ASSISTANT	11,874.99
SCATTERGOOD-SEGALL,ELIZABETH	CASEWORKER	3,249.99
STANLEY,ROBERTA E	LEGISLATIVE AIDE	1,275.00
TALLMADGE,PATRICIA	SECRETARY	3,375.00
VERBY,CAROL ABIGAIL	LEGISLATIVE AIDE	4,374.99
WAINIO,HELEN B	DISTRICT AIDE	6,249.99
WRIGHT,SHARON	SECRETARY	2,750.01
WYLIE,OLIVIA ANN	SUMMER INTERN, FROM MAY 1	1,400.00

OFFICE OF HON. EDWIN B FORSYTHE

ADIER,MATTHEW H	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BERKEY,JOSEPHINE A	CLERK, TO MAY 31	
	SECRETARY, FROM JUN 1	2,063.34
BOEB,JEANNETTE A	CLERK, TO MAY 31	
	DISTRICT OFFICE MANAGER, FROM JUN 1	3,129.99
BROWN,DOROTHY LEE	CLERK, TO MAY 31	
	CASEWORKER, FROM JUN 1	4,793.34
CRYOR,DANIEL J	EXECUTIVE ASSISTANT, TO MAY 31	6,485.00
DINTERMAN,TED ROBERT	CLERK	3,575.01
DIXON,PATRICIA	CLERK, TO MAY 31	
	SECRETARY, FROM JUN 1	2,176.66
GRAHAM,ELISABETH HARWOOD	INTERN, FROM JUN 1	500.00
HODGSON,SHIRLEY L	CLERK, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,291.67
HUGHES,SHEILA C	CLERK, TO MAY 31	
	CASEWORKER, FROM JUN 1	3,393.33
LUDDEN,KENNETH M	LEGISLATIVE ASSISTANT, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	6,666.66
MCGANN,MARY B	SECRETARY, TO MAY 31	
	EXECUTIVE SECRETARY, FROM JUN 1	6,064.99
MORF,BARRETT ANN	CLERK, TO MAY 31	
	CASEWORKER, FROM JUN 1	4,254.99
OKANE,KATHLEEN E	CLERK, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,291.67
OKELLY,JANE D	CLERK, TO MAY 31	
	SECRETARY, FROM JUN 1	2,178.34
ROBINSON,NANCY J	CLERK, TO MAY 31	
	SECRETARY, FROM JUN 1	2,433.33
SPELLMAN,JAMES D	CLERK, TO MAY 19	963.67
STEPHENS,EARL M	CLERK	3,226.67

OFFICE OF HON. L H FOUNTAIN

BAYOL,MARGARET S	SECRETARY, TO APR 30	
	OFFICE MANAGER, FROM MAY 1	6,570.58
BOYD,ANN WATSON	SECRETARY	2,049.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. L H FOUNTAIN -CONTINUED

BRINSON,FRANCES WILLIAMS	LBJ CONGRESSIONAL INTERN, FROM JUN 5	$ 554.67
DANIEL,TED L	EXECUTIVE ASSISTANT	8,263.98
FULGHUM,THOMAS G	LEGISLATIVE ASSISTANT, FROM MAY 16	960.00
GUPTON,PATRICIA B	SECRETARY	3,662.49
HOLLEY,LESLIE W	DISTRICT FIELD REP	2,499.99
PERNELL,REBECCA ELLEN	SECRETARY	2,208.33
PITTMAN,WALTER J	ADMINISTRATIVE ASSISTANT	9,401.13
THOMAS,GORDON M	LEGISLATIVE ASSISTANT	4,014.39
WADE,PEGGY M	SECRETARY	2,874.99
WEIHS,GLORIA E	SECRETARY	4,183.02
WILSON,CAROL M	SECRETARY	4,639.62

OFFICE OF HON. WYCHE FOWLER JR

BAINES,JOYCE	STAFF ASSISTANT, FROM JUN 12	967.58
BENNETT,ALONZA	STAFF ASSISTANT	3,075.00
GAMBRELL,LUCK C	STAFF ASSISTANT	3,125.01
GOLD,SUSAN KATIE	INTERN, FROM MAY 1 TO MAY 31	400.00
HAUSE,ELSIE CAROLINE	SUMMER INTERN, FROM MAY 1 TO MAY 31	750.00
HOUSTON,PATRICIA	STAFF ASSISTANT, TO MAY 12	1,341.66
JACKSON,CHARLES F	STAFF ASSISTANT	4,050.00
JOHNSTONE,R. WILLIAM	STAFF ASSISTANT	4,250.01
LEVIN,ANGELA	STAFF ASSISTANT	3,075.00
LIVELY,ROBERT W	STAFF ASSISTANT, TO APR 30	1,150.00
MAXWELL,MARY ANN	STAFF ASSISTANT	3,000.00
MC HENRY,ROVILLA D	STAFF ASSISTANT	3,208.33
MERRIDAY,BARBARA S	STAFF ASSISTANT	3,693.75
MOSS,RICHARD RUBENSTEIN	STAFF ASSISTANT, FROM MAY 1	1,300.00
NIELSON,MARGARET S	STAFF ASSISTANT	5,000.01
NILES,SALLY C	STAFF ASSISTANT	3,249.99
PRIDE,JILL LEIGH	SUMMER INTERN, FROM JUN 1	600.00
RIGGALL,CHRISTOPHER D	STAFF ASSISTANT	2,124.99
RUDDER,CATHERINE E	STAFF ASSISTANT	5,499.99
SPEECE,JULIE A	STAFF ASSISTANT	3,075.00
WEITNER,ELIZABETH S	STAFF ASSISTANT	3,333.33
WHITE,KAREN L	STAFF ASSISTANT, FROM MAY 13 TO JUN 9	900.00
WILLIAMS,SHERRY BELINDA	SUMMER INTERN, FROM JUN 1	600.00

OFFICE OF HON. DONALD M FRASER

BENSON,ARTHUR C	STAFF ASSISTANT	2,875.00
BINDER,LOIS	STAFF ASSISTANT	5,352.51
CARLSON,MARK COLBOURNE	LBJ CONGRESSIONAL INTERN, FROM JUN 5	433.33
ELLIOTT,GERALD R	STAFF ASSISTANT	4,456.09
HARMON,DIANA K	STAFF ASSISTANT	2,895.42
HERTZ,DOROTHY H	STAFF ASSISTANT	4,282.50
HUDSON,REPPS	STAFF ASSISTANT, TO APR 30	300.00
KASSIM,ANTOINETTE B	STAFF ASSISTANT	2,933.33
KNIGHT,RUTH L	STAFF ASSISTANT	1,700.00
KRUSCHKE,KARIA KOLLEEN	STAFF ASSISTANT - INTERN, FROM JUN 1	666.67
KURZ,NORMAN T	STAFF ASSISTANT	3,000.00
LEONARD,WINIFRED E	STAFF ASSISTANT, FROM JUN 1	740.00
MAGNUSON,PAUL M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
NATHANSON,IRIC	STAFF ASSISTANT	7,761.24
NEUMANN,ANITA LOUISE	STAFF ASSISTANT, TO APR 30	1,500.00
NEWCOMER,CLAIRE SANDS	STAFF ASSISTANT	3,947.49
OBRIEN,GEORGIA MARY	STAFF ASSISTANT	3,729.99
OVERBY,PETER M	STAFF ASSISTANT, TO MAY 31	500.00
RAPSON,RICHARD (RIP)	STAFF ASSISTANT	3,480.00
SACHS,SHARON HENRICKS	STAFF ASSISTANT	3,311.67
SHERBURNE,JANE C	STAFF ASSISTANT	3,801.24
WINFIELD,BETSY ANN	STAFF ASSISTANT, FROM MAY 8	1,545.83
WONNEBERGER,ELSIE J	STAFF ASSISTANT	5,352.51

OFFICE OF HON. BILL FRENZEL

ATWATER,ELIZABETH COOK	FROM MAY 26	700.00
BRAND,JONATHAN MILLER	FROM JUN 1	600.00
BROWNE,PATRICIA C	HEW SPECIALIST	4,100.01
CHRISTENSEN,MAYBETH A	DISTRICT MANAGER	3,525.00
DAHLIN,SANDRA DARLENE		3,150.00
EVELAND,PATRICIA C	PERSONAL SECRETARY, TO MAY 31	
	PERSONAL/LEGISLATIVE ASSISTANT, FROM JUN 1	4,550.01
KNOX,JACQUELINE	STAFF ASSISTANT, TO APR 30	1,365.50
KNUTSON,MARGARET L.	CASEWORKER	4,424.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. BILL FRENZEL -CONTINUED

LUCAS,MARIAN J	FROM APR 12 TO MAY 31	$ 1,020.83
MANN,GIL	TO JUN 4	1,066.67
MC KIBBEN,LIZABETH A	INTERN	2,250.00
MCCRIGHT,KATHLEEN A	RESEARCH ASSISTANT	5,058.33
RATNER,MARK A		3,000.00
SALIN,DIANE L		3,000.00
SAUNDERSON,A IRIS		4,325.01
SPENCER,EDSON W,JR		2,250.00
THORPE,JOSEPHINE B	RECEPTIONIST	3,750.00
WARNER,KAREN J		2,550.00
WATKINS,BLANCHE D	CLERK	1,054.50
WILLOW,RICHARD D	STAFF DIRECTOR	10,500.00

OFFICE OF HON. LOUIS FREY JR

ANGELIS,KRISTINE L		2,250.00
CROSBY,JAMES PHILIP		3,000.00
DITINICK,GLORIA PAULINE		2,499.99
GOLDMAN,ALICE S		1,625.01
HATCHER,JANET MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
JUAREZ,OSCAR F	ADMINISTRATIVE ASSISTANT	10,963.74
KIRWAN,GLENNA L	SECRETARY	6,000.00
LACY,MYRTLE M		3,125.01
MARTIN,DONALD		1,025.01
MIXER,RANDI M		2,874.99
MORRIS,JOAN MARGARET		4,275.00
PICKETT,ANNE CALDWELL	EXECUTIVE SECRETARY	6,750.00
SMITH,SARA HOPE	TO APR 23	555.83
SULLIVAN,DONALD D		975.99
THORNTON,J. RONALD		9,288.75
TURNER,KATHY E		5,000.01
WROBLESKI,ANN BARBARA		4,463.33

OFFICE OF HON. DON FUQUA

BARNES,CAROLYN J		3,032.10
CLARK,JOHN OWEN	SPECIAL ASSISTANT	5,680.08
FISHER,RUTH W	PERSONAL SECRETARY	6,248.07
FLETCHER,A. CLARK	LBJ CONGRESSIONAL INTERN, FROM MAY 22	832.00
GOING,KIMBERLY K	SUMMER INTERN, FROM JUN 12	405.33
GREVE,CECELIA C	SECRETARY	2,909.91
HALEY,JEAN JORDAN	SECRETARY DISTRICT OFFICE	2,274.81
HICKS,THOMAS P		5,000.01
MCKAY,JOAN S		3,477.93
MILLER,JOYCE ROBERTA	SUMMER INTERN, FROM JUN 19	256.00
MOORE,MICHAEL RANDOLPH	SPECIAL ASSISTANT	3,746.76
PUGH,RALPH F	SPECIAL ASSISTANT	4,769.37
ROSSI,WILLIAM H	LEGISLATIVE ASSISTANT	5,780.08
SCUDDER,ANN HAMILTON		3,927.72
WADSWORTH,HERBERT,JR	ADMINISTRATIVE ASSISTANT	9,484.65
WILDER,KAREN SUE	SUMMER INTERN, FROM JUN 19	256.00
WILLIAMS,MARTHA MASON	SECRETARY	3,927.72

OFFICE OF HON. BOB GAMMAGE

AMOS,DEBORAH CATHERINE	COMPUTER OPERATOR	3,211.50
CRAWFORD,CINDA MARIE	CASE WORKER/SECRETARY	1,625.00
DISCHINGER,EDITH J	OFFICE MANAGER	5,084.88
DOUGLASS,TIM P	LEGISLATIVE ASSISTANT	3,934.08
GLASS,STUART EVAN	ADMINISTRATIVE ASSISTANT	8,617.53
JOHNSON,JANE T	CASEWORKER SECRETARY	1,605.75
MANN,VIRGINIA B	RECEPTIONIST	2,799.99
MOORE,TERESA L	PERSONAL SECRETARY	3,934.08
REAGAN,MICHAEL E	MOBILE OFF MGR	6,824.43
SANCHEZ,RAMONA	CASEWORKER SECRETARY	3,249.99
SENTER,JEFF	LEGISLATIVE ASSISTANT	1,406.25
STEVENSON,MARY	SECRETARY	2,151.80
STREUSAND,BEN E	LEGISLATIVE AIDE	3,125.01
TAYLOR,JAN GEORGIANNA D	PERSONAL ASST/SECRETARY	3,612.93
VARTERESSIAN,PETER	DISTRICT AFFAIRS AIDE	1,806.47
VOLOTO,BARBARA LORD	CASE WORKER-RECEPTIONIST	4,014.39
WALSETH,KRISTI E	STAFF ASSISTANT	3,612.93
ZABEL,DOUGLAS KENT	PRESS SECRETARY, FROM JUN 1	583.33

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ROBERT GARCIA

BENZA,LOUIS C	DIST ADMINISTRATOR/COUNSEL	$ 9,999.99
CALDERON,RAUL	ASST TO MBR	3,375.00
CAMPOAMOR,LYDIA B	SPECIAL ASSISTANT	5,000.01
CHABRIER,WILFRED	LEGISLATIVE ASSISTANT, FROM JUN 1	1,490.00
GARCIA,EMMA	SECRETARY	2,124.99
GORDON,JOHN STEELE	PRESS SECRETARY	2,750.01
GRIFFIN,SELENA E	STAFF ASSISTANT	2,000.01
LOPEZ-COLON,NELSA	STAFF ASSISTANT	3,000.00
MARTINEZ,BLANCA L		2,499.99
MC PHEE,ALFRED J	CONGRESSIONAL ASSISTANT	3,750.00
MILLER,MARY ANN	EXECUTIVE ASST OFFICE MANAGER	6,249.99
MOBA,GEORGE	OFFICE MANAGER	6,249.99
MORALES,JOSEPHINE M	STAFF ASSISTANT, TO MAY 31	1,833.34
ORTIZ,KATIE	STAFF ASSISTANT	2,499.99
PADRO,RICHARD J	CONGRESSIONAL ASSISTANT, FROM MAY 1	833.34
PAUL,ALICE M	CONGRESSIONAL ASSISTANT	3,249.99
PEREZ,MILDRED	SECRETARY	3,000.00
SVAREZ,ANGEL	CONGRESSIONAL ASSISTANT	2,250.00
WEINER,ROBERTA	PRESS ASSISTANT	4,562.49

OFFICE OF HON. JOSEPH M GAYDOS

CLARK,CAROLYN L	CLERK TYPIST, FROM APR 3	1,760.00
CLOSSIN,RICHARD E	PRESS SECRETARY	5,750.01
DIMARCO,PATRICIA	DISTRICT OFFICE MANAGER	4,425.00
ECHOLS,SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,125.01
ERNHARDT,BARRY J	PUBLICATIONS ASSISTANT	3,750.00
JONES,PHYLLIS SUSAN	CLERK	2,499.99
KADAR,MOLLIE E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
KINGERSKI,IRIS A	CLERK TYPIST	2,799.99
KRAJACIC,MELANIE	CLERK, FROM JUN 1	500.00
LYNCH,MICHAEL EDWARD	LEGISLATIVE ASSISTANT/RESEARCH	1,749.99
MANDELLA,BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO,PATRICIA ANN	CASEWORKER	3,200.01
MARTIN,MARTHA CECILIA	CLERK TYPIST	2,100.00
MORINI,ANGELA C	SECRETARY	3,624.99
OLA,PHILIP M	STAFF ASSISTANT, TO APR 30	2,000.00
OWENS,STEWART E	STAFF ASSISTANT	5,625.00
PECORA,OWEN	PUBLICATIONS ASSISTANT	3,750.00
POGUE,BARBARA J	SECRETARY	1,250.01
STAISEY,WINIFRED H	EXECUTIVE SECRETARY	3,999.99
ZAJICEK,JOSEPH R	DISTRICT ADMINISTRATOR	9,000.00

OFFICE OF HON. RICHARD A GEPHARDT

CROSBY,JOHN B	ADMINISTRATIVE ASSISTANT	8,028.75
FEDERHOFER,RICKI	STAFF ASSISTANT	3,479.13
FOGLEMAN,OLA M	STAFF ASSISTANT	4,014.39
FOLEY,DONALD J	STAFF ASSISTANT	7,493.49
FOLEY,MICHAEL G	STAFF ASSISTANT	3,880.56
FRISELLA,DOLORES	STAFF ASSISTANT	2,625.00
FRYE,CLAIRE TAYLOR	STAFF ASSISTANT, TO APR 30	
	FROM MAY 5	4,942.26
HIGGINS,CAROL	STAFF ASSISTANT	4,014.39
KERRY,GEORGE	STAFF ASSISTANT	6,155.37
KEYES JR,WILLIAM J	STAFF ASSISTANT	2,087.01
KOMOREK,JAMES	STAFF ASSISTANT LEGISLATION	6,690.63
NOEDEL,JEFF FRANCIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SELDEN,ANN M	SECRETARY	3,077.70
SMITH,FRANCES P	STAFF ASSISTANT	5,486.31
SPECK,MELODY	STAFF ASSISTANT	2,943.87
WATT,VICKI J	STAFF ASSISTANT	3,077.70

OFFICE OF HON. ROBERT N GIAIMO

ABSHIRE,CHARLENE MARIE	SECRETARY, TO MAY 15	2,080.79
ARONHALT,KAY A	SPECIAL ASSISTANT	4,250.01
BANNACH,EILEEN	RECEPTIONIST	2,458.34
BERGERS,MARGUERITE M	CLERICAL, FROM MAY 1	639.90
BROWN,MARY NELSON	LEGISLATIVE TYPIST	2,874.99
BROWN,PEARL PAMELA	CLERK TYPIST, FROM APR 6 TO MAY 12	925.00
DESISTI,JUDITH ANN	APPOINTMENTS SECRETARY, FROM MAY 19	1,633.34
FULLER,CAROLE L.	STAFF ASSISTANT	4,683.45
HULEHAN,MARGARET F	STAFF ASSISTANT, FROM APR 10	3,150.01
KESSLER,KAREN ANN	CLERK	1,916.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ROBERT N GIAIMO -CONTINUED

LASSER,MARILYN	STAFF ASSISTANT	$ 5,887.74
MOORE,FRANCIS J	DISTRICT SECRETARY	5,439.69
MORIARTY,JOHN W	RESEARCH ASSISTANT, TO APR 30	955.24
MURRAY,SUSANNA M	CLERK TYPIST, FROM MAY 15	1,361.39
NIXON,D EILEEN	ADMINISTRATIVE ASSISTANT	11,874.99
ROOME,FLORENCE A	DIST RECEPTIONIST	2,141.01
STEWART,P M,JR	LEGISLATIVE ASSISTANT	7,500.00
VILLANO,PETER	DISTRICT OFFICE SECRETARY	8,028.75
WELLINGTON,JOHN ISAAC	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

OFFICE OF HON. SAM GIBBONS

BATESON,KATHARINE M	FROM MAY 1 TO MAY 31	400.00
BATESON,LINDA HOUGE	CHIEF LEGISLATIVE ASSISTANT	6,423.00
BLACKSTONE,BARBARA F		3,249.99
BOTT,ALANA J		2,676.24
CAJIGAS,DIANN JOY	FROM JUN 12	633.33
CAVE,WANDA L	FROM JUN 12	527.78
DOMBKOWSKI,BRIAN	FROM JUN 1	1,000.00
FIRMAN,JULIA L		2,676.24
HAGERTY,ROMAYNE L	TO MAY 31	2,747.62
HARFORD,PATRICIA	CHIEF OF CONSTITUENT SERVICES	5,964.09
HARFORD,TERRY LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HASTINGS,PATRICIA A		3,318.54
JAFFE,JAMES M	CLERK	1,605.75
JOHNSON,BETTY S.		2,783.31
LENFESTY,LAUREL JEAN	FROM JUN 8	690.00
O'CONNOR,MARGARET	DISTRICT OFFICE MANAGER	4,749.99
ONEILL,MARY K		4,121.43
STOORZA,JANICE F	CAPITOL OFFICE MANAGER	5,352.51
SULLIVAN,FLORA L		5,352.51
TAYLOR,EDNA V		2,676.24
WONDERS,GREGORY F	ASSISTANT DISTRICT MANAGER	3,624.99

OFFICE OF HON. BENJAMIN A GILMAN

ANDERSON,CATHY J	PRODUCTION ASSISTANT, FROM JUN 1	802.88
AUMICK,AMALIA T		1,900.00
BECKER,ROBERT J	ADMINISTRATIVE ASSISTANT	9,734.01
COLANDREA,NANCY L	CASE WORKER	3,687.51
FAY,ANITA ROSAIRE	FROM APR 8	1,700.00
FREY,LEE C	DISTRICT CLERK	3,063.01
GARON,RICHARD J,JR	LEGISLATIVE ASSISTANT	4,625.01
GEISENHEIMER,ROSALIND	PERSONAL SECTY-DISTRICT	4,474.98
HARNETT,CATHERINE	LEGISLATIVE AIDE	3,411.74
HUVANE,JOAN M	DISTRICT CLERK, TO JUN 15	1,855.00
MERREY,ROSE A	PRODUCTION ASSISTANT, FROM MAY 1 TO MAY 31	802.88
ODAY,MAUREEN PATRICIA	DISTRICT CLERK	1,400.00
PERTLAND,ELLEN	SECRETARY	3,225.00
RUSSO,RALPH A	DISTRICT MANAGER	7,149.98
SCHMID,DEBORAH ANN	PRODUCTION ASSISTANT, TO APR 30	802.88
SHEPLETT,GERALDINE W	OFFICE MANAGER	6,375.00
SPIEGEL,STEVE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SUTHERLAND,JOSEPH P	PRESS ASSISTANT	4,700.00
VITARELLI,BEVERLY WIAND	RECEPTIONIST SECRETARY	2,705.50
WEINBERG,HILLEL	FROM MAY 8	1,280.00
WILSON,AGNES P	DISTRICT CLERK, TO APR 30	
	FROM JUN 16	950.00
ZARUTSKIE,ANDREW	ASSISTANT-DISTRICT	3,444.99
ZELTNER,ROBIN LOU	TO APR 7	165.28

OFFICE OF HON. BO GINN

BROWN,MARK EMMET	STAFF AIDE, FROM JUN 9	183.33
CRAWFORD,GENE	DISTRICT OFFICE MANAGER	5,221.56
DARDEN,MARTHA H	STAFF ASSISTANT	2,958.33
EDINGTON,WILLIAM H	RESEARCH ASSISTANT	7,049.70
FLOURNOY,MARTINA	STAFF ASSISTANT, FROM JUN 5	650.00
HOOKS,C JONES	STAFF ASSISTANT	4,264.26
HURT,ROBERT H	LEGIS ASST-PPESS SECY	9,865.47
JACKSON,BOBBY LEE	DISTRICT REPRESENTATIVE	3,802.56
JOHNSON,CYNTHIA LEE	SECRETARY	4,882.41
JOHNSON,GRADY,JR	EXECUTIVE SECRETARY	7,500.00
LONG,KAREN FRANCINE	SECRETARY, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,434.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. BO GINN -CONTINUED

MCELVEEN,BARBARA G	SECRETARY, TO MAY 31	$
	CASEWORKER, FROM JUN 1	4,131.24
MELLODY,SUSAN SMITH	CASEWORKER, TO MAY 31	2,615.28
RABITSCH,BENJAMIN F	MGR-MILLEN OFFICE	5,663.43
WOODSIDE,MILTON H,JR	EXECUTIVE SECRETARY	5,516.13

OFFICE OF HON. DAN GLICKMAN

ANDERSON,EUGENE	DISTRICT AIDE, TO APR 30	1,166.67
ANDERSON,MARILYN SUE	DISTRICT AIDE	1,912.50
BEACHY,WILLIAM	ADMINISTRATIVE ASSISTANT	6,999.99
BRANSON,MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	3,500.01
CAVALLO,GUY V	STAFF ASSISTANT, FROM MAY 1	1,916.66
DI SABATINO,JANE	RECEPTIONIST	2,625.00
FLEMING,SCOTT S	LEGISLATIVE ASSISTANT	4,500.00
FRAZIER,GREGORY	STAFF AIDE	3,450.00
GARCIA,PATRICK D	DISTRICT AIDE	2,725.00
HUDDLESTON,WILLIAM L	LEGIS INFORMATION COORDINATOR, TO APR 30	933.33
HUDSON,REPPS	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
JOHNSON,ELIZABETH B	DISTRICT AIDE	2,300.01
KETCHAM,LEWIS C	PRESS SECRETARY	4,656.24
MACKRELL,M. GENE	STAFF ASSISTANT, TO APR 30	500.00
MICHAEL,LINDA L	DISTRICT OFFICE MANAGER	2,375.01
MOORE,CYNTHIA LEIGH	LEGISLATIVE CORRESPONDENT	3,125.01
POZNICH,CYNTHIA ANN	DISTRICT AIDE	2,033.33
ROE,JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	8,499.99
SAUNDERS,JAN A	LEGISLATIVE CORRESPONDENT	2,812.50
SHAFFRAN-BRANDT,JOAN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
STUTZMAN,GAYLENE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

OFFICE OF HON. BARRY M GOLDWATER JR

BELL,BELDEN HILL	RESEARCHER	932.52
BLACK,KENNETH L	ADMINISTRATIVE ASSISTANT	9,315.69
CAIKINS,MELI MANVELA	DISTRICT SECRETARY/RECEPTIONIST, FROM JUN 7	560.00
COHEN,STEVEN ELLIS	LEGISLATIVE ASSISTANT	2,750.01
CROSSE,YVONNE MARIE	SPECIAL ASSISTANT/CASEWORK, FROM JUN 3	746.67
ELLERTON,SIGNY S	NEWS SECRETARY	5,277.36
GAUL,EMMY LOU	RECEPTIONIST	3,513.81
GRAY,VERONICA J	FIELD SECRETARY, TO JUN 2	1,798.17
GRIEDER,GAIL A	LEGISLATIVE AIDE, FROM APR 10	2,519.99
HAVLICEK,JANE E	PERSONAL SECRETARY	6,035.49
JOHNSON,JEANNE	EXECUTIVE ASSISTANT	5,137.71
KEY,BEN DAVID	FIELD REPRESENTATIVE	4,246.74
KING,AMY H	LEGISLATIVE AIDE	4,338.33
MARCEY,CATHERINE	DIST RECEPTIONIST, TO MAY 5	777.78
OCONNELL,JESSIE L	FIELD DEPUTY	3,639.51
OVERTON,JOSEPH A,III	LEGISLATIVE ASSISTANT	8,014.95
POLLEY,LAUREN DIANE	CASE WORKER	2,772.36
RUTHERFORD,MARY F	LEGISLATIVE ASSISTANT	3,692.22

OFFICE OF HON. HENRY B GONZALEZ

AGUILAR,ELOY	LEGAL/CASEWORK ASSISTANT	4,625.01
AZARKHISH,JOANN	EXECUTIVE SECRETARY, TO MAY 19	2,041.67
BEAGLE,GAIL J	ADMINISTRATIVE AND PRESS ASS'T	10,597.95
BINEHAM,BILLIE KAY	EXECUTIVE SECRETARY, FROM MAY 20	1,708.33
CALDWELL,BERNADETTE C	LEGISLATIVE ASSISTANT	6,289.20
CLAYTON,CORA FAYE	CHIEF CASEWORKER-DISTRICT	5,964.09
DOMINGUEZ,MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECTY	3,750.00
DONAHUE,MILDRED J	CASEWORK ASST	4,500.00
GONZALEZ,CONSUELO P.	LEGISLATIVE CORRESPONDENT	4,014.39
HARTIE,ARLETT L	CASEWORK SECRETARY	3,999.99
INMAN,ERNEST GARY	FILE CLERK-PRINTER-TYPIST	3,612.93
MENDEZ,MARIA TERESA	LBJ CONGRESSIONAL INTERN, FROM MAY 22	832.00
PATTON,LINDA S	ASST (PART-TIME) DIST OFFICE	2,209.47
ROQUE,MARY JESSIE	ASSISTANT-DISTRICT OFFICE	4,817.25
TAMEZ,LUZ G	DIRECTOR DISTRICT OFFICE	7,512.69
WONG,JESSE	FILE CLERK DIST OFF TYPIST	1,094.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. WILLIAM F GOODLING

BRENDLE,MURIEL P	DISTRICT SECRETARY	$ 2,025.00
CORNELL JR,WILLIAM A	ADMINISTRATIVE ASSISTANT	6,300.00
DEVANE,IRENE HEROPOULOS	SECRETARY/RECEPTIONIST, TO JUN 9	2,453.34
DINGMAN,RICHARD B	RESEARCH ASSISTANT, TO APR 30	930.00
EGGER,REGINA ANN	SECRETARY	3,549.99
FETTER,LUCILLE F	DISTRICT SECRETARY	2,799.99
KALE,PAULA MARIE	SECRETARY/RECEPTIONIST, FROM JUN 5	469.44
KENDRICK,PHYLLIS	SECRETARY-RECEPTIONIST	1,500.00
KHAN,KATHLEEN L	SECRETARY	3,324.99
MUMMERT,KATHRYN K	DISTRICT SECRETARY	2,775.00
NEWCOMER,NANCY A	PERSONAL SECRETARY	6,525.00
PECKHAM,GARDNER G	LEGISLATIVE RESEARCHER	3,166.66
SALMON,JEFFREY T	LEGISLATIVE RESEARCHER	3,791.67
SEDLAR,ROBIN	LEGISLATIVE RESEARCHER	3,324.99
SKEPARNIAS,LOUIS	SPECIAL ASSISTANT	3,099.99
STAPLETON,MARILYN RAE	LEGISLATIVE ASSISTANT	6,000.00
SULLIVAN,TIMOTHY A	PRESS ASSISTANT	2,250.00
TALLEY,KEVIN DAVID	PRESS SECRETARY	5,625.00
WALTERS,CHARLES H	DISTRICT COORDINATOR	6,450.00

OFFICE OF HON. ALBERT GORE JR

BROWN,FREDA ANN	SECRETARY	1,949.99
BURKETT,QUINN OLA	SECRETARY	2,925.00
CAMP,CAROL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DEAL,MICHAEL GARY	LEGISLATIVE AIDE, FROM JUN 1	2,000.00
HAGAN,ANTHONY E	FIELD REPRESENTATIVE, FROM MAY 1 TO MAY 31	1,900.00
HAILE,JAMES J	STAFF ASSISTANT	2,700.00
HIRSCH,ELIZABETH L	LEGISLATIVE AIDE.	3,650.01
JOST,KENNETH WARREN	LEGISLATIVE ASSISTANT	6,000.00
KNIGHT,PETER	ADMINISTRATIVE ASSISTANT	6,000.00
MADDOX JR,JOHN JARED	DISTRICT ADMINISTRATIVE ASSISTANT	8,375.01
MOFIELD,MELINDA G	CONSTITUENT AIDE	3,300.00
NEEL,ROY M	GRANTS COORDINATOR	6,211.00
PITTARD,JOHN BAXTER	FIELD REPRESENTATIVE, TO APR 30	2,000.00
SHUPP,ROBBIN E	SECRETARY	3,050.01
SMITH,JUDY D	OFFICE MANAGER	2,250.00
VAN TRIES,ANITA M	OFFICE MANAGER	2,933.33
VON GLAHN,TED W	LEGISLATIVE CORRESPONDENT, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	2,583.33
WEBB,MARCIA JANE	EXECUTIVE ASSISTANT	3,750.00
WINKLER,ALBERTA A	DISTRICT STAFF ASSISTANT.	3,000.00
WOFFORD,CAREY ALAN	FIELD REPRESENTATIVE	1,500.00
WOOLBRIGHT,ANGELINA W	OFFICE MANAGER	1,950.00

OFFICE OF HON. WILLIS D GRADISON JR

BATES,DOUGLAS P	LEGISLATIVE ASSISTANT	3,667.00
BEHYMER,THOMAS ANDREW	LEGISLATIVE ASSISTANT, FROM JUN 1	1,000.00
BROWN,BONITA L	CASEWORKER	3,628.00
BROWN,KENNETH A	LEGISLATIVE ASSISTANT, TO MAY 31	1,948.00
CHERRY,BARBARA F	OFFICE MANAGER	4,014.00
CHOCKLEY,FREDERICK	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGISLATIVE DIRECTOR, FROM MAY 1	4,452.00
DORSEY,ANDREW ROBERT	LEGISLATIVE ASSISTANT, FROM JUN 1	1,000.00
ELLIS,MORRIS JAMES	LEGISLATIVE ASSISTANT, FROM JUN 1	1,000.00
GREENER,CHARLES V	DISTRICT REPRESENTATIVE, TO MAY 31	2,417.00
HENRY,WILLIAM A	LEGISLATIVE ASSISTANT, FROM JUN 1	1,500.00
HUDSON,REPPS	STAFF ASSISTANT, TO APR 30	1,000.00
KLING,ANDREW	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
LOMAX,WILLIAM L	SPECIAL ASSISTANT	2,250.00
MILLER,TIMOTHY P	LEGISLATIVE ASSISTANT	4,026.00
MUETHING,ROBERT	LEGISLATIVE ASSISTANT, TO MAY 31	3,094.00
POWELL,LELA	RECEPTIONIST	1,983.00
ROBERTS,RONALD R	ADMINISTRATIVE ASSISTANT	9,900.00
ROSCHE,MARCIA M	CASEWORKER (DISTRICT), TO MAY 3	1,054.90
SCHNEIDER,KAREN DWYER	SECRETARY	2,430.00
SHOTT,ANDREW M	LEGISLATIVE ASSISTANT	2,048.00
TALLMAN,KAREN ANN	LEGISLATIVE ASSISTANT, FROM JUN 1	1,000.00
TIERNEY,JOHN J,JR	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
TOTTEN,MARGARET P.	RECEPTIONIST, TO APR 30	
	PERSONAL SECRETARY/RECEPTIONIST, FROM MAY 1	2,724.00
WINTERS,LESLIE	DISTRICT CASE WORKER	2,268.00
WISHARD,ANNETTE J	DISTRICT OFFICE MANAGER	4,377.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. CHARLES E GRASSLEY

BELL,JOHN C,IV	STAFF	$ 3,000.00
BENSKIN,JOAN M	STAFF, TO APR 7	258.61
BRADSELL,ROBERT H	STAFF	5,275.00
BUCHANAN,THOMAS F	STAFF, FROM APR 10	2,924.99
BURGER,BETTY M	STAFF	4,500.00
CONROY,JAMES B	STAFF	6,024.99
DEMASTUS,EVELYN H	STAFF	1,074.99
DETERS,KAREN LINN	INTERN, FROM JUN 1	500.00
GEFFE,KENT	STAFF INTERN, TO MAY 5	700.00
GOODMAN,YVONNE R O	STAFF	5,700.00
HANSMEIER,MARTIN ERIC	STAFF INTERN, TO MAY 15	900.00
LUCHS,ROGER D	STAFF	1,812.51
LUNCEFORD,LLOYD J	RESEARCH ASSISTANT, TO MAY 31	2,000.00
MAXWELL,JOHN P	STAFF	6,249.99
MISHOE,STAFFORD M	STAFF	4,449.99
POMMIER,VIVIANNE	STAFF, TO JUN 16	2,364.44
SHIRK,SUSAN BROOKS	STAFF, FROM JUN 5	794.44
STUMP,JANE MERLE	STAFF	2,812.50
TAIT,BERNICE M	STAFF	1,312.50
THATCHER,MARY KAY	STAFF INTERN, FROM JUN 19	200.00
VANDER MAY,RICHARD R,III	STAFF	4,062.51
WILLIAMS,THOMAS L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
WULFF,HENRY C	STAFF ASSISTANT	3,875.01

OFFICE OF HON. S WILLIAM GREEN

BAILEY,CAROLYN J	LEGISLATIVE AIDE	3,225.00
BOND,RICHARD NORMAN	PRESS SECRETARY, FROM JUN 17	1,161.07
BRAUNSTEIN,DIANE KAREN	CONSTITUENT AIDE	2,083.34
BROWN,GAGE FENDER	STAFF ASSISTANT, FROM MAY 1 TO JUN 14	1,298.00
CLEMENTS,VETE VINCENT	CLERK TYPIST, FROM JUN 1	350.00
CLIFFORD,PAUL C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
COLON,NILSA	CONSTITUENT AIDE	3,000.00
DEMAREST,LEIGH	PERSONAL SECRETARY	3,125.01
FORD,POLLY J	SECRETARY	3,000.00
HAILBERG,MERLE ANN	CONSTITUENT AIDE, TO APR 30	600.00
HULEHAN,MARGARET F	STAFF ASSISTANT, TO APR 5	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	645.00
LIKER,HOWARD	CONSTITUENT AIDE	2,514.00
LONERGAN,DENNIS BERNARD	CLERK/TYPIST, FROM JUN 15	688.80
LYONS,LYNN ANN	CONSTITUENT AIDE	3,000.00
NISIUS,HELEN WANDA	RECEPTIONIST, TO APR 14	311.11
OFFENHAUSER,JANICE KAY	CLERK/TYPIST, TO APR 30	666.67
PLACE,MARIAN R	SECRETARY/RECEPTIONIST, FROM APR 17	1,644.45
RENDON,MARTIN	LEGISLATIVE ASSISTANT, FROM APR 5	4,013.33
RICHTER,PATRICIA E	EXECUTIVE ASSISTANT	8,566.07
ROSTON,EDWARD A	DISTRICT REPRESENTATIVE, TO JUN 16	3,293.33
SHAGES,DIANE P	CASEWORKER	3,750.00
STEELE,JOHN G	ADMINISTRATIVE ASSISTANT	8,750.01
STOLAROFF,ELAINE A	RECEPTIONIST	2,250.00
TETELMAN,ALICE	ADMINISTRATIVE ASSISTANT	8,499.99
THORNTON,JAMES M	CONSTITUENT AIDE, FROM JUN 1	783.00

OFFICE OF HON. LAMAR GUDGER

BINGHAM,THOMAS W. R.	INTERN, FROM MAY 8 TO JUN 7	640.00
BOBROWSKI,TEMPIE M	ADMINISTRATIVE ASSISTANT	6,500.01
CARR,EUGENE M,III	LBJ CONGRESSIONAL INTERN, MAY 8 - JUN 7	640.00
CHAKALES,CHARLOTTE K	RECEPTIONIST	2,625.00
GILPIN,PETER RANDALL	PRESS ASSISTANT	5,062.50
GOUGE,EDDIE G	STAFF ASSISTANT	2,625.00
GRACE,MICHAEL ANDREW	RESEARCH ASSISTANT	3,750.00
GRAY,JAMES MARTIN	SPECIAL ASSISTANT	4,625.01
HARRISON,JAMES WADE	INTERN, FROM JUN 1	640.00
HEDGECOCK,RUTH V.	SOCIAL SECURITY/VA CASEWORKER	4,025.01
HOUSE,MARGARET ELLEN	LBJ CONGRESSIONAL INTERN, FROM JUN 8	490.67
KITCHENS,BARBARA PHILLIPS	CASEWORKER	2,562.51
LOWERY,THOMAS CLAUDE	FIELD REPRESENTATIVE	3,000.00
MALLONEE,THOMAS L	DISTRICT ASSISTANT	7,500.00
MC CRACKEN,LYNDA J	SECRETARY	3,000.00
O'DONNELL,SUZANNE LAURA	STAFF ASSISTANT	2,375.01
OWENS,ANN NICHOLSON	AGENCY CASEWORKER	4,025.01
PATTERSON,MARION A	INTERN, FROM JUN 8	490.67
PEAKE,SUZANNE VOORHEES	SPECIAL EVENTS COORDINATOR	2,874.99
ROCAMORA,HERMENE	STAFF ASSISTANT	2,625.00
WILLIAMS,LEE T	INTERN, TO MAY 7	740.00
WOODBRIDGE,MARK	LEGISLATIVE CORRESPONDENT	3,275.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. TENNYSON GUYER

BACON,JENNIFER RUTH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$ 640.00
BOWMAN,RICHARD E	LEGISLATIVE ASSISTANT	5,124.99
HYNES,MARGARET W	LEGIS & RESEARCH ASST	7,894.95
JANSEN,JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR	6,396.24
KLINE,GRETCHEN ELLEN	CASEWORKER	5,124.99
KUCK,MICHAEL E	STAFF ASSISTANT	3,211.50
LEHMANN,MARCIA A	SECRETARY/RECEPTIONIST	3,176.80
MONROE,MARVIN ERLE	ADMINISTRATIVE ASSISTANT	10,143.00
OWEN,ANNE B	SECRETARY	3,208.34
ROMEY,ELAINE	DISTRICT OFFICE SECRETARY	3,372.09
SANDAHL,VIRGINIA C	CASEWORKER	4,536.24
WILLIAMS,ROBERT E	DISTRICT OFFICE MANAGER	6,155.37

OFFICE OF HON. TOM HAGEDORN

ANDERSON,MARJORIE JEAN	SECRETARY	2,333.33
BELL,BILLIE JEAN	SECRETARY	4,550.01
BERG,GEORGE L,JR	ADMINISTRATIVE ASSISTANT	10,800.00
BRUHN,PHYLLIS L	SECRETARY	2,676.42
CAHILL,GAIL	SECRETARY	3,000.00
CHESLEY,SUSAN B	SPECIAL PROJECTS COORDINATOR	1,950.00
CLAY,JAMES MASSEY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CONNELLY,NEDRA	SECRETARY	2,789.19
ENRIGHT,JOHN STEVEN	PRESS ASSISTANT	3,612.51
FENDER,JUDITH A	SECRETARY	4,165.08
HOPPE,MARY ANNE	SECRETARY, FROM JUN 1	800.00
JAHNZ,WENDY A	SECRETARY	3,862.50
JENNINGS,DAVID M	FIELD REPRESENTATIVE	5,700.00
KANNINEN,WILLIAM ROBERT	RESEARCH ASSISTANT	1,425.00
MARKMAN,STEPHEN J	LEGISLATIVE ASSISTANT	5,175.00
OMPS,MADGE MARIE	SECRETARY, FROM JUN 12	506.67
OWENS,BETTY J	SECRETARY	2,750.01
PITTS,GAYLE F	SECRETARY	3,000.00
SHELL,GORDON H.	PRODUCTION ASSISTANT	2,175.00
WOLLE,BARBARA JEAN	SECRETARY, TO MAY 31	1,200.00

OFFICE OF HON. SAM B HALL JR

ANDERSON,ADRIENNE A.	CLERK	3,125.01
BRADDOCK,DENNIS E	CLERK	3,750.00
COLE,DAVID NEWTON	CLERK, TO APR 30	166.67
COUNCILL,DOROTHY F	SECRETARY	8,633.61
CURRY JR,BISHOP	CLERK	1,500.00
DONOVAN,MARYBETH	CLERK, FROM MAY 30	620.00
DRIGGERS,SUSAN E	CLERK	4,425.00
JORDAN,SUE K	SECRETARY	5,000.01
KING,NELL H		1,200.00
MCKEE,LINDA M	CLERK	5,124.99
MERRITTS,MARY J CHERRY	CLERK	2,750.01
MUCKLEROY,JAMES H,JR	ADMINISTRATIVE ASSISTANT	7,500.00
OETKEN,ALBERT A	CLERK	4,625.01
OROURKE,JOANNA G	RESEARCH ASSISTANT	5,306.01
SHACKLETTE,BARON I	ADMINISTRATIVE ASSISTANT	4,608.99
STRICKLAND,ANN LYON	CLERK, FROM JUN 19	533.33
THOMAS,ALICE B	CLERK	1,200.00
THOMPSON,JOEL CHARLES	LBJ CONGRESSIONAL INTERN, FROM MAY 15	981.33
WRIGHT,DORIS E	CLERK	1,200.00

OFFICE OF HON. LEE H HAMILTON

BOYD,PHYLLIS J	DISTRICT SECRETARY	2,074.99
BUTTENHEIM,ANNE	LEGISLATIVE AIDE	4,131.66
CHERRY,GLORIA SWANN	RECEPTIONIST SECRETARY	3,183.33
COX,THOMAS PAUL	OFFICE MANAGER	3,131.67
DONAHUE,ANNE MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DRAYTON,EUGENIE BARBOUR	TERMINAL OPERATOR	2,881.67
GARVEY,ELIZABETH T	LEGISLATIVE ASSISTANT, TO MAY 31	3,625.00
GOLDRING,EUNICE E	SECRETARY/TERMINAL OPERATOR	3,300.00
GRAY,SHIRLEY	DISTRICT OFFICE MANAGER	2,833.33
HILGEMAN,LINDA K	DISTRICT CASE WORKER	3,079.17
HOPPER,BERNICE L	CASE WORKER	2,416.67
JESSE,SANDRA L	PRESS ASSISTANT	4,416.66
MCMURTRY,VANDA BRUCE	LEGIS ASST (RESEARCH)	5,125.01
MILLER,DEBRA L	ADMINISTRATIVE ASSISTANT	5,125.01
MITCHELL,CATHERINE A	DISTRICT TERMINAL OPERATOR	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. LEE H HAMILTON -CONTINUED

RUSSELL,PATRICIA A	DISTRICT OFFICE MANAGER, TO APR 30	$
	SPECIAL ASSISTANT, FROM MAY 1	4,475.01
SCHULER,JANET C	DISTRICT OFFICE MANAGER	2,183.34
SCHUSSLER,JANE H	LEGISLATIVE ASSISTANT	3,999.99
SCURLOCK,SUSAN HELEN	SECRETARY, FROM JUN 1	1,131.00
VANCE,WAYNE	SPECIAL ASSISTANT, TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 1	6,083.33

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

BERGMAN,SUSAN ELLEN	STAFF ASSISTANT	2,250.00
CANFIELD,ANNE C	STAFF ASSISTANT	3,210.00
CHARLTON,DEBORAH ANN	STAFF ASSISTANT, FROM APR 4	2,900.00
COLBURN,BONNIE LEE	STAFF ASSISTANT	3,249.99
COLEMAN,CYNTHIA		2,550.00
COOK,DIANE M	STAFF ASSISTANT	3,220.00
ELLIS,GWENDA M		1,650.00
FONDREN,BEVERLY G	STAFF ASSISTANT, TO MAY 19	1,225.00
FORREST,ALBERTA SUE	STAFF ASSISTANT	300.00
GUYTON,MOIRA	STAFF ASSISTANT, TO MAY 19	1,156.94
LANTZ,ARCHIE LEE	DISTRICT ASSISTANT	5,400.00
NEWCOMB,EVELYN JEAN	STAFF ASSISTANT, FROM APR 20	1,676.38
REID,RAYMOND T		6,591.67
SHEA,REGINA VERONICA		3,525.00
SOUTHWORTH,ELLEN G		3,220.00
WALKER,BETH ANN		4,200.00
WEAVER,SUSAN ANN	STAFF ASSISTANT	4,016.67
WEHNER,PAMELA ANN	RESEARCH ASSISTANT	6,310.00

OFFICE OF HON. JAMES M HANLEY

COSTELLO,J DANIEL	ADMINISTRATIVE ASSISTANT	10,492.47
DEYULIA,THOMAS R		7,212.21
FRESHMAN,MARJORIE H		2,274.81
HILTERBRICK,FAY C	CASEWORKER	4,208.28
HOY,MARY E		3,086.07
KINSELLA,MICHAEL T	LEGISLATIVE ASSISTANT	4,860.54
LAWRENCE,JAMES W	LEGISLATIVE ASSISTANT	5,302.41
LOWN,ANN S		4,208.28
MCAULIFFE,TERRENCE R	TO APR 30	163.66
MCCALL,JULIE W		3,927.72
MUNCY,BEVERLY JEAN	PERSONAL SECY TO CONG	3,746.76
MYERS,LOIS G	SECRETARY	1,201.89
OCONNOR,JOHN M		3,366.63
RYAN,JAMES P.	FIELD REPRESENTATIVE	3,976.83
SANDO,ARTHUR R	PRESS ASSISTANT	5,352.51
SCHAAL,RANDY JAY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
THIBAULT,MARTIN	LEGISLATIVE ASSISTANT	3,880.56
WARNE,ROBERT A		669.06

OFFICE OF HON. MARK W HANNAFORD

ALPERT,ALAN HOWARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BLAIR,KOREN B	RECEPTIONIST, FROM JUN 1	750.00
CHOW,MARIA	SECRETARY	2,100.00
DEVINE,WILLIAM H	ADMINISTRATIVE ASSISTANT, TO JUN 10	7,150.85
DURKEE,KINDE	SECRETARY	2,974.99
EVANS,RUTH DUMIRE	OFFICE MANAGER	3,860.29
HORNER,ANETTA S	STAFF ASSISTANT	4,425.84
HUTCHENS,MARY REBECCA	LEGISLATIVE CORRESPONDENT	2,810.07
LATIMER,PAULETTE J	RECEPTIONIST	2,400.00
LESSO,MARYANN C	STAFF ASSISTANT	3,500.01
LORD,LINDA LEA	LEGISLATIVE ASSISTANT	5,352.51
LOVENDUSKY,MICHAEL	LEGISLATIVE ASSISTANT	3,996.76
NELSON,RICHARD LAWRENCE	PRESS ASSISTANT	3,875.01
POPP,CHARLES R	STAFF ASSISTANT	3,000.00
SELVIN,GARY ROBERT	STAFF ASSISTANT, FROM JUN 11	500.00
SHAFFER,LUCILLE L	SECRETARY	2,400.00
SMITH,SUSAN E	RECEPTIONIST, TO MAY 31	1,605.76
STACK,ELIZABETH A.	PERSONAL SECRETARY	3,624.99
WEED,CHRISTIE ANN	STAFF ASSISTANT, FROM JUN 1	500.00
YOUNG,DANIEL H	ADMINISTRATIVE ASSISTANT	6,000.00
YOUNG,THOMAS DURELL	STAFF ASSISTANT	2,769.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. GEORGE HANSEN

ABSALOM,JOHN EDWARD,III	STAFF ASSISTANT	$ 4,200.00
ANDERSON,GAYLE SUE	SECRETARY, FROM MAY 1	1,300.00
ANDERSON,LARREY D,JR		4,744.00
BURTON,MARY MARGARET	CLERK, TO MAY 31	2,300.00
CHAPPIN,DEBRA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
COOK,DOROTHY W		3,900.00
DAYLEY,THOMAS E	CLERK	5,100.00
FORD,LISA L.	COMPUTER OPERATOR, FROM MAY 1	2,050.00
GAGLIARDI,JUDITH R	TO APR 30	500.00
JENSEN,LUDELLA N	STAFF ASSISTANT, FROM MAY 1	1,125.00
KELKER,BETTY P	CLERK	300.00
OSTLER,JAMES G		7,200.00
PARKER,CLEONE P	CLERK	1,950.00
PENLAND,T BERYL	CLERK	1,500.00
PUGMIRE,DAVID M	STAFF ASSISTANT, FROM JUN 11	
	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	1,406.67
ROBINSON,JULIETTE C	CLERK	2,147.00
ROBINSON,RITA L	SECRETARY, FROM JUN 1	1,000.00
SCHEIN,GUY D		5,100.00
SEVERE,FOREST J	FIELD ASSISTANT	8,617.00
STEINER,TEDDIE LOU	TO JUN 10	2,683.33
TUBBS,NELDA H	CLERK, TO APR 30	650.00
WEBB,MARTSIE	CLERK	3,650.00
WITHERS,LAWRENCE ARLEN	LEGISLATIVE ASSISTANT	7,500.00

OFFICE OF HON. TOM HARKIN

ALBRIGHT,ELIZABETH A	CONGRESSIONAL AIDE, FROM MAY 1 TO MAY 31	1,000.00
BAKER,DIANNA J	PERSONAL SECRETARY	3,450.00
BENDER,RICHARD A	DISTRICT REPRESENTATIVE	3,900.00
BROWN,CLYDE	CONGRESSIONAL AIDE, TO APR 15	
	DISTRICT REPRESENTATIVE, FROM JUN 7	2,000.00
BURKHALTER,HOLLY J	CONGRESSIONAL AIDE, TO APR 30	2,000.00
CAUTHERS,EDWARD J	CONGRESSIONAL AIDE, FROM MAY 1	2,000.00
FITZPATRICK,JOHN J	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 11	6,822.00
FREEDMAN,FRANCINE S	CONGRESSIONAL AIDE	2,700.00
HANSEN,THOMAS D	CONGRESSIONAL AIDE	2,550.00
LIEPA,DIANNE	CONGRESSIONAL AIDE, TO MAY 31	2,100.00
MULQUEEN,ROBERT E	DISTRICT REPRESENTATIVE	3,150.00
NOUN,ROBERT J	LEGISLATIVE ASSISTANT	5,025.00
PALMER,GEORGE LOUIS	LEGISLATIVE ASSISTANT	4,500.00
PEARSON,CAROL ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 5	554.67
REYNOLDS,CHRISTIN TOVE	CONGRESSIONAL AIDE	2,550.00
SIMONS,BONNIE R	CONGRESSIONAL AIDE, FROM MAY 1 TO MAY 31	1,600.00
SLATER,DONNA M	DISTRICT REPRESENTATIVE	3,825.00
SMITH,SUSIE KAY	CONGRESSIONAL AIDE	5,400.00
STAUBLE,PATRICIA ANN	CONGRESSIONAL AIDE, FROM JUN 1	2,200.00
THOMAS,RICHARD S	DISTRICT REPRESENTATIVE	4,200.00
TINLEY,PHILIP A	CONGRESSIONAL AIDE, FROM JUN 1	636.00
WILTGEN,JANET S	LEGISLATIVE ASSISTANT	3,375.00
WYNJA,BRENT CALVIN	DISTRICT REPRESENTATIVE.	3,300.00

OFFICE OF HON. MICHAEL HARRINGTON

ANDREWS,J DUNCAN	CLERK	2,875.00
BOWES,JUDITH A	CLERK, FROM JUN 6	425.00
BUCHANAN,JOAN M	CLERK	2,708.34
CARNEY,PATRICIA M	CLERK	3,500.01
CASTELLO,JAMES E	CLERK	4,000.00
CENTORINO,JOSEPH M	CLERK	3,375.01
DAVEY,YVONNE J	CLERK	3,500.01
FINKELSTEIN,CHERYL L	CLERK	3,500.01
FITZSIMMONS,LESLIE M	CLERK	2,499.99
GAINES,HOWARD N	CLERK, TO MAY 17	1,566.67
KATZ,CANDACE	CLERK	4,583.34
LEVY,LYNN HOLLINGSWORTH	LEGISLATIVE CORRESPONDENT, FROM MAY 18	1,431.07
LUONGO,HELEN	CLERK	3,000.00
MAZEL,LOUIS	CLERK, TO APR 8	746.67
O'CONNOR,CAROLYN M	CLERK	3,999.99
PEARLSTEIN,STEVEN P	CLERK	5,499.99
POWERS,MARY J	CLERK, FROM MAY 1 TO JUN 5	2,041.67
POWERS,THOMAS J	CLERK	2,874.99
REARDON,ANN HOOKS	CLERK	2,375.01
RODES,LEONARD A	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
SCHORK,KURT ERICH	CLERK	10,648.33
TURNER,NADINE	CLERK	3,128.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. HERBERT E HARRIS II

BARBOUR,NANCY R	STAFF ASSISTANT	$ 3,314.16
BOYD,MARY E	STAFF ASSISTANT	2,488.92
BUDD,EMMA JEAN	STAFF ASSISTANT	2,726.22
COPPA,DEBORAH M	STAFF ASSISTANT	2,776.20
DAVIS,DONNA E	ADMINISTRATIVE SECRETARY, TO JUN 15	1,875.00
DIEGELMAN,MARY A	STAFF ASSISTANT	2,930.52
GATTSEK,NORMA R	STAFF ASSISTANT	2,628.93
KELLY,BRENDA C.	STAFF ASSISTANT	2,635.92
KENNEY,JAMES JOSEPH	DISTRICT ADMINISTRATOR	5,891.58
MCNEIL,ALICE C	RECEPTIONIST	2,503.89
MIKHALEVSKY,CARRIE DAVIS	ADMINISTRATIVE SECRETARY, FROM JUN 16	375.00
MOORE,LUCILLE M	ADMINISTRATIVE SECRETARY, FROM MAY 1	1,500.00
OREILLY,CORNELIA A	EXECUTIVE SECRETARY	5,257.83
SAUNDERS,BARBARA A	LEGISLATIVE AIDE	2,750.01
SHOCKENCY,PAULINE M	STAFF ASSISTANT	2,503.92
SPANOS,CHRISTOPHER J	ADMINISTRATIVE ASSISTANT	8,015.67
SUROVELL,GLENDA B	LEGISLATIVE ASSISTANT	6,068.46
SWEENEY,JOHN P	PRESS SECRETARY	6,837.60
TATES,CHERYL LEE	LEGISLATIVE CORRESPONDENT	2,533.50
TAYLOR,ELIZABETH L	ADMINISTRATIVE SECRETARY, TO APR 30	950.91

OFFICE OF HON. WILLIAM H HARSHA

ARMISTEAD,MARY JEAN	LEGISLATIVE ASSISTANT	6,480.75
BASSETT,CYNTHIA JANE	PERSONAL SECRETARY	4,610.07
DEXTER,CHRISTINE H.	CASE WORKER	3,497.85
DYKEMA,RICHARD T	COMPUTER OPERATOR	2,250.00
ELSTUN,ELAINE P	FIELD REPRESENTATIVE	2,503.92
FAWLEY,WILLIAM	DISTRICT REPRESENTATIVE	3,750.00
FERRELL,MICHAEL H	PROJECTS ASSISTANT	5,000.01
HERSEY,BRIDGET C	RECEPTIONIST	1,875.00
MCPEAK,DOROTHY	LEGISLATIVE ASSISTANT	4,250.01
MOWREY,CHARLES D	ASSISTANT	990.63
NOBLIN,GEORGE M	PRESS ASSISTANT	5,302.41
OTT,CHRISTINA G	CASEWORKER	4,576.98
RICHARDS,PAMELA JANE	ADMINISTRATIVE ASSISTANT	2,218.59
RICKER,KEITH R	RESEARCH ASSISTANT, FROM MAY 8	2,723.61
THOMPSON,REBECCA JANE	FIELD REPRESENTATIVE	2,072.43
TROLLINGER,BARBARA A	SECRETARY	2,062.05

OFFICE OF HON. AUGUSTUS F HAWKINS

BRADBY,HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	6,382.92
CRUMBLEY,ANNETTE L	SECRETARY	3,722.91
FAILDE,AUGUSTO	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HAWKINS,ELSIE J	CLERK	906.30
KEYSERLING,LEON H	RESEARCH CHIEF	8,461.95
KNOX,CHARLES E	SPECIAL ASSISTANT	10,810.83
MARTINEZ,NEA A	CLERK TYPIST	1,971.90
MCJIMSON,DARLENE STARR	SECRETARY	2,502.63
MOLLI,MARK J	RESEARCH CLERK	2,352.33
SAYLOR,JOCELYN A	CLERK	1,865.04
SCHWARTZ,SARALEE	LEGISLATIVE ASSISTANT	5,012.46
SMITH,JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	9,141.18
STOKES,YVONNE A	CLERK TYPIST	1,861.47
TWITTY,MARY F	CASEWORKER	5,478.54
WOODWARD,EDNA C	OFFICE MANAGER	4,041.60
WYNN,JANET Y	ADMINISTRATIVE ASSISTANT	3,770.88

OFFICE OF HON. MARGARET M HECKLER

ARRUDA,RAYMOND P	STAFF ASSISTANT	3,500.01
BAUER,CAROL H	EXECUTIVE ASSISTANT	5,061.24
BURESH,DEBORAH A	OFFICE MANAGER	3,750.00
BYRNES,JOSEPH MICHAEL	CASEWORKER	4,012.50
CABRAL,EDWARD	STAFF ASSISTANT	2,097.90
CLIFFORD,PATRICIA A	LEGISLATIVE ASSISTANT	4,250.01
EDMONDS,JANET M	STAFF ASSISTANT	2,193.75
GREEN,CAROL ANNE	STAFF ASSISTANT	1,614.99
HORNER,JOHN R	OFFICE MANAGER	5,750.01
KING,JAMES L,III	ACCOUNTANT	700.00
LEGGITT,GLENDA O	PERSONAL SECRETARY	3,744.99
MAHER,JAMES P	STAFF ASSISTANT, FROM MAY 1	3,000.00
NEALON,MARJORIE F	LEGISLATIVE CORRESPONDENT..	2,574.99
NUTZMAN,DENISE M	RECEPTIONIST	2,439.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. MARGARET M HECKLER -CONTINUED

OTTMAR,PETER H	DISTRICT AIDE	$ 6,420.00
STONE,MARGARET C	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,280.00
SUPERIOR,ESTELLE C	CASEWORKER	1,820.01
THADEU,MARY ANNE	CASEWORKER	2,675.01
WESTERN,HARVEY JOSEPH	ADMINISTRATIVE ASST/PRESS SECTY	8,773.01
ZAFFINI,CHARLES B	CASEWORKER, TO MAY 7	873.61

OFFICE OF HON. W G (BILL) HEFNER

ANDERSON,DIANE S	DISTRICT OFFICE MANAGER	2,676.24
FINGER,PAUL EDWARD,III	CLERK, TO MAY 31	1,284.45
FISHER,JAMES PARIS	EXECUTIVE ASSISTANT	6,021.57
JACKSON,JESSE ELVIN	DISTRICT ADMINISTRATOR	7,940.97
JOCHEMS,VIRGINIA M	DISTRICT OFFICE MANAGER	2,943.87
LILES,COIT R	RESEARCH ASSISTANT	4,415.82
LILLY,EMMA LOUISE	CLERK	3,586.50
MCEWEN,WILLIAM J	LEGISLATIVE ASSISTANT	8,564.01
MCKINNON,BORDEN,JR	CLERK, FROM JUN 19	256.00
NEWSOME,BETTY C	DISTRICT MANAGER	2,676.24
PAYNE,PATRICIA L	CLERK	3,211.50
SHERRILL,JOHN CARLYLE	CLERK	3,345.30
SNIDER,KATHERINE K	RECEPTIONIST-SECRETARY	3,345.30
SOUTH,KAREN JANE	CLERK, FROM JUN 15 TO JUN 27	
	LBJ CONGRESSIONAL INTERN, MAY 15 - JUN 14	917.33
STOCKSTILL,JO WAY	PRESS AIDE	4,549.62
YOUNG,MADDIE L	EXECUTIVE SECRETARY	4,951.05

OFFICE OF HON. CECIL HEFTEL

BARRIOS,ESTELLE	SECRETARY, FROM MAY 1	1,916.66
BENKER,KAREN M	COMPUTER ASSISTANT, FROM JUN 1	330.00
CANTORNA,CARMEN M	SECRETARY	3,452.37
CARLSON,PAUL DOUGLAS	PRESS SECRETARY	6,958.26
DEUR,ANGELA M	SECTY/OFFICE MGR (DIST OFFICE), FROM MAY 1	2,200.00
DIEGO,MARILYN K	RECEPTIONIST SECRETARY	2,783.31
DOVER,AGNES PEK	STAFF ASSISTANT, FROM JUN 12	554.17
FIGUEIRA,LAURA A	STAFF ASSISTANT	3,756.52
GIUGNI,HEATHER H	RECEPTIONIST, TO MAY 18	1,427.33
HIGA,DAVIS DENNIS	SENIOR STAFF MEMBER	4,505.56
HOLROYD,SHARON ANN	LEGISLATIVE DIRECTOR	6,155.37
KEMP,NANCY LEE	FIELD REPRESENTATIVE	2,449.76
KESSLER,ERNEST S	ADMINISTRATIVE ASSISTANT	8,488.24
LAN,VALERIE J	LEGISLATIVE ASSISTANT	4,817.25
MATZ,DOROTHY LAURA	STAFF ASSISTANT, TO MAY 31	2,854.66
MEYERSON,HARVEY	STAFF ASSISTANT	2,900.00
SULLIVAN,KAREN LAU	LEGISLATIVE ASSISTANT	4,281.99
TAMAMOTO,BRIAN T	DISTRICT DIRECTOR, TO APR 30	1,766.17
TYERS,BARBARA K	PERSONAL SECRETARY	4,481.99
YEAGER,KENNETH W	COMPUTER OPERATOR, FROM MAY 8	1,766.67
YOSHIGAI,WAYNE S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	436.72

OFFICE OF HON. JACK HIGHTOWER

BIVINS,LEE,II	STAFF ASSISTANT	4,805.22
BOX,CHARLOTTE ANN	STAFF ASSISTANT	2,079.99
BRADDOX,MIAMAH T	STAFF ASSISTANT	3,500.01
CLAWSON,TINA	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
CRAIN,CLAIBORN HICKS	STAFF ASSISTANT	6,193.26
ERBINGTON,MARJORIE E	STAFF ASSISTANT	2,970.63
HIGGINS,BETTY J	SECRETARY	4,805.25
HOWARD,JANEL	STAFF ASSISTANT	2,725.77
HUNT,BONITA I	STAFF ASSISTANT	750.00
KALE,SHERRILL E	STAFF ASSISTANT	4,805.25
LANCASTER,THELMA	STAFF ASSISTANT	2,428.26
LOWREY,WILLIAM J	LEGISLATIVE ASSISTANT	4,805.22
MCMURTRY,LEE H,II	DISTRICT ADMINISTRATIVE ASSISTANT	7,474.77
PURCELL,DAVE	STAFF ASSISTANT, FROM JUN 1	846.00
ROUTH,MARY ELIZABETH	STAFF ASSISTANT	1,200.00
SIMS,IRIS A	STAFF ASSISTANT	2,595.96
SINCLAIR,IVAN E	ADMINISTRATIVE ASSISTANT	11,000.01
TANNER,JANET	STAFF ASSISTANT	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ELWOOD HILLIS

BUSCHE,SARA	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	$ 640.00
COX,CLAUDE C	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	600.00
FARNSLEY,JONATHAN W	LEGISLATIVE AIDE	2,349.99
FINE,MARGARET	LEGISLATIVE SECRETARY	3,375.00
FOGGS,LYNETTE B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GOSA,JEAN A	RECEPTIONIST-SECRETARY	3,750.00
GRIMSLEY,C CLOTELLE	CASE WORK SUPERVISOR	5,025.00
HOWELL,BEVERLY J	SECRETARY	2,375.01
JENSEN,JANE L	CASEWORKER	3,624.99
JUNK,ROBERT C	ADMINISTRATIVE ASSISTANT	8,139.66
NORTON,DONNA K	EXECUTIVE ASSISTANT	4,437.51
PETERS,CAROLYN D	TYPIST	2,450.01
SAMPLE,MICHAEL M	FIELD REPRESENTATIVE	3,387.51
SEVERNS,BETSE	LEGISLATIVE RESEARCHER	2,460.99
SHAFER,JON C	PRESS SECRETARY	6,249.99
SMITH,RONALD E	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 5	5,649.99
THOELKE,BARBARA A	PERSONAL SECRETARY	4,475.01
VANCE,ANNETTE I	DISTRICT OFFICE MANAGER	1,950.00
WAMPLER,BETTY J	FIELD OFFICE MANAGER	1,500.00
WILLIAMS,PATRICIA LEE	FIELD OFFICE MANAGER	3,050.01
WILSON,LISA L	COLLEGE INTERN, FROM JUN 1	416.67

OFFICE OF HON. KENNETH L HOLLAND

ARNOLD,JAMES T	DISTRICT REPRESENTATIVE	4,250.01
BALLINGER,BEVERLY KAY	LEGISLATIVE ASSISTANT	3,750.00
BRIMMER,CHARLES E	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 15	2,533.33
BUCHANAN,ELLEN WALLACE	SECRETARY	4,250.01
CHASE,MICHAEL W	INTERN, FROM JUN 1	500.00
GRAY,WILLIAM N	PROJECT MANAGER	4,250.01
LA VALLEY,MARY E OLSEN	STAFF ASSISTANT, FROM APR 17	1,999.99
LANE,BETTY J	DISTRICT REPRESENTATIVE.	2,499.99
LUPICA,CARMELA	STAFF ASSISTANT, TO APR 30	1,200.00
MCGRATH,PATRICIA H	PRESS ASSISTANT	975.00
OAKLEY,CHRISTINE P	DISTRICT ASSISTANT	3,144.90
RICHARDS,ROBERTA A	RECEPTIONIST	2,874.99
SMITH,CHARLES H	LEGIS. ASST.	9,375.00
STEGALL,SHIRLEY W	DISTRICT REPRESENTATIVE	3,000.00
SULLIVAN,W CHARLES	INTERN, FROM JUN 1	500.00
WILSON,PATRICIA A	PERSONAL SECRETARY OFFICE MGR	5,000.01
WINBURN,JOHN P	ADMINISTRATIVE ASSISTANT	10,625.01

OFFICE OF HON. HAROLD C HOLLENBECK

BABOT,MERCEDES	SECRETARY	2,100.00
BALDASSARE,MARK G	DISTRICT ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	1,900.00
BECK,GREGORY	STAFF ASSISTANT, TO APR 23	766.67
BLACKMORE,SUSAN B	EXECUTIVE ASSISTANT	6,600.00
BRIDGEMAN,JAMES D	LEGISLATIVE AIDE.	4,200.00
DAOUST,ELIZABETH ROSEMARY	LEGISLATIVE ASSISTANT, FROM JUN 1	1,875.00
DURDALL,LINDA PATRICK	PERSONAL SECRETARY	4,050.00
FAHERTY,KATHLEEN ANNE	RECEPTIONIST	2,435.00
GREENBERG,KENNETH M	STAFF ASSISTANT, FROM APR 24 TO MAY 31	1,233.33
GRUNDY,ROBERT H	STAFF ASSISTANT	300.00
GUARINO,SHARON K	SECRETARY	3,750.00
HONIGBERG,PAUL M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
JACKSON,DEBRA ANN	LEGISLATIVE ASSISTANT	5,800.00
KNORR,DEBORAH R	CASEWORKER	3,750.00
MAGGIANO,MARIA I	CASEWORKER	3,500.00
MCLEAN,DAVID J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,600.00
MEEHAN,JEANNE M	CASEWORKER	2,625.00
MEISENHELDER,JAY	PRESS SECRETARY, FROM APR 10 TO APR 30	
	NEWS SECRETARY, FROM MAY 1	4,380.00
NICKERSON,PAUL M	STAFF ASSISTANT, TO APR 30	1,300.00
PATON,CAROL L	SECRETARY	2,625.00
PRICE,PEGGY E	SECRETARY	3,750.00
TERRILL,EDWARD A	EXECUTIVE ASSISTANT	9,631.00
ZIEGLER,WILLIAM N	STAFF ASSISTANT, FROM JUN 1	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. MARJORIE S HOLT

ADLAM,LESLIE EGEBERG	SECRETARY	$ 1,479.99
BERGER,KEITH	INTERNSHIP	2,810.07
BOZEK,HELEN L	DIST COORDINATOR	3,241.11
CARTER,JOHANNA LACH	CLERK	4,544.67
CRAIN,MARJORIE P	EXECUTIVE ASSISTANT	3,573.87
FREUNDEL,JOYCE M	SECRETARY	2,194.53
GILL,RAYMOND S	BUDGET ANALYST	7,100.01
HAIL,NORMAN PAUL	CLERK	2,250.00
HAWKINS,ARNOLD V	INTERN CLERK, FROM JUN 14	362.67
HELMS,KAREN	CASEWORKER	2,375.01
MURRAY,GEORGE T	EXECUTIVE AIDE	5,687.49
OWEN,MICHAEL W	RESEARCH ASSISTANT	3,479.13
PRENDERGAST,RICHARD H	ADMINISTRATIVE ASSISTANT	7,946.31
PROCTOR,THERESA LYNETTE	LBJ CONGRESSIONAL INTERN, MAY 15 - JUN 13	618.66
SIMMS,BEVERLY CECELIA	CASEWORKER	2,542.44
SMITH,MARSHA M	CLERK	2,023.26
STEADLEY,WINIFRED MELTON	LEGISLATIVE CORRESPONDENT	2,812.50
TIERNEY,JOHN J,JR	RESEARCH ASSISTANT, TO MAY 14	1,112.13
WILKINS,ELIZABETH A	CLERK INTERN, FROM MAY 15 TO JUN 13	618.66
WOMACK,JAMES MICHAEL	PRESS AIDE	2,676.24
WU,KENNETH	LEGISLATIVE AIDE	6,500.01

OFFICE OF HON. ELIZABETH HOLTZMAN

AVNER,JUDITH	FROM MAY 16	2,375.00
COLLINS,NEAL DAVID	CLERK	2,375.01
CUTHRELL,KAREN FRANCINE	TO MAY 15	500.00
GOODMAN,PAOLA V	FROM JUN 16	546.00
HARVEY,ANN P	LEGISLATIVE CORRESPONDENT	2,812.50
JENKINS,TERESA SPIGONE	SECRETARY	3,875.01
KATZANDER,SHIRLEY		1,500.00
LANCE,BEVERLY J	TO JUN 9	1,533.34
LERNER,SYLVIA	DISTRICT REPRESENTATIVE	6,000.00
MACBETH,JOANN E	LEGISLATIVE ASSISTANT	5,499.99
POTTS,MARJORY K	FROM APR 23	1,888.88
RAWDON,FRANCIS D	FROM APR 17	2,055.55
RINGLER,SUSAN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SAMUELS,DONNA L	TO APR 15	
	FROM MAY 16 TO JUN 15	2,858.67
SANDMAN,SONYA B		3,750.00
SCHWEITZER,JAMES J	LEGISLATIVE ASSISTANT	6,562.50
SMITH,RODNEY N	ADMINISTRATIVE ASSISTANT	9,204.17
SOLOWAY,JOAN	TO APR 15	
	FROM MAY 16 TO JUN 15	2,553.84
STONE,ANNE J	FROM APR 16 TO MAY 15	
	FROM JUN 16	3,062.49
TROKAN,MIRIAM		3,131.44
WICHNER,HELENE I	FROM JUN 12	448.61
WILLKOM,SUSAN A		2,250.00
YESENOWSKI,DENNIS F		3,000.00
ZAEAR,LAWRENCE	TO APR 30	500.00

OFFICE OF HON. FRANK HORTON

BURGIN,MICHAELE	EXECUTIVE ASSISTANT	6,423.00
CROWLEY,LINDA M	SECRETARY	1,816.98
DUNHAM,LISA L	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
FITZGERALD,MARY KRESS	DISTRICT OFFICE SECRETARY	3,077.70
HALL,JOAN C	STAFF ASSISTANT	5,352.51
HANNAN,BARBARA J	LEGISLATIVE SECRETARY	3,077.70
HAWKINS,JANICE M	LEGISLATIVE AIDE	4,148.19
HOTSENPILLER,ANDREA GIAMBRONE	PROJECT ASST	3,880.56
KELLY,ARTHUR W	SPECIAL ASSISTANT	5,218.68
LOVENHEIM,DAVID	ADMINISTRATIVE ASSISTANT	10,901.70
MORIARTY,JOHN W	CLERK	2,100.00
MOY,RUBY G	DEPUTY ADMIN ASST	7,493.49
ROSE,DOLORES J	FEDERAL LIAISON ASST	4,951.05
SCOVILL,GRETCHEN L	CLERK, FROM MAY 1	761.56
SKINNER,CAROL ANN	FED LIAISON SECY	4,014.39
WHEELER,GORDON BISSELL	LEGISLATIVE ASSISTANT	4,875.00

OFFICE OF HON. JAMES J HOWARD

BLADES,NANCY	LEGISLATIVE ASSISTANT	6,125.01
BRYSON,JOY BRISTOL		5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JAMES J HOWARD -CONTINUED

CONNOLLY,KEVIN	RESEARCH ASSISTANT	$ 2,499.99
DUFFY,JOHN A		3,077.70
EDWARDS,LILLIAN E		2,542.44
MATWIEJUK,HELEN	RECEPTIONIST	3,375.00
MESSING,DAVID J	LEGISLATIVE AIDE	4,250.01
NORMAN,ANN B	CASEWORKER, TO APR 15	520.83
PHILLIPS,ANNETTE YVONNE	LEGISLATIVE AIDE	3,416.67
RUSKIN,GLENN	RESEARCH ASSISTANT	2,925.00
SEVIER,LISA	LEGISLATIVE AIDE	3,907.32
SULLIVAN,TIMOTHY F		10,597.95
THOMPSON,J CARROLL	CASEWORKER	4,500.00
WEST,EDNA F		3,479.13
WEST,JERRY W		1,204.32
YUCHT,RHODA		2,542.44

OFFICE OF HON. CARROLL HUBBARD JR

BARBEE,BECKY	STAFF ASSISTANT	3,750.00
BEAVERS,DANIEL F	FIELD REPRESENTATIVE, TO MAY 31	1,833.34
CALLIS,JOHN HARLAN,III	STAFF ASSISTANT, FROM JUN 1	700.00
COIL,TOMMY S,JR	STAFF ASSISTANT	3,500.01
DONNELLY,DENNIS P	PROJECT ASSISTANT, TO MAY 15	2,000.00
DUNCAN,MARY LEE	FIELD REPRESENTATIVE	2,499.99
ELMENDORF,FREIDRICH M	LEGISLATIVE/PRESS ASSISTANT	3,500.01
FENDLEY,DORIS J	STAFF ASSISTANT	4,500.00
FENDLEY,KENNETH C	STAFF ASSISTANT	4,500.00
FUQUA,MARICA RENEE	STAFF ASSISTANT, FROM JUN 16	350.00
GRANT,LORRAINE	STAFF ASSISTANT	3,999.99
HAMILTON,FRANCES V	FIELD REPRESENTATIVE	1,749.99
HARRISON,NEVA P D	LEGISLATIVE SECRETARY	3,500.01
HOOPER,BEVERLY M	FIELD REPRESENTATIVE	3,000.00
HOTCHKISS,DARRELL ALAN	LEGISLATIVE ASSISTANT	5,000.01
HOUSE,KIM	LBJ CONGRESSIONAL INTERN, MAY 15 - JUN 14	640.00
JENKINS,ROBERT A	STAFF ASSISTANT, FROM MAY 16 TO JUN 15	700.00
MERIWETHER,DIANE S	EXECUTIVE ASSISTANT	6,249.99
OLIVER,LINDA K	FIELD REPRESENTATIVE	2,499.99
PRICE,VICKI LYNN	FIELD REPRESENTATIVE	4,749.99
STORMENT,AMANDA LEIGH	PRESS ASSISTANT	3,249.99
THOMPSON,LINDA KAY	EXECUTIVE ASSISTANT	5,000.01

OFFICE OF HON. JERRY HUCKABY

BUMGARDNER,PAMELA L	CASEWORKER, FROM APR 10	2,700.00
BURNETT,LOU GEHRIG	ADMINISTRATIVE ASSISTANT	8,456.94
COCHRAN,CHARLES WALTER	DISTRICT REPRESENTATIVE	4,951.05
COLE,LEE DIANE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CORLEY,CHRISTI A	RECEPTIONIST, TO APR 30	1,070.50
COWAN,ANGELIQUE	SECRETARY, FROM MAY 10	1,416.66
EKERN,CAROL LYNNE	LEGISLATIVE AIDE	3,746.76
ELKINS,KATE S	CASEWORKER, TO APR 7	253.95
FREEMAN,VICKI K	PERSONAL SECRETARY	4,014.39
GUERRIERO,RICHARD	INTERN, FROM JUN 1	640.00
GUFFAIN,PAMELA D	CASEWORKER	4,415.82
MADDEN,MARTHA	LEGIS. ASST., TO APR 13	695.83
MANNING,JOHNNY EARL	DISTRICT REPRESENTATIVE	4,014.39
MARTIN,LAWRENCE R	DISTRICT REPRESENTATIVE	4,014.39
O'NEAL,JO ANN	INTERN, FROM MAY 1 TO MAY 31	640.00
STONECIPHER,ALAN W	SPECIAL ASSISTANT	5,352.51
THOMPSON,EARL A,JR	DISTRICT REPRESENTATIVE, FROM APR 17	1,973.33
TOOMBS,CLARA ETTA	SECRETARY-CASE WORKER	3,211.50
WALKER,TOM L	PRESS SECRETARY	4,500.00
WIGGINS,PARKER A	DISTRICT REPRESENTATIVE	4,950.00
WILSON,CAROL L	RECEPTIONIST	2,569.20
WINTERS,MARTHA	INTERN, FROM JUN 1	640.00

OFFICE OF HON. WILLIAM J HUGHES

ABARNO,MARIE I	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
BALSON,JON CARL	STAFF ASSISTANT	3,750.00
BROWN,MARK HOWARD	STAFF ASSISTANT	4,250.01
GILL,JOYCE P	STAFF ASSISTANT	3,531.99
GOLDSTEIN,MITCHELL LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GORSKI,DENNIS M	STAFF ASSISTANT	2,949.99
HECK,PHYLLIS A	STAFF ASSISTANT	2,499.99
JANSSON,DIANE L	STAFF ASSISTANT, FROM JUN 1	875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. WILLIAM J HUGHES -CONTINUED

KATZ,PAMELA BALL	STAFF ASSISTANT	$ 4,250.01
KEELEY,JOHN MARK	STAFF ASSISTANT	5,822.78
MANZOLILLO,DONNA MARIE	STAFF ASSISTANT	2,625.00
MARRA,ELIZABETH JULIA	STAFF ASSISTANT	3,624.99
MINUTES,MARY ELIZABETH	STAFF ASSISTANT	4,625.01
REAL,TERRENCE ROBERT	STAFF ASSISTANT	3,500.01
SIMMONS,JESSIE	STAFF ASSISTANT	2,750.01
SPEAR,JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	6,999.99
WILLADSEN,BERNICE J	STAFF ASSISTANT	3,750.00
ZABAR,LAWRENCE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00

OFFICE OF HON. HENRY J HYDE

BRAUN,ERIC	STAFF ASSISTANT, FROM JUN 1	640.00
COLLINS,ROBERT J,JR	CLERK	750.00
DURANTE,PATRICK J	ADMINISTRATIVE ASSISTANT	4,713.27
FOGARTY,JANE KUDLICH	LEGIS ASST-OFC MGR	7,092.06
GLAZIER,JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	5,250.81
GLINKA,ARLENE L	DISTRICT OFFICE MANAGER	4,625.01
HAGERTY,ROMAYNE L	LEGISLATIVE ASSISTANT, FROM JUN 1	1,416.67
HARPER,DONNA M.	PRESS SECRETARY	4,769.37
HORSTMAN,ALICE HOAG	DISTRICT OFFICE MANAGER	5,038.05
KELLY,ANN WOODWARD	APPOINTMENT SECRETARY	4,488.81
KENNY,PAMELA ANNE	SECRETARY	3,407.22
LONGO,MICHAEL A	SPECIAL ASST-DISTRICT	5,837.43
MORAN,TERESA A	RESEARCH ASSISTANT	963.45
SHORT,NANCY M	SECRETARY CASEWORKER	4,128.75
SILVER,ANN FORISTEL	LEGISLATIVE ASSISTANT, TO MAY 31	2,304.20
SODARO,JEAN P	CLERK	3,406.86
STORINO,DOMINIC	SPECIAL ASSISTANT, TO MAY 31	1,467.62
WESTNER,FRANCES C	LEGISLATIVE ASSISTANT	6,423.00
WOLVERTON,MARY ELIZABETH	SECRETARY, FROM MAY 1 TO MAY 31	300.00

OFFICE OF HON. RICHARD H ICHORD

CLARK,FRASER SPENCE	CLERK, FROM JUN 1	600.00
DALTON,MARY COLLEEN	CLERK, FROM JUN 1	600.00
DICKMAN,DANIEL B	FIELD ASSISTANT	1,582.80
HERZIG,NANCY G	SECRETARY	3,559.41
HICKS,DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
LANCASTER,KRIS	LEGISLATIVE ASSISTANT, TO APR 14	610.98
LEWIS,ELIZABETH P	LEGISLATIVE ASSISTANT	3,583.34
LIVINGSTONE,SUSAN	ADMINISTRATIVE ASSISTANT	6,556.80
MANN,PAUL S	PRESS ASSISTANT, FROM APR 12	4,937.50
MASINO,VIRGINIA	SECRETARY	3,226.35
MCBRIDE,TERRY LEE		1,480.20
MILLER,DORTHY L	SECRETARY	1,767.48
MOHRMANN,GEORGE F	EXECUTIVE ASSISTANT	7,493.49
ONEILL,KATHRYN H	SECRETARY	4,074.99
PATTIE,BETTY POGUE	SECRETARY	4,067.91
RANDOLPH,JOSEPHINE S	SECRETARY	4,653.93
SULLIVAN,AUBREY W	ADMINISTRATIVE ASSISTANT	6,293.28
TAGGART,WILMA J	SECRETARY	3,479.13
WHARTON,PATTY JO	SECRETARY	4,335.54

OFFICE OF HON. ANDY IRELAND

BAYDUSH,DEBI CECIL	STAFF ASSISTANT	2,499.99
BELL,HILDEGARD H	STAFF ASSISTANT, FROM MAY 24	976.39
BUCK,PATRICIA C	STAFF ASSISTANT, TO MAY 31	1,533.34
CHEATHAM,ANNE W	STAFF ASSISTANT, TO APR 30	1,000.00
FINN,STEPHEN A	LEGISLATIVE ASSISTANT	6,675.00
FLEMING,JAMES P	SPECIAL ASSISTANT	4,512.51
GEATHERS,LEMEL L	SPECIAL ASSISTANT	4,512.51
HOMMEL,VIRGINIA	STAFF ASSISTANT	2,387.49
HULSEY,SANDRA J	STAFF ASSISTANT	1,800.00
KINGHAM,ELIZABETH C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
PERRY,MITZI G	STAFF ASSISTANT	3,000.00
PILNEY,ELINOR R	RECEPTIONIST, TO APR 30	
	RECEPTIONIST-STAFF ASST, FROM MAY 1	2,350.00
POLLAK,PATRICIA PERRIN	LEGISLATIVE AIDE	2,499.99
PORTER,BETTYE	STAFF ASSISTANT	2,499.99
POWERS,WALTER	SPECIAL ASSISTANT	6,675.00
SARDEGNA,MARJORIE M	STAFF ASSISTANT	2,000.01
SCHRINNER,BETTY BOYLAN	PERSONAL SECRETARY	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ANDY IRELAND -CONTINUED

ST. JEAN,JIMMIE E	ADMINISTRATIVE ASSISTANT	$ 6,774.99
STREETER,SYLVIA	STAFF ASSISTANT	3,500.01
WATTERS,WAYNE C	SPECIAL ASSISTANT	3,500.01

OFFICE OF HON. ANDREW JACOBS JR

ADAMS,MICHELLE S	LEGISLATIVE AIDE	3,500.01
ANDERSON,MARY D	PERSONAL SECRETARY	4,749.99
BARNETT,STEVEN R	RESEARCH ASSISTANT	4,374.99
DARNELL,WILLIAM D	RESEARCH ASSISTANT, TO APR 30	1,666.67
DONALDSON,WINIFRED B	ADMINISTRATIVE ASSISTANT	7,800.00
GUGGENHEIM,MARJORIE	CLERK	353.49
GUISE,THERESA C	CASEWORKER	2,874.99
HIPPLE,THOMAS W	LEGISLATIVE ASSISTANT	6,200.01
HOFFMANN,MARGARET G	LEGISLATIVE ANALYST	4,625.01
MAHERN,CYNTHIA J	SECRETARY	2,874.99
MCCAFFREY,STEPHEN C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MYERS,RUFUS H,JR	LEGISLATIVE AIDE, FROM JUN 7	1,333.33
RAIKES,LORETTA M	OFFICE MANAGER	6,249.99
ROMER,JOSEPH D	LEGISLATIVE COUNSEL	6,549.99
SEIDENSTICKER,JAMES P		2,201.43
STONE,LISA A	LEGISLATIVE AIDE, FROM MAY 19	1,750.00
TRAUB,PATRICK J	PRESS ASSISTANT	4,374.99

OFFICE OF HON. JAMES M JEFFORDS

AUGUSTONI,LISA A	RECEPTIONIST	2,562.51
AULD,JOHN H	COORDINATOR	6,099.99
BENEDINI,LORRAINE F	OFFICE MANAGER	6,037.50
BOARDMAN,DEBORAH L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CARLSON,STEPHEN T	LEGISLATIVE POLICY ASSISTANT	6,000.00
DAMATO,CHARLES R	LEGISLATIVE DIRECTOR	5,499.99
DAVIDSON,SHEILA MAE	LEGISLATIVE INFORMATION COORD	3,373.50
ERNO,KIMBER D	STAFF ASSISTANT, FROM JUN 1	100.00
GRAY,ROBERT JOHN	ADMINISTRATIVE ASSISTANT	8,229.99
MCGREEVY,KATHLEEN L	OFFICE MGR-CASE WORKER	3,862.50
MORGAN,FRANK E,II	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	400.00
MORIARITY,FRANCIS J	CASEWORKER	2,250.00
MURPHY,KENNETH R	STAFF ASSISTANT, FROM JUN 1	624.76
MURPHY,PAMELA J	STAFF ASSISTANT	2,312.49
MURRAY,BERNICE R	OFFICE MGR-CASE WORKER	4,387.50
NEPTUNE,MELISA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	175.13
POST,REY D	STAFF ASSISTANT, TO JUN 5	700.00
RAYMOND,KENNETH L	STAFF ASSISTANT, TO APR 30	500.00
SLAYTON,DIANA LYN	BURLINGTON CASEWORKER	2,499.99
SMYERS,KAREN A	LEGISLATIVE ASSISTANT	3,125.01
SMYERS,PAULINE E	SECRETARY-CASE WORKER	2,210.89
SOMERS,FREDERICK P	LEGISLATIVE ASSISTANT	3,481.25
STRINGOS,MARY ELLEN	STAFF ASSISTANT, TO APR 15	100.00

OFFICE OF HON. ED JENKINS

BALLEW,MARCHETA	STAFF ASSISTANT	3,375.00
BARRETT,CARL T	STAFF ASSISTANT	5,499.99
DOBSON,ANN YOUNG	STAFF ASSISTANT	2,250.00
DYER,ELLEN C	STAFF ASSISTANT	2,250.00
FLEMING,ELIZABETH M	PERSONAL SECRETARY	6,375.00
FLOWERS,JIM DAVID	CLERK, FROM APR 18 TO MAY 26	780.00
KINNEY,JAN G	STAFF ASSISTANT	3,125.01
MCMULLAN,CHERYL E	STAFF ASSISTANT	2,874.99
MILLER,TERRY L	ADMINISTRATIVE ASSISTANT	6,999.99
PEEVY,DONN M	LEGISLATIVE ASSISTANT	5,499.99
REAGAN,RANDALL J	DISTRICT AIDE	1,926.90
SARTAIN,PERRY	CLERK, FROM JUN 12	380.00
SHAFFRAN-BRANDT,JOAN	STAFF ASSISTANT, TO APR 30	500.00
SHARP,ELIZABETH A	STAFF ASSISTANT/PRESS	2,874.99
SMITH,SAMUEL F	DISTRICT COORDINATOR	3,000.00
SMITH,TIMOTHY B	CLERK, FROM JUN 19	240.00

OFFICE OF HON. JOHN W JENRETTE JR

CARTER,DOLPHUS,III	STAFF ASSISTANT, TO MAY 31	1,666.66
CHEATHAM,ANNE W	STAFF ASSISTANT, FROM JUN 1	2,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN W JENRETTE JR -CONTINUED

CLARK,JOHN F,III	STAFF ASSISTANT	$ 6,249.99
CLARK,SHIRLEY	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,666.67
CLAYTON,WARREN B	STAFF ASSISTANT	3,724.99
CRAFT,SHELIA L	STAFF ASSISTANT	2,083.33
DAVIS,RICHARD F	STAFF ASSISTANT	7,580.34
FOUNTAIN,ROSCOE B,JR	STAFF ASSISTANT, FROM JUN 1	1,035.92
GREEN,SAUNDRA CHRISTINE	STAFF ASSISTANT	3,125.01
LARSON,ELIZABETH A	STAFF ASSISTANT	3,875.01
MARKENDORFF,EDWARD I	LEGISLATIVE ASSISTANT, TO APR 30	2,000.00
MATTHEWS,R CURTIS	STAFF ASSISTANT	1,500.00
MCCLAM,VELA M	STAFF ASSISTANT	2,874.99
MCMILLAN,JOHN N	STAFF ASSISTANT	2,750.01
MILLER,JEANETTE M	EXECUTIVE SECRETARY	4,374.99
PATES,JAMES M	LEGISLATIVE ASSISTANT	3,999.99
PEARSON,SHIRLEY G	STAFF ASSISTANT	2,499.99
RIDLEY,JOHN P	STAFF ASSISTANT	3,624.99
ROBINSON,DIANNE REGINIA	STAFF ASSISTANT	3,249.99
SKINNER,DONALD RAYMOND	SPECIAL ASSISTANT, TO MAY 15	750.00
STEADMAN,ANNE W	OFFICE MANAGER	5,900.01
STEADMAN,JHOPE	STAFF AIDE, FROM MAY 16	1,250.04

OFFICE OF HON. HAROLD T JOHNSON

BOOROS,JERRILYN A	CLERK	2,408.64
BOSLEY,CHARLES E	ADMINISTRATIVE ASSISTANT.	10,035.93
CAMPBELL,GEORGE A	FIELD REPRESENTATIVE	4,884.99
COLBURN,CAROLYN LOUISE	CLERK	2,676.24
DUNN,SUSAN D	RESOURCES SECRETARY	3,500.01
GOSPODNETICH,ELLEN MAE	EXECUTIVE SECRETARY	5,007.84
JASEPH,JOAN M	EXECUTIVE SECRETARY	4,683.45
JEFFRIES,STEVEN R	LBJ CONGRESSIONAL INTERN, FROM JUN 6	533.33
KOLICH,JANE C	CLERK-CASE WORKER	3,880.56
MORSE,GERTRUDE M	CHIEF CLERK-DIST OFF	3,479.13
MULLINS,PAMELA Y	LEGISLATIVE SECRETARY	3,720.00
NEUNER,KIRK	CLERK, FROM JUN 12	405.33
NUTTER,JOHN F	RESEARCH ASSISTANT	6,690.63
SPRAGUE,KRISTINE A	SECRETARY	3,240.36
STETSON,ELIZABETH	STAFF ASSISTANT	2,499.99
TOOMA,INGEBORG A	CLERK	2,408.64
WINDHAM,JUDITH C	CLERK-RECEPTIONIST	3,077.70

OFFICE OF HON. JAMES R JOHNSON

BRITTON,EDWARD C	STAFF ASSISTANT	2,676.24
BURRIS,ROXANA D	STAFF ASSISTANT	5,300.31
CASTEEL,CHARLES P	DISTRICT AIDE	5,049.93
CLEARY,WILLIAM H	ADMINISTRATIVE ASSISTANT	10,597.95
CRAM,REGINA W	CLERK-DISTRICT OFFICE	561.09
DILZ,DIANE E	STAFF ASSISTANT	3,077.70
GORMLEY,JOHN P	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
HARMS,PENELOPE J	STAFF ASSISTANT, TO APR 14	358.02
HARVEY,SHIRLEY REYBOLD	DIST OFF SECTY	2,019.96
HELLMER,VICTORIA LYNN	CLERK	1,380.44
HOPE,MICHAEL J	CLERK, FROM APR 18 TO MAY 17	150.00
HUSKA,JAMES F	LEGISLATIVE AIDE.	6,000.00
JAMESON,JOHN A.	DISTRICT AIDE	1,514.97
KNOX,JACQUELINE	STAFF ASSISTANT, FROM JUN 1	1,100.00
MCGRAW,KEITH L	DISTRICT AIDE	7,512.69
NESSELROAD,PAUL EDWIN	PRESS ASSISTANT	5,680.08
SCHARFEN,CATHERINE A	STAFF ASSISTANT	2,676.24
TAYLOR,LENNY L	DISTRICT AIDE	5,000.01
WILSON,PATTI J	STAFF ASSISTANT	4,335.54
WOLESKE,MARLENE J	STAFF ASSISTANT, FROM JUN 21	105.43

OFFICE OF HON. ED JONES

ADAMS,NULL F	FIELD REPRESENTATIVE, FROM MAY 1	3,000.00
BARNES,DEBORAH D	OFFICE PAGE, FROM MAY 1 TO MAY 31	533.33
CAVENDER,CAYE ANN	DATA SPECIALIST, FROM JUN 15	488.89
COOK,ROY M,III	OFFICE PAGE, TO APR 30	533.33
CRIHFIELD,TALMAGE L	FIELD STAFF ASSISTANT	2,945.79
CROW,JAMES A	FIELD SECRETARY	2,149.95
DABBS,BROOKS E	OFFICE PAGE, FROM JUN 1	533.33
EBERSOLE,ANITA HAMPTON	SECRETARY	4,387.04
HILL,JOE H	FIELD REPRESENTATIVE	5,894.71

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ED JONES -CONTINUED

JACKSON,JANIE	SECRETARY	$ 1,920.30
LANCASTER,RAY H	ADMINISTRATIVE ASSISTANT	11,874.99
LIVINGSTON,MARGARET W	SECRETARY	3,748.15
MCCAFFREY,BETTYE J	SECRETARY	3,680.01
PARKS,VIRGINIA S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
PERRY,PATRICIA ANN	STAFF ASSISTANT	4,139.91
SAVAGE,ISAIAH W	FIELD STAFF ASSISTANT	2,062.05
SEIFERT,SUSAN E	SECRETARY	2,489.82
SHARBEL,KELLY M,JR	LEGISLATIVE ASSISTANT	6,041.29
TAYLOR,CAROLYN RAYE	SECRETARY	2,489.82
THOMAS,GEORGE C	FIELD SECRETARY	3,108.39
TRACY,MARTHA SUZANNE	SECRETARY	2,750.01
TRUELL,MARTHA H	SECRETARY, TO APR 30	150.00
WILLIAMS,GAYLE	SECRETARY, TO APR 16	400.00

OFFICE OF HON. JAMES R JONES

BECK,GREGORY	STAFF ASSISTANT, FROM MAY 19	1,788.89
BRANCH,DEBORAH J	STAFF ASSISTANT, TO MAY 31	2,333.34
CEBUHAR,MARY FRANCES	STAFF ASSISTANT, FROM JUN 5	650.00
CONREY,JERRY J	DISTRICT MANAGER	7,500.00
DILL,JOHN C	STAFF ASSISTANT	4,500.00
DOERING,THOMAS A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
FINEGAN,PHILIP COLE	STAFF ASSISTANT, TO APR 30	500.00
GAFFNEY,MARY SHEA	OFFICE MANAGER	6,000.00
GOODWIN,ERIC G	STAFF ASSISTANT	1,650.00
HALE,JON FREDERICK	SUMMER INTERN, FROM MAY 1	1,200.00
HODGE,KIMBERLE A	STAFF ASSISTANT, TO APR 30	780.00
HODGES,J NEAL	STAFF ASSISTANT	3,500.01
LIVELY,SUSAN C	STAFF ASSISTANT	2,750.01
LOVOI,ANNETTE M	LEGISLATIVE ASSISTANT	4,500.00
LUCAS,PATTI LOU	STAFF ASSISTANT, FROM JUN 1	800.00
MARK,SARAH	INTERN, FROM JUN 1	400.00
MASON,TWYLA KAYE	STAFF ASSISTANT	2,750.01
NANCE,ROBERT A	LEGISLATIVE ASSISTANT, FROM MAY 15	1,916.67
ROBERTSON,LINDA	STAFF ASSISTANT	3,125.01
RODGERS,KATHRYN A	SUMMER INTERN, TO APR 30	1,200.00
SMITH,RUTH	STAFF ASSISTANT, TO JUN 4	2,044.44
STEELE,PHILIP T	LEGISLATIVE ASSISTANT	6,249.99
WADSWORTH,SUSAN H	STAFF ASSISTANT, TO APR 30	500.00
WEBSTER,SANDRA D	PERSONAL SECRETARY	4,500.00
WOHL,PAUL	COUNSEL	3,000.00

OFFICE OF HON. WALTER B JONES

ANDERSON,SUSAN JEAN	SECRETARY	4,580.01
CAVAS,BARBARA L	STAFF ASSISTANT	4,547.49
CUMMING,ANN O	MILITARY&VET CASE WORKER	4,213.14
CURRY,GLORIA F	PERSONAL SECRETARY	6,528.75
HELBIG,JANET CLARA	SECRETARY	3,477.51
HUNT,NANCY W	CASEWORKER, FROM MAY 1	2,833.34
LANG,NELLIE B.	DISTRICT OFFICE SECRETARY	2,550.00
LUPTON,FLOYD J	ADMINISTRATIVE ASSISTANT	11,874.99
MACMILLAN,VIRGINIA H	OFFICE PAGE, FROM JUN 1 TO JUN 15	300.00
MILLS,LYDIA G	SECRETARY	1,312.50
MYERS,TERESA ELAINE	SECRETARY, FROM MAY 22	1,170.00
RIDDICK,WILLIE D	DISTRICT OFFICE REPRESENTATIVE	3,624.99
WELCH,EDMUND BURT	LEGISLATIVE ASSISTANT	6,387.00
WIESE,PATRICIA P	CASEWORKER, TO MAY 31	2,802.50

OFFICE OF HON. BARBARA JORDAN

ALCOCK,ROBERT M	LEGISLATIVE ASSISTANT, TO JUN 2	
	ADMINISTRATIVE ASSISTANT, FROM JUN 3	8,531.01
BASS,CHARLES H	STAFF ASSISTANT, TO MAY 29	2,357.63
CAREY,RAMONA	CLERK	2,000.01
DICKENS,MARGARET	STAFF ASSISTANT, FROM MAY 23	1,213.89
DOGGETT,EDNA DELORES	STAFF ASSISTANT	2,550.00
EARL,NANCY	SPECIAL ASSISTANT	7,225.00
FAWCETT,KENNETH J	STAFF ASSISTANT	2,499.99
LAKES,LESTINE	DISTRICE OFFICE MANAGER	4,335.00
MALDONADO,ERNESTINE	STAFF ASSISTANT	3,258.03
MCCULLOUGH,NORA HERNANDEZ	STAFF ASSISTANT	2,000.01
MYERS,ALJERRY,JR	STAFF ASSISTANT	1,947.22
MYERS,RUFUS H,JR	ADMINISTRATIVE ASSISTANT, TO JUN 2	6,487.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. BARBARA JORDAN -CONTINUED

RICKS,MARIAN G.	STAFF ASSISTANT	$ 3,791.00
SENESIE,SHEILA	STAFF ASSISTANT	2,000.01
STRICKLETT,JOHN R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
TERRY,EVER CAROL	STAFF ASSISTANT, TO MAY 31	2,651.57
TUCKER,DEBI H	STAFF ASSISTANT	4,108.33
WYNNYK,MARIA	STAFF ASSISTANT, FROM MAY 8	1,693.05

OFFICE OF HON. ROBERT W KASTEN JR

BEAL,LYNN K	EXECUTIVE SECRETARY	5,105.83
BRAITHWAITE,MARY CATHERINE	STAFF ASSISTANT	950.00
CONKLING,KATHERINE V	STAFF ASSISTANT DISTRICT OFFCE	2,375.01
CRANDALL,JANNA SEPCIK	ADMINISTRATIVE SECRETARY	4,125.01
DOUGHTY,PATRICIA	SPECIAL ASSISTANT	3,193.75
GLAZER,SARAH JANE	STAFF ASSISTANT, FROM JUN 1	375.00
HARPF,JAMES W	ADMINISTRATIVE ASSISTANT	10,874.99
MATTHEIS,ANN H	LEGIS-STAFF ASST	3,312.49
MILLER,ROBERT C	DISTRICT ASSISTANT	2,380.60
OBROKTA,ANN L	CASEWORKER	5,200.00
POCHOP,JOELLE E	STAFF ASSISTANT ADMINISTRATION	3,621.76
POWELL,DANIEL E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
POWERS,MARCIE	COMMUNICATIONS DIRECTOR	5,730.83
SHEAR,VERA	SECRETARY	3,074.99
SRAMEK,HELEN MARIE	LEGISLATIVE DIRECTOR	5,824.99
VIILO,WESLEY M,JR	SYSTEMS DIRECTOR	4,382.99
ZIMMERMANN,KATHLEEN E	STAFF ASSISTANT DISTRICT OFF	2,562.51

OFFICE OF HON. ROBERT W KASTENMEIER

APPLEBAUM,STEWART H	CLERK	5,874.99
CARP,JUDITH A	CLERK	6,375.00
DORMAN,ROBIN ESTHER	CLERK, FROM JUN 1	800.00
FEENEY,ANNE MARIE	CLERK	4,250.01
FESTGE,OTTO	CLERK-DISTRICT OFFICE	7,374.99
HAYNESWORTH,RAYMOND J	CLERK	450.00
LANGILL,MARILY JEAN	CLERK	4,749.99
MULHERN,JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MYERS,SHIRLEY ANN	CLERK	2,625.00
NASHOLD,JULIE A	CLERK	1,749.99
OSHIKI,KAZ	CLERK	11,124.99
REGER,MARIE A	CLERK, TO APR 30	400.00
SHUL,MAUREEN ALYCE	CLERK	3,699.99
SLAUGHTER,GENE K	CLERK	525.00
VUKELICH,HELEN G	CLERK	3,699.99
WOLF,GERTRUDE B	CLERK	5,000.01

OFFICE OF HON. ABRAHAM KAZEN JR

BENAVIDEZ,SUSANA L	SECRETARY	2,582.19
CHIONI,KAREN A	SECRETARY	2,462.16
DURBANO,LILLIAN	CASEWORKER	6,809.01
FLEMING,ROBERT H	ADMINISTRATIVE ASSISTANT	8,847.06
GRANT,DELLA M	CASEWORKER	4,675.53
HENDERSON,WALLACE D	FIELD REPRESENTATIVE	3,809.94
MADISON,NANCY P	SECRETARY	2,055.36
MARTINEZ,ALFONSO A	RESEARCH ASSISTANT	4,778.25
MURRAY,PATRICIA A	EXECUTIVE SECRETARY	7,166.25
PITTMAN,STELLA T	DISTRICT OFFICE MANAGER...	4,869.24
SOLIS,JOHN	ASST FIELD REP	2,054.43
SRALLA,TIMOTHY G	LBJ CONGRESSIONAL INTERN, FROM JUN 5	554.67
WOYNOSKI,MARION	CASEWORKER	4,488.81

OFFICE OF HON. RICHARD KELLY

ABERNATHY,NANCY	CASE WORKER, TO JUN 2	1,636.12
ALDERSON,NANCY LOU	CASEWORKER	3,249.99
ARMSTRONG,FREDERICK H	DISTRICT ASSISTANT	6,249.99
ARMSTRONG,WILLIAM S	ADMINISTRATIVE ASSISTANT	7,784.23
BELL,REBECCA A	RESEARCH ASSISTANT, FROM JUN 3	400.00
BUSCEMI,BARBARA A	DISTRICT ASSISTANT	3,249.99
CANNON,DELPHINE L	LEGISLATIVE AIDE, TO JUN 16	3,588.90
DEAR,JULIE E	CASEWORKER	3,500.01
GRAHAM,DEBORAH L	PERSONAL SECRETARY	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. RICHARD KELLY -CONTINUED

HETHERINGTON,RUTH	DISTRICT ASSISTANT	$ 2,250.00
JONES,SHEILA M	DISTRICT ASSISTANT	3,249.99
KOSHGARIAN,DAVID H	LEGISLATIVE ASSISTANT	4,749.99
LOBENSTEIN,PATRICIA G.	LEGISLATIVE AIDE/COMPUTER OPERATOR	3,249.99
MC CREARY,AMBER C	RECEPTIONIST-SECRETARY	2,583.33
MORENO,DELORES A	SECRETARY	2,124.99
PURVIS,WILLIAM L	PRESS AIDE	6,750.00
ROBERTSON,DOLORES LOUISE	STAFF ASSISTANT	1,958.32
SMITH,EFFIE MARLENE	OFFICE MGR-CASE WORKER	4,175.01
YOUNG,ELIZABETH C	STAFF ASSISTANT	2,000.01

OFFICE OF HON. JACK F KEMP

BARTLETT,BRUCE R	LEGISLATIVE ASSISTANT, TO MAY 31	2,833.34
BERMAN,ALISON L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BRUNNER,PATRICIA A	DISTRICT STAFF ASSISTANT.	2,750.01
COLEMAN,THOMAS S	LEGISLATIVE AIDE	2,750.01
ERNST,MARGARET	RECEPTIONIST, TO MAY 31	1,000.00
GROSSMAN,SHERYL J	CASEWORKER	3,750.00
HIATT,LORRAINE KIRKER	LEGISLATIVE ASSISTANT	3,999.99
KIELICH,CHRISTINA M	LEGISLATIVE ASSISTANT	3,500.01
KNOX,JACQUELYN D	STAFF ASSISTANT	2,000.01
LANDRUS,SHERRY LYNN	SECRETARY	3,500.01
MINICH,CARL E	STAFF ASSISTANT - INTERN, MAY 8 - MAY 19	40.00
OGIONY,JOSEPH L	STAFF ASSISTANT	2,250.00
ROTTERMAN,LOUIS J.	EXECUTIVE ASSISTANT	8,498.64
RUTKOWSKI,EDWARD J.	DISTRICT REPRESENTATIVE	7,749.99
SHATTUCK,MARIE	DISTRICT STAFF ASSISTANT	2,750.01
SUMMERALL,SUSAN L	RECEPTIONIST, FROM MAY 15	1,150.00
TEAGUE,RANDAL C	ADMINISTRATIVE ASSISTANT	9,338.76
TIERNEY,JOHN J,JR	RESEARCH ASSISTANT, FROM JUN 1	600.00
ZELASKA,SHARON ANN	EXECUTIVE SECRETARY	4,749.99
ZEPLOWITZ,BARRY	STAFF MEMBER, FROM JUN 1	600.00

OFFICE OF HON. WILLIAM M KETCHUM

ANCHORDOQUY,KIM E	SECRETARY	2,349.99
DAVIS,MABLE	SENIOR CITIZEN INTERN, FROM MAY 1 TO JUN 11	1,366.67
DIGNAN,KATHLEEN M	PERSONAL SECRETARY	3,639.69
FRASER,JAYE C	LEGISLATIVE CORRESPONDENT, TO JUN 10	2,002.77
GERBER,LINDA L	ADMINISTRATIVE SECRETARY	2,750.01
HASTINGS,VICKI LEE	INYO COUNTY STAFF ASSISTANT	2,141.01
KENNEDY,AIDA M	INTERN, FROM JUN 15	341.33
MAPLES,EULA M	DISTRICT REPRESENTATIVE	5,499.99
MAXSON,STEPHANIE	LEGISLATIVE CORRESPONDENT	2,574.99
MOORE,JAMES F,JR	LEGISLATIVE ASSISTANT	3,612.93
RICH,A MARGARET	LOS ANGELES COUNTY ASSISTANT	3,318.54
ROSENLIEB,JAY	LBJ CONGRESSIONAL INTERN, FROM JUN 19	256.00
SEEGER,CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	11,874.99
SHEEHAN,KATHLEEN ANNE	LEGISLATIVE ASSISTANT	4,057.20
SMITH,MARY-TERESA F	PRESS ASSISTANT	4,749.88
SOFFA,SUSAN S	SECRETARY	2,400.00
SWISCHER,DORIS R	CASEWORKER	5,691.26
TOWNSEND,SUSAN ALICE	DISTRICT OFFICE SECRETARY	2,943.87
UPSON,DONALD	RESEARCH ASSISTANT	2,066.67
WHITTINGHILL,JAMES R	SPECIAL ASSISTANT	1,855.56

OFFICE OF HON. MARTHA KEYS

AITKEN,JUDITH BURRUS	ADMINISTRATIVE ASSISTANT	8,592.00
ALWARD,BARBARA DEAN	SECRETARY	2,775.00
BAKER,BARBARA ELLEN	STAFF ASSISTANT	2,700.00
BRISCOE,PRISCILLA M	RESEARCH ASSISTANT	2,625.00
CASBER,SANDRA K	LEGISLATIVE AIDE., TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 5	6,000.00
CHAMBLIN,MARY SUSAN	RECEPTIONIST	3,125.01
CLARK,ERNEST E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	700.00
DUGGAN,MARY K	STAFF ASSISTANT, TO MAY 31	1,800.00
GUEVARA,RAUL R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HAMMAN,CATHRYN L	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM JUN 1	1,576.00
JOHNSON,DIANE M	STAFF ASSISTANT, TO APR 30	1,000.00
LENNEN,CHARLES MICHAEL	DISTRICT ADMINISTRATIVE ASSISTANT	8,831.64
MARTIN,GREGORY	STAFF ASSISTANT, FROM MAY 1	1,800.00
MOORE,CARLA E	STAFF ASSISTANT	2,880.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. MARTHA KEYS -CONTINUED

NELSON,ROBERT RAY	LEGISLATIVE ASSISTANT	$ 4,066.66
NICHOLS,ROBERTA J	PERSONAL SECRETARY	3,916.66
NIXON,CLARENCE H	STAFF ASSISTANT, TO APR 30	700.00
REYNOLDS,AUDREY A	STAFF ASSISTANT, FROM JUN 1	450.00
STEVENSON,RICHARD F	STAFF ASSISTANT	2,700.00
STOVER,KATHY ANN	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 30	640.00
TAYLOR,THOMAS C	PRESS AIDE	3,400.00
VEGA,GEORGE D	CASEWORKER	2,775.00
WILDES,DAVID SAYRE	LEGISLATIVE ASSISTANT	4,066.66

OFFICE OF HON. DALE E KILDEE

DONNELLY,BARBARA	CASEWORKER/STAFF ASSISTANT	2,874.99
EPPS,JOHN M,JR	STAFF ASSISTANT DISTRICT RELATIONS	4,875.00
ESCUE,MAUDE	SENIOR CITIZEN INTERN, TO MAY 31	600.00
HERRICK,DENNIS F	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASST/PRESS SECTY, FROM JUN 1	8,958.33
JARVIS,JOHN T	SPECIAL PROJECTS ASST, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	4,708.34
LETHBRIDGE,HUGH J	STAFF ASSISTANT DISTRICT RELATIONS	3,791.67
MCDONALD,KAREN E	LBJ CONGRESSIONAL INTERN, TO MAY 19	1,045.33
MOORE,GRETA C	SECRETARY-RECEPTIONIST	2,750.01
NEUROHR,HERMAN	DISTRICT REPRESENTATIVE	5,625.00
NOUHAN,DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	5,000.01
OSTAHOWSKI,JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS	5,499.99
PERRY,NORA G	CASEWORKER/STAFF ASSISTANT	2,874.99
POWERS,FAITH E	OFFICE MGR-PERS SECTY	6,541.67
WILHELM,SUSAN A	LEGISLATIVE CORRESPONDENT	3,083.33
WILKINSON,DEAN M	LEGISLATIVE ASSISTANT	5,499.99
YOUNG,JOSEPH F,JR	LEGISLATIVE ASSISTANT	5,499.99

OFFICE OF HON. THOMAS N KINDNESS

ALF,LUCY	STAFF ASSISTANT, TO MAY 31	1,216.66
BENSKIN,JOAN M	STAFF ASSISTANT, FROM APR 5	3,344.45
BOGAN,ROBERT W	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	600.00
BRILL,VIVIAN R	DISTRICT SECRETARY	4,025.01
CAMPBELL,CHARLES O	ADMINISTRATIVE ASSISTANT	9,333.33
CLEMMONS,MELANIE A	LBJ CONGRESSIONAL INTERN, FROM JUN 19	256.00
DEFERRARI,LISA	RESEARCH ASSISTANT, FROM JUN 1	550.00
ECKERT,FAYE	DISTRICT CASE WORKER	2,825.01
FOX,MARY ANN	DISTRICT CASE WORKER	2,825.01
GILLESPIE,ROGER WAYNE	DISTRICT REPRESENTATIVE	7,500.00
GUYER,ROSETTA KAE	LEGISLATIVE ASSISTANT	4,025.01
JAMES,ROBYN LEE	DISTRICT SECRETARY	2,405.01
KANNINEN,WILLIAM ROBERT	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	1,225.00
MARKLAND,DEBORAH L	SECRETARY, FROM MAY 16	1,500.00
MCKENNEY,WILLIAM R	COMMUNICATIONS DIRECTOR	4,475.01
MILLER,DAPHNE H	RESEARCH ASSISTANT, FROM JUN 5	600.00
MORAN,TERESA A	RESEARCH ASSISTANT, FROM JUN 1	550.00
OCONNELL,COLLEEN M	LEGISLATIVE CORRESPONDENT	3,500.01
POWELL,STEPHEN W	SERVICE ASSISTANT	2,250.00
RIDDLEBERGER,JANE D	SERVICE ASSISTANT	3,800.01
SCOTT,NANCY SUE	ADMINISTRATIVE DIRECTOR	5,150.01
WOOD,PAUL L,JR	DEPUTY DISTRICT REPRESENTATIVE	4,125.01

OFFICE OF HON. PETER H KOSTMAYER

BLASI,JOSEPH R,DR	ASSISTANT, FROM JUN 1	1,200.00
BRAUNSTON,JUDITH L	CASEWORKER	2,325.00
BREWER,F HOLCOMB	LEGISLATIVE ASSISTANT	6,074.99
BRYANT,DAVID W	LEGISLATIVE CORRESPONDENT	2,625.00
BURNS,DEBORAH M	SECRETARY	2,874.99
COOPER,GUY M,III	INTERN, TO MAY 31	1,500.00
CUMMINGS,MARY ELLEN	SENIOR INTERN, FROM MAY 1 TO MAY 31	1,400.00
HOFFMANN,SUSAN B	RECEPTIONIST	2,750.01
LESKO,MARILYN ADELE	STAFF ASSISTANT	2,750.01
MCNAMARA,PATRICK J	VAN OPERATOR	2,600.01
MCNIFF,GERARD M	LEGISLATIVE CORRESPONDENT, TO JUN 15	2,908.33
MITCHELL,EDWARD,II	ADMINISTRATIVE ASSISTANT	10,175.01
SEAGER,JOHN	DISTRICT OFFICE MANAGER	5,124.99
SHINER,SUSAN L	SECRETARY, TO JUN 15	3,600.00
SMITH,ETHEL J	PERSONAL SECRETARY	5,487.51
SWANSON,MARGARET E	CLERK	1,875.00
TABAS,MICHAEL J	GRANTS COORDINATOR	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. PETER H KOSTMAYER -CONTINUED

VOYTKO,CATHERINE M	OFFICE MANAGER	$ 5,487.51
WHITLEY,ROBERT C,III	LBJ CONGRESSIONAL INTERN, FROM JUN 6	533.33
WILLISON,KIRK G	LEGISLATIVE CORRESPONDENT	2,799.99
WOFFORD,DANIEL B	LEGISLATIVE CORRESPONDENT, FROM JUN 26	125.00
WOOTEN,KAREN L	INTERN, FROM JUN 15	640.00

OFFICE OF HON. JOHN KREBS

CHOTT,JOHN W,JR	LEGISLATIVE CORRESPONDENT	4,349.49
FOX,JANICE W	STAFF ASSISTANT, FROM JUN 1	500.00
FREITAS,CAROLYN C	CONSTITUENT SERVICES REP	1,944.21
GAAB,DENNIS M	ADMINISTRATIVE ASSISTANT	10,901.70
GIPS,WALTER F	LEGISLATIVE ASSISTANT	4,500.00
GREGORY,SHARON L	SECRETARY MACHINE OPERATOR	2,750.01
GUNDACKER,GERTRUDE F	CONSTITUENT SERVICES REP, MAY 15 - MAY 19	120.00
HOLLAND,IRWIN	DISTRICT REPRESENTATIVE	7,628.79
JACOBSON,RICHARD	LBJ CONGRESSIONAL INTERN, FROM JUN 16	320.00
JELMINI,PEGGY A	SECRETARY-RECEPTIONIST	2,850.00
JOHNSON,MARGARET E	CONSTITUENT SERVICES REP, FROM MAY 7	1,170.00
LUNA,VIRGINIA	CONSTITUENT SERVICES REP	3,703.29
MAGNUSON,ROBERT GARY	LEGISLATIVE ASSISTANT	5,671.08
MCGRATH,TERRANCE M	STAFF ASSISTANT, FROM MAY 1	800.00
MOSS,AMANDA	EXECUTIVE SECRETARY	3,872.84
PRICE,VIVIAN BLANCHE	CONSTITUENT SERVICES REP, TO MAY 6	777.68
STRICKLETT,JOHN F	STAFF ASSISTANT	750.00
VANDEELEN,AGNES	SECRETARY	3,198.30
WILSON,JOHN W,JR	LEGISLATIVE ASSISTANT	4,849.63
WILSON,JUANITA ANN	CONSTITUENT SERVICES REP	4,297.98

OFFICE OF HON. ROBERT KRUEGER

AMBLER,JOHN O	ASSISTANT LEGISLATIVE AIDE, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	3,249.99
ANDERSON,MONETTA KAYE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CARDENAS,SARAI	OFFICE MANAGER	3,210.00
DUTKO,MARY	RECEPTIONIST, TO APR 30	
	RECEPTIONIST, FROM MAY 5	3,375.00
GONZALEZ,ROSARIO	STAFF ASST-CASE WORKER	2,568.99
GUINN,NINA J	OFFICE MANAGER	3,211.50
GUTIERREZ,LINDA	ADMINISTRATIVE SECRETARY	2,397.99
HOPELAIN,RICHARD E	PRESS AIDE, FROM JUN 1	400.00
KROPP,ROBIN LOIS	ADMINISTRATIVE ASSISTANT, TO JUN 21	
	EXECUTIVE ASSISTANT, FROM JUN 22	5,246.76
MANN,LINDA	LEGISLATIVE CORRESPONDENT, TO MAY 31	
	ASSISTANT PRESS SECTY, FROM JUN 1	3,366.67
MANN,ROBERT	PRESS SECRETARY, TO MAY 31	
	PRESS SECRETARY, FROM JUN 5 TO JUN 19	3,669.01
MAULSBY,PATRICIA ANN	ASSISTANT TO THE ADMINISTRATOR	3,325.01
MCCABE,KAREN ANN	LEGISLATIVE AIDE., TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	3,077.70
MCGRATH,THOMAS M	CASE WORKER	1,734.48
MCKAY,MIKE	DISTRICT ADMINISTRATIVE ASSISTANT	3,532.65
ROBERTSON,DAN	DISTRICT ADMINISTRATIVE ASSISTANT	3,832.65
RUNYAN,JOHN C	STAFF AIDE, FROM MAY 1 TO MAY 31	640.00
SLAUGHTER,BOB	LEGISLATIVE ASSISTANT, TO JUN 21	
	ADMINISTRATIVE ASSISTANT, FROM JUN 22	5,417.26
SQUIRES,BARBARA N	STAFF AIDE, TO APR 30	640.00
TARRANT,SUSAN	SPECIAL ASST TO THE CONGRESSMAN, TO JUN 29	4,450.00
WASSON,JOHN E	LEGISLATIVE AIDE	3,000.00

OFFICE OF HON. JOHN J LAFALCE

ALDERFER,BARBARA C	STAFF ASSISTANT	3,600.01
ANNABLE,SUSAN B	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
ARTZ,NANCY ANNE	STAFF ASSISTANT	3,858.33
BLACK,EDWARD J	ADMINISTRATIVE ASSISTANT	8,300.01
BRANIECKI,TERRY MARIE	STAFF ASSISTANT	2,390.29
COLE,LYNNE D	STAFF ASSISTANT	2,894.59
ELIE,JOHN A	INTERN, FROM MAY 1 TO MAY 31	640.00
FITZGERALD,MARY E	STAFF ASSISTANT	2,742.34
GOODE,LINDA M	STAFF ASSISTANT, FROM JUN 1	225.00
HAYES,GORDON HALL,JR	STAFF ASSISTANT, FROM MAY 1	3,501.43
HIRSCH,JEFFREY L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
LEE,RICHARD T	STAFF ASSISTANT	6,249.99
MANN,PAUL S	PRESS ASSISTANT, TO APR 11	916.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN J LAFALCE -CONTINUED

MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, TO APR 30	$ 1,000.00
MUSCOREIL,REBEKAH C	STAFF ASSISTANT	3,199.99
NUGENT,TIMOTHY K	STAFF ASSISTANT	3,900.00
PIERSON,LISA PICKETT	STAFF ASSISTANT, FROM JUN 1	280.00
PRIDDLE,ELVI H	STAFF ASSISTANT	2,444.59
RANDELS,GEORGE D	SPECIAL COUNSEL	9,800.00
SKINNER,ROBIN ANNA	STAFF ASSISTANT	3,750.00
TAECKER,BARBARA M	STAFF ASSISTANT, FROM JUN 1	1,000.00
WATSON,GERALYN	STAFF ASSISTANT, TO APR 30	1,117.15
WEAVER,DIANE M	STAFF ASSISTANT	2,849.99
WENDROW,ALENE R	STAFF ASSISTANT	3,100.00
YOUNG,RICHARD E	STAFF ASSISTANT, TO APR 30	150.00

OFFICE OF HON. ROBERT J LAGOMARSINO

ADAMS,PAMELA M	CASEWORKER	2,124.99
BELL,BELDEN HILL	RESEARCH ASSISTANT.	864.99
CARTER,FRANCES M	SECRETARY	2,749.32
COKER,DELORES S	FIELD SECRETARY	1,650.00
DOHERTY,JOHN IRWIN	LEGISLATIVE ASSISTANT	9,024.84
DUGAN,SUSAN	LEGISLATIVE CORRESPONDENT	2,375.01
ELKINS,LUCY M	PRODUCTION ASSISTANT, FROM JUN 1	748.14
GERRICK,SUSAN	PERSONAL SECRETARY	4,136.16
HEWKO,JOHN	RESEARCH ASSISTANT, TO APR 30	341.25
JACKSON,KENNETH S	LEGISLATIVE AIDE	2,874.99
KEITH,KATHRYN M	FIELD SECRETARY	2,952.60
KELLEY,DIANE R	FIELD SECRETARY	3,406.43
LOMAX,WILLIAM L	PRODUCTION ASSISTANT, TO MAY 31	1,280.00
MEYER,LORNA JUNE	FIELD SECRETARY	2,834.70
NOLTON,STEWART S,JR	FIELD ASSISTANT	4,744.47
SANCHEZ,ADOLFO,JR	DISTRICT AIDE	3,418.11
TALIANO,CYNTHIA B	CASEWORKER	2,437.50
WINKLER,MONTGOMERY K	ADMINISTRATIVE ASSISTANT	10,901.70
WOOTTON,MICHAEL J		5,874.36

OFFICE OF HON. DELBERT L LATTA

ASH,JANET E	SECRETARY, FROM MAY 22	975.00
BIJAN,ESTELLE C	CLERK	3,665.73
COLBERT,SHEREE DENISE	CONGRESSIONAL AIDE	2,141.01
GRAHAM,WALTER J,JR	LEGISLATIVE ASSISTANT	3,999.99
KLING,BARBARA C	CONGRESSIONAL AIDE	3,345.30
RIFE,MELODY L	CASEWORKER, TO MAY 31	1,833.34
SAMS,JOYCE E	RECEPTIONIST-SECRETARY	3,549.24
SCHWESINGER,BETTY E	CONGRESSIONAL AIDE, TO MAY 31	2,945.80
SNYDER,SUSAN KAY	CONGRESSIONAL AIDE	2,301.57
SOHL,NANCY	CONGRESSIONAL AIDE	4,418.70
SOUTHARD,JOAN M	OFFICE MANAGER	5,749.99
SPALDING,AMY MARIE		750.00
WHEAT,LAURA ANNE	CASEWORKER, FROM APR 17	2,877.78

OFFICE OF HON. JAMES A S LEACH

ALLEN,KENTON L	DISTRICT REPRESENTATIVE	4,174.95
BUTLER,JOHN L	LEGISLATIVE ASSISTANT	3,796.76
CUTTELL,JOHN D	LEGISLATIVE ASSISTANT	3,472.06
GOODELL,LEONA M	PERSONAL SECRETARY-OFFICE MGR	5,966.51
HOLZHAMMER,MEREDITH	DISTRICT STAFF ASSISTANT	2,943.75
HURST,CHRISS	PRESS AIDE	4,817.25
KAMSTRA,ANNE F	SECRETARY	3,311.50
KOLLER,MARITA ANN	SECRETARY	2,241.01
LOWRY,RITA R	DISTRICT STAFF ASSISTANT.	2,921.50
MADSEN,JEANETTE E	DISTRICT STAFF ASSISTANT	1,521.88
MADSON,GARY K	ADMINISTRATIVE ASSISTANT	9,901.86
MOYSTON,VICTORIA J	LBJ CONGRESSIONAL INTERN, MAY 8 - JUN 7	640.00
PETERSON,ALAN DAVID	DISTRICT STAFF ASSISTANT	3,000.00
PRATSCHER,CATHERINE S	DISTRICT STAFF ASSISTANT, FROM JUN 1	833.33
RIGDON,CHERYL A	DISTRICT OFFICE MANAGER, TO MAY 31	
	DISTRICT MANAGER, FROM JUN 1	3,775.50
SPRUNGER,CYNTHIA D	LEGISLATIVE AIDE, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,725.50
VERSTEGEN,PETER E	DISTRICT ASSISTANT	2,943.87
WEEKS,LINDA H	DISTRICT DIRECTOR, TO MAY 31	3,568.34
WELLS,MARY THERESA	SECRETARY	2,124.99
WHITAKER,CATHERINE E	SECRETARY	2,458.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. RAYMOND F LEDERER

ALBERTINE,JAMES J	CLERK	$ 4,575.00
BUSSE,GRACE ELLEN	CLERK	4,425.00
CASTAGNA,LEBRAT D	CLERK	1,625.01
DIAMOND,ROBERT	CLERK	8,750.01
FOGARTY,JOAN	CLERK	2,900.01
GENTNER,MARY EMMA	CLERK	624.99
HARKAVY,JONATHAN	CLERK	4,575.00
HELLENBRAND,FRED	CLERK	2,250.00
JOHANSON,LOUIS,JR	CLERK	2,799.99
KILDOO,JOAN CARLEY	CLERK	3,649.74
LIEB,LAURA	CLERK	1,625.01
MARRARA,ALBERT J	CLERK	2,124.99
MCCALL,QUENZELL A	CLERK	5,750.01
O'CONNOR,BARBARA S	CLERK	5,075.01
RUNNER,PATRICIA	CLERK	2,250.00
SULLIVAN,ESTELLE T	CLERK	3,966.99
THOMAS,ROBERT P	CLERK	2,799.99
WOHLMAN,JONATHAN MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
WRIGLEY,THOMAS R	CLERK	8,499.99

OFFICE OF HON. JOSEPH A LE FANTE

BOLGER,ANN M	INTERN, FROM JUN 1	500.00
BUTCHKO,JOHN C	RESEARCH ASSISTANT	4,250.01
CALI,DOLORES M	STAFF AIDE	1,365.00
CARROLL,NEIL J	RESIDENT SECTY	5,000.01
DOLAN,JAMES M,JR	ADMINISTRATIVE ASSISTANT	11,199.99
GOULD,JULIA ANNE	STAFF ASSISTANT	3,225.00
GRUBE,KAREN F	EXEC SECTY-OFFICE MGR	5,799.99
GUAGENTI,CARMINE L	STAFF AIDE, FROM MAY 1	1,250.00
HENTON,MARCIE	STAFF ASSISTANT, FROM JUN 1	800.00
KINDEREL,DOROTHY	SECRETARY	2,525.01
KING,CAROLYN J	STAFF ASSISTANT	3,174.99
LAN,BARBARA S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
LAWSON,ELIZABETH R	PROJECTS SPECIALIST	4,250.01
MELONEY,ROSE MARIE	EXECUTIVE SECRETARY	4,950.00
MONTGELAS,BENEE N	LEGISLATIVE ASSISTANT	5,799.99
MORAN,BEVERLY ANN	STAFF ASSISTANT	2,799.99
ORTA,DELIA	SECRETARY, TO MAY 31	1,300.00
SCANLON,MICHAEL J	SPECIAL ASSISTANT	4,925.01
SCHMIDT,JOHN F	STAFF AIDE	1,365.00
SLOOTSKY,ALVIN	STAFF ASSISTANT	1,875.00
ZABAR,LAWRENCE	COALITION STAFF, FROM MAY 1 TO MAY 31	500.00

OFFICE OF HON. ROBERT L LEGGETT

AMODEO,ELSPETH ANN	SECRETARY	3,847.98
BARTHOLEMY,MARY E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CHEEVER,EDWARD R	ADMINISTRATIVE ASSISTANT	7,420.83
COAKLEY,JAMES J	DISTRICT OFFICE DIRECTOR, TO APR 30	
	PART TIME DISTRICT DIRECTOR, FROM MAY 1	6,874.33
KUNKEL,JULIA A	SECRETARY	3,345.30
MIHELIC,JO ANNE	SECRETARY, FROM MAY 1	700.00
MINDEL,WILMA R	SECRETARY	4,080.08
OBRIEN,DOROTHY C	PART TIME STAFF CONSULTANT	5,214.99
PFOLTZER,LYNN	SECRETARY	3,077.70
RAWLINGS,MARJORIE KATHERINE	SECRETARY	2,658.63
RILEY,THOMAS WYMAN	DISTRICT DIRECTOR	11,791.67
ROBINSON,SHIRLEY M	SECRETARY	3,419.40
THOMPSON,MARSHA K	SECRETARY	4,445.28
TWEITH,LOUISE M	CLERK	2,100.00
WELCH,MICHAEL D	LEGISLATIVE ASSISTANT	6,249.99
WILLIAMS,URCEL T	SECRETARY	3,055.50

OFFICE OF HON. WILLIAM LEHMAN

ACKERMAN,IRVING	SENIOR CITIZEN INTERN, FROM MAY 8 TO MAY 22	600.00
ARENAS,MARIA N	STAFF ASSISTANT	3,211.50
BENDIXEN,SERGIO	DISTRICT REPRESENTATIVE	8,028.75
BERG,NADINE A	LEGISLATIVE SECRETARY	3,846.76
BIDNEY,PETER	STAFF ASSISTANT	3,750.00
CAILAHAN,JOSEPH W,III	INTERN, TO MAY 31	963.46
FALLICK,SHARYN	OFFICE MANAGER	4,865.31
KILMER,RUTH M	STAFF AIDE, TO APR 30	250.00
KURTZACK,CAROLYN	STAFF INTERN, FROM JUN 1	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. WILLIAM LEHMAN -CONTINUED

LEVIN,IDA D	PERSONAL SECRETARY	$ 3,612.93
LISKOV,ADELE H	LEGISLATIVE SECRETARY	3,211.50
MELL,JEFFREY	STAFF ASSISTANT	3,077.76
MITCHEL,ALAN	OFFICE INTERN, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	1,140.00
OLMAN,MARK B	PRESS ASSISTANT	6,289.20
PCULOS,MARJORIE L	STAFF ASSISTANT	2,943.87
ROCKYMORE,CAROLYN J	EXECUTIVE SECRETARY	6,989.28
RUNNINGEN,MARSHA RYAN	LEGISLATIVE ASSISTANT	4,649.62
SCHNEIDER,MARGARETE E	STAFF ASSISTANT	2,408.64
THAXTON,ANNA	RECEPTIONIST	3,077.70
THORPE,PAT	STAFF ASSISTANT	2,676.24
TRAPP,ANNETTA K	CASEWORKER	2,775.00

OFFICE OF HON. NORMAN F LENT

BRAUN,NORMA	DISTRICT OFFICE MANAGER	6,249.99
CARTAFALSA,JOHN B,JR	STAFF ASSISTANT, FROM MAY 1	1,741.67
GILLMAN,HELENA E	LEGISLATIVE CORRESPONDENT	2,658.33
HOGAN,LAWRENCE J	SPECIAL ASSISTANT	500.01
JASPAN,ARTHUR W	LEGISLATIVE COUNSEL	1,250.01
MAFFEI,GARY A	FIELD REPRESENTATIVE	2,750.01
MALONE,DONNA MARIE	PERSONAL SECY TO CONG	3,249.99
MCCLUNG,ROBIN W	LEGISLATIVE ASSISTANT	5,499.99
MINOGUE,MARY JANE	CASEWORKER	3,750.00
MORRIS,BARBARA ANN	ADMINISTRATIVE ASSISTANT	10,749.99
PRESTON,THOMAS J,JR	COMMUNITY RELATIONS ASST	4,200.00
RICE,RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS,JOHN W	PRESS ASSISTANT	8,424.99
ROBINSON,JEFFREY M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
STEPHENS,LUCILLE MAE	STAFF ASSISTANT	2,675.01
STRASSBURG,ROGER W,JR	LEGISLATIVE AIDE	2,649.99
TAT,MARILYN CRAWFORD	SENIOR CASEWORKER	5,100.00
TRAVERS,JUDITH R	STAFF ASSISTANT, TO APR 30	1,000.00
WAGNER,IRMA E	DISTRICT OFFICE SECRETARY.	2,799.99
WILLIAMS,LORI V	RECEPTIONIST	2,437.50

OFFICE OF HON. ELLIOTT H LEVITAS

ARCGETI,JOEL STEVEN	STAFF ASSISTANT, FROM JUN 1	716.67
BOOTH,MARIE G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,300.00
BULLARD,JAMES EDWARD	STAFF ASSISTANT	3,200.01
CAMNER,ELLEN M	LEGISLATIVE ASSISTANT	3,975.00
CARTER,NANCY LEE	LEGISLATIVE ASSISTANT	4,050.00
FARLEY,RONALD W	STAFF ASSISTANT	3,275.01
FRANK,CEIL K	STAFF ASSISTANT	3,150.00
GRANT,RAMONA	STAFF ASSISTANT	2,750.01
HUGHES,DEBORAH WREN	STAFF ASSISTANT	2,800.01
JONES,MARY F	STAFF ASSISTANT	3,024.99
LOVETT,WALTER M,JR	STAFF ASSISTANT, TO APR 30	1,700.00
MCARTHUR,ELIZABETH H	STAFF ASSISTANT	2,825.00
MOREY,HELEN W	EXECUTIVE SECRETARY	4,537.51
POPE,WILLIAM B	STAFF ASSISTANT, TO MAY 9	2,529.17
RHINESMITH,PAMELA B	STAFF ASSISTANT	4,775.01
ROBITSCHER,CHRISTINE	STAFF ASSISTANT, FROM MAY 15 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,322.67
RONNENBERG,JOAN ANN	LEGISLATIVE ASSISTANT	3,562.49
SUMMERS,MARY ANNE	DISTRICT OFFICE DIRECTOR	5,708.49
THARPE,SUANNE W	STAFF ASSISTANT	2,516.66
VOLLMER,MICHAEL F	STAFF ASSISTANT	3,187.50
YARBROUGH,DENNIS	STAFF ASSISTANT, FROM JUN 15	640.00
YORK,FRED M,JR	SENIOR STAFF ASSISTANT	5,200.00

OFFICE OF HON. B LIVINGSTON

ALLEN,PRISCILLA MAY	CLERK TYPIST, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,446.00
ANDERSON,LYN C	STAFF ASSISTANT, TO MAY 5	933.30
ARCENEAUX,MICHAEL J	STAFF ASSISTANT	3,075.00
ARCENEAUX,SUSAN F	STAFF ASSISTANT	3,150.00
BRINGOL,MELINDA A	INTERN, FROM JUN 1	750.00
BUDDECKE,MARTHA L	PRESS SECRETARY	5,700.00
BUTKUS,HARRIET E	STAFF ASSISTANT	2,400.00
CAMBON,PAUL F	STAFF ASSISTANT	3,750.00
DIAMOND,RAYMOND T	STAFF ASSISTANT	4,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. B LIVINGSTON -CONTINUED

DUROCHER,JULIE D	STAFF ASSISTANT, TO APR 30	$ 884.00
JENKINS,NANCY S	STAFF ASSISTANT	4,450.00
LAGRANGE,LISA M	STAFF ASSISTANT	2,400.00
MARTIN,J ALLEN	ADMINISTRATIVE ASSISTANT	9,750.00
MAYER,ALICE H	EXECUTIVE SECRETARY	4,680.00
MAYLIE,ANN M	STAFF ASSISTANT	2,400.00
MILLER,WILLIAM J	STAFF ASSISTANT, TO APR 30	
	DISTRICT REPRESENTATIVE, FROM MAY 1 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	4,984.96
NASS,THEODORE W	DISTRICT AIDE, TO APR 12	940.00
NED,HOSEA M,JR	STAFF ASSISTANT	3,375.00
PRUITT,JAMES C	DISTRICT REPRESENTATIVE, FROM JUN 15	866.67
SKAGGS,CYNTHIA C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SLOAN,MARGARET W	STAFF ASSISTANT, FROM MAY 1	1,050.00
TERRAL,THOMAS G	INTERN, FROM JUN 1	640.00
THAYER,MARILYN R	STAFF ASSISTANT, TO MAY 31	1,600.00
VENUS,MAUD C	SENIOR INTERN, FROM MAY 1 TO MAY 31	600.00

OFFICE OF HON. JIM LLOYD

BARBEE,RUDOLPH B	COMMUNITY AIDE	2,421.76
CALNAN,SELMA DEWEY	CASEWORKER	4,080.84
CETIN,RUTH ELENDER	COMMUNITY AIDE	2,863.59
CUBILLOS,HERMINIA L	CASEWORKER	2,475.30
DAVIS,BRIGID H	OFFICE MANAGER	4,656.51
FOX,LOLA J	ASSISTANT OFFICE MANAGER	3,261.42
GIOVANIELLO,GERARD N	ADMINISTRATIVE ASSISTANT	8,028.75
HARMAN,MARSALEETE	LEGISLATIVE SECRETARY	3,027.21
HERRERA,SUSAN K	LEGISLATIVE AIDE	3,479.13
JENSEN,JAMES E	LEGISLATIVE AIDE, FROM MAY 1 TO MAY 31	1,353.00
KIRSCHBROWN,LITA	PRESS ASSISTANT	3,500.01
LINDEMANN,JEAN J	OFFICE MANAGER	2,755.23
MARTIN,DONNA	CLERK TYPIST, TO MAY 31	
	SECRETARY, FROM JUN 1	2,047.09
ODONNELL,MARGUERITE G	FIELD REPRESENTATIVE	6,556.80
PHILLIPS,LISA	LEGISLATIVE AIDE	4,174.95
ROMER,THERESA L	SECRETARY	2,679.29
VOORHIS,VICTORIA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
WAUNCH,D S	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	4,258.28
WEST,HUGH WARREN	COMMUNITY AIDE	2,341.71
WILLIAMS,VIRGINIA KAY	SECRETARY, TO APR 30	
	SECRETARY, FROM JUN 1	1,121.11

OFFICE OF HON. MARILYN LLOYD

BECKER,LAURA K	PERSONAL SECRETARY	4,374.99
COX,PAMELA DENISE	CASE WORKER	2,250.00
CROME,BARBARA PAYNE	STAFF ASSISTANT	2,499.99
DANIEL,ELAINE B	FIELD REPRESENTATIVE	4,824.99
EBERSOLE,RICHARD J	ADMINISTRATIVE ASSISTANT	8,564.01
ELLIOTT,HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	6,125.01
GEMMER,FRANCES A	LEGISLATIVE CORRESPONDENT	3,500.01
HOWARD,ANDREA HINES	CASE WORKER	2,175.00
KING,MICHAEL H	PRESS ASSISTANT	4,817.25
LUCAS,PATRICK H	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MABEE,CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	5,499.99
METCALF,MARION RUTH	CASEWORKER	1,749.99
RICKETTS,MARY M	CASEWORKER	2,874.99
ROGERS,SUSAN L	LEGISLATIVE ASSISTANT	4,014.39
SLATER,EILEEN	STAFF ASSISTANT	3,000.00
STOUT,DONNA E	CLERK/TYPIST	1,625.01
THOMAS,MARSHA B	CASEWORKER	1,925.01
THURMAN,GLORIA FAYE	STAFF ASSISTANT	2,750.01

OFFICE OF HON. CLARENCE D LONG

ASTON,MARTHA ROBINSON	CASE WORKER	3,583.33
BOKISH,CYNTHIA S	CASEWORKER	3,333.33
COX,SHIRLEY F	OFFICE ASSISTANT	2,124.99
HANNA,CORINE R	STAFF ASSISTANT, TO APR 30	
	PERSONAL SECRETARY, FROM MAY 1	3,291.67
HUEY,REBECCA MACRAE	CASEWORKER, TO MAY 31	
	CASEWORKER, FROM JUN 5	3,333.33
KERNAN,TIMOTHY C	APPOINTMENTS SECRETARY	3,166.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. CLARENCE D LONG -CONTINUED

LAKIN,SCOTT	PRESS AIDE, FROM MAY 6 TO MAY 31	$ 541.67
LEWIS,HELEN R	CASEWORKER	3,875.01
LICHT,MARK	LEGISLATIVE ASSISTANT	3,999.99
LLOYD,LINDA J	EXECUTIVE ASSISTANT, TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 5	4,999.22
MADER,SUSAN S	LEGISLATIVE COORDINATOR, TO MAY 31	
	CHIEF LEGISLATIVE ASSISTANT, FROM JUN 1	4,630.00
MARGULES,SCOTT	STAFF ASSISTANT	2,750.01
MURDOCH,JOYCE M	PRESS SECRETARY, FROM JUN 12	844.44
O'NEIL,JEAN F	PROJECT ASST	5,874.99
RHODES,MARGARET C	LEGISLATIVE ASSISTANT	3,750.00
RUDERMAN,GARY S	PRESS SECRETARY, TO MAY 5	1,701.39
RUDICK,STUART L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
TACHAU,SUSAN MCKEE	LEGISLATIVE CORRESPONDENT	3,333.33
TUVIN,RONA W	CASEWORKER	3,041.67
WRIGHT,PHILIP A	COMPUTER OPERATOR	2,874.99
ZAWICKI,ALBERT JOSEPH	DISTRICT REPPRESENTATIVE	5,000.01

OFFICE OF HON. GILLIS W LONG

BARNES,TERRIAN	STAFF ASSISTANT	2,750.01
BOLLINGER,CHARLES S	STAFF ASSISTANT, TO APR 30	1,000.00
CANTWELL,LOIS	STAFF ASSISTANT	2,700.00
CHANEY,JANE E	STAFF ASSISTANT	1,650.00
CHASE,HELEN J	STAFF ASSISTANT, TO APR 30	791.67
CLARK,GARY M	STAFF ASSISTANT	2,000.01
COCO,LEO,JR	STAFF ASSISTANT	4,500.00
DONAGHUE,MICHAEL	STAFF ASSISTANT, FROM JUN 9	580.56
DUNCAN,JANICE E	OFFICE MANAGER	4,166.67
GEORGE,VIRGINIA B	STAFF ASSISTANT, TO MAY 31	1,308.34
HAITERMAN,SUSAN F	STAFF ASSISTANT	2,499.99
HILBUN,PAUL	STAFF ASSISTANT	2,750.01
HUDDLESTON,WILLIAM L	STAFF ASSISTANT, FROM MAY 1	2,000.00
JORDAN,CAROLYN P	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	900.00
KILLEN,CARSON K.	ADMINISTRATIVE ASSISTANT	6,999.99
KILLEN,JANE S	STAFF ASSISTANT	3,000.00
KLOBUSICKY,MARIANNE	STAFF ASSISTANT, FROM MAY 1	1,500.00
MILBURN,NANCY ROYSTER	STAFF ASSISTANT	3,500.01
MOREAU,DONALD W,JR	STAFF ASSISTANT, TO APR 30	1,000.00
SACKS,ROSEANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SALVANT,LUCIEN A	STAFF ASSISTANT	4,500.00
SCHROEDER,LEAH W	STAFF ASSISTANT, FROM JUN 1	2,500.00
SHELBY,LEANITA	STAFF ASSISTANT	4,625.01
TYSON,PATTI BIRGE	STAFF ASSISTANT	1,749.99

OFFICE OF HON. TRENT LOTT

ANDERSON,THOMAS H,JR	ADMINISTRATIVE ASSISTANT..	11,874.99
BUTIRICH,KALIN MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BYNUM,JAMES L	PRESS SECRETARY	4,933.44
DUBUISSON,CECIL R,SR	FIELD REPRESENTATIVE	6,423.00
FRANKLIN,ELIZABETH VIRGINIA	RECEPTIONIST	2,375.01
HAYES,MARIE L	SECRETARY	2,425.29
HOFFMAN,KATHRYN M	SECRETARY	4,108.59
JOHNSON,JAMES H	FIELD REPRESENTATIVE	2,227.65
JONES,JUDI J	INTERN, FROM JUN 1	640.00
JUDGE,MARTHA TURNER	LEGISLATIVE ASSISTANT	4,656.69
LOCP,DAVID	INTERN, FROM JUN 1	640.00
NEWTON,MOLLY B	SECRETARY	3,898.83
ROSS,JANET	SECRETARY	2,100.00
SAUCIER,ANNELL B	FIELD REPRESENTATIVE	1,571.49
STANISLAUS,DOROTHY P	SECRETARY	2,250.00
THOMAS,BOBBIE S	SECRETARY	2,791.62
TRAVIS,RICHARD G	FIELD REPRESENTATIVE	4,039.95
WELLS,SUSAN LEE	SECRETARY	3,746.76
YON,DOROTHY A	SECRETARY	4,896.33

OFFICE OF HON. MANUEL LUJAN JR

CRANDALL,QUENTON K	ADMINISTRATIVE ASSISTANT	11,874.99
DENNARD,WILLIAM J		6,021.57
DENNIS,HENRY C	FROM JUN 1	600.00
GWALTNEY,JOY R		2,207.91
HARUCKI,NANCY ANN		3,211.50
KERNS,DIANA C	CLERK	4,130.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. MANUEL LUJAN JR -CONTINUED

KERSNER,JUDITH D	CLERK	$ 4,665.75
LONG,SYLVIA ANN	CASEWORKER	3,345.30
MCCROSSEN,JEANNIE	FROM JUN 1	650.00
MIRABAL,BEATRICE A		3,479.13
MORGAN,MARTHA B	SECRETARY	3,479.13
MOYA,STELLA A	SECRETARY	3,542.01
MUNSEY,DIANA M	SECRETARY	6,271.50
PAPP,PEGGY ANN	LEGISLATIVE ASSISTANT	6,125.01
SALAZAR,LUCY M	DISTRICT SECRETARY	3,880.56

OFFICE OF HON. THOMAS A LUKEN

BENNETT,NANCY	CLERK, FROM MAY 1 TO MAY 31	1,233.33
BENSON,PATRICIA F	APPOINTMENTS SECTY-RECEPTIONIST, FROM JUN 1	791.67
BILIK,JAMES	CLERK	3,249.99
BOHLER,STEPHEN J	INTERN, TO APR 30	
	INTERN, FROM JUN 1	2,044.45
BOVARD,MARY JO	RECEPTIONIST	1,876.66
BROWN,RICHARD A	INTERN, FROM MAY 1	1,583.34
BUDKE,HARRY	INTERN, FROM MAY 1 TO MAY 31	1,000.00
CAVANAUGH,JAMES M	LEGISLATIVE AIDE, TO APR 14	913.89
COMBS,CINDY M	INTERN, TO APR 30	
	INTERN, FROM JUN 1	2,470.81
GENTHER,PHYLLIS A	INTERN	3,100.00
GILLEN,NANCY M	LEGISLATIVE ASSISTANT	3,750.00
JOHANNIGMAN,ROGER	CLERK, TO APR 30	
	CLERK, FROM JUN 1	2,166.66
KOKENGE,MARILYN	INTERN, FROM MAY 1 TO MAY 31	2,030.68
LAUMANN,J MICHAEL	DISTRICT OFFICE REPRESENTATIVE	6,690.60
MARA,TIMOTHY G	LEGISLATIVE ASSISTANT	6,000.00
MARGETICH,DARA	INTERN, FROM MAY 1 TO MAY 31	230.83
MARGETICH,HANNAH B	ADMINISTRATIVE ASSISTANT	7,475.01
MITCHELL,JEANNE F	CLERK, TO APR 30	791.67
OAKLEY,VALERIE C	RECEPTIONIST, TO MAY 31	1,826.92
PALM,DEBBIE L	SPECIAL ASSISTANT	3,459.99
RICE,MELISSA	LEGISLATIVE AIDE	3,249.99
ROSEN,MATTHEW A	LEGISLATIVE CORRESPONDENT	3,790.00
SCHEURER,HELEN G	CASE WORKER	3,210.00
SEFTON,JOHN C,JR	DISTRICT OFFICE REPRESENTATIVE., TO APR 30	713.67
SILBERSACK,ROGER A	INTERN, FROM MAY 1	3,000.84
TONEY,MARCY ANN	INTERN, FROM JUN 1	1,200.00

OFFICE OF HON. STANLEY N LUNDINE

BLACKSTONE,DAVID P	OFFICE MANAGER	2,625.00
CIMBRICZ,SUE ANN	STAFF ASSISTANT, FROM JUN 16	450.00
COWLEY,THOMAS H	DISTRICT REPRESENTATIVE	6,125.01
ECCLES,MARY E	LEGISLATIVE ASSISTANT	5,499.99
FLUENT,JANET L	CASEWORKER	1,875.00
GRONET,DEBORAH ANN	STAFF ASSISTANT, FROM MAY 8 TO MAY 31	950.00
KINNEY,PATRICIA J	DISTRICT OFFICE MANAGER	3,575.01
LEWIS,ANN F	ADMINISTRATIVE ASSISTANT	8,900.01
LINDQUIST,JEFFREY	STAFF ASSISTANT, FROM MAY 1 TO JUN 15	1,000.00
NEWELL,BARBARA F	LEGISLATIVE ASSISTANT	3,249.99
REINAUER,JOANNE	PERSONAL SECRETARY, TO MAY 5	1,123.89
RICHARDSON,MARY ANN	LEGISLATIVE ASSISTANT	4,500.00
RIEHLE,CYNTHIA A	DISTRICT OFFICE MANAGER	2,205.00
SCHOENER,JILL H	SECRETARY, TO MAY 31	
	PERSONAL SECRETARY, FROM JUN 1	2,541.66
SHAGLA,THOM E	MOBILE OFF MGR	2,889.99
SHAW,CATHERINE J	CASEWORKER	2,100.00
SIBLEY,SARA S	LEGISLATIVE ASSISTANT	5,750.01
SKELDON,KARIN	LEGISLATIVE CORRESPONDENT, FROM JUN 8	830.56
SPRAGUE,STEHPEN G	COMMUNICATION AIDE	5,250.00
STUTTS,ANNE R	STAFF ASSISTANT	2,250.00
SWANSON,SYLVIA E	OFFICE MANAGER DISTRICT OFFICE	3,000.00

OFFICE OF HON. ROBERT MCCLORY

AHERN,MARK T	STAFF ASSISTANT	963.00
BATES,CONNIE	DISTRICT OFFICE SECRETARY, FROM JUN 17	330.56
BOWDEN,SHARON L	DIST OFF SECTY	2,805.51
BRAXTON,JUANITA D	SECRETARY-RECEPTIONIST	4,043.52
COLEVAS,GERALDEAN J	ADMINISTRATIVE ASSISTANT	7,250.01
DEWITTE,DOROTHY M	DISTRICT SECRETARY	2,408.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ROBERT MCCLORY -CONTINUED

DOBBIE,JEANNE C	DISTRICT SECRETARY	$ 2,400.00
FRANK,LEE ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GOLDMAN,IRA H	COUNSEL, TO JUN 14	3,288.88
HURTT,MARTHA W	SECRETARY	4,171.47
HUTCHINSON,LOUISE ANN	LEGISLATIVE RESEARCH ASSISTANT	7,154.97
KAUB,KAREN	COUNSEL	4,166.67
KENNEY,VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS	963.45
KILEY,MAUREEN A	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
KLEBER,DALE E	LEGISLATIVE ASSISTANT, FROM JUN 1	834.69
MCPHERSON,DEBORAH S	APPOINTMENT SECRETARY	4,427.33
MEROW,JOAN F	LEGISLATIVE ASSISTANT, FROM MAY 15	1,916.67
MORROW,JEAN E	EXECUTIVE SECRETARY, TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 1	5,406.22
PRATT,JENNIFER J	SECRETARY RECEPTIONIST	2,636.22
RUNGE,LYNN C	SECRETARY	3,915.58
STONHAM,MARIETTA H	STAFF ASSISTANT	5,194.96
UPRIGHT,LORI E	STAFF ASSISTANT, TO MAY 31	1,605.76
VERDICK,JILL E	STAFF ASSISTANT, TO APR 10	371.70

OFFICE OF HON. PAUL N MCCLOSKEY JR

BERLIN,D ANNE	STAFF ASSISTANT, FROM JUN 1	850.00
BRANDON,MARTHA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	600.00
FARRAR,MICHELE L	STAFF ASSISTANT	2,850.00
GLEASON,JUDITH I	STAFF ASSISTANT	5,400.00
GOLDMAN,PATRICIA A	STAFF ASSISTANT, FROM JUN 1	806.00
GREY,RICHARD G	STAFF ASSISTANT, TO MAY 31	2,000.00
HOOPER,JOHN C	STAFF ASSISTANT	4,350.00
KNIGHT,VICTORIA L	STAFF ASSISTANT	2,250.00
KOHLER,JOHN	STAFF ASSISTANT	3,050.00
MCLEOD,ROBERT B	STAFF ASSISTANT, TO APR 30	1,000.00
PARSONS,HEATHER	STAFF ASSISTANT	2,975.00
PETERS,COLIN	STAFF ASSISTANT, FROM JUN 1	600.00
PHILLIPS,DORCAS E	RECEPTIONIST	3,300.00
PICKERING,HELEN D	FIELD REPRESENTATIVE	4,800.00
RASH,LAURETTE T	OFFICE MANAGER	4,800.00
RYAN,MAUREEN D	STAFF ASSISTANT	4,350.00
SCHOLTZ,AMBER E	ADMINISTRATIVE ASSISTANT	8,262.00
SLOCUM,GAIL L	STAFF ASSISTANT, FROM JUN 1	600.00
SPILLER,CYNTHIA T	STAFF ASSISTANT	3,750.00
WEBB,LEIGH GEOFFREY	STAFF ASSISTANT, TO APR 30	590.00
WILKS,DANNY	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
WILLIAMS,DONNA J	STAFF ASSISTANT, TO MAY 31	3,200.00
WILLIAMS,FRANCES JOAN	STAFF ASSISTANT	3,900.00
WILLIAMS,MARY T	EXECUTIVE SECRETARY	3,600.00

OFFICE OF HON. MIKE MCCORMACK

CAHN,DOUGLAS	RECEPTIONIST-CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	2,580.73
ELLIS,JERRY ANN	DISTRICT MANAGER	6,450.00
INGELS,GAIL M	SECRETARY	3,900.00
JENSEN,SANDRA JOY	DISTRICT STAFF ASSISTANT	2,100.00
KEENER,KARL H	CLERK, FROM MAY 1 TO MAY 31	1,000.00
LANTOR,LINDA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
LEBER,ERIC	ENERGY EXPERT, FROM JUN 1	2,666.67
LORD,MARY JEAN	PRESS SECRETARY	3,300.00
LOWRY,SUELLEN	LEGISLATIVE ASSISTANT	3,000.00
PANATTONI,DEBRA J	STAFF ASSISTANT, TO APR 30	2,000.00
PERKINS,SHARI	RECEPTIONIST, TO APR 30	2,400.00
PEYTON,JUDITH E	SECRETARY	2,499.99
RAWSON,WILLIAM RANDALL	LEGISLATIVE ASSISTANT	4,050.00
REEVES,BENNAE INGHRAM	DISTRICT REPRESENTATIVE	4,850.00
ROBINSON,DON	LEGISLATIVE ASSISTANT	3,700.00
ROE,MARJORIE A	DISTRICT REPRESENTATIVE	2,400.00
RUCCI,CHARLOTTE M	SECRETARY	5,200.00
SPELL,MARILYN GALGANO	SECRETARY	3,150.00
WALKER,BEVERLEY ANN	SECRETARY	2,400.00
WEGELEBEN,WILLIAM H	DISTRICT REPRESENTATIVE	4,500.00
WILSON JR.,CURTIS STANLEY	CLERK	2,400.00

OFFICE OF HON. JOSEPH M MCDADE

BAUMGARTNER,PEGGY R	SECRETARY, TO APR 30	250.00
BURKE,NANCY JANE	STAFF ASSISTANT	3,777.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOSEPH M MCDADE -CONTINUED

CESARE,ELLEN RITA	CLERK	$ 2,503.92
DYER,JAMES W	ADMINISTRATIVE ASSISTANT	1,766.66
FARGAS,LAURA V	CLERK	1,500.00
KAMEEN,JAMES J	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
KUTT,PATRICIA A	STAFF ASSISTANT	3,829.74
MADSEN,MARCIA G	LEGISLATIVE ASSISTANT	8,124.99
MOSER,GERTRUDE L	EXECUTIVE SECRETARY	5,517.99
REESE,ROBERT H	PUBLIC RELATIONS ASST	1,628.34
ROMANOVITCH,SHIRLEY	CLERK, FROM MAY 1	567.00
RUSSEN,MICHAEL S	FIELD REPRESENTATIVE	7,200.51
RUTHERFORD,LINDA J	SECRETARY	2,658.87
SCRIPTURE,SARAH E	RECEPTIONIST	3,947.37
SPANN,ELIZA V	RECEPTIONIST-ANALYST	3,233.37
STRONG,SUSAN A	STAFF ASSISTANT	3,042.51
TAYLOR,MARY E	CASEWORKER	2,874.99
WEATHERLY,DEBORAH ANN	SECRETARY	3,194.01
WILLIAMS,ELIZABETH FORREST	STAFF ASSISTANT	2,049.99
WRIGHT,MARY AGNES	OFFICE MANAGER	3,251.13

OFFICE OF HON. LARRY MCDONALD

BURNS,NANCY L	DISTRICT CLERK, FROM JUN 1	514.34
CAMARA,MARY J	CLERK	1,356.85
DANIEL,LINDA LARISCY	CASEWORKER	1,985.46
DUBERRIER,HILAIRE	RESEARCH ASSISTANT	1,402.77
FLOWERS,SANDRA STAGGS	PRESS AIDE, FROM MAY 8	494.72
HENRICHSEN,COLLEEN	PRESS AIDE, TO MAY 7	1,271.60
HUCK,SUSAN L M	RESEARCH ASSISTANT	3,232.83
LUCEY,SUSAN M	OFFICE MANAGER	4,365.33
MURDOCK,MARY M	LEGISLATIVE AIDE	3,729.00
MYERS,BRENDA M	DISTRICT CLERK, TO MAY 31	1,028.68
ORLANDO,GARY	LEGISLATIVE ASSISTANT	4,125.00
PREWETT,GERALD	DISTRICT AIDE, FROM APR 3	4,888.90
PRICE,CAROLYN CLINE	DISTRICT AIDE	2,384.70
QUINN,KATHLEEN	CLERK TYPIST	2,818.99
RAMIREZ,SUSAN H	CASEWORKER	3,079.62
REES,S LOUISE	RESEARCH ASSISTANT	3,976.83
ROMERSTEIN,HERBERT	RESEARCH ASSISTANT, TO APR 2	152.73
SMITH,FREDERIC N	ADMINISTRATIVE ASSISTANT	8,704.06
TOLES,ANN C	DISTRICT AIDE	3,366.63
VICE,DONALD C	PRESS ASSISTANT	8,977.47
WHITE,MARY CATHERYN	DISTRICT AIDE	2,384.70

OFFICE OF HON. ROBERT C MCEWEN

ALLEN,JEAN L	LEGISLATIVE ASSISTANT	4,562.49
BELL,DONNA M	PERSONAL SECRETARY	4,550.01
BRICK,CARY R	SPECIAL ASSISTANT	8,916.67
BURTON,THOMAS P	DISTRICT OFFICE REPRESENTATIVE, TO MAY 31	1,416.66
CALKINS,JOHN T	ADMINISTRATIVE ASSISTANT	8,079.99
CALKINS,SHARON T	SECRETARY, FROM MAY 1	500.00
FERNEAU,H. ROBERT	SPECIAL ASSISTANT, TO APR 6	600.00
GREENWELL,RUTH M	SECRETARY	3,750.00
GROSSKOPF,MONICA A	DISTRICT OFFICE MANAGER	1,875.00
HALLANAN,GEORGE H	SPECIAL ASSISTANT	5,375.01
HOLBROOK,SHARON L	DISTRICT OFFICE MANAGER	1,875.00
HUBBELL,GEORGE L	FIELD REPRESENTATIVE, FROM MAY 14	783.33
HUMPHRIES,JOANN D ELLIS	CASEWORKER	3,833.33
LONG,G THOMAS	LEGISLATIVE COUNSEL	6,458.33
MCFARLAND,SHIRLEY M	DISTRICT OFFICE SECRETARY	2,000.01
PHILLIPS,JAMES T,JR	FIELD REPRESENTATIVE, FROM JUN 1	500.00
TILLOTSON-PRENTICE,CAROLYN L	STAFF ASSISTANT, TO APR 30	816.67

OFFICE OF HON. JOHN J MCFALL

ALBERTSEN,MARY C	CLERK	3,911.88
ANDERSON,BRENDA FAYE	CLERK	3,093.87
BAVARO,NICHOAS S	CLERK	3,519.81
DAWSON,ELIZABETH ANN	CLERK	5,352.51
DEANE,CURTIS C	CLERK	4,513.74
EDLUND,DAVID DENNIS	PRESS SECRETARY	8,162.55
JOST,STEVE J	CLERK	3,249.90
MABRY,SAMUEL A	ADMINISTRATIVE ASSISTANT	2,499.99
MADRID,JO ANN	CLERK	2,057.19
OLHASSO,JOHN J	CLERK	5,730.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN J MCFALL -CONTINUED

PALMER,PATRICIA K	CLERK	$ 3,062.49
PRITCHARD,MAUREEN	CLERK	3,999.99
ROLLINSON,ROSETTA MARIE	CLERK	3,479.13
STEVENS,ALICE K	CLERK	1,299.99
TOMASHOFF,JAMES S	CLERK	1,880.01
WILBER,A LEE	CLERK	7,500.12
WING,JAMES KENNETH	CLERK	4,969.02

OFFICE OF HON. MATTHEW F MCHUGH

ALPERSON,PHILIP R	STAFF ASSISTANT	2,375.01
ARTHUR,CHRISTOPHER	STAFF ASSISTANT	3,174.99
BESTE,PAULA K	PROJECTS COORDINATOR	3,612.93
COFFEY,MARGARET M	STAFF ASSISTANT	2,676.24
COUDRIET,KATHLEEN	STAFF ASSISTANT	1,875.00
FINCH,JOYCE H	STAFF ASSISTANT	1,248.00
HINNANT,SARA LEE	STAFF ASSISTANT, FROM MAY 10 TO MAY 31	1,700.30
HUGHTO,KATHLEEN P	STAFF ASSISTANT, FROM APR 12	1,843.33
KAJECKAS,GABRIEL G	PRESS LEGISLATIVE ASSISTANT	5,887.74
KERIVAN,DONNA MARY	EXECUTIVE SECRETARY	4,148.19
LOEHR,JOAN M	STAFF ASSISTANT, TO MAY 9	2,029.49
MCNEVIN,LUCY K	RECEPTIONIST, FROM JUN 19	383.33
MOSHER,MARSHA L	STAFF ASSISTANT	2,676.24
PARKHURST,THOMAS M	DISTRICT REPRESENTATIVE	6,155.37
RAPPAPORT,MARVIN S	EXECUTIVE ASSISTANT	8,000.01
ROSENTHAL,KATE	STAFF ASSISTANT	2,488.92
SEIBERT,PATRICIA T	STAFF ASSISTANT	3,077.70
SHOTT,JANICE L	PROJECTS COORDINATOR, FROM JUN 6	1,111.11
TSUTRAS,FRANK G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,495.00
VAN BENSCHOTEN,ANDREW K	DISTRICT REPRESENTATIVE	3,541.67
WARNER,SUSAN A	LEGISLATIVE ASSISTANT	4,415.82

OFFICE OF HON. GUNN MCKAY

BERGESON,KARLA K	RECEPTIONIST-SECRETARY, FROM APR 26	1,872.37
CANNON,MICHAEL M	PRESS REP	6,017.55
CARLE,DAVID W	RESEARCH ASSISTANT	3,000.00
CLARK,KRISTIE L	SECRETARY	2,960.46
COLTON,CAROLYN	SECRETARY, FROM JUN 1	864.17
ELDERKIN,ELMA LEE	RESEARCH ASSISTANT, FROM MAY 8 TO MAY 19	200.00
FAUST,MARCUS	LEGISLATIVE ASSISTANT	7,155.75
FINDLAY,LOU JEAN	FIELD OFFICE MANAGER	3,643.17
FISHER,KATHY	RECEPTIONIST, TO APR 4	123.35
GALLEGOS,KATHLEENE E	CASE WORK SUPERVISOR	4,281.99
HARTSHORN,MARK D	RESEARCH ASSISTANT, TO APR 10	266.67
HILL,RICHARD LEE	LBJ CONGRESSIONAL INTERN, MAY 1 - JUN 23	883.33
HODGSON,DIANE	PERSONAL SECRETARY	4,556.33
JARDINE,JEANNE NEBEKER	SECRETARY, TO MAY 31	1,296.25
LEE,DAVID B	ADMINISTRATIVE ASSISTANT	11,312.52
LINDSAY,SAHRON	LEGISLATIVE RESEARCH ASSISTANT, MAY 1-JUN 23	883.33
MELVILLE,JOHN W	LEGISLATIVE RESEARCH ASSISTANT, MAY 1-JUN 23	883.33
MOSS,LAURA	RESEARCH ASSISTANT, FROM JUN 26	83.33
OLSEN,MACK W	LEGISLATIVE ASSISTANT	7,155.75
SCOTT,WANDA	FIELD ASSISTANT	3,643.17
THORUP,NANCY W	LEGISLATIVE CORRESPONDENT	3,211.50
WHITTIER,FERN M	FIELD ASSISTANT	2,265.51

OFFICE OF HON. STEWART B MCKINNEY

ANDERSON,NINA M	STAFF ASSISTANT, TO JUN 25	2,653.95
BOLSTER,SALLY M	ASST FOR COMMUNITY AFFAIRS	3,787.44
ERSKINE,MARJORIE	STAFF ASSISTANT	1,605.75
HALLORAN,LAWRENCE J	LEGISLATIVE AIDE	4,817.25
KELLY,DOROTHY A	DISTRICT OFFICE MANAGER BRDGPT	4,068.00
LONG,MARY JEAN	STAMFORD ASST	4,068.00
MALCYNSKY,JAY F	CONGRESSIONAL ASSISTANT	2,124.99
MARKS,BRUCE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MCGEE,JOSEPH J	ADMINISTRATIVE ASSISTANT	9,483.93
MCKIERNAN,GERALD J	PRESS SECRETARY	9,362.61
MCKIERNAN,LINDA L	STAFF ASSISTANT	5,352.51
OSBORN,ELIZABETH D	DISTRICT REPRESENTATIVE	3,787.44
RAHE,RODERIC W,JR	STAFF ASSISTANT	3,033.63
SPRING,HENRY J,JR	STAFF ASSISTANT	4,415.82
STARKEY,HUGH VA	LEGISLATIVE AIDE	2,874.99
STONE,CATHERINE I	STAFF ASSISTANT	3,167.43

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. STEWART B MCKINNEY -CONTINUED

SWEENEY,DANIEL F	STAFF ASSISTANT, FROM JUN 1	$ 210.48
ZIMMERMAN,JOAN E	STAFF ASSISTANT	3,345.30

OFFICE OF HON. EDWARD R MADIGAN

BARNETT,ROBERTA A		2,375.01
BARTHOLOW,VIRGINIA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BATES,MICHAEL J	LEGISLATIVE ASSISTANT	5,177.49
BLOUNT,JANET D	RECEPTIONIST	2,799.99
CLARKE,KATHRYN W	LEGISLATIVE ASSISTANT	3,541.67
DORAN,DANIEL F	ADMINISTRATIVE ASSISTANT	11,537.49
DUNGAN,JUDITH A	SECRETARY	2,825.00
GROOT,KIPP COHOON	LEGISLATIVE ASSISTANT	2,620.84
HARTTER,SUSAN R	SPECIAL ASSISTANT	1,241.22
KOESTER,LUANNE C	CLERK	1,275.00
LIESMAN,DIANE	OFFICE MANAGER, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	9,225.00
MORGAN,LYLE C	CLERK	2,047.50
PARKE,JACQUELINE ANN	CASEWORKER, TO MAY 31	
	OFFICE MANAGER, FROM JUN 1	6,840.17
ROBERTSON,CORA E	OFFICE MANAGER, TO JUN 1	1,609.73
SELCKE,FREDRIC B	SPECIAL ASSISTANT, FROM JUN 1	2,500.00
THOMPSON,KATHRYN H	TO JUN 23	2,991.21
TICHENOR,DOROTHY A	CASEWORKER, FROM JUN 12	447.65
YOUNG,ERMA HELEN	SECRETARY-RECEPTIONIST	2,499.99
ZABAR,LAWRENCE	CLERK, TO APR 30	1,000.00

OFFICE OF HON. ANDREW MAGUIRE

BOLTUCK,RICHARD D	LEGISLATIVE ASSISTANT	3,687.51
BUCHICHIO,ADRIENNE	SENIOR CASE WORKER	3,249.99
DARAZIEN,STEVE	LEGISLATIVE ASSISTANT	4,524.99
DRYDEN,CECIL A	CLERK	1,824.99
FILPPU,LENNART RAY	PRESS SECRETARY	3,500.01
GROSSMAN,JEFFREY D	CASEWORKER, FROM JUN 16	520.00
HENSZ,CAROL	SECRETARY OFFICE MANAGER	3,000.00
HERSCHEL,GLADYS M	SECRETARY /STAFF ASSISTANT	3,500.01
HOFF,EDWARD J	LEGISLATIVE ASSISTANT, TO APR 15	
	LEGISLATIVE ASSISTANT, FROM JUN 1	2,259.24
HOLSTEIN,ELWOOD,JR	LEGISLATIVE ASSISTANT	4,625.01
KAYDEN,JOELLE	RESEARCH-LEGISLATIVE ASST	2,937.51
KERR,ROBERT L	ADMINISTRATIVE ASSISTANT	7,790.27
LOUDEN,IAN KENNETH	LEGIS CORRES/TYPIST, FROM APR 16 TO JUN 15	2,858.30
MARKOWITZ,AMY J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
OROURKE,BEATRICE ANN	DIST OFFICE ADMINISTRATOR	6,491.67
PEDERSEN,CRAIG D	CASEWORKER, TO APR 15	
	CASEWORKER, FROM MAY 16 TO JUN 15	1,812.50
PISSOTT,ANN	COMPUTER TERMINAL OPERATOR, FROM APR 16	3,062.49
RAE,KATHLEEN W	INTER-GOVT LIAISON/GRANTS, APR 16 - MAY 15	
	INTER-GOVT LIAISON/GRANTS, FROM JUN 16	1,865.39
SELTZER,RICKIE JEAN	OFFICE MGR/EXEC SECTY	3,983.87
STARR,MARGARET ANN	INTER-GOVT LIAISON/GRANTS	4,087.50
VANSLOOTEN,JOHN	STAFF ASSISTANT, TO APR 30	479.50
WOODLEY,WALTER	CASEWORKER	2,025.00

OFFICE OF HON. GEORGE H MAHON

ADAMS,S KAYE	CLERK	3,645.79
BARCLAY,DORTHEA BELLE	CLERK	2,960.91
BAVOUSETT,CAROL	CLERK, FROM JUN 12	506.67
DIAZ,JUAN ANTONIO	CLERK	2,836.74
HARGRAVE,EUGENIA	CLERK	4,488.69
HENSLEY,D MURRAY	CLERK	1,958.33
HUME,GAYE L	CLERK	4,079.65
HUNT,NANCY W	CLERK, TO APR 30	1,338.13
KIRKPATRICK,DEBRA J	CLERK, FROM JUN 5	866.67
KOCH,DANNY G	CLERK, FROM JUN 1	800.00
LANGSTON,DAVID R	RESEARCH ASSISTANT	7,023.97
LYNCH,NANCY A	CLERK, TO MAY 31	1,000.00
MARTIN,DOROTHY S	CLERK	8,831.64
MCELROY,LAURA	CLERK	3,901.86
MELLINGER,KAREN A	CLERK	3,604.14
RICH,NAOMI A	CLERK	5,477.49
RYLANDER,DOROTHY J	CLERK	2,100.00
WALKER,SAVANNAH T	CLERK	8,831.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JAMES R MANN

ADKINS,NORMA FAYE	SECRETARY	$ 3,249.99
BOWERS,HELEN	ASSISTANT	2,874.99
BRYSON,WILLIAM J	DISTRICT REPRESENTATIVE	8,724.99
BYRD,ELIZABETH ANN	PERSONAL SECRETARY	3,650.01
CARIENS,PEGGY JOANNE	SECRETARY	3,075.00
DELLINGER,MARY K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
ELLIS,MICHAEL	ASSISTANT, FROM JUN 1	600.00
GOSNELL,REBECCA ANN	SECRETARY	3,249.99
KAUFMANN,JANET E	SECRETARY	3,200.01
LEE,DOUGLAS O	SPECIAL ASSISTANT	6,100.00
MCKEOWN,SAMUEL R	DISTRICT REPRESENTATIVE	8,550.00
MCNAMEE,NIKKI DIANE	LEGISLATIVE ASSISTANT	6,375.00
MITCHELL,FLORENCE E	INTERN, FROM MAY 1 TO MAY 31	600.00
MORAN,SUSAN MERLE	SECRETARY, TO MAY 31	
	ASSISTANT, FROM JUN 1	2,291.67
PARKS,DAVID L	DISTRICT ASSISTANT	5,075.01
SEELEY,ELIZABETH A	OFFICE MANAGER	7,250.01
SMITH,DOROTHY LYNN	ASSISTANT, FROM MAY 1 TO MAY 31	
	ASSISTANT, FROM JUN 5	1,075.00
WILSFORD,DAVID	ASSISTANT, TO MAY 31	2,133.34

OFFICE OF HON. EDWARD J MARKEY

BRUNET,PETER	CONGRESSIONAL AIDE, FROM MAY 16 TO JUN 15	1,934.00
CARROLL,ROBERT	CONGRESSIONAL AIDE	2,499.99
CONFALONE,PERRY W	LEGISLATIVE AIDE	3,750.00
FOLINO,KAREN M	SECRETARY	2,349.99
FORD,PAUL R	EXECUTIVE ASSISTANT	4,749.99
GOLD,DAVID H	LEGISLATIVE ASSISTANT	5,124.99
GRKAVAC,OLGA	LEGISLATIVE STAFF ASSISTANT	6,000.00
HALE,CYNTHIA ROBERTS	EXECUTIVE ASSISTANT	3,312.51
HOFFMAN,DAVID J	LEGISLATIVE ASSISTANT	5,124.99
HOUGHTON,KATHERINE M	CONGRESSIONAL AIDE, FROM JUN 16	250.00
KAPLAN,AMY P	CONGRESSIONAL AIDE, FROM JUN 16	250.00
LEDERMAN,CAROL A	CONGRESSIONAL AIDE, FROM APR 16 TO MAY 15	1,000.00
MANWARRING,HAWLEY K	STAFF ASSISTANT, TO APR 15	
	STAFF ASSISTANT, FROM MAY 16 TO JUN 15	1,458.35
MCDEVITT,BRIAN M	CONGRESSIONAL AIDE, FROM APR 16 TO APR 30	500.00
O NEILL,JAMES M	CONGRESSIONAL AIDE	3,000.00
O'CONNELL,DANIEL	ADMINISTRATIVE ASSISTANT	6,395.01
RUSSELL,KAREN ANN	LEGISLATIVE AIDE	3,417.51
SALEMME,R GERARD	LEGISLATIVE AIDE, TO MAY 31	2,333.34
SCHMIDT,WILLIAM H	LEGISLATIVE ASSISTANT	2,000.01
SIMONE,CHRISTINE M	STAFF ASSISTANT, FROM JUN 1	1,000.00
SPITZER,EMILY	LEGISLATIVE AIDE	2,874.99
SULLIVAN,KATHLEEN E	CONGRESSIONAL AIDE	3,500.01
TOCCO,STEPHEN P	EXECUTIVE ASSISTANT	5,000.01

OFFICE OF HON. MARC L MARKS

ADAMS,EUNICE L	SECRETARY	1,686.03
BERNHARDT,RICHMOND G,III	RESEARCH ASSISTANT, FROM APR 10	3,093.74
BROOKHOUSER,SUE A	SECRETARY	2,141.01
BURNARD,ELIZABETH	TYPIST, FROM APR 25 TO MAY 31	640.00
CAMPBELL,AMY W	CASEWORKER	4,174.95
EPSTEIN,RICHARD	STAFF ASSISTANT, TO JUN 26	3,324.50
GAULT,MARGARET ANN	SECRETARY-CASE WORKER	1,875.00
GIESMANN,MYRNA	COMPUTER SPECIALIST	2,430.09
GRISCHY,LISA ANN	RECEPTIONIST	2,350.00
JORDAN,REBECCA JANE	SECRETARY	1,605.75
KLINGER,JANET M	EXECUTIVE ASST OFFICE MANAGER	5,004.60
PROCTOR,MARY JANE	CASEWORKER	4,041.15
REDMAN,DEBORAH A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
RENDON,MARTIN	LEGISLATIVE ASSISTANT, TO APR 24	1,327.42
SEVERSON,ALAN R	LEGISLATIVE ASSISTANT, FROM APR 17	3,494.45
SHAFRAN,JOSEPH E	NEWS SECRETARY	6,021.57
STACEY,JOHN M,JR	RESEARCH ASSISTANT, TO APR 12	481.73
SULLIVAN,MICHAEL J	LEGISLATIVE ASSISTANT, FROM APR 13	2,816.66
UNANGST,LOIS JEAN	SECRETARY	3,211.50
WILSON,DONALD T	ADMINISTRATIVE ASSISTANT	8,124.99
YAHNER,JOHN A	LEGISLATIVE ASSISTANT, TO APR 8	319.58
YOUNG,MARTHA L	CHIEF LEGISLATIVE ASSISTANT	4,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. RON MARLENEE

BARTELT,KATHLEEN Y	STAFF ASSISTANT	$ 1,550.00
BAUGH,ROBERT K	CONG DISTRICT REP	3,375.00
COLEMAN,MELODY	STAFF ASSISTANT, FROM MAY 15	1,213.89
COLLINS,WILLIAM P	ADMINISTRATIVE ASSISTANT	9,366.87
COOVER,JULIE ANN	INTERN, FROM JUN 1	375.00
DIETRICH,DAVID J	INTERN, FROM JUN 1	375.00
FEIT,ALAN	STAFF ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,361.69
FRITZ,RICHARD	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	2,916.67
HALL,KATHRYN L	LEGISLATIVE ASSISTANT, TO APR 30	1,159.71
HENSLEIGH,MARIE	SPECIAL ASSISTANT	4,817.25
HOVE,ARNIE A	STAFF ASSISTANT, TO MAY 31	800.00
KELLY,BETTY L	STAFF ASSISTANT	2,675.01
KLISE,LINDA S	LEGISLATIVE ASSISTANT, FROM MAY 15	1,341.67
LAWLER,JOAN ALBERT	EXECUTIVE ASSISTANT	4,983.91
LEISTER,PAT	STAFF ASSISTANT	2,676.24
MACCLAREN,JOEL D	STAFF ASSISTANT, TO MAY 7	1,027.77
MILLER,ROBERT M	INTERN, FROM JUN 15	200.00
MORSTAD,NANCY L	AGRICULTURE INTERN, FROM MAY 1 TO JUN 9	
	LBJ CONGRESSIONAL INTERN, TO APR 30	1,290.00
OVERTON,MARK	RESEARCH ASSISTANT., TO MAY 16	1,778.22
QUINLAN,MARVIN WALTER,JR	TO APR 30	213.82
ROBBIE,KATHRYN	STAFF ASSISTANT	3,461.50
RYE,DAVID B	SPECIAL ASSISTANT	4,666.66
SNYDER,CHRISTINA B	LEGISLATIVE DIRECTOR	4,983.91
ZIEMER,BOB	SPECIAL ASSISTANT	6,690.63

OFFICE OF HON. DAN MARRIOTT

BARKER,JAMES C	LEGISLATIVE ASSISTANT, FROM JUN 1	1,361.12
BARLOW,JESSELIE E	CONSTITUENT RELATIONS COORDINA	6,875.00
BAUMON,CORY W	RECEPTIONIST DISTRICT OFFICE	1,465.56
CANNON,CARLA L	CASE WORKER	2,520.00
COOMBS,BECKY B	OFFICE MACHINES SECRETARY	2,700.00
DEMILLE,JULA ROSE	CASEWORKER, TO MAY 2	388.48
FARREN,JANALYN	SECRETARY, FROM MAY 3	1,611.11
GREENE,ENID	CONSTITUENT SERVICES, FROM APR 16 TO APR 30	224.21
HANKS,JOHN D	NEWS SECRETARY	6,325.00
HOUSTON,JOHN C	LEGISLATIVE ASSISTANT	3,999.99
JONES,ALAN ADAMS	SPECIAL ASSISTANT, FROM MAY 16	607.67
KNIBBE,DAVID S	STAFF ASSISTANT	2,675.00
KOROLOGOS,GREGORIA	STAFF ASSISTANT	3,675.00
LEAVITT,MICHAEL O	STATE REPRESENTATIVE, TO MAY 31	4,166.66
LUNDELL,CAMILLE	OFFICE MANAGER, TO APR 30	1,203.76
MORAN,TERESA A	RESEARCH ASSISTANT	1,749.99
NEBEKER,RICHARD K	CONSTITUENT SERVICES, FROM APR 16 TO APR 30	224.21
NELSON,CAROL	RECEPTIONIST, FROM MAY 1	1,980.54
NIELSEN,G BARRY	ADMINISTRATIVE ASSISTANT	9,137.21
SMITH,DIANNE P	SECRETARY-RECEPTIONIST	2,100.00
STOPP,MARGARET	RECEPTIONIST, TO APR 15	180.00
TANNER,EMMA	SPECIAL ASSISTANT, FROM JUN 1	250.00
TATE,TROY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
VALENTINE,CRISTINA R	PERSONAL SECY TO CONG	5,012.50
WEBB,DENNIS R	STAFF ASSISTANT	4,099.99
WHEATFILL,DAVID	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00

OFFICE OF HON. JAMES G MARTIN

ANDERSON,KELVIN	STAFF ASSISTANT, FROM JUN 19	240.00
BOWLES,LAWRENCE L	LEGISLATIVE ASSISTANT	7,824.99
BRADSHAW,ASHLEY	INTERN, FROM MAY 30 TO MAY 30	
	INTERN, FROM JUN 1	516.67
DICKERSON,L JEROME	CLERK	520.00
DONALDSON,DAVID H	INTERN, FROM JUN 1	500.00
FREEMAN,RAYMOND R,JR	DISTRICT OFFICE ASSISTANT	4,605.83
FULLER,DORIS MAE	CASE WORKER	3,050.01
HOLLINGSHEAD,JUNE LINEBERGER	SECRETARY	2,499.99
JONES,PAUL BIRDON	COMMUNICATION AIDE	5,829.17
KENT,NANCY S	RECEPTIONIST	2,599.99
LOFTON,JAMES S	ADMINISTRATIVE ASSISTANT	9,179.17
MURRY,ANN E	CASEWORKER	3,750.00
NAUMOFF,ELIZABETH A	PERSONAL SECRETARY	3,825.00
PUGH,SANDRA L	SECRETARY	2,524.99
RAFOLS,JUAN M	INTERN, FROM JUN 1	500.00
REDINGTON,MARY E	RECEPTIONIST	2,250.00
WELCH,SARAH L	RECEPTIONIST	2,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. DAWSON MATHIS

BURNSIDE,JOSEPH E,III	STAFF ASSISTANT, TO APR 30	$
	STAFF ASSISTANT, FROM MAY 5	2,700.00
CANTRELL,THOMAS J,SR	ASST DIST COORDINATOR	4,951.05
CLARK,RALPH TURNER	DISTRICT AIDE	5,887.74
DAVIS,JAMES A	PRESS ASSISTANT	6,387.75
FAIRCLOTH,J KENNETH	DISTRICT COORDINATOR	7,011.78
FRY,MARGUERITE L	SECRETARY CASEWORKER, TO APR 14	
	STAFF ASSISTANT, FROM APR 15	4,192.54
GILL,LEXINE R	OFFICE MANAGER	6,423.00
GRAY,RUBY NELL	SECRETARY-DISTRICT OFFICE	2,515.68
HOLLAND,WILEY J,JR	LEGISLATIVE ASSISTANT	10,303.56
HUMPHRIES,JACQUELYN LEE	TYPIST, FROM APR 3 TO APR 30	466.67
JOSEPH,SANDRA D	SECRETARY-RECEPTIONIST	3,880.56
MAVROMATIS,DOROTHEA	SECRETARY	2,250.00
MCKENNEY,KERRY B	SECRETARY	3,291.78
PICKLE,EARL F	DISTRICT CLERK	963.45
SMITH,JAMES P	LBJ CONGRESSIONAL INTERN, FROM JUN 19	256.00
SPORTS,SUSAN WYNNE	INTERN, FROM JUN 15	341.33

OFFICE OF HON. JIM MATTOX

ARNOLD,JOHN D	STAFF ASSISTANT	4,049.99
BIRDER,DUDLEY D	STAFF ASSISTANT	2,700.00
BLAYDES,CAROLYN E	STAFF ASSISTANT	3,899.99
CAIN,RANDY C	STAFF ASSISTANT, FROM JUN 16	
	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	1,400.00
CLARK,MARILYN	STAFF ASSISTANT	3,212.49
CLAXTON,BARBARA L	STAFF ASSISTANT	4,245.49
FASSETT,ELIZABETH J	STAFF ASSISTANT, FROM JUN 1	1,400.00
GRINDBERG,JENNIE	STAFF ASSISTANT	6,557.49
GRINDBERG,LESLIE D	STAFF ASSISTANT, TO JUN 15	2,400.00
HALL,FERRELL S	STAFF ASSISTANT	3,000.00
JORDAN,CAROLYN P	STAFF ASSISTANT, FROM JUN 1	916.67
KAPLAN,RUTH	GRAPHIC ARTIST	2,699.66
KENNEDY,JAMES E	STAFF ASSISTANT, FROM APR 5	3,050.00
MCWILLIAMS,JAMES R	STAFF ASSISTANT, TO APR 30	3,958.33
NAEGLE,RICHARD A	STAFF ASSISTANT	5,499.99
O'BANNON,DON T,JR	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,400.00
PATTERSON,DIANE K	RECEPTIONIST-SECRETARY	2,400.00
PERNA,JACQUE	STAFF ASSISTANT	2,550.00
POWERS,JUDY K	STAFF ASSISTANT	3,000.00
SIEGEL,ANDREW L	LBJ CONGRESSIONAL INTERN, FROM JUN 10	448.00
SMITH,SUZETTE	CONGRESSIONAL ASSISTANT	2,550.00
WOOD,SHERRY L	STAFF ASSISTANT	3,800.01

OFFICE OF HON. ROMANO L MAZZOLI

BERGEN,WILLIAM W	LEGISLATIVE ASSISTANT	3,000.00
BUTLER,ALICE P	PERSONAL SECRETARY, TO JUN 2	2,844.44
CALICH,DEANNA K	CLERK, TO APR 30	224.00
CLARE,JAMES GREGORY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
EHRLICH,SUSANNA B	LEGISLATIVE ASSISTANT	2,499.99
HOLTZMANN,MARY LEE	CLERK/TYPIST	1,875.00
KIIROY,JOHN L,JR	DISTRICT REPRESENTATIVE	2,384.70
LEE,REBECCA JANE	STAFF AIDE, FROM JUN 1	640.00
LUNA,SARA L	LEGISLATIVE DIRECTOR	4,716.99
MATTINGLY,CHARLES B	DISTRICT REPRESENTATIVE	5,546.01
MCCARTHY,DENISE M	STAFF ASSISTANT	2,437.50
MURRAH,YVONNE DIANE		2,049.99
NEVENS,T MICHAEL	ADMINISTRATIVE ASSISTANT	8,183.33
NOEL,CECIL H	DISTRICT OFFICE REPRESENTATIVE.	6,546.30
POLING,KAREN I	CASE WORKER	3,506.88
POLLOCK,LYNNE M	LEGISLATIVE ASSISTANT, FROM JUN 19	316.67
PURCELL,JAYNE B	LEGISLATIVE ASSISTANT, TO MAY 31	
	EXECUTIVE SECRETARY, FROM JUN 1	3,416.67
SHARPE,ALICE F	SECRETARY	3,125.01
SLAUGHTER,AARON S	CLERK-STAFF ASSISTANT, FROM MAY 1 TO MAY 31	600.00
STOVALL,GRETA K	CLERK TYPIST	2,937.51
SWEATT,BRENDA L	CLERK TYPIST	2,625.00
WILLIAMS,VIRGINIA KAY	CLERK	672.00

OFFICE OF HON. LLOYD MEEDS

ABRAHAMS,ELLEN R	COMPUTER OPERATOR, FROM APR 21	2,333.33
BURROS,MICHAEL	INTERN, FROM JUN 20	256.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. LLOYD MEEDS -CONTINUED

CLARK,DENNIS	STAFF ASSISTANT, FROM JUN 12	$ 532.00
DI MASI,ARLEEN	SECRETARY, FROM JUN 19	160.00
FRANKLIN,SUSAN M	LBJ CONGRESSIONAL INTERN, FROM JUN 23	170.67
HARTNETT,CATHERINE B	STAFF ASSISTANT, TO APR 30	1,000.00
HEALY,ROBERT L,JR	STAFF ASSISTANT, TO APR 1	15.00
HEIMDAHL,SHELBY C	RECEPTIONIST, TO JUN 9	1,150.00
LITTLE,JEANNE V	SECRETARY	3,251.00
MACKRELL,M. GENE	STAFF ASSISTANT, TO APR 1	25.00
MARTINEZ,MARY M	OFFICE MANAGER	4,980.00
MCDONALD,CLYDE W	DISTRICT OFFICE DIRECTOR	5,325.00
O'LEARY,JOHN	PRESS SECRETARY, TO MAY 31	3,320.00
OLSON,MARK G	INTERN, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	2,300.00
PEARSON,LAWRENCE JAY	DISTRICT OFFICE DIRECTOR	5,325.00
PETRISH,MARIA	DISTRICT OFFICE SECRETARY	1,980.00
PETTUS,DREW D	ADMINISTRATIVE ASSISTANT	9,618.00
SCOTT,PATRICIA L	DISTRICT SECRETARY	4,140.00
THIESSEN,JANET E	LEGISLATIVE OFFICE SUPERVISOR	5,325.00
TUMINARO,RACHEL C	SECRETARY RECEPTIONIST	3,135.00
WARD,LARRY MICHAEL	LEGISLATIVE ASSISTANT	4,425.00
WIGGINS,CAROL E	RECEPTIONIST, FROM MAY 8	1,251.39
WISE,CHRISTY	PRESS ASSISTANT, FROM JUN 12	791.67
WOOD,SUE ANN	DISTRICT SECRETARY	2,625.00
YEAGER,KENNETH W	COMPUTER OPERATOR, TO APR 30	1,105.00

OFFICE OF HON. RALPH H METCALFE

ABBOTT,ANNIE M	SECRETARY	5,036.01
BAKER,ANN C	CLERK TYPIST	1,873.38
BARRY,RACHEL O.	STAFF ASSISTANT, FROM JUN 1	1,000.00
BLAKENEY,JEAN C	RECEPTIONIST-SECRETARY	3,086.07
CARROLL,EVELENA C	RECEPTIONIST-SECRETARY	3,125.01
CARTER,JOYCE E	DEPUTY EXECUTIVE ASSISTANT	4,755.84
CONROY,COLEMAN J	LEGISLATIVE ASSISTANT	6,560.85
DANIELS,LORNA T	EXECUTIVE ASSISTANT	4,496.76
DAVIS,EDWIN	STAFF ASSISTANT, TO APR 30	2,000.00
DIBBLE,CHYLA C	CLERK, FROM JUN 1	500.00
EVERED,STEPHEN A	STAFF ASSISTANT, FROM JUN 1	2,000.00
GORDON,LISA RUSSELL	RECEPTIONIST/CLERK TYPIST	2,141.01
HAGAN,WILLIAM,II	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	3,000.00
HEALY,ROBERT L,JR	STAFF ASSISTANT, TO APR 30	2,000.00
JONES,BARBARA A	EXECUTIVE SECRETARY, TO MAY 15	1,806.47
PERRY,LEN S	LEGISLATIVE ASSISTANT	3,880.56
PHILLIPS,SUSAN L	STAFF ASSISTANT, FROM JUN 1	2,000.00
PITTS,JUDY	CONGRESSIONAL AIDE	2,676.24
PORTER,LOLA K	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,500.00
REYNOLDS,CHERYL D	STAFF ASSISTANT	3,750.00
SMITH,CLARENCE,SR	CLERK	2,984.07
WESTON,RICHARD C	DIR. PUBLIC REL.,	4,817.25
WILLIAMS,KIMBERLY L	RECEPTIONIST	1,873.38

OFFICE OF HON. HELEN S MEYNER

BERRIGAN,THOMAS	PRESS SECRETARY	6,268.22
BLAKE,DIANE E	STAFF ASSISTANT	3,077.70
DEAN,DANIEL P	STAFF ASSISTANT	3,746.76
DOERR,THOMAS S	DISTRICT STAFF ASSISTANT	3,345.30
DYKSTRA,PATRICIA	DISTRICT STAFF REP	2,943.87
GOODWIN,FRANCES M	STAFF ASSISTANT	3,479.13
HERCHE,DONALD H	CLERK	1,050.00
JOYCE,FREDERICK M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
KALICH,SHIRLEY A	PERSONAL SECRETARY	5,753.94
LOVAIN,TIMOTHY B	LEGISLATIVE ASSISTANT	4,882.82
NAPLES,RONALD J.	CLERK, FROM JUN 1	541.67
ONEAL,CAROLYN R	DISTRICT STAFF ASSISTANT.	2,943.87
ROOKER,MARY ALMA	CASEWORKER	3,746.76
SACKS,DEBORAH ANNE	LEGISLATIVE ASSISTANT	3,914.51
SHELTON,LORRAINE A	DISTRICT STAFF ASSISTANT	1,599.99
SINGEL,MARK S	ADMINISTRATIVE ASSISTANT	5,218.68
SMITH,IRENE M	DISTRICT REPRESENTATIVE.	1,391.64
VANHISE,TIMOTHY M	DISTRICT DIRECTOR	5,620.14
WOLDMAN,MURRAY B	STAFF ASSISTANT, TO MAY 31	333.34
ZENGULIS,MICHAEL R	STAFF ASSISTANT, FROM MAY 1	1,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ROBERT H MICHEL

BURKE,THOMAS S	CLERK, FROM JUN 5	$ 511.33
CARLIN,EVALENA G	DISTRICT SECRETARY	5,625.00
CARR,CYNTHIA E	SECRETARY	3,750.00
COULSON,URSULA E M	SECRETARY	2,499.99
DEARDEN,CAROL ANN	SECRETARY	4,875.00
DERWINSKI,MAUREEN	CLERK, FROM JUN 19	236.00
ELLINGTON,ELIZABETH ANNE	SECRETARY, FROM APR 10	2,362.50
JOHNSON,MICHAEL	PRESS ASSISTANT	7,250.01
MCMURRAY,THOMAS M	LEGISLATIVE DIRECTOR	9,791.67
MEINEN,BARBARA ANN	LEGISLATIVE ASSISTANT	4,374.99
MUELLER,JERELYN A	CLERK	1,500.00
NULL,VICKIE LEE	RESEARCH ASSISTANT	3,375.00
REGAN,KAREN	SECRETARY, TO APR 30	833.33
STEELE,LINDA L	SECRETARY	5,625.00
STRODEL,JULIE A	CLERK, FROM JUN 19	236.00
STUCKWISCH,MARILYN A	SECRETARY	2,250.00
UMHOLTZ,STEWART	LBJ CONGRESSIONAL INTERN, MAY 15 - JUN 14	640.00
VINOVICH,RALPH	ADMINISTRATIVE ASSISTANT, FROM MAY 1	200.00
YARD,SHARON G	EXECUTIVE SECRETARY	7,250.01

OFFICE OF HON. BARBARA A MIKULSKI

BOOKSHESTER,STEVEN A	LEGIS. ASST.	5,000.01
BUCKNER,PHYLLIS B	OFFICE MANAGER	3,166.67
CONNELLY,LINDA S	STAFF ASSISTANT	2,208.33
CRUM,SIMON L	STAFF ASSISTANT	2,499.99
DEARMON,DONALD M	STAFF ASSISTANT	2,333.33
DICE,DOROTHY G	STAFF ASSISTANT	2,325.00
DIEHLMAN,ELEANOR L	SENIOR CITIZEN INTERN, FROM MAY 8 TO MAY 19	600.00
GADZUK,MARILYN W	STAFF ASSISTANT, TO APR 30	1,666.67
GUETLER,DEBRA JEAN	EXECUTIVE ASSISTANT	5,000.01
HANKEY,DAVID L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,000.00
HENIGAN,ELLEN MILLER	OFFICE MANAGER	3,750.00
HOWES,JOANNE	LEGISLATIVE ASSISTANT	4,550.01
KARAGEORGE,ETHEL A.	DISTRICT OFFICE MANAGER, FROM JUN 1	386.65
LAWLER,ELIZABETH ANN	STAFF ASSISTANT	2,799.99
MAKOWSKE,ELIZABETH S	STAFF ASSISTANT	2,675.01
MAILEK,PATRICIA A	NEIGHBORHOOD OFFICE MANAGER, TO MAY 31	773.30
RAGLAND,REBECCA	PERSONAL SECRETARY, FROM MAY 3	2,100.00
SFIKAS,PERRY	STAFF ASSISTANT	2,149.99
SHAFFRAN-BRANDT,JOAN	STAFF ASSISTANT, TO APR 30	1,500.00
SIGELMAN,STEVE MARC	STAFF ASSISTANT, FROM JUN 1	1,500.00
SPRAGUE,CHRISTINA RUTH	LEGIS CORRESPONDENT	3,000.00
STAFFORD,SANDRA G	ADMINISTRATIVE ASSISTANT	8,564.01
STICHEL,HENRY MARK	LBJ CONGRESSIONAL INTERN, FROM MAY 15	981.33
TIPPETT,ANN T	STAFF ASSISTANT, FROM JUN 8	1,500.00

OFFICE OF HON. ABNER J MIKVA

BIRO,BETH L	LEGISLATIVE CORRESPONDENT	3,000.00
BRADY,SUZANNE F	CONGRESSIONAL AIDE, TO MAY 31	2,666.66
ERMOYAN,EUGENIE	ADMINISTRATIVE ASSISTANT	9,500.00
GRATSIAS,ZOE	EXECUTIVE ASSISTANT	4,449.99
GROSSMAN,ILENE K	CONGRESSIONAL AIDE	2,874.99
HORWITT,SANFORD D	RESEARCH ASSISTANT	6,099.99
JOSEPH,KAREN	CONGRESSIONAL AIDE, FROM JUN 12	380.00
KLEINSCHMIDT,MARA M	STAFF ASSISTANT, FROM JUN 1	513.00
LANGE,BETH MARCIA	CONGRESSIONAL AIDE, FROM JUN 1	600.00
LIEBERMAN,JOEL BRUCE	CONGRESSIONAL AIDE	4,500.00
LYONS,MIRIAM G	CONGRESSIONAL AIDE	2,250.00
MANETTI,MARY MADELINE	CONGRESSIONAL AIDE	1,600.00
MELTZER,RICHARD	LEGISLATIVE ASSISTANT	4,374.99
NATHAN,WALTER R	EXECUTIVE ASSISTANT, TO MAY 31	3,450.00
NORCONK,JULIE A.	CONGRESSIONAL AIDE	2,250.00
PERKINS,ROBERT G	EXECUTIVE ASSISTANT	4,374.99
SCHULTZ,EDWARD JAY	CONGRESSIONAL AIDE	4,366.67
STEELE,BETTY L	CONGRESSIONAL AIDE	2,450.01
WATSON,GERALYN	STAFF ASSISTANT, FROM JUN 1	200.00
WHITE,DOROTHY G	CONGRESSIONAL AIDE, TO MAY 31	2,666.66
WOLFF,SARAH R	CONGRESSIONAL AIDE, FROM JUN 1	1,166.67

OFFICE OF HON. DALE MILFORD

BAINES,JOYCE	CLERK, TO MAY 31	1,611.10
BLAIS,DAVID E	DISTRICT MANAGER	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. DALE MILFORD -CONTINUED

BRADLEY,WILLIAM H	STAFF ASSISTANT/RESEARCH	$ 3,249.99
CLARK,GARY KIM	DISTRICT AIDE	1,686.03
CROSS,DAN B.,JR.	DISTRICT ASSISTANT	3,500.01
FERGUSON,DON	FIELD ASSISTANT	4,125.00
FORD,CAROL BETH	LEGISLATIVE ASSISTANT	4,125.00
GIBSON,BETTY C	EXECUTIVE SECRETARY	5,323.86
HANSEN,SHIRLEY	DISTRICT OFFICE MANAGER	3,249.99
HILL,JEFFREY A	LBJ CONGRESSIONAL INTERN, FROM JUN 5	554.67
KERRY,ELIZABETH LADON	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	2,400.83
MCDOWELL,MARIAN E	STAFF ASSIST-LEGISLATIVE/PRESS	3,375.00
MERRIMAN,PRISCILLA ANN	SECRETARY, TO MAY 31	812.00
MITCHELL,JANIE M	CLERK	2,556.00
MULLIN,ROY E	LEGIS CORRESPONDENT-RES ASSIST, FROM MAY 1	1,833.34
OWNBY,WESLEY CRAIG	FIELD ASSISTANT	4,250.01
ROUW,SHERRY JOYCE	SECRETARY, TO MAY 31	500.00
SIMPKINS,JERRY W	CASEWORKER	3,746.76
THOMPSON,MADALYNN	RECEPTIONIST	2,166.66
WHITE,RICHARD H,JR	ADMINISTRATIVE ASSISTANT	11,458.33

OFFICE OF HON. CLARENCE E MILLER

BERENS,RICHARD	FIELD REPRESENTATIVE, FROM JUN 16	360.00
BLANKENBAKER,SUSAN J	RECEPTIONIST, FROM MAY 24	925.00
BROWN,DAVID	ADMINISTRATIVE ASSISTANT	8,565.33
BRUCE,LOREN C.	LEGISLATIVE ASSISTANT	3,750.00
CARDIN,JULIE A	RECEPTIONIST	2,542.44
CUSTER,CHRISTOPHER M	DISTRICT REPRESENTATIVE	5,053.56
DEFERRARI,LISA	RESEARCH ASSISTANT., TO APR 30	350.00
DEGROOT,PATRICIA M	LEGISLATIVE STAFF ASSISTANT	4,080.08
GORDON,CHERYL L	STAFF ASSISTANT, TO APR 30	
	SPECIAL ASSISTANT, FROM MAY 1	3,116.84
LAMONT,MARY G	CASEWORKER	3,092.67
MORRIS,JUDITH LORRAINE	SECRETARY	3,115.17
REINTSEMA,ROBERT A	SPECIAL ASSISTANT	5,298.99
RODERICK,LINDA G	EXECUTIVE SECRETARY	5,014.77
STRAW,PHILIP KEITH	RESEARCH ASSISTANT	5,457.96
STREAN,BEVERLY JO	SPECIAL ASSISTANT	892.25
SWANSON,MARGERY M	CASEWORKER	3,568.50
WAGONER,MARJORIE J	SECRETARY	2,473.65

OFFICE OF HON. GEORGE MILLER

BEVILACQUA,NICHOLAS D	STAFF ASSISTANT	3,998.25
BOHLIG,LENORE	STAFF ASSISTANT	1,686.00
EDWARDS,REID A,III	LEGISLATIVE ASSISTANT	4,372.00
EVANS,ORDEAN	STAFF ASSISTANT	3,808.74
HATCH,CAROL A	STAFF ASSISTANT, FROM MAY 1	2,248.00
HERNANDEZ,JUANITA L	STAFF ASSISTANT	2,625.00
JOHNSON,KAREN ANNE	STAFF ASSISTANT	3,710.00
LAURO,GRETEL	STAFF ASSISTANT	3,249.99
LAWRENCE,JOHN A	LEGIS/ADMIN ASSISTANT	8,726.01
LINZ,SUZANNE C	STAFF ASSISTANT	2,186.00
MAHONEY,MARY LOUISE		3,000.00
MUSZALSKI,SYLVIA	STAFF ASSISTANT	4,747.75
POLLACK,CAROL S	TO MAY 31	2,248.00
ROSS,MARJORIE A	TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 16	
	STAFF ASSISTANT, FROM MAY 20	3,461.60
ROYAL,HANK	STAFF ASSISTANT	2,810.00
SMITH,ANITA LEE	STAFF ASSISTANT	3,452.25
WALKER,NICHOLAS M	STAFF ASSISTANT	5,558.00
YADEN,JANICE L	STAFF ASSISTANT	2,186.00

OFFICE OF HON. NORMAN Y MINETA

ANDERSON,KATHLEEN B.	STAFF ASSISTANT	2,716.33
ANDREWS,KELLEY	LEGISLATIVE ASSISTANT	6,128.83
COLANERI,JOSEPH L	STAFF ASSISTANT, FROM MAY 1	2,000.00
DAMICO,DARLENE M	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	2,847.58
DEAN,STEPHANIE	STAFF ASSISTANT	3,739.84
DEHERRERA,VERA	CLERK TYPIST, FROM MAY 1	1,300.00
DURKIN,ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT	8,422.25
ISHIMARU,TOSHIKO M	STAFF ASSISTANT	3,393.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. NORMAN Y MINETA -CONTINUED

JOHNSON,ANDREW C	STAFF ASSISTANT	$ 2,973.25
LEONE,SHELLY A	STAFF ASSISTANT, TO APR 30	366.83
LUPICA,CARMELA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
MUNDY,ELINORE M	PERSONAL SECTY/OFFICE MANAGER, TO APR 30	2,247.75
RATTIGAN,MICHAEL A	STAFF ASSISTANT	3,503.83
SAGER,SHERRI RUTH	STAFF ASSISTANT	3,478.84
SANDOVAL,MANUEL JOSE	STAFF ASSISTANT	2,973.58
STANTON,FRANK X	DEPUTY ADMINISTRATIVE ASST, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	7,980.58
STEMMLER,HARALD B.	PRESS SECRETARY	4,123.24
TIANO,MARGARET E.	STAFF ASSISTANT	3,014.58
VACHON,KATHLEEN	STAFF ASSISTANT	2,650.50
YAMADA,DEBORAH KAREN	STAFF ASSISTANT, TO APR 30	
	PERSONAL SECRETARY-OFFICE MGR, FROM MAY 1	3,412.50

OFFICE OF HON. JOSEPH G MINISH

BATZA,VALERIE A	CLERK	3,166.23
DICKSON,JANET Z	CLERK	3,050.31
DONADIO,BRIAN J	ASSISTANT	3,252.69
KOREJWO,IDA L	ASSISTANT SECRETARY	4,055.31
MCKEON,JOHN F,III	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
MEYER,JANE F	SECRETARY	3,990.54
POLLARD,MARCIA H	CLERK	4,041.66
PUZO,JOSEPH	EXECUTIVE SECRETARY	7,003.44
STACK,MARGARET A	SECRETARY	6,833.82
SULLIVAN,KATHLEEN A	CLERK	2,783.79

OFFICE OF HON. DONALD J MITCHELL

ABECKET,VICTORIA LEE	EXECUTIVE SECRETARY	4,175.01
ADAMS,ARLENE R	EXECUTIVE SECRETARY, TO APR 30	191.57
BERGIN,JOHN W	LEGISLATIVE COUNSEL	1,125.00
BLASK,KAREN E	EXECUTIVE SECRETARY	1,925.01
BOEHLERT,SHERWOOD L	EXECUTIVE ASSISTANT	11,874.99
BROWN,JACQUELINE J	SECRETARY	1,149.99
CASALE,ANTHONY J	DISTRICT ADMINISTRATIVE ASSISTANT	6,750.00
DACK,PRISCILLA S	SECRETARY/RECEPTIONIST	1,974.99
DAVIES,D REGINALD	ASST ECONOMIC DEVELOPMENT	1,200.00
DOKUCHITZ,PETER S	LBJ CONGRESSIONAL INTERN, FROM MAY 22	832.00
DOWNEN,JEANNE F	MAIL COORDINATOR	3,024.99
GOLACINSKI,DANIELLE	EXECUTIVE SECRETARY	3,375.00
KENNARD,JEANETTE I	DISTRICE OFFICE MANAGER	3,000.00
KOHN,JOYCE H		2,499.99
MACKERT,PAUL G	LEGISLATIVE ASSISTANT	6,000.00
MEDLEY,VIRGINIA	DISTRICT OFFICE SUPERVISOR	1,800.00
OWEN,CAROLE MARIE		2,000.01
PFISTER,STEVEN J	STAFF ASSISTANT, FROM JUN 1	1,280.00
SAHRE,CARL ROBERT	SENIOR FIELD REPRESENTATIVE	3,624.99
THIEL,CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES	2,624.99
VAN ATTA,LAURENCE B	FIELD REPRESENTATIVE, FROM MAY 1 TO MAY 31	3,099.90

OFFICE OF HON. PARREN J MITCHELL

BISHOP,CLARENCE T	SENIOR LEGISLATIVE ASSISTANT, TO MAY 31	4,817.26
BRISCOE,LENORA I	CLERK TYPIST	2,349.87
BROWN,SELMA CARTER	STAFF ASST-CASE WORKER	4,148.19
CANNADY,VIVIAN A	LEGISLATIVE SECRETARY	3,647.16
FREELAND,JOYCE L	OFFICE MANAGER	5,007.84
GOODE,CORALEEZE L	CLERK TYPIST.., TO MAY 15	1,178.31
HANNON,MABEL ARNITA	LEGISLATIVE CORRESPONDENT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	2,778.29
HICKS,WILLIAM A	MAINTENANCE MAN	802.89
HOUSTON,GERALDINE	EXECUTIVE ASSISTANT	8,854.44
LEE,ROTAN E	LEGISLATIVE ASSISTANT, FROM JUN 1	1,500.00
LYMAS,JERRY C	SPECIAL ASSISTANT	3,652.75
LYNN,DEVERA I	TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,834.68
MCALLISTER,SINGLETON B	LEGISLATIVE ASSISTANT	3,658.27
MINOR,GEORGE M	ADMINISTRATIVE ASSISTANT	10,374.99
RICH,EVA MAE	SECRETARY	3,366.63
RIDDICK,MILDRED M	CLERK TYPIST, FROM JUN 1	291.67
RODWELL,CALVIN A	CLERK, FROM JUN 1	378.40
TATE,CYNTHIA A	STAFF ASSISTANT	2,945.79
THOMPSON,SADIE D	CASE WORKER	2,676.24
WHITE,REGINALD A	CASEWORKER	2,083.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN JOSEPH MCAKLEY

CARTER,MARTIN F	CLERK	$ 1,875.00
CRAWFORD,REBECCA P	LEGISLATIVE ASSISTANT	3,624.99
CURRENS,WILLIAM CARLTON	STAFF ASSISTANT	2,166.67
DONOVAN,JOSEPH P,JR	CONGRESSIONAL AIDE	2,499.99
DOUGLASS,MARGARET F	LEGISLATIVE ASSISTANT	4,374.99
HAMMELL,NELSON L,JR	ADMINISTRATIVE ASSISTANT	6,249.99
HURLEY,MARGARET A	SECRETARY	2,250.00
KEATING,DORIS M	SECRETARY	2,750.01
KINEAVY,ROGER J	DISTRICT OFFICE MANAGER	6,875.01
KING,PATRICK J	CONGRESSIONAL AIDE	2,499.99
OLEARY,JAMES F	LEGAL COUNSEL	4,374.99
RAY,CAROLYN M	FEDERAL GRANTS ASSISTANT	3,375.00
SOULEYRET,FLOYDENA	SECRETARY, TO MAY 31	
	OFFICE MANAGER, FROM JUN 1	3,333.33
TRAYERS,PAUL E	CONGRESSIONAL AIDE, TO APR 30	
	CONGRESSIONAL AIDE, FROM MAY 5	4,180.55
VALLELY,VICTORIA B	CASEWORKER	3,000.00
WATTLES,KATHARINE SOPHIE	SECRETARY	2,916.67
WEINPORTER,JOHN J	PRESS SECRETARY	4,250.01
WOODARD,JAMES W	ASST DIST MGR	4,625.01

OFFICE OF HON. ANTHONY TOBY MOFFETT

BLACKLOW,WILLIAM B	PRESS ASSISTANT	5,767.50
CRANE,MARYLOU K	OFFICE MANAGER-DISTRICT, FROM MAY 1 TO MAY 31	
	DISTRICT OFFICE MANAGER, FROM JUN 1	2,714.74
GREENBERG,SALLY	LEGISLATIVE CORRESPONDENT	2,616.67
GRIFFITH,CATHERINE ANN	DISTRICT STAFF AIDE, TO MAY 31	
	CASE WORKER, FROM JUN 1	3,554.99
HURWIT,CATHY	LEGISLATIVE ASSISTANT	3,750.00
JOHNSON,ANNE ELIZABETH	SPECIAL PROJECTS AIDE	2,587.50
JOHNSON,THOMAS W.,JR.	DISTRICT DIRECTOR	8,203.75
LANDMAN,JESSICA C	LEGISLATIVE CORRESPONDENT	2,575.01
LAWLER,GREGORY E	LEGISLATIVE ASSISTANT	4,374.99
LEICHTMAN,JEFFREY M	ADMINISTRATIVE ASSISTANT	7,335.00
LOMBARDO,PATRICIA J	DISTRICT STAFF AIDE	2,750.01
MORRISSEY,CAROL E	DISTRICT AIDE	1,875.00
NEILSEN,KIMBERLY A.	DISTRICT STAFF AIDE	2,587.50
O'NEIL,DENNIS B	CASEWORKER	2,375.01
RAPP,WALTER EDWIN	DISTRICT AIDE, TO APR 30	1,000.00
SALVIO,ROSE M	DISTRICT STAFF AIDE	2,125.00
SENESE,ANNE	EXECUTIVE SECTY/OFFICE MANAGER	3,750.00
TURLEY,ELLEN M.	CHIEF CASEWORKER	2,755.00
WHITE,GLENN	STAFF AIDE	2,250.00

OFFICE OF HON. ROBERT H MOLLOHAN

DAVOLI,GLORIA VICTOR	CLERK	2,799.99
DELAMATER,ROBERT GRIFFIN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DRAKE,W DEAN	CLERK	4,875.00
FRAZIER,JANET H	CLERK	4,014.39
FREED,CLEO S	CLERK	8,564.01
HUBER,SHERYL S.	CLERK	2,025.00
INGRAM,C. LOUISE	CLERK	6,249.99
MCCARTY,MARY COLLEEN	CLERK	3,000.00
MCDONOUGH,TIMOTHY I	CLERK	3,187.50
POTTS,MARY JEAN	CLERK	3,375.00
QUERTINMONT,LUCILE M	CLERK	2,799.99
ROEB,MERIDETH	CLERK	8,028.75
SCHNEIDER,THERESA	CLERK	4,875.00
SHERIDAN,JULIANN	CLERK	2,962.50
SNODGRASS,KATHY A	CLERK	5,000.01
SOMERS,SUSAN	CLERK	4,125.00
WETZEL,JUDY S	CLERK	2,300.01

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

BASKIN,MELINDA W	STAFF ASSISTANT	2,450.01
BURNETT,FRANCES M	STAFF ASSISTANT	4,666.66
CLEMANDOT,ANDRE,JR	STAFF ASSISTANT	7,550.01
DAVIS,EDWIN	STAFF ASSISTANT	900.00
GILLESPIE,JULIA	STAFF ASSISTANT, FROM APR 24	2,326.40
HAMPTON,THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	2,900.01
HANCHETT,JANE E	STAFF ASSISTANT	4,374.99
KIMBROUGH,S D	DISTRICT REPRESENTATIVE	6,950.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. G. V. (SONNY) MONTGOMERY -CONTINUED

KNOTT,NANCY L	STAFF ASSISTANT	$ 2,816.66
KRUGER,STEPHEN	LBJ CONGRESSIONAL INTERN, FROM MAY 22	832.00
MCGHEE,PATTI ANNE	STAFF ASSISTANT, TO APR 30	1,250.00
MONTGOMERY,MARY CARROLL	INTERN, FROM JUN 12	405.33
NEPTUNE,MELISA	STAFF ASSISTANT, FROM JUN 1	500.00
NOE,JEANETTE F	DISTRICT REPRESENTATIVE	5,749.99
OVERBY,PETER M	STAFF ASSISTANT, TO MAY 31	1,000.00
POLK,LANA L	CLERK TYPIST, FROM APR 20	846.08
ROSS,JANET KAY	STAFF ASSISTANT	3,375.00
SHAMBURGER,CHARLES,JR	STAFF ASSISTANT	3,549.99
SINGLETARY,AMY C	DISTRICT CLERK	2,400.00
VANCE,HILTON R	STAFF ASSISTANT	10,700.01

OFFICE OF HON. W HENSON MOORE

ARCENEAUX,PAUL F,JR	DISTRICT AIDE	7,800.00
CORNICK,SUSAN ANN	EXECUTIVE SECRETARY	6,000.00
HEITMAN,THOMAS HAILE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
KARPINSKI,JOSEPH	PRESS SECRETARY	4,800.00
LAFARGUE,ANN L.	STAFF ASSISTANT	2,250.00
LEE,ALLISON	SECRETARY	2,700.00
MCCARTHY,JOHN C	LEGISLATIVE AIDE	4,500.00
MCCARTHY,MARGUERITE M	RECEPTIONIST SECRETARY	2,750.01
MEANS,BARBARA ANN	CASEWORKER	5,400.00
PURDIN,CHERYL F	PROJECTS ASSISTANT, FROM APR 24	2,512.50
RATTIGAN,JANNELLE M	PROJECTS ASSISTANT, TO APR 21	770.00
RORDAM,CAROL L	LEGISLATIVE AIDE	4,500.00
SCHROEDER,SUSAN C	STAFF ASSISTANT	1,825.00
SHREAD,JERI H	STAFF ASSISTANT	2,250.00
STONE,JOHN C	ADMINISTRATIVE ASSISTANT	10,374.99
UHLENHOPP,CLETUS RAY	LEGISLATIVE ASSISTANT	6,300.00
WILSON,THERESA MARIE	STAFF ASSISTANT	2,550.00

OFFICE OF HON. CARLOS J MOORHEAD

ANDERSEN,ALICE K	ADMINISTRATIVE ASSISTANT	8,376.99
BAKER,CYNTHIA ANN	RECEPTIONIST, FROM MAY 22	975.00
CRAMBLIT,ANN W	LBJ CONGRESSIONAL INTERN, FROM JUN 19	256.00
DEAN,GERTRUDE MAXINE	EXECUTIVE SECRETARY	4,983.36
GARDNER,JUDITH ANN	SECRETARY	3,211.50
HACKETHAL,GREGG D	CLERK	6,838.47
HACKETHAL,ORETHA M	CLERK	1,371.06
HEYWOOD,KATHERINE F	CLERK	4,884.99
KELLEY,SALLY E	CLERK	4,531.11
MILLER,DAPHNE H	CLERK, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 5	1,122.22
NELSON,PAMELA J	CLERK	3,871.62
RICH,JAMES E,JR	LEGIS ASST-PRESS ASST	5,084.88
ROSINE,PAULA	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
SAUER,LUCILLE B	CLERK	2,984.07
STEVENS,JOY S.	LEGISLATIVE ASSISTANT	6,155.37

OFFICE OF HON. WILLIAM S MOORHEAD

BAUMGARTNER,PEGGY R		802.89
BLUETT,FLORENCE V		4,449.69
BRENER,LINDA		5,733.15
COHEN,MOLLIE D	ADMINISTRATIVE ASSISTANT	11,127.84
ERBA,ROBERT M	INTERN, FROM JUN 5	554.67
JOHNSON,H'ENRI W		3,164.67
JONES,JOSEPH E	STAFF ASSISTANT	353.28
JONES,ROBERT F		300.00
KIER,MADALENE		3,673.95
MADDOX,BETTY R		1,995.96
MALONI,WILLIAM R	SPECIAL ASSISTANT	10,310.91
RHODES,KATHLEEN A		3,793.59
RISOLEO,JAMES F		2,608.74
SHAPIRO,NORMAN H		4,500.00
SHORE,NATHANIEL	ASSISTANT-DISTRICT	11,127.84
STARK,SETH	LBJ CONGRESSIONAL INTERN, FROM JUN 5	554.67
WELLS,PEARL LOUISE		3,372.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN E MOSS

BENSON,KATHLEEN BARRY	ADMINISTRATIVE ASSISTANT	$11,874.99
BRIDGMAN,LESLIE J	SECRETARY	2,503.92
BROWN,SHEILA E	LEGISLATIVE ASSISTANT	5,502.51
DELVECCHIO,ELIZABETH A	PERSONAL SECRETARY	3,807.51
FAITH,PATRICIA M	STAFF ASSISTANT	3,256.26
KLABZUBA,RICHARD W	STAFF ASSISTANT	1,338.12
KROHN,ELFRIEDA E	STAFF ASSISTANT, LEGISLATION	3,256.26
LA ROCHE,PATRICIA M.	DISTRICT SECRETARY	4,243.20
MADDEN,RITA F	FILE CLERK	1,302.66
MARK,LORI J	LBJ CONGRESSIONAL INTERN, FROM JUN 21	213.33
RATLIFF,MOINA E	SECRETARY	4,448.13
SALMON,DICY M	STAFF ASSISTANT	2,951.01
SILBEY,FRANKLIN R	RESEARCH ASSISTANT	7,245.45
SPEAR,RICHARD S	STAFF ASSISTANT	3,629.13
STUART,SANDRA K	STAFF ASSISTANT	3,361.50
WYMORE,A L	DISTRICT REPRESENTATIVE	7,871.07
YAMAMOTO,JUDY DEE	SECRETARY	1,204.32

OFFICE OF HON. RONALD M MOTTI

ALVAREZ,SANDRA A	STAFF AIDE, TO APR 30	1,200.00
BARCY,JEANNE M	STAFF AIDE, FROM JUN 1	1,500.00
BRIANCESCO,LYNN MARIE	SECRETARY-CASE WORKER	3,000.00
DAVIDSON,GLENN K	LEGISLATIVE CORRESPONDENT	2,775.00
DILUCIANO,RICHARD R	RESEARCH DIRECTOR, TO APR 30	
	PRESS SECRETARY--RESEARCH DIRECTOR, FROM MAY 5	5,805.00
FITZGERALD,VIRGINIA GILL	STAFF AIDE, TO APR 30	1,500.00
GRASSI,CAROL A	DISTRICT SECRETARY	2,550.00
GUTHRIE,THOMAS R	STAFF AIDE	1,500.00
HIPPSLEY,HEATHER	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
ILSCHENKO,ANNELISE	SECRETARY	2,450.01
JOHNSTON,CLIFFORD E.	STAFF AIDE, FROM MAY 1 TO MAY 31	1,500.00
KAHOUN,MARY	PERSONAL SECRETARY	3,150.00
KALILICH,ANTHONY J	STAFF ASSISTANT-ACCOUNTANT, TO MAY 31	1,440.00
KITCHEL,ROBERT C	ADMINISTRATIVE ASSISTANT	8,874.99
LATKOVIC,WILSON M,JR	LEGISLATIVE ASSISTANT	2,550.00
MINCH,WALTER E	ADMINISTRATIVE ASSISTANT	7,125.00
ROMAN,JOSEPH	STAFF AIDE, FROM MAY 1 TO MAY 31	500.00
SABO,JEAN	DISTRICT SECRETARY	2,550.00
SARINGER,JANET ANNE	SECRETARY	2,750.01
SINCLAIR,BARBARA J	STAFF AIDE	2,499.99
VACCARO,PATIENCE S	SECRETARY CASEWORKER	4,299.99
VENTURA,ROBERTA	LEGISLATIVE AIDE	2,874.99
WOLODZKO,LEAH M	STAFF AIDE, FROM JUN 1	655.00

OFFICE OF HON. AUSTIN J MURPHY

AIKEN,DEBBIE JEAN	SECRETARY	1,710.00
CARLUCCI,TIMOTHY N	INTERN, FROM MAY 1 TO MAY 31	2,000.00
CARUSO,GARY J	LEGISLATIVE AIDE.	3,300.00
CIALONE,MARY ANN	SECRETARY	2,475.00
EPPS,YVONNE	SECRETARY	3,150.00
FARRER,SALLY A	SECRETARY	3,150.00
GARCIA,FLORENTINO M	CASEWORKER	3,000.00
JOSEPH,JACQUELINE J	SECRETARY	2,340.00
JURACKO,ANDREW JAMES	PROJECTS COORDINATOR	4,950.00
KOLICK,JOSEPH E	LEGISLATIVE AIDE, TO APR 30	1,500.00
MCLUCKIE,FREDERICK P,JR	ADMINISTRATIVE ASSISTANT	6,000.00
MITCHELL,BARBARA CASASANTA	DIST OFF CASE WORKER	2,190.00
NIED,BARBARA J.B.	SECRETARY	2,280.00
PERRY,PATRICIA C	SECRETARY	3,150.00
ROBERTS,RICHARD F	ADM & PRESS ASST	5,250.00
RODGERS,MARTA K.	INTERN, FROM JUN 1	1,500.00
RONGAUS,LYNN M	INTERN, FROM JUN 1	2,000.00
ROSENBERG,STACI A	INTERN, FROM MAY 1 TO MAY 31	1,500.00
SCAGLIONE,SANDRA LEE	SECRETARY, TO APR 30	1,250.00
SCHIFFBAUER,ROBERT	OFFICE MGR-CASE WORKER	4,875.00
SMALARA,REGINA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SPENCE,J ALBERT	OFFICE MGR-CASE WORKER	4,440.00
TULLEY,ROSEANN	SECRETARY	3,630.00

OFFICE OF HON. JOHN M MURPHY

BECK,ROBERTA F	STAFF ASSISTANT	2,250.00
BOYLE,CHARLES F	ADMINISTRATIVE ASSISTANT	7,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN M MURPHY -CONTINUED

DENSON,KATHLEEN T.	CASEWORKER	$ 3,500.01
FUSCO,MARY J	CASEWORKER	2,000.01
MAGUIRE,JOHN A.	STAFF ASSISTANT	3,624.99
MARKS,FLORA EMMA	STAFF ASSISTANT	1,749.99
MCALLISTER,TADDY J	PERSONAL SECRETARY	4,875.00
NACKE,JANE H	ADMINISTRATIVE ASSISTANT	9,033.00
PAGNOTTA,BRENT	STAFF ASSISTANT, TO MAY 31	833.34
ROWSE,MARGARET	LEGISLATIVE AIDE.	3,833.33
RUSSO,RITA YOLANDA	ADMINISTRATIVE ASSISTANT	6,999.99
SCALI,GLORIA	STAFF ASSISTANT	2,750.01
SMITH,JAMES A	COMMUNITY REPRESENTATIVE	6,249.99
SOLOMON,MORRIS J	COMMUNITY REPRESENTATIVE.	4,374.99
WALDRON,SUZANNE J	LEGISLATIVE AIDE	4,333.33
WEINBERGER,HEDY	COMMUNITY RELATIONS REP	1,500.00
WONG,MAE	COMMUNITY REPRESENTATIVE	3,125.01

OFFICE OF HON. MORGAN F MURPHY

AGNEW,DONALD W	CLERK	6,000.00
ANDERSON,ELAINE C	CLERK	2,250.00
BANKS,WILLIAM J P	RESEARCH ASSISTANT	3,750.00
BEARD,CORINNE W	SECRETARY	3,624.99
CALLAHAN,EUGENE G	ADMINISTRATIVE AIDE	3,750.00
FITZGIBBONS,JAMES P	RESEARCH ASSISTANT	3,999.99
FITZGIBBONS,KEVIN	LEGISLATIVE AIDE	4,250.01
FLETCHER,CYNTHIA A	EXEC SECY & OFF MANAGER	10,749.99
FRYE,LUCILLE E	CLERK	600.00
GARNER,NELLA M	CLERK	2,499.99
GOREY,THOMAS H	PRESS ASSISTANT	3,750.00
GRIZAFFI,GHRISTIE BENEE	CLERK, FROM JUN 26	108.33
INNISS,JOSEPHINE	CLERK	2,100.00
JOHNSON,KATHLEEN D	CLERK	2,750.01
O'DONNELL,JOYCE A	CLERK	2,499.99
OGORMAN,EILEEN T	CLERK	2,874.99
ROSTEN,KRISTIE M	CLERK	8,033.34
SHEA,MARY HAYES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

OFFICE OF HON. JOHN P MURTHA

ALLEN,WILLIAM N	LEGISLATIVE ASSISTANT	11,250.00
ASHBY,VIRGINIA C	SUPERVISORY CASE WORKER	5,352.51
BECKER,MARK S	CLERK, TO APR 30	650.00
BECKMAN,EVELYN J	SECRETARY	2,326.50
CRIVELLA,BARBARA	SECRETARY	3,624.99
CRYER,SUSAN ELIZABETH	CLERK, FROM JUN 16	375.00
CURTIS,CARLA MARIE	CLERK, TO JUN 15	2,500.00
GIOMARISO,PHILIP	ADMINISTRATIVE ASSISTANT	11,874.99
KRINOCK,MARY ELLEN	SECRETARY/DISTRICT REPRESENTATIVE	2,326.50
LOHR,WILLIAM A	DISTRICT OFFICE MANAGER	4,788.51
MACHAK,JOHNA L.	CLERK, FROM MAY 20 TO MAY 31	275.00
MACHOWSKI,JOHN	PRINTING CLERK, FROM JUN 1	1,010.54
MEDILE,NUNZIO A	WORKSHOP COORDINATOR	1,025.00
NOVAK,KIMBERLY A	CLERK, TO MAY 12	980.00
OTELL,HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,325.00
SCHREIER,MICHAEL C.	PRINTING CLERK, TO MAY 19	1,048.73
SCIAFANI,DONNA M	LBJ CONGRESSIONAL INTERN, MAY 15 - JUN 14	640.00
SLAVICK,DEBORAH ANN	SECRETARY-RECEPTIONIST	3,237.54
TRESSLER,VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	2,326.26
VANSCO,VERONICA V	CLERK, FROM MAY 1	1,416.66
VOYTKO,MARY CATHERINE	CLERK	1,605.00
WISOR,BARRY F	LEGAL COUNSEL	3,750.00
ZELMAN,RITA M	CLERK	2,326.50

OFFICE OF HON. GARY A MYERS

BACHMAN,JAMES D	INTERN, FROM JUN 1 TO JUN 12	200.00
BRODER,SHARI D	CLERK TYPIST	2,250.00
BUTLER,ELINOR A	STAFF ASSISTANT, TO MAY 5	593.24
COCK,JOHN W	DISTRICT REPRESENTATIVE	7,359.08
DAVIES,MARGERY W	STAFF ASSISTANT	2,783.31
DE SISTO,MARILYN JUDI	RECEPTIONIST	2,499.99
DIEUGENIO,RICHARD D	LEGISLATIVE ASSISTANT	3,999.99
FRY,DONNA J	PERSONAL SECRETARY	4,500.00
HEUER,MARK A	PRESS SECRETARY/LEGIS ASST	3,000.00
HOLBACH,ANNE COYNE	LEGISLATIVE ASSISTANT	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. GARY A MYERS -CONTINUED

HUFF,DIANA S	STAFF ASSISTANT, FROM MAY 1	$ 1,128.39
KEARSE,STEPHAINE ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
KENLEY,LAUREN LEE	STAFF ASSISTANT	2,542.44
KOUTOULAKIS,NANCY K	STAFF ASSISTANT	1,645.89
KUNDER,JAMES R	LEGISLATIVE ASSISTANT	7,761.12
LEWIS,DAVID C	SENIOR CITIZEN INTERN, FROM MAY 8 TO MAY 19	750.00
LUDWICZAK,ROBERT J	ADMIN ASST (D C)	10,625.01
LUPTAK,F. DENISE	COMPUTER OPERATOR	3,500.01
MCMAHON,MARY JO	STAFF ASSISTANT	2,943.87
OSTROWSKI,KAREN A	SPECIAL ASSISTANT	4,500.00

OFFICE OF HON. JOHN T MYERS

CAMPBELL,RANDY L	CLERK, TO APR 30	
	SECRETARY DISTRICT OFFICE, FROM MAY 1	2,374.99
DAVIS,SALLIE S	PERSONAL SECRETARY	4,149.99
DUFENDACH,MARY E.	SECY-DISTRICT OFFICE	712.50
FOSTER,MARK A	INTERN, FROM JUN 1 TO JUN 7	
	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	789.33
HARDEN,CHERYL M.	RECEPTIONIST	300.00
HARDMAN,RONALD L	ADMINISTRATIVE ASSISTANT	11,124.99
HARVEY,GWENDOLYN DIANE	SECRETARY	2,124.99
HENNIG,DAVID A	CLERK	1,685.70
LEE,CHRISTINE H E	CASEWORKER	3,650.01
LEVIN,CARMEN	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	700.00
LEVIN,SIDNEY	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	700.00
LITTLE,DARYL RAY	LEGISLATIVE ASSISTANT	6,324.99
LUSCHEN,JANET KAY	CASEWORKER	3,875.01
MCKEE,CRAIG	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MENDEL,JOHN E	INTERN, TO APR 30	
	CLERK, FROM MAY 1	2,154.16
NICOSON,NANCY LYNN	DISTRICT REPRESENTATIVE	4,775.01
PALATIELLO,JOHN M.	LEGISLATIVE ASSISTANT	3,750.00
PAPES,JOYCE F	INTERN - PART TIME, FROM JUN 1	320.00
ROWE,EUNICE MILDRED	EXECUTIVE SECRETARY	7,141.66
YARDLEY,LORA JEAN	SECRETARY	2,874.99

OFFICE OF HON. MICHAEL "OZZIE" MYERS

CORBETT,ANNA D	STAFF ASSISTANT	6,929.01
CORBETT,MICHAEL T	ADMINISTRATIVE ASSISTANT	10,183.74
CUFFELD,JULIA H	STAFF ASSISTANT	3,750.00
CURRAN,MARY MARGARET	STAFF ASSISTANT	1,500.00
GOGEL,FREDERICK JOSEPH	STAFF ASSISTANT	3,727.50
HALIN,EDWARD N	STAFF ASSISTANT	5,375.01
INEMER,JOHN M	STAFF ASSISTANT	2,499.99
LOCKETT,BONNIE V	STAFF ASSISTANT	4,250.01
LONEY,JOANNE M	STAFF ASSISTANT	3,343.74
LYONS,FLOYD D	STAFF ASSISTANT	2,750.01
MACCHIAVELLI,ANTHONY	STAFF ASSISTANT	3,000.00
MACHAK,KAREN SUE	STAFF ASSISTANT	2,568.00
MARTIN,ELEANOR M	STAFF ASSISTANT	3,343.74
MCDONOUGH,DONALD A	STAFF ASSISTANT	900.00
MILLER,VIVIAN T	STAFF ASSISTANT	2,499.99
SCHWARTZ,RONA LEE	LBJ CONGRESSIONAL INTERN, TO APR 30	640.00
SULLIVAN,MARY ELIZABETH	STAFF ASSISTANT	4,250.01
VIGNOLA,JOSEPH C	LEGISLATIVE ASSISTANT	6,152.49

OFFICE OF HON. WILLIAM H NATCHER

BEATTY,BARBARA ANN	SECRETARY	3,624.99
BRYANT,MARY E	SECRETARY, FROM MAY 30	516.67
DENNISON,KAREN ROXANNE	SECRETARY	2,874.99
FRANCIS,ANNE M	SECRETARY	2,476.38
GEOGHEGAN,JENNIE H		2,201.13
MYERS,DOLORES T	SECRETARY	2,625.00
POPE,REBECCA H	SECRETARY	2,208.33
PULLAN,THERESA M	SECRETARY	2,365.28
SMITH,KAREN ROSE	SECRETARY, FROM APR 3	2,444.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. STEPHEN L NEAL

ABERNETHY,DONALD D	ADMINISTRATIVE ASSISTANT	$ 9,097.86
BRINCEFIELD,JAQUELYN E	EXECUTIVE SECRETARY	4,281.99
CAMPBELL,AARON R	STAFF ASSISTANT, TO APR 30	635.58
COLLINS,N H,III	STAFF ASSISTANT	3,125.01
CREECH,ALDENE E	RECEPTIONIST	2,874.99
FELTON,ELBERT PILSTON	DISTRICT OFFICE STAFF	3,387.66
GWYN,KENNETH H.	STAFF ASSISTANT, TO APR 30	300.00
HIGGS,MARIE ELAINE	STAFF ASSISTANT LEGISLATION	3,125.01
HOLTON,MABEL H	STAFF ASSISTANT LEGISLATION	3,345.30
HOUGLAN,LAURA J	LEGISLATIVE SECRETARY	3,506.88
HUDSON,REPPS	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	935.58
HUNT,JAMES L	DISTRICT ASSISTANT	2,943.87
KILMER,RUTH M	STAFF ASSISTANT, FROM JUN 1	935.58
RIERSON,MICHAEL DAVID	STAFF ASSISTANT	3,077.70
SLATE,JAMES BERNARD,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SMITH,JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT	5,964.09
SMITH,NANCY CARROLL	CASEWORKER	4,442.58
STONE,GAYLE RUSSELL	STAFF ASSISTANT	300.00
SWEARINGEN,ELSIE C	SECRETARY	2,810.07
TAYLOR,JAMES C	RESEARCH ASSISTANT	5,964.09
WRIGLEY,ROBERT E	STAFF ASSISTANT	3,479.13

OFFICE OF HON. LUCIEN N NEDZI

BUIER,HELEN	SECRETARY	2,111.04
BUSHNELL,GEORGE E.	STAFF ASSISTANT	3,525.90
CAPPON,MARGARET W	STAFF ASSISTANT	2,805.51
CICETTI,PAMELA S	STAFF ASSISTANT	3,704.31
DONAHUE,PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	6,217.32
FLANAGAN,MARY E W	EXECUTIVE SECRETARY	4,649.88
FONTELLA,CAROLYN A	CLERK	1,829.85
FRENETTE,GREGORY L	STAFF ASSISTANT, FROM MAY 15 TO JUN 15	775.00
GARRETT,GRANT G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	750.00
HOLLIS,ELAINE	SECRETARY	1,651.59
KACZMAREK,ZYGMUND B	ADMINISTRATIVE ASSISTANT	4,021.98
PYRROS,JAMES G	ADMINISTRATIVE ASSISTANT	11,874.99
RIZZO,MARY JAYNE	STAFF ASSISTANT, FROM JUN 1	750.00
SMEAD,ELLEN JEAN	STAFF ASSISTANT	2,874.99
STAVROS,KATARINA	STAFF ASSISTANT	1,458.87
SZADY,CYNTHIA A	STAFF ASSISTANT	4,427.33
WEINERT,BRYAN CARY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

OFFICE OF HON. BILL NICHOLS

ADAMS,ELIZABETH	SECRETARY	2,023.38
CORBETT,JOAN A	SECRETARY	3,746.76
EILAND,THOMAS A	PRESS SECRETARY	6,246.12
HAND,BOB	DISTRICT ADMINISTRATIVE ASSISTANT	7,761.12
INGRAM,CHARLES W	LEGISLATIVE AIDE, FROM MAY 1	1,466.66
ISRAEL,R D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
JEBELES,ERIE B	SECRETARY	4,683.45
LETT,WINSTON T	ADMINISTRATIVE ASSISTANT	8,250.00
LLOYD,ALICE C	SECRETARY	2,595.96
MCBRIDE,DEBORAH R.	CASEWORKER	4,014.39
MCCARLEY,CATHIE H	SECRETARY	3,746.76
MCCULLARS,SUANNE F	SECRETARY	2,595.96
MERCHANT,FLORA	CLERK	3,014.40
RICE,LOUISE	CLERK, TO APR 30	1,000.00
RICE,MARY ELVA	PERSONAL SECRETARY	7,761.12
TAYLOR,PHYLLIS ANNE	SECRETARY	1,476.08
YOUNG,KENNETH B	SPECIAL ASSISTANT	3,829.53

OFFICE OF HON. ROBERT N C NIX

AVALLONE,MARY ANN	SECRETARY CASEWORKER	3,125.01
HARDING,DELOIS	PERSONAL SECRETARY	4,308.75
JENIOUS,CYRILL OMARR		4,918.50
KEMP,LUCIUS L	CLERK	3,081.66
LANE,OLYMPIA		1,927.17
LLOYD,MAX T	TO JUN 20	5,858.80
MCGOWAN,MARY E.		4,547.49
MCINTYRE,WILLIAM J.	EXECUTIVE SECRETARY	7,801.26
MEADOWS,DENISE L	COMPUTER OPERATOR	2,836.83
REDDY,HENRY	SECRETARY	3,000.00
SAUNDERS,JOHN A	CLERK	500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ROBERT N C NIX -CONTINUED

SPANN,JOYCE LAVERNE	SECRETARY, TO MAY 31	$ 2,333.34
STERN,HEDY	CASEWORKER	3,500.01
THORNE,WILLIAM L	CLERK	2,620.53
VASS,JUANITA		4,168.53
WILLIAMS,HARRY T		3,867.18
WIMBISH,GUDE	CLERK	673.32

OFFICE OF HON. RICHARD NOLAN

BAUMANN,ARCHIE W	FIELD REPRESENTATIVE	6,356.10
BERTRAM,JOSEPH LEO	ASSISTANT CASEWORKER	2,312.49
BONINE,SHIRLEY A	FIELD REPRESENTATIVE	4,549.62
BOYAN,JACK	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DECHAINE,J A	ADMINISTRATIVE ASSISTANT	10,749.99
GRAEVE,JAMES J	DISTRICT FIELD REP	6,021.57
HENNINGSON,BERTON E,JR	LEGISLATIVE ASSISTANT	4,683.45
JOHNSON,STEVEN A	PRESS SECRETARY	4,148.19
JONES,CAROLYN B	LEGISLATIVE ASSISTANT	3,612.93
LARSON,NORMAN L	FIELD REPRESENTATIVE	4,926.12
MAHON,STANLEY A	STAFF ASSISTANT	2,812.50
MCRUNNEL,KAREN K	STAFF ASSISTANT	2,813.73
MOLITOR,DORIS J	STAFF ASSISTANT	2,158.33
PALADINO,MARY BETH	STAFF ASSISTANT	3,077.70
SMITH,CLEMENT M	SR CITIZEN INTERN/STAFF ASST, MAY 1 - MAY 31	100.00
VOLTIN,DARLENE C	STAFF ASSISTANT	3,407.82
WIRE,MARILYN	STAFF ASSISTANT	2,087.49
YATES,IONE V	PERSONAL SECRETARY OFFICE MGR	3,880.56

OFFICE OF HON. HENRY J NOWAK

ALESSI,DONALD A	CLERK	1,785.00
BURTON,HELEN C	LEGISLATIVE ASSISTANT	6,962.75
CARNEY,WANDA	CLERK	1,180.26
CLAY,JOYCE B	CLERK	2,950.74
COWAN,CHARILYN W	SPECIAL PROJECTS ASSISTANT	5,385.00
FRANCZYK,ALINA M	CLERK	2,950.74
FRETWELL,JAMES L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GODBY,E PLUMMER	EXECUTIVE ASSISTANT	6,316.26
HARRIS,CANDACE DIANE	SECRETARY-RESEARCHER	2,676.24
HOGAN,WILLIAM W	CLERK, FROM MAY 1 TO MAY 31	400.00
JONES,JOSEPH E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	400.00
MASELKA,RONALD J	ADMINISTRATIVE ASSISTANT	8,862.51
NITKOWSKI,ANTHONY J	EXECUTIVE ASSISTANT	6,316.26
NOTARO,SHIRLEY A	CLERK	1,102.50
PURTILL,MARY ELIZABETH	RECEPTIONIST-SECRETARY	2,676.24
REHAK,JOHN F	CLERK	900.00
SCHMIDT,JAMES F	DISTRICT REPRESENTATIVE	8,862.51
SMIROLDO,DIANE MARIE	SECRETARY, FROM JUN 1	1,031.50
TRIPPI,CARMELA	CLERK	661.50
YAVULLA,MARGARET	CASEWORKER	5,831.25

OFFICE OF HON. MARY ROSE OAKAR

CAMPISI,CHARLES J	LEGISLATIVE ASSISTANT	3,249.99
COONEY,PATRICIA M	SECRETARY-CASE WORKER	2,925.00
ELLISON,RUTH	EXECUTIVE SECRETARY	3,750.00
FERRIS,BARBARA ANNE	OFFICE ASSISTANT	2,375.01
HADACEK,HELEN A	RECEPTIONIST	3,600.00
JABO,CLAUDIA LEE	SPECIAL ASSISTANT	4,500.00
KARAS,VIRGINIA F	SECRETARY	3,750.00
KNIPE,ELIZABETH A	SPECIAL ASSISTANT	4,749.99
LANDAU,EARL E		4,583.01
LEONARD,JAMES	FROM JUN 20	340.00
MCTAGGART,WILLIAM E	CONGRESSIONAL AIDE	4,374.99
PAPEZ,JANICE A	ADMINISTRATIVE ASSISTANT	5,825.01
PODOJIL,ANTOINETTE V	SENIOR INTERN, FROM MAY 8 TO MAY 19	340.00
RICCIO,FANNY	STAFF ASSISTANT	2,750.01
ROGERS,PATRICIA ANN	CASEWORKER	2,750.01
SLIMAK,PAULA ANN	ADMINISTRATIVE ASSISTANT/PRESS	7,500.00
SVOBODA,BRION C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
VEGA,SYLVIA		1,950.00
WAGER,MICHAEL K	CASE WORKER/LEGISLATIVE PROJ	4,250.01
WATSON,JAMES M	CONGRESSIONAL AIDE	4,719.97

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JAMES L OBERSTAR

ALLEN,MARGARET L	STAFF ASSISTANT	$ 3,106.35
BEATTY,GILDA KAY	STAFF ASSISTANT	4,063.10
BEHAR,DIANE	STAFF ASSISTANT	2,874.99
DANIELS,THOMAS B,JR	STAFF ASSISTANT	3,048.54
FLAX,CHARLOTTE	STAFF ASSISTANT	5,698.65
KAUCHICK,JOSEPH A.	STAFF ASSISTANT	5,463.00
MORRIS,JACQUELYN D	STAFF ASSISTANT	2,664.51
MORROW,DENNIS	LBJ CONGRESSIONAL INTERN, FROM JUN 29	42.67
NOWICKI,CHARMAINE L.	STAFF ASSISTANT	3,271.50
O'CONNOR,JOHN H	PRESS SECRETARY (P)	3,746.76
RAPPAPORT,ANN GAYLE	CLERK	600.00
REAGAN,TOM	ADMINISTRATIVE ASSISTANT	11,775.51
SHERIDAN,PAUL J	STAFF ASSISTANT	300.00
SOUTHARD,HELENE VERNELL	STAFF ASSISTANT, TO JUN 15	1,666.67
STONE,MICHAEL HOWARD	LEGISLATIVE ASSISTANT	3,923.10
THATTASSERY,JACIE	STAFF ASSISTANT, FROM JUN 21	236.11
VOORHEES,EDNA M	STAFF ASSISTANT	2,378.01
WALLI,KEVIN T	STAFF ASSISTANT	2,874.99
WIESINGER,JOSEPH	SENIOR CITIZEN INTERN, FROM MAY 5 TO MAY 20	500.00
YARRINGTON,MARY JANE	STAFF ASSISTANT	5,551.38

OFFICE OF HON. DAVID R OBEY

BARRY,RACHEL O.	STAFF ASSISTANT, TO APR 30	800.00
CONNOLLY,PATRICIA A	RECEPTIONIST	2,668.74
HANSON,MARTIN WILLIAM	FIELD REPRESENTATIVE	3,148.50
HARTNETT,CATHERINE B	STAFF ASSISTANT, FROM MAY 5	400.00
HEDGEPETH,JANE	LEGISLATIVE SECRETARY	3,300.00
HEDMAN,SUSAN JANE	LEGISLATIVE ASSISTANT, FROM MAY 15	1,725.00
LARSON,BEATRICE C.	CASEWORKER	5,650.00
LILLY,SCOTT	LEGISLATIVE ASSISTANT, FROM MAY 1	7,916.66
MACKRELL,M. GENE	STAFF ASSISTANT, FROM MAY 5 TO MAY 31	933.27
MADISON,JERRY M.	DISTRICT REPRESENTATIVE	6,749.66
MADISON,NELDA J	SECRETARY, TO MAY 31	1,057.45
MAREK,MICHAEL	LEGISLATIVE ASSISTANT, TO APR 30	1,416.67
MARTIN,KATHLEEN M	PRESS SECRETARY	4,949.66
PELLETT,EVELYN M	SECRETARY	2,450.00
POLLACK,RICHARD J.	STAFF ASSISTANT	2,100.00
SCHUSTER,NORMA JEAN	PERSONAL SECRETARY	5,149.66
SHERIDAN,PAUL J	STAFF ASSISTANT, TO APR 30	358.93
SPENCER,WINIFRED A.	SECRETARY	3,200.00
STITT,LYLE H.	ADMINISTRATIVE ASSISTANT	8,321.67
SUNTUM,ELEANOR A	SECRETARY	2,849.66
TORRESANI,CATHY A	SECRETARY, FROM JUN 1	500.00
WALLS,CYNTHIA	SECRETARY	2,550.00

OFFICE OF HON. GEORGE M O'BRIEN

BOYD,CATHERINE S	STAFF ASSISTANT, TO MAY 31	650.00
BUDD,THERESA ANN	STAFF ASSISTANT	3,300.00
BURSON,MARION M	ADMINISTRATIVE ASSISTANT	5,712.99
CORNANEY,THEODORE M	PRESS ASSISTANT	5,900.01
DUBOIS,ARLENE A	CASEWORK SECRETARY	3,350.01
FUMAGALLI,DANIEL J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
GARDNER,JANET L.	SECRETARY	2,975.01
GOLDHABER,MARK	STAFF ASSISTANT	3,612.51
GOSSELIN,EDWARD W	STAFF ASSISTANT - INTERN, FROM JUN 1	500.00
HAGGERTY,NAOMI RUTH	ASSISTANT	4,575.00
KEIR,MARGARET TWADDLE	DISTRICT OFFICE MANAGER, TO APR 30	1,708.33
KOGER,BERTHA C	STAFF ASST/SENIOR CITIZEN INTERN, TO MAY 31	600.00
LEWIS,CAROLYN G	RECEPTIONIST	2,025.00
NEALE,PATRICIA A	ASSISTANT	4,575.00
NEALE,ROBERT C	DISTRICT REPRESENTATIVE	5,124.99
PESKIN,MARC R	STAFF ASSISTANT	1,500.00
POWELL,DOROTHY L	PERSONAL SECRETARY	5,124.99
PRADO,RACHEL	STAFF ASSISTANT	2,750.01
SCHAACK,ELIZABETH MARIE	STAFF ASSISTANT - INTERN, FROM JUN 1	500.00
SHANKLAND,JOHN	STAFF ASSISTANT - INTERN, FROM JUN 1	500.00
SPAITH,ALEXANDRA DORR	OFFICE MANAGER	4,250.01
YOHO,PAMELA JOYCE	LEGISLATIVE ASSISTANT	4,500.00

OFFICE OF HON. THOMAS P O'NEILL JR

ARMISTEAD,LEWIS A,JR		3,999.99
BRIDGES,BERYL W	TO APR 30	392.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. THOMAS P O'NEILL JR -CONTINUED

CARVER,JOHN J		$ 1,749.99
CLIFFORD,SUSAN M	SECRETARY	3,999.99
COHEN,ARNOLD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
EGAN,NANCY LEE		1,749.99
FAHEY,MARY T		1,749.99
FERGUSON,JAMES R	EXECUTIVE ASSISTANT	9,000.00
GANNON,FRANCINE M	ASSISTANT SECRETARY	5,000.01
GREEN,MARY ANN	SECRETARY	4,125.00
GREGORY,BETTY L	SECRETARY	3,750.00
LAMKIN,LEONARD		2,499.99
MARLEY,OWEN G	ASSISTANT	5,000.01
MIN,STUART K	INTERN, FROM JUN 1	392.42
MULLEN,THOMAS H		1,605.75
PERLMAN,ELIZABETH RUTH	INTERN, FROM MAY 1 TO MAY 31	392.42
RALPH,MICHAEL D		5,000.01
ROWAN,JAMES P	ASSISTANT	8,874.99
SNOW,DOLORES C	EXECUTIVE SECRETARY	9,000.00

OFFICE OF HON. RICHARD L OTTINGER

CARLI,JUDY ANN PASTORE	DISTRICT STAFF	2,000.01
CROZIER,DOROTHY F	DISTRICT STAFF	2,291.67
DONOFRIO,ISABEL C	DISTRICT STAFF	3,000.00
DYE,SHARON S	STAFF ASSISTANT, TO APR 25	1,083.33
FIDLER,RHODA W	DISTRICT STAFF	1,299.99
GARFUNKEL,LINDA	DISTRICT STAFF, FROM APR 26 TO MAY 25	
	DISTRICT STAFF, FROM JUN 16	900.00
GAWELL,KARL PETER	LEGISLATIVE AIDE	3,583.34
GRANT,MELISSA	LEGISLATIVE CORRESPONDENT	3,291.66
HARTNETT,CATHERINE B	STAFF ASSISTANT, FROM MAY 16 TO MAY 31	1,031.83
HORTON,JOAN P	DISTRICT STAFF	2,791.67
KELLY,GAIL E	LEGISLATIVE CORRESPONDENT	2,874.99
MACKRELL,M. GENE	STAFF ASSISTANT, FROM MAY 26 TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	1,881.84
MATHEWS,NANCY	LEGISLATIVE ASSISTANT	6,083.33
MCKAY,BLYTHE KING	STAFF, FROM MAY 1 TO MAY 31	600.00
MERRILL,NANCY JO	LEGISLATIVE AIDE	4,333.34
MURPHY,KENNETH R	TO MAY 15	2,183.33
OBRYON,MARGARET K	LEGISLATIVE AIDE	3,833.33
SARNOFF,MICHAEL	STAFF, FROM JUN 1	1,666.67
TEICHER,OREN J	ADMINISTRATIVE ASSISTANT	8,666.66
THOMAS,JOHN M	STAFF	4,500.00
TRADER,DORIS JEAN	OFFICE MANAGER	5,083.34
WALKER,MARTHA MANGELSDORF	LEGISLATIVE AIDE, TO APR 30	844.34
WALLQUIST,CYNTHIA A	STAFF, TO MAY 31	
	APPOINTMENTS SECRETARY, FROM JUN 1	4,458.33

OFFICE OF HON. LEON E PANETTA

AMBLER,KAREN SUE	STAFF AIDE, FROM JUN 21 TO JUN 26	166.67
BRISSENDEN,JOHN E	FIELD REPRESENTATIVE	3,166.66
COSSOLOTTO,MATTHEW C	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	3,166.66
ENGLUND,MARION Y	FIELD REPRESENTATIVE	2,943.99
FITTS,JANICE G	CHIEF CASE WORKER	4,583.33
FOLEY,MARTHA CHRISTINE	LEGISLATIVE AIDE	4,281.99
FRANZEN,BYRON T	ADMINISTRATIVE ASSISTANT	9,099.24
GENTILLY,PENNY	LEGISLATIVE AIDE	4,549.74
GETZ,MARION G	RECEPTIONIST, TO MAY 7	
	RECEPTIONIST, FROM MAY 20 TO JUN 16	1,011.03
GRAVES,MARY F	SECRETARY	2,937.51
HARDEN,BETTY J	SENIOR CITIZEN INTERN, FROM MAY 8 TO MAY 19	700.00
KOSATKA,BELINDA S	RECEPTIONIST, TO MAY 25	1,635.48
MARINO,JOSEPHINE D	PERSONAL SECRETARY	4,014.51
MEDELLIN,M REGINALD	CORRESPONDENCE SECRETARY	2,842.92
NEU,MARCIA J	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	590.00
PAGE,STEPHEN	PRESS AIDE	3,249.99
PETERSON,ANN O	FIELD REPRESENTATIVE	3,880.50
REYES,ERNEST J	FIELD REPRESENTATIVE	4,148.25
TOIV,BARRY J	LEGISLATIVE CORRESPONDENT	2,875.01
WILDING,KATHERIN L.	FIELD REPRESENTATIVE	2,729.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. EDWARD J PATTEN

BARNES,J PATRICK	SUMMER INTERN, FROM JUN 12	$ 380.00
BEA,PAUL H	RESEARCH ASSISTANT, TO APR 21	1,124.03
CANDEUB,DOUGLAS N	SUMMER INTERN, FROM JUN 12	380.00
COOPER,JUDITH P	DISTRICT AIDE, TO MAY 31	1,563.20
DEEGAN,MAURA C	SUMMER INTERN, FROM JUN 12	380.00
DEVOE,ALICE A	SUMMER INTERN, FROM JUN 12	380.00
FREEDMAN,MITCHELL J	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
GIBBS,KAREN MARIE	CLERK, TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 1	5,873.38
HAMILTON,CHRISTINE	SUMMER INTERN, FROM JUN 12	380.00
KELLY,JAMES E	SUMMER INTERN, FROM JUN 12	380.00
KELSEY,EUGENE B	SUMMER INTERN, FROM JUN 12	380.00
LOWENKOPF,LEO S	DISTRICT AIDE	2,635.95
MANNINA,SUSAN MARIE	CLERK, TO APR 30	
	RESEARCH ASSISTANT, FROM MAY 1	4,609.07
MEADE,PATRICIA ANNE	CLERK	2,526.39
OGRADY,CONSTANCE M	DISTRICT AIDE, TO MAY 31	1,736.90
OWEN,SAMUEL P.	DISTRICT AIDE, TO MAY 31	1,699.12
PAONE,JOHN PAUL	CLERK	1,605.75
PATTEN,ANNA Q	SECRETARY	4,374.69
RAKOS,RONALD ELLIS	ADMINISTRATIVE ASSISTANT	10,901.70
SCHWARTZ,JEFFREY L	SUMMER INTERN, FROM JUN 12	380.00
SHAFER,ANNETTE A	CLERK	4,148.19
SMITH,BRIAN C	SUMMER INTERN, FROM JUN 12	380.00
STOUKAS,ANMARIE T	DISTRICT AIDE, TO MAY 31	2,511.00
WEIR,JOHN F	SUMMER INTERN, FROM JUN 12	380.00

OFFICE OF HON. JERRY M PATTERSON

BAEDARO,MAGALY	SECRETARY	3,150.00
BOTUM,RENEA RUTH	RECEPTIONIST	2,650.00
BRISBIN,SANDRA L	CASEWORKER	3,150.00
CASPERSON,CAROL A	STAFF ASSISTANT	3,900.00
FILARSKY,KATHLEEN FERRIS	RECEPTIONIST-CLERK, FROM APR 17	1,653.33
GODINEZ,LINDA S	STAFF ASSISTANT	3,000.00
GOULD,JACK A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HANNA,JOHN R	STAFF ASSISTANT	3,000.00
JENSEN,DIANE	STAFF ASSISTANT, TO APR 30	1,000.00
JENSEN,VERLYN N	DISTRICT REPRESENTATIVE	1,700.00
KILMER,RUTH M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
MCCLURE,MARY KAY	EXECUTIVE SECRETARY	4,300.00
NEESE,MARY E	LEGISLATIVE ASSISTANT	5,450.00
REZA,HELIODORO	PRESS ASSISTANT	5,200.00
RUDOLPH,PHILLIP HOWARD	INTERN, TO APR 30	100.00
SANDERS,GREGORY W	ADMINISTRATIVE ASSISTANT, FROM MAY 2	5,572.22
SCOTT,MICHAEL D.	DISTRICT ADMINISTRATIVE ASSISTANT	6,600.00
SMITH,ELIZABETH M	STAFF ASSISTANT	4,350.00
STARKEY,LOIS	LEGISLATIVE ASSISTANT	5,050.00
WARD,LORA LEE	STAFF ASSISTANT	3,450.00
WHAN,ADELAIDE MARIE	ADMINISTRATIVE AIDE, TO APR 30	200.00

OFFICE OF HON. EDWARD W PATTISON

ANNABLE,SUSAN B	ASSISTANT, FROM JUN 1	1,375.00
CAUTHERS,EDWARD J	PRINTER, TO MAY 14	1,035.00
DYEDAHL,THOMAS L	ADMINISTRATIVE ASSISTANT	5,734.73
FAIRBANK,PRISCILLA A	FEDERAL AIDS ASST	4,250.01
FOGARTY,WILLIAM	LEGISLATIVE AIDE, FROM MAY 1	3,250.00
GIBSON,ANN TAYLOR	PERSONAL ASSISTANT	5,124.99
GUTERMUTH,CAROL A	SPECIAL PROJECTS AIDE	2,433.33
HERMAN,RUTH M.	DISTRICT CASEWORKER	3,000.00
HULBERT,TIMOTHY P	FIELD REPRESENTATIVE, TO APR 30	1,116.67
JONES,BARBARA A	FEDERAL AIDS ASST	4,250.01
MCCARTHY,JOAN MARIE	PRESS AIDE	2,499.99
MILLINGTON,DONALD J.	COMMUNITY REPRESENTATIVE	2,499.99
MOCHON,MARGARET	DISTRICT REPRESENTATIVE	6,699.99
O'CONNOR,TRACY L.	LEGISLATIVE CORRESPONDENT, TO MAY 31	1,666.66
PERLMUTTER,WILLA B	LEGISLATIVE CORRESPONDENT, FROM MAY 15	1,327.78
POOL,PATRICIA E	FEDERAL AIDS ASST, FROM APR 10	3,599.99
RINKO,DIANE S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SHAW,DAVID JACKSON	LEGIS CORRESPONDENT	2,925.00
SORRENTO,YOLANDA T	SPECIAL ASSISTANT	3,350.01
SPENCE,DAVID RICHARD	LEGISLATIVE CORRESPONDENT	2,499.99
TATELY,DAVID H	CASEWORKER	2,499.99
WATSON,GERALYN	ASSISTANT, FROM MAY 1 TO MAY 31	2,106.58
WINTER,NANCY A	ASSISTANT	2,799.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. DONALD J PEASE

BILIDAS,BESS	SECRETARY	$ 2,793.00
CUMMING,ALFRED	STAFF ASSISTANT, TO MAY 19	1,045.33
GATELY,SUSAN M	LEGISLATIVE ASSISTANT	3,744.75
GILSON,JAMES RUSSELL	STAFF ASSISTANT, TO MAY 19	1,045.33
GOOLD,J WILLIAM	LEGISLATIVE ASSISTANT	4,452.51
HOGAN,WILLIAM W	STAFF ASSISTANT, FROM JUN 1	800.00
HOLLAND,NANCY E	RECEPTIONIST-SECRETARY	2,499.99
IGNATZ,GAIL M	CONGRESSIONAL INTERN, FROM JUN 12	405.33
KIRCHER,LISA A	LBJ CONGRESSIONAL INTERN, FROM MAY 22	832.00
LITMAN,DOROTHY W	DISTRICT REPRESENTATIVE	5,901.75
MALONEY,SALLY A.	SECRETARY-CASE WORKER	2,859.75
MURPHY,KENNETH R	STAFF ASSISTANT, FROM MAY 1	2,000.00
ROTHSCHILD,HEIDI M	STAFF ASSISTANT	3,876.51
RULLI,ROBERT F	DISTRICT REPRESENTATIVE	6,033.51
TURNER,JOEMMA	PERSONAL SECRETARY	3,744.75
WELCH,BETTE B	ADMINISTRATIVE ASSISTANT	9,999.99
WILSON,MIGNON J	STAFF ASSISTANT	3,058.26
WOLDMAN,MURRAY B	STAFF ASSISTANT, TO APR 30	1,000.00
WOOD,MILDRED S	SECRETARY	5,065.74
YOOD,NANCY N	DISTRICT SECRETARY	2,634.99

OFFICE OF HON. CLAUDE PEPPER

ALZOLA,MARIA D	SECRETARY-DISTRICT OFFICE	3,039.81
BEDELL,ELIZABETH B	RESEARCH ASSISTANT	6,590.76
BROWN,EZZAD J	STAFF AIDE, FROM JUN 1	958.33
CAMPBELL,FRANCES H	PERSONAL SECRETARY	6,515.01
CHENAULT,MARY LILLIAN	SECRETARY TO ADMIN ASST	4,932.69
CLARKE,GEORGE C	STAFF AIDE, FROM APR 16	1,875.00
DICKSON,CHARLOTTE G	APPTS SECTY & OFF MGR	6,515.01
DICKSON,MARGARET M	RECEPTIONIST	3,127.65
FRENZEL,MARLA	LEGISLATIVE AIDE	2,972.37
FRIED,RONALD A	STAFF AIDE, FROM MAY 22	1,007.50
MAGGIO,ANITA SARAH	CLERK TYPIST	2,677.77
MARSCH,REGINA O	CLERK-DISTRICT OFFICE	1,982.16
PALMER,VIRGINIA L	SECRETARY, FROM JUN 1	500.00
PETIT,DONALD R	DISTRICT AIDE REP.	6,931.74
PUIG,VICTOR F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SCARPA,GAIL MARIE	SECRETARY, FROM APR 3	1,559.17
SCHEINER,MARTHA	SECRETARY DISTRICT OFFICE	2,248.05
SOUTHERLAND,JAMES F	ADMINISTRATIVE ASSISTANT	11,874.99
SPULAK,THOMAS J	DISTRICT AIDE, TO MAY 31	2,916.66

OFFICE OF HON. CARL D PERKINS

BOSLEY,MATHILDE B	CASEWORKER, TO APR 30	
	CASEWORKER SECRETARY, FROM MAY 1	4,125.00
BRANHAM,LAWRENCE	CLERK FIELD REP	1,243.32
CASTORO,ELSA R	SECRETARY	7,627.32
CORCELLA,ELLEN	LBJ CONGRESSIONAL INTERN, FROM MAY 15	981.33
CROSBY,CONSTANCE F	PROJECTS ANALYST	5,887.74
HALL,KAREN A	CASEWORKER	4,666.67
HARGETT,MARILYN L	TO APR 30	
	SPECIAL PROJECTS CORRESPONDENT, FROM MAY 1	3,659.71
JEWELL,CHARLOTTE R	SECRETARY	4,413.47
MILLER,W KENNETH	CLERK, TO APR 30	
	CASEWORKER, FROM MAY 1	4,014.39
NIEMAN,LORAINE K	FROM JUN 1	625.00
RUSNAK,SHARON S	OFFICE MANAGER	6,000.00
SWIFT,IVAN	ASSISTANT	6,040.74
TEETS,ELNORA HELEN	TO APR 30	
	SECRETARY CASEWORKER, FROM MAY 1	5,084.88
TODD,GERTRUDE D	CLERK, TO MAY 31	2,456.62
WATTS,RUBY	FROM JUN 1	333.33
WEST,PATTY SUE	FIELD OFFICE MANAGER	3,193.89
WILLIAMS,CAROLYN A	SECRETARY	3,337.50
WORTHINGTON,L BROWN	CLERK	3,850.00

OFFICE OF HON. SHIRLEY N PETTIS

ALDERSON,FREDERICK K	SPECIAL ASSISTANT	9,333.34
BAYNE,RICHARD JED	PRESS ASSISTANT	3,624.99
BRANCH,LOIS H	FIELD REPRESENTATIVE	4,208.28
LEWIS,JEANNE R	CASEWORKER	3,633.33
ROY,THERESE M	STAFF ASSISTANT	1,966.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. SHIRLEY N PETTIS -CONTINUED

SCOTT,PAULA J	LEGISLATIVE CORRESPONDENT	$ 3,308.33
SEILER,ROBERT S,JR	STAFF ASSISTANT	1,800.00
SHELDON,SHARYN J	CASEWORKER	2,375.01
SHUPP,BETTY L	CLERK TYPIST	3,041.66
SKELDON,KARIN	RECEPTIONIST/APPOINTMENT SECRETARY, TO JUN 23	2,838.32
SMITH,SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT	4,752.50
STARRELS,ROCHELLA SUE	BOOKKEEPER	673.32
TOMPKINS,JACK D	FIELD REPRESENTATIVE	6,833.33
VALDEZ,CORRINE		1,900.00
WOOLBERT,MAYBELLE S	SECRETARY	3,535.08
ZAMARIA,ROSE M	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. J J PICKLE

ALLEN,TOM RANDOLPH	CLERK	3,366.63
BENDER,JOHN STEVEN	PRESS LEGISLATIVE ASSISTANT	4,500.00
BUSHELL,LINDA K	CLERK	2,312.49
BYRNE,ROBIN ANN	CLERK	2,499.99
ELLIOTT,DOROTHY J	CLERK	3,338.55
GRAHAM,PATRICIA JANE	CLERK	2,810.07
GREGORY,JANICE M	CLERK	3,746.76
HIGGERS,PAUL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
JAMES,JILL	GENERAL CLERK, FROM JUN 1	486.33
KEELING,J MICHAEL	ADMINISTRATIVE ASSISTANT	10,625.01
LOPEZ,HERMINIA	CLERK	3,004.71
MITCHELL,MOLLY S	EXECUTIVE SECRETARY	5,000.01
PAYTE,LORETTA H	CASE WORKER/CLERK	5,755.35
PEERY,SUSAN	PERSONAL SECRETARY	4,250.01
ROUTH,MARY ELIZABETH	CLERK	1,300.00
RUUD,BARBARA D	RESEARCH ASSISTANT	3,976.83
TODD,REGINALD E	DISTRICT ADMINISTRATOR	7,125.00
WARE,ELLEANOR WARREN	CLERK	3,312.51

OFFICE OF HON. OTIS G PIKE

ANDERSON,BARBARA A	SECRETARY	4,500.00
BAIL,CHARLOTTE I	SECRETARY	2,669.44
CONKLIN,BLANCHE A	SECRETARY	3,375.00
DONNER,AARON B	FIELD REPRESENTATIVE	6,000.00
HARRIS,KATHLEEN	SECRETARY	3,875.01
HULL,ARTHUR B,JR	FIELD REPRESENTATIVE	1,500.00
MENEGUS,EDITH MARIA	SECRETARY	3,375.00
ORR,BETTY L	OFFICE MANAGER	8,499.99
PRICE,ROSEMARY	SECRETARY	2,294.44
PURSIANO,DAVID T	LEGISLATIVE ASSISTANT	3,875.01
QUINN,JOSEPH R	FIELD REPRESENTATIVE	2,750.01
SMALL,SHARON A	SECRETARY	5,499.99
TALBERT,JUDITH A	SECRETARY	4,749.99
VANTURE,PAUL S	RESEARCH ASSISTANT	7,749.99
WALDBAUER,ROBERT T	FIELD REPRESENTATIVE	2,750.01

OFFICE OF HON. W R POAGE

BLAKE,CHARLES EDWARD		7,500.00
CHUBB,JOHN MASON,JR	TO MAY 31	2,400.00
FAIKE,LYNNE A	TO MAY 8	1,158.47
GIBSON,JAMES STEPHEN		2,309.30
GLASS,NANCY GAIL	TO APR 30	833.33
GRAY,PATRICIA A	FROM MAY 1 TO MAY 31	833.33
HALIBURTON,BRUCE E	FROM JUN 15	444.44
HOLSTEAD,ELLA K		4,089.93
JENNINGS,LEONA F		4,083.33
JOHNSON,CHLOE M		6,249.06
LAIR,RUTH O		7,500.00
MATUSH,MICHAEL A	FROM JUN 15	444.44
MCKEE,MATTIE MAE		5,385.00
PATTERSON,JOHN THOMAS		1,250.01
PATTIE,LOVE M		5,002.74
PUTTEET,TEENA L.	FROM MAY 9	1,444.44
SCHWERTNER,DEBORAH DEAN		3,345.30
SORELLE,SARA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. LARRY PRESSLER

BLUM,DAVID S	FROM JUN 1	$ 710.00
COVIELLO,MARIE	SECRETARY	2,907.31
DEVAUL,LINDA RENAE	FILE CLERK, TO APR 30	
	PROJECT ASSISTANT, FROM MAY 1	2,260.00
DVORAK,KAREN M	FIELD ASSISTANT, TO MAY 31	
	FIELD REPRESENTATIVE, FROM JUN 1	3,673.34
ENGELHART,GERALDINE F	SECRETARY	2,340.00
GREENWELL,THOMAS F.	ASSISTANT PRESS SECTY, TO APR 30	
	MEDIA ASST, FROM MAY 1 TO MAY 31	
	MEDIA ASST, FROM JUN 5	3,220.00
GRUNSETH,JON R	ADMINISTRATIVE ASSISTANT, TO MAY 31	5,070.00
GUSTAFSON,RAMONA J.	SECRETARY	2,662.76
HALL,GERRI L.	LEGISLATIVE AIDE	3,759.71
HANSEN,C E	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	600.00
HEER,STEVEN K	LEGISLATIVE AIDE, TO APR 30	1,020.55
HIRSCH,SANDRA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HOHENTHANER,THOMAS G	SUMMER INTERN, FROM JUN 1	1,500.00
JOHNSON,RICHARD A	INTERN, FROM JUN 1	500.00
KILCOIN,SHERI L	SECRETARY	2,480.00
LEVINGER,JEFFREY S	CLERK, FROM MAY 1 TO MAY 31	1,000.00
LINK,PATRIC GRIFFIN	LEGISLATIVE ASSISTANT	5,319.35
MACHEAK,RICHARD F	CASEWORKER, TO MAY 31	2,666.66
NELSON,DONNA LARAE	LEGISLATIVE AIDE, FROM JUN 1	1,250.00
PETERSON,MARGARET	OFFICE MANAGER, TO APR 30	
	PERSONAL SECRETARY, FROM MAY 1	3,689.89
REID,CLARK L	PRESS SECRETARY, TO APR 30	1,391.65
RHODES,ELEANOR F	PERSONAL SECRETARY, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	8,071.33
SCRIBNER,ALLAN KENT	FIELD ASSISTANT, TO MAY 31	
	FIELD REPRESENTATIVE, FROM JUN 1	4,446.68
SITZ,TIMOTHY LEWIS	LEGISLATIVE AIDE	3,180.00
WANBERG,BECKY JEAN	RECEPTIONIST	2,877.77

OFFICE OF HON. RICHARDSON PREYER

BLADE,BETTY JEAN	SECRETARY	3,612.93
BLOUNT,SHERRI N	LBJ CONGRESSIONAL INTERN, FROM JUN 5	489.67
BURNESS,ANDREW IRVING	RESEARCH ASSISTANT	3,479.13
CIESLAK,PETER PAUL	DISTRICT OFFICE INTERN, FROM MAY 22	563.33
COPELAND,DOUGLAS W,JR	SPECIAL ASSISTANT	4,683.45
DEBRAGGA,HAZEL WHEELER	DISTRICT ASSISTANT	4,184.28
DELANEY,H BOWLER	DISTRICT OFFICE AIDE	2,943.87
KORNEGAY,BETTY LITTLE	OFFICE MANAGER-DISTRICT	3,079.59
LAMBETH,THOMAS W	ADMINISTRATIVE ASSISTANT	9,500.70
POILOCK,LYNNE M	INTERN, FROM MAY 22 TO JUN 18	486.00
POPE,ANN C	CASE WORKER	2,714.90
PRUITT,BERNICE	APPOINTMENTS SECRETARY	5,134.92
SCHECTER,IRENE D	LEGISLATIVE ASSISTANT	6,690.63
SHAVITZ,STEPHEN E	SUMMER INTERN, FROM JUN 19	216.00
SIMMONS,CYNTHIA BROWN	RECEPTIONIST & SECTY	2,943.87
WEBSTER,MARY COMER	COUNTY ASST	3,077.70

OFFICE OF HON. MELVIN PRICE

ALLEN,MARK S	LEGISLATIVE ASSISTANT	4,250.01
ALTMAN,STEPHEN L	STAFF ASSISTANT	3,750.00
BLACK,GARY	FROM JUN 14	283.33
BLOOD,CONNIE D	CLERK	4,374.99
FAGAN,LEONARD F	LBJ CONGRESSIONAL INTERN, FROM MAY 22	832.00
GREGORY,COLT R	STAFF ASSISTANT	5,000.01
HART,WILLIAM K	ADMINISTRATIVE ASSISTANT	11,874.99
JOTTE,EUGENE T	DISTRICT SECRETARY	5,769.78
LONGHI,DEBORAH C.	CLERK	4,125.00
NORTHINGTON,JAMESETTA		5,769.78
WRIGHT,CAROLE I		5,379.12
ZAJAC,DEBORAH C	STAFF ASSISTANT	5,000.01

OFFICE OF HON. JOEL PRITCHARD

ALBERTSON,MARJORIE S	STAFF ASSISTANT	3,487.50
BUNCE,LINDA F	CASEWORKER	3,212.49
CAREY,ANN	STAFF ASSISTANT, FROM MAY 15	1,433.29
DAVIDSON,ROBERT W	ADMINISTRATIVE ASSISTANT	11,458.33
DOMRES,MARY LOU	EXECUTIVE SECRETARY	4,681.26
FLOWER,JOHN J	STAFF ASSISTANT	3,487.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOEL PRITCHARD -CONTINUED

HAUSHEER,MAURICE GREYDON	LEGISLATIVE ASSISTANT	$ 9,162.51
LEON,HELEN M	SENIOR INTERN	1,200.00
MEANS,JEANETTE BETH	COMMUNITY INTERN, FROM APR 17 TO APR 28	1,000.00
MORRIS,ISLA W	DISTRICT REPRESENTATIVE	3,212.49
PACKO,JEAN L	DISTRICT OFFICE MANAGER	7,500.00
RYAN,HOLLIS G	SECRETARY DISTRICT OFFICE, FROM MAY 1	1,166.67
SMITH,WENDELIN J	STAFF ASSISTANT	3,487.50
STONE,HERBERT S	STAFF ASSISTANT	11,333.33
TIPPETT,PATRICIA LEE	RECEPTIONIST	1,875.00
WALKINSHAW,ROBERT B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
WOLDMAN,MURRAY B	RESEARCH ASSISTANT, TO APR 30	422.92

OFFICE OF HON. CARL D PURSELL

DRAGO,DIANE MARIE	LEGISLATIVE ASSISTANT	3,999.99
EVANS,CAROL J	CLERK	624.99
GREENE,CONSTANCE	CONSTITUENT SERVICES REP	3,125.01
GUIDEBECK,CATHERINE M	STAFF ASSISTANT	1,050.00
HUDGINS,CYNTHIA H	FIELD REPRESENTATIVE	3,999.99
KERANS,WILLIAM S	NEWS SECRETARY	8,874.99
KRETZSCHMAR,ALISON	RECEPTIONIST	2,499.99
MCERIDE,WILLIAM P	SPECIAL ASSISTANT	5,750.01
NIBIDER,NANCY L	LEGISLATIVE CORRESPONDENT	3,249.99
O'CONNOR,CHERI LYNN	CORRESPONDENCE COORDINATOR	2,825.01
RADTKE,DENISE C	FIELD REPRESENTATIVE	3,999.99
ROBERSON,S L	STAFF ASSISTANT	750.00
SEMPLE,PATRICIA M	APPOINTMENTS SECRETARY	4,093.74
SKREL,SYLVIA	CONSTITUENT SERVICES REP	3,500.01
VASLO,FRANK	SPECIAL ASSISTANT	3,999.99
VOORHEES,JEANNE E	CONSTITUENT SERVICES REP, FROM JUN 1	416.67
VOZOBULE,PATRICIA	CONSTITUENT SERVICES REP, TO MAY 31	833.34
WEBBER,ROBERT J,JR	ADMINISTRATIVE ASSISTANT	9,500.01

OFFICE OF HON. J DANFORTH QUAYLE

COATS,DANIEL R	DISTRICT REPRESENTATIVE	7,761.12
DAOULAS,WILLIAM ARTHUR	CLERK TYPIST	1,900.00
DUTCHER,CHARLES K	STAFF ASSISTANT	3,566.66
FERNEAU,CYNTHIA LOVE	PERSONAL SECRETARY	4,603.14
HARDY,SUE L	RESEARCH INTERN, FROM JUN 1	1,200.00
HOPPE,KAREN DAVIS	LEGISLATIVE ASSISTANT	4,166.67
JENSEN,WILLIAM R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	600.00
LAGUNA,STELLA LOPEZ	RECEPTIONIST-SECRETARY., TO APR 30	
	RECEPTIONIST-SECRETARY, FROM MAY 1	3,100.00
LANGHINRICHS,JULIA	RESEARCH ASST--INTERN, FROM MAY 1 TO MAY 31	1,200.00
MCCAULAY,JANET OLOFSON	CASEWORKER (DIST)	2,700.00
MORAN,BARBARA E	SECRETARY	2,450.01
ROSEN,LESTER L	ADMINISTRATIVE ASSISTANT	9,634.50
SAYER,MARCIA	CASEWORKER/LEG CORRES	3,700.00
SHOPPY,HELEN E	STAFF ASST-CASE WORKER	2,700.00
SMETHILLS,SUE ANNE	LEGISLATIVE CORRESPONDENT	3,349.99
STARKE,BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER	3,624.99
SWEET,STUART	RESEARCH ASSISTANT, TO MAY 31	1,166.67
TUEPPP,MARION	PRESS SECRETARY	3,924.99
WALTON,CORA J	SECRETARY DISTRICT OFFICE	2,100.00

OFFICE OF HON. ALBERT H QUIE

ADAMS,SANDRA PICKENS	SECRETARY	2,810.07
BEHRENDS,WILLIAM A	CLERK	2,100.00
BRADLEY,MARY C	EXECUTIVE SECRETARY, FROM APR 5	1,864.80
DUNLAP,MARY H	LBJ CONGRESSIONAL INTERN, FROM MAY 17	938.67
DYKEMA,RICHARD T	COMPUTER SPECIALIST	2,000.01
ELLIOTT,GEORGE A,III	SPECIAL ASSISTANT, FROM MAY 1	3,833.34
FETTE,EVELYN M	DISTRICT OFFICE SECRETARY	3,612.93
HALL,KEITH E.	ADMINISTRATIVE ASSISTANT	10,678.23
JOHNSON,CAROL	SECRETARY	4,683.45
KOEMPEL,MICHAEL LEE	LEGISLATIVE ASSISTANT	5,625.00
KRAMER,CECELIA	SECRETARY	3,122.55
MCDONALD,REBECCA M	SECRETARY	3,750.00
MINER,DARCY	CLERK	3,211.50
NARUTA,ANNE P	CASEWORKER	4,884.15
NOLLER,CARL W	STAFF ASSISTANT, TO MAY 31	2,400.00
OTTMANN,ANNE MARIE	DIST OFF SECTY	3,546.03
PODRATZ,JOSEPHINE JANE	SENIOR INTERN, FROM MAY 1 TO MAY 31	600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ALBERT H QUIE -CONTINUED

REDMOND,PATRICIA ANN	SECRETARY, FROM APR 24	$ 2,233.33
RUNNINGEN,ROGER	RESEARCH ASSISTANT	4,589.76
YARBROUGH,KEVIN L	STAFF ASSISTANT, TO APR 30	750.00

OFFICE OF HON. JAMES H QUILLEN

BRIDGES,EILEEN COOPER	SECRETARY, FROM JUN 19	500.00
CURRIE,FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	6,845.70
DUNN,KATHLEEN SUE	SECRETARY, TO JUN 12	2,899.99
FOGLE,KAREN H	SECRETARY, FROM JUN 5	866.67
GRAZULIS,BARBARA E	SECRETARY	3,624.99
HOOVER,ROGER C	PRESS REPRESENTATIVE, TO APR 15	564.61
HOUSER,KATHY G	SECRETARY, FROM JUN 19	366.67
LLOYD,S CAROLYN	SECRETARY	2,386.08
MASTERS,REBECCA C	PRESS SECRETARY	4,683.45
MILLER,JAMES EMILUS	FIELD REPRESENTATIVE	6,690.63
MOBLEY,DAVID CARTER	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
MONTGOMERY,DEBORAH C	SECRETARY	2,300.52
MORTON,DIANNE N	SECRETARY	3,948.03
OLTERMAN,THOMAS W	ASSISTANT FIELD REPRESENTATIVE	3,211.50
PARIS,EILLEEN A	SECRETARY, FROM MAY 26	1,263.89
RILEY,IDA J	EXECUTIVE SECRETARY	3,761.13
SCHWARTZ,ELLEN RAE	SECRETARY	2,874.99
STICKLEY,SUE ELLEN	SECRETARY, TO APR 30	1,000.00
VAUGHN,BETTY S	SECRETARY	2,300.52
WEBB,ANNA CHARLOTTE	SECRETARY, TO MAY 14	1,635.48
WHETSELL,POLLY DEANE	SECRETARY	2,386.08
WHITE,JOSEPH CLONINGER	CLERK, FROM JUN 1	500.00
WOOTEN,JANE CAROLINE	SECRETARY	4,125.00

OFFICE OF HON. NICK JOE RAHALL II

ALTIZER,EUNICE MARJORIE	COMMUNITY RELATIONS ASST	2,850.00
BONE,JANE E	CASEWORKER	3,133.34
BOOTH,ELAINE	SECRETARY	2,950.00
BROOKS III,LAWSON W	COMPUTER SPECIALIST	2,766.66
CLARK,HOWARD H	FROM JUN 8	2,191.67
GONZALEZ,BETTY JEAN		4,477.67
HENSLEY,TIMOTHY R	DISTRICT REPRESENTATIVE	3,350.01
KEYSER,TIMOTHY KENT	TO APR 15	
	FROM MAY 16 TO JUN 15	1,233.34
KISTLER,SYDNEY F	FROM APR 16 TO MAY 15	300.00
KUNKEL,JOAN M	EXEC SECY & OFF MANAGER	6,033.33
KUNKEL,JOHN A	TO APR 15	
	FROM MAY 16 TO JUN 7	1,958.33
NICOLLS,ANNE STUART	LEGISLATIVE ASSISTANT	4,491.67
NOAH,J P	LEGISLATIVE RESEARCH ASSISTANT	3,991.66
RIGGS,DAVID	DISTRICT REPRESENTATIVE	4,050.01
ROBERTSON,GAYLA M	SECRETARY RECEPTIONIST	2,283.34
SCHNURR,MARY LYNN	LEGISLATIVE CORRESPONDENT, APR 16 - MAY 15	
	FROM JUN 16	2,350.00
SERPE,MICHAEL E	ADMINISTRATIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 10	6,320.83
THORNHILL,LUCILLE W	DISTRICT PROJECTS ASST	2,850.00
TOLER,DONA JEAN	OFFICE MANAGER	2,850.00
WATZMAN,BRUCE H		3,858.33
WEST,ALMA CHRISTINE	COMMUNITY RELATIONS ASST	2,850.00

OFFICE OF HON. TOM RAILSBACK

BJERKE,MARY LYNN	SECRETARY	3,077.70
BURNS,PAMELA	SECRETARY, FROM JUN 19	256.00
CONKLIN,ALICE	LBJ CONGRESSIONAL INTERN, FROM JUN 9	469.33
CORWIN,DARLENE FAY	SECRETARY	3,811.44
DOWNS,MARGARET M	CASEWORKER, FROM JUN 1	833.33
FRISK,MILDRED D	SECRETARY	4,124.10
HALWAX,JENNIFER	PROJECT LIAISON	3,193.89
HAMILTON,ANN	RECEPTIONIST, TO JUN 18	2,600.00
HEWITT,ANNA D	CASEWORKER, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	2,583.33
JOHNSON,LINDA	LBJ CONGRESSIONAL INTERN, MAY 8 - JUN 7	640.00
LA HOOD,RAY H	DISTRICT REPRESENTATIVE	6,155.37
LOMAX,WILLIAM L	SPECIAL ASSISTANT	2,244.42
MAHSMAN,DAVID	PRESS ASSISTANT	5,352.51
MALVIN,MARILYN	APPOINTMENTS SECRETARY	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. TOM RAILSBACK -CONTINUED

MOERSCHEL,THELMA W	RESEARCH ASSISTANT, TO MAY 31	$ 2,250.00
POROWSKI,ANNE M	LEGISLATIVE CORRESPONDENT	2,791.67
STEPHENSON,LINDA G	EXECUTIVE ASSISTANT	6,155.37
STREETER,CAROLYN A	LEGISLATIVE CORRESPONDENT	2,541.66
SYFERT,KEITH C	LEGISLATIVE ASSISTANT	5,352.51
UNDERWOOD,KAREN L	RECEPTIONIST	2,499.99
WICHSER,PATRICIA ANN	EXECUTIVE ASSISTANT	6,155.37
YAGER,BRENDA LEE	RESEARCH ASSISTANT	3,375.00

OFFICE OF HON. CHARLES B RANGEL

BELLAMY,JAMES J	STAFF ASSISTANT	2,945.79
BRADLEY,PATRICIA O.	STAFF ASSISTANT, TO MAY 31	
	PERSONAL SECRETARY, FROM JUN 1	4,396.33
CINTRON,JOSE	COMMUNITY REPRESENTATIVE	3,125.01
COLLINS,GLENDA D	STAFF ASSISTANT, TO APR 30	1,479.08
COVEN,RICHARD E	STAFF ASSISTANT	5,000.00
GIBSON,CLINTON S R,JR	ADMINISTRATIVE ASSISTANT, TO APR 30	3,958.33
GUZIKOWSKI,TED S	STAFF ASSISTANT, FROM JUN 1	1,250.09
HOLLOMAN,JOHN L.S.,JR	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	3,958.33
JAMES,JACQUELINE R	SECRETARY	3,000.00
JONES,CHERYL L	STAFF ASSISTANT	3,433.53
JONES,VIVIAN E	EXECUTIVE SECRETARY	5,084.88
KARDEMAN,RITA	STAFF ASSISTANT	4,014.39
MATTHEWS,MYLES MELVILLE	STAFF ASSISTANT	2,708.33
MCRAE,ERNESTINE	STAFF ASSISTANT	2,945.79
NIEVES,RAQUEL	SECRETARY	2,499.99
NIGRO,ANNA	STAFF ASSISTANT, FROM JUN 4	1,153.32
ROBINSON,ROSETTA	LEGISLATIVE ASSISTANT	3,750.00
RODRIGUEZ,RAFAEL ANTONIO	STAFF ASSISTANT	2,000.01
SIGNER,WILLIAM A	LEGISLATIVE ASSISTANT	4,254.79
SWYGERT,BRENDA K	SECRETARY	3,750.00
WHEATFILL,JAN A	TYPIST, FROM MAY 3 TO MAY 12	200.00
WILLIAMS,NANCY JEAN	RECEPTIONIST-CASE WORKER	3,375.00

OFFICE OF HON. RALPH S REGULA

BENEDICT,MARK B	STAFF ASSISTANT DISTRICT OFF, FROM JUN 12	443.33
BENNETT,PATRICIA A	CASEWORKER	3,841.67
DALSKY,ROBERT V	CLERK, TO APR 30	150.00
DONAHUE,KATHY	LEGISLATIVE CORRESPONDENT, TO MAY 31	
	APPOINTMENT SECRETARY, FROM JUN 1	3,491.67
EHRINGHAUS,PEGGY C	PERSONAL/APPOINTMENT SECRETARY, TO MAY 31	3,125.00
FARNSWORTH,EVA M	SECRETARY-DISTRICT OFFICE	1,500.00
FISHER,LINDA J	LEGISLATIVE ASSISTANT	3,891.66
GRIFFIN,JEANNETTE M	EXECUTIVE SECRETARY - DISTRICT OFFICE	4,100.00
KEANE,HELENA	SECRETARY	2,683.33
KOCH,MAXINE E	EXECUTIVE SECRETARY	4,250.01
MURPHY,GRACE ANN	RECEPTIONIST	3,950.01
NICHOLS,ILA LOUISE	SECRETARY-DISTRICT OFFICE	3,041.67
OELSLAGER,W SCOTT	INFORMATION ASST-DISTRICT	3,125.01
OLA,PHILIP M	RESEARCH ASSISTANT, FROM JUN 1	2,000.00
PRENDERGAST,WILLIAM B.,JR.	ADMINISTRATIVE ASSISTANT	6,616.66
SAVILLE,RUSSELL P	CLERK	2,025.00
SIMPSON,ALLAN R,JR	COMMUNICATIONS DIRECTOR	5,291.67
SKUBIAK,ANNETTE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
STUTZ,SAMUEL R	ADMIN ASST-DIST OFFICE	6,925.01

OFFICE OF HON. HENRY S REUSS

BLUMENFIELD,BARBARA SUE	FIELD REPRESENTATIVE	3,341.21
BRADFORD,GAIL LEE	SECRETARY	2,916.66
BRADY,MICHAEL	MILWAUKEE STAFF DIRECTOR	4,338.13
BUECHNER,JUDITH A	PERSONAL SECRETARY	3,259.29
CHESROWN,SANDI ANNE	CASEWORKER, TO MAY 12	1,575.00
EMRICH,VIVIAN L	SECRETARY	2,550.71
FEIN,BARBARA	FIELD REPRESENTATIVE	3,700.00
GLASSNER,BETH G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GRISHAM,ALEASE V	CASEWORKER	5,150.35
HANSEN,LAURIE ELLEN	FIELD REPRESENTATIVE, TO APR 30	1,500.00
LAMB,SUZANN	LEGISLATIVE AIDE	4,587.04
MCCARTHY,MARGARET F	OFFICE MANAGER	5,552.02
MORIARTY,JOHN W	FROM MAY 1 TO MAY 31	2,500.00
MURRELL,SEDINA YVONNE	FIELD REPRESENTATIVE	2,966.21
NELSON,ELLEN KATE	RECEPTIONIST, TO APR 30	
	CASEWORKER, FROM MAY 1	3,275.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. HENRY S REUSS -CONTINUED

RAYFORD-ATKINSON,LORRAINE	RECEPTIONIST/ASSISTANT PRESS AIDE, FROM MAY 13	$ 2,475.03
SHEEHAN,PETER	FIELD REPRESENTATIVE, FROM JUN 1	3,000.00
SISK,JOSEPH H	LEGISLATIVE ASSISTANT	6,129.24
STEPHENS,MILDRED E	SECRETARY	2,341.22
TEHAN,ROBERT E,JR	DISTRICT OFFICE SECRETARY	825.00
THALER,LINDA RUTH	SECRETARY	3,750.00
WOODS,FAALAGIGA N	SECRETARY	2,450.00

OFFICE OF HON. JOHN J RHODES

COLLE,CARL M	CASEWORKER	742.30
COOKE,HC	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	545.00
CORONADO,CAROLINE	SECRETARY	2,676.24
DANNENHAUER,RITA A	SECRETARY	6,293.67
DECENZO,RITA M.	RESEARCH ASSISTANT, TO MAY 31	5,352.50
DOUGLAS,WALTER T	LEGISLATIVE CORRESPONDENT	3,000.00
ELKINS,LUCY M	PRODUCTION ASSISTANT, TO APR 30	713.67
FARNSWORTH,ROSS N	CLERK, FROM JUN 1	333.33
FELTHAM,JAMES R	ADMINISTRATIVE ASSISTANT	11,083.45
HARTMANN,ROBERT T	CONSULTANT	300.00
HAYES,PETER MADISON	LEGISLATIVE ASSISTANT	4,176.26
JOHNSTON,CAROLYN J	LEGISLATIVE ASSISTANT	5,680.08
LASSEN,LESILYN E	SECRETARY	2,550.00
LEFON,JANET J	SECRETARY	2,550.00
MCDONALD,SANDRA K	SECRETARY	2,100.00
RASMUSSEN,SHARON L	CASEWORKER	2,569.20
SCANLAN,ROBERT J	DISTRICT REPRESENTATIVE	8,028.75
STEWART,ANN CECELIA	SECRETARY	3,746.76
STOKES,GAIL M	PRODUCTION ASSISTANT, FROM JUN 5	618.51
VETTEL,CONSTANCE ANN	SECRETARY	3,211.50

OFFICE OF HON. FREDERICK W RICHMOND

BERMAN,JUDITH A	RECEPTIONIST	2,810.01
CHENEY,CAROLYN MORROW	ADMINISTRATIVE ASSISTANT	6,500.01
CONLON,SHEILA	LEJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DENAVE,SALVATORE	SPECIAL ASSISTANT	2,362.50
GALLO,JOHN N		300.00
GORDON,LOUIS D	PRESS SECRETARY	5,450.01
GRIFFITH,DONALD L.	ASSISTANT PRESS SECTY	2,863.50
LAVIOLETTE,LINDA ANN		3,937.50
LEE,CYNTHIA		2,750.01
LOTT,PATRICIA D	SECRETARY	3,586.26
MCVICKER,DEBORAH S	PERSONAL SECRETARY	3,999.99
MICHAELSON,BRADLEY IAN	LEGISLATIVE ASSISTANT	4,875.00
MIZGALSKI,ALFRED T		4,625.01
NACHMAN,BEVERLY A	CLERK	2,625.00
NEWFIELD,EDNA H	EXECUTIVE ASSISTANT	6,672.51
NICKELSBERG,BARRY	SPECIAL ASST FOR ARTS & EDUC	4,549.62
PERRY,DEBORAH S	SECRETARY	2,499.99
STEIN,RICHARD M	CASEWORKER	3,937.50
THOMPSON,WILLIAM C,JR		3,937.50

OFFICE OF HON. MATTHEW J RINALDO

ATTLEE,TRACEY ANNE	RECEPTIONIST, FROM MAY 11	1,250.00
BRANAGAN,DIANE M	SECRETARY, TO APR 30	1,125.00
CAGLEY,THOMAS R	RESEARCH ASSISTANT, FROM APR 17	2,877.78
CLAYTON,JOANN	APPTS SECTY & OFF MGR, FROM MAY 1	3,666.66
DELAZARO,ROBERT D	SPECIAL ASSISTANT	6,999.99
DUSTOW,CHARLES L	PRESS SECRETARY	6,425.01
GAY,BARBARA L	CASEWORKER/LEGISLATIVE AIDE	3,500.01
HEHL,BERNARD WARREN	FIELD REPRESENTATIVE	450.00
KANE,VERONICA R	FROM MAY 8 TO MAY 19	600.00
MAUS,LOUISE	CASEWORKER	4,562.49
NARDONE,DIANE C	SPECIAL ASSISTANT	2,666.67
RAUBA,JEANETTE M	OFFICE MANAGER	3,275.01
REDFIELD,REUBEN R	ACCOUNTANT	750.00
SCHLEGEL,PAUL	ADMINISTRATIVE ASSISTANT	6,249.99
SOLSKY,STUART	INTERN, FROM JUN 9	600.00
STEWART,MICHAEL J	LEGISLATIVE COUNSEL	7,500.00
TOAS,CLAIRE	DISTRICT OFFICE SECRETARY.	2,949.99
TORONYE,STEVE J	FIELD REPRESENTATIVE	450.00
VYNER,PATRICIA H	RESEARCH ASSISTANT, TO APR 30	1,125.00
WHEELER,CAROL L	STAFF ASSISTANT	1,125.00
WICKHAM,MARJORIE A	LEGISLATIVE ASSISTANT	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. TED RISENHOOVER

BLAKE,MICHAEL E	STAFF ASSISTANT	$ 7,500.00
BONEWELL,LINDA S	LBJ CONGRESSIONAL INTERN, FROM JUN 9	469.33
BORTHICK,JAMES A	LEGISLATIVE ASSISTANT	6,066.50
BURCHETTE,BETTYE	STAFF ASSISTANT	1,800.00
CARTER,JOSEPH H	ADMINISTRATIVE ASSISTANT	9,900.00
DAVIDSON,SUSAN E	RECEPTIONIST, FROM JUN 15	444.44
DAVIS,PATSY JUNE	STAFF ASSISTANT	3,000.00
FORKUM,AARON RONNIE	STAFF ASSISTANT	1,299.99
HANLEY,MICHELE P	RECEPTIONIST, FROM APR 19	1,900.01
HAYNES,DELORES S.	STAFF ASSISTANT	3,375.00
JOHNSON,JAMES C	STAFF ASSISTANT	2,250.00
KALIL,JOSEPH FRANCIS	STAFF ASSISTANT	4,041.57
LOOPER,FELDA K	STAFF ASSISTANT	1,725.00
MELTON,SUE B	STAFF ASSISTANT	1,800.00
PLOTKIN,ELAINE M	OFFICE MANAGER	5,013.83
ROGERS,NORMAN L	STAFF ASSISTANT	1,299.99
SMITH,LORENZO D	PRESS SECRETARY	5,499.99
STICH,EMILY C	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
TENNISON,JOHN C	STAFF ASSISTANT	7,500.00
WILLIS,WILLIAM P,JR	STAFF ASSISTANT	1,299.99

OFFICE OF HON. RAY ROBERTS

ALLEN,ELRY T,JR	FIELD REPRESENTATIVE	4,459.59
BOYER,LINDA A	PRESS SECRETARY	3,787.44
CARR,HAROLD R	CLERK	2,375.01
DENYES,SALLY LYNN	SECRETARY	2,943.87
FARNSWORTH,JANICE C	ADMINISTRATIVE ASSISTANT	4,961.50
GLOVER,MARTHA ANN	DISTRICT SECRETARY	4,157.13
JENKINS,YVONNE A	DISTRICT SECRETARY	2,649.99
KIDD,LUCILE	CLERK, FROM JUN 1	1,500.00
LOWRY,FRANCIS BULLITT	RESEARCH ASSISTANT, FROM JUN 1	2,500.00
MCCALEB,MARJORIE B.	SECRETARY	3,712.59
MEYER,KATHY M	LEGISLATIVE CORRESPONDENT	2,558.76
MORROW,RHONDA LYNN	CLERK, FROM JUN 1	750.00
OLSEN,MARTHA L	SECRETARY	2,221.29
RICHARDSON,JEAN ANN	CLERK	3,184.74
THOMPSON,PRISCILLA B.	CLERK	2,408.64
WARREN,GRACE E	STAFF ASSISTANT, TO MAY 31	
	ASSISTANT, FROM JUN 1	4,412.66
WILD,NADINE K.	SECRETARY	2,997.39

OFFICE OF HON. J KENNETH ROBINSON

BEAN,MATILDA C	STAFF ASSISTANT	4,147.35
BRENGLE,FRANCES L	SECRETARY	1,561.50
BURKHOLDER,BETTY B	STAFF ASSISTANT	3,506.88
CLARK,JULIA	STAFF INTERN, FROM JUN 1	640.00
CROWSON,FRANCES ELIZABETH	SECRETARY	1,605.75
DANIEL,BARBARA NOEL	STAFF ASSISTANT	3,629.01
DINGMAN,RICHARD B	RESEARCH ASSISTANT	1,926.90
DOGGETT,SUZANNE W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
FLEISHMAN,FLORENCE GATES	STAFF ASSISTANT	1,897.75
FOX,JANICE W	STAFF ASSISTANT, FROM JUN 1	500.00
GIBSON,NANCY L	STAFF ASSISTANT	2,825.01
HOBGOOD,JAMES L	STAFF ASSISTANT	4,831.37
HOOVER,H DENIS	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	600.00
KANGAS,DONNA JOY	STAFF ASSISTANT, FROM APR 10	2,249.99
LEAKE,JAMES SCOTT	STAFF ASSISTANT	4,183.38
LOVELESS,SCOTT W	SR STAFF ASST, TO MAY 19	3,016.70
MAGILL,JOHN PIERSON	SENIOR STAFF ASSISTANT/COUNSEL, FROM MAY 23	1,847.22
MATHISEN,CHRIS	ADMINISTRATIVE ASSISTANT	11,874.99
MESSICK,YVONNE K	STAFF ASSISTANT, TO MAY 31	
	SENIOR STAFF ASSISTANT, FROM JUN 1	3,941.63
NUECHTERLEIN,JEFFREY	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	640.00
OLSEN,EVELYN P	STAFF ASSISTANT	4,725.00
WILSON,PATRICIA A	STAFF ASSISTANT	3,187.50

OFFICE OF HON. PETER W RODINO JR

ADAMS,BURNEY LEE	FIELD REPRESENTATIVE	2,089.35
BOYD,THOMAS S,JR	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 5	9,000.00
BULLOCK,MACEY	FIELD REPRESENTATIVE	754.53
DELOATCH,SHIRLEY A	RECEPTIONIST	2,312.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. PETER W RODINO JR -CONTINUED

DENEV,EVA J	LEGISLATIVE AIDE	$ 5,620.14
DISALVO,O JOHN	CLERK FIELD REP	1,306.02
FOGARTY,JOHN P	DATA PROCESSING ASSISTANT	3,708.33
MAENZA,ANDREA T	CLERK	3,211.50
MIRANDA,PERSEVERANDO	DISTRICT AIDE	3,249.99
PULS,BARBARA JANE	PERSONAL SECRETARY	4,500.00
RUSSONELLO,JOHN	PRESS SECRETARY	3,000.00
RYAN,KATHLEEN LOUISE	SECRETARY	3,200.51
STANGO,MARGARET A		4,187.16
SURIANO,ANTHONY M	DISTRICT SECRETARY	8,296.38
THOMPSON,CAROLE LYNN	CLERK	2,365.59
TURNER,MARY ANN	CASEWORKER	3,583.34
WEAVER,GARY M	RESEARCH ASSISTANT	3,634.85

OFFICE OF HON. ROBERT A ROE

BLAKE,PETER J,JR	RESEARCH ASSISTANT	9,624.99
BURKE,WILLIAM V	SPECIAL ASSISTANT	4,250.01
CASALE,MICHAEL	SPECIAL ASSISTANT	3,624.99
DEROSA,ANGELA	SECRETARY	5,250.00
FERGUSON,SANDRA J	SECRETARIAL ASSISTANT	3,083.33
GURISIC,GRACE A	SPECIAL ASSISTANT	5,250.00
JOHNSON,GLENN D	LEGISLATIVE ASSISTANT	5,000.01
LARSON,WENDY R	SECRETARIAL ASSISTANT	1,875.00
LENICK,CHRISTINE	CONGRESSIONAL AIDE, FROM JUN 1	500.00
MAGENNIS,ANNE E	CLERK TYPIST	2,124.99
MANERI,MICHAEL S	CONGRESSIONAL AIDE, FROM JUN 1	416.67
MARAZZO,KATHRYN M	ADMINISTRATIVE ASSISTANT	10,250.01
MESSINEO,MARIANNE E	SECRETARIAL ASSISTANT	2,750.01
ORTIZ,VIRGINIA CLAIRE	SECRETARIAL ASSISTANT	3,500.01
PHILLIPS,STANTON EARL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SIEBERT,ROBERT C	SPECIAL ASSISTANT, FROM APR 10	2,700.00
WARBINER,MARY A	CONGRESSIONAL AIDE, FROM JUN 1	500.00
WENTZ,OLGA S	SECRETARY	4,242.75

OFFICE OF HON. PAUL G ROGERS

BROWN,BARBARA	SECRETARY	2,667.45
COLLINS,PAULINE V	SECRETARY	3,380.10
DOTY,SARA CADY	SECRETARY, FROM JUN 1	666.67
DWYER,PATRICIA ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
EDGE,HELEN H	SECRETARY	3,876.33
GAINES,LANCE P	INTERN, FROM JUN 1	650.00
GLIDDEN,ROXANNE	SECRETARY	2,899.50
HENDRIX,LINDA C	DISTRICT ASSISTANT	4,374.99
JOHNSON,CATHARINE L	SECRETARY	3,307.62
KINNEY,JANE M	SECRETARY	3,882.72
MICA,DANIEL A	ADMINISTRATIVE ASSISTANT	9,663.33
MORRIS,THOMAS W	ASSISTANT, TO MAY 31	1,451.26
OCONNELL,MAUREEN ANN	SECRETARY, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 14	693.44
ORR,ROBERT M,JR	ASSISTANT, TO MAY 31	2,225.74
REED,CAROL D	SECRETARY	6,535.71
ROSSIN,ALLEN	ASSISTANT, FROM JUN 1	916.67
SIPKOV,MARGARET N	SECRETARY	2,408.64
STARKEY,BETTE A	SECRETARY	4,795.71
STOBER,JAMES A	LEGISLATIVE ASSISTANT	5,754.60
TRAMMELL,JEFFREY B	LEGISLATIVE ASSISTANT	3,875.01
WOOD,KATHY SUE	SECRETARY	3,721.77

OFFICE OF HON. TENO RONCALIO

ARCHULETA,R M JULIE	LEGISLATIVE ASSISTANT	4,389.00
BURNS,KENNETH RAY	WYOMING ASSISTANT, TO APR 30	1,000.00
CHESLEY,FRANCIS	RESEARCH ASSISTANT, FROM JUN 1	1,000.00
COOK,MARY MEYER	EXECUTIVE SECRETARY	7,749.99
DONNELLY,LAURA	STAFF ASSISTANT, FROM JUN 1	800.00
EARHART,DENNIS JAY	ADMINISTRATIVE ASSISTANT	8,250.00
ENSIGN,CLINTON W	RESEARCH ASSISTANT, FROM MAY 1	1,950.00
FREDERICK,RICHARD E	FIELD REPRESENTATIVE	3,211.50
HALL,INEZ M	WYOMING ASSISTANT	2,141.01
HUIZENGA,JACK W	PRESS SECRETARY	6,375.00
JILLSON,HERBERT H	WYOMING ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
JOHNSTON,LAWRENCE G	WYOMING ASSISTANT	3,540.99
KOURIS,CARRIE KAY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. TENO RONCALIO -CONTINUED

MCDANIEL,RODGER E	WYOMING REPRESENTATIVE	$ 1,500.00
MEYER,FRANCES C	CLERK TYPIST, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,943.99
MONTGOMERY,ADAIR F	RESEARCH ASSISTANT	3,350.00
SMITH,LINDA GENE	RESEARCH ASSISTANT	4,250.01
STREEPER,BETTY	WYOMING ASSITANT	2,515.74
SULLIVAN,JOHN S	WYOMING REPRESENTATIVE, TO MAY 31	1,000.00
SULLIVAN,ROSEMARY	CASEWORKER	4,275.02
WHITE,KATHRYN ANN	RESEARCH ASSISTANT	3,750.00
WILLIS,LILLIAN B	FIELD REPRESENTATIVE	1,650.00

OFFICE OF HON. FRED B ROONEY

ANTIGA,REGINA	CLERK	1,955.82
BARTH,PHEBE J	TO APR 30	1,264.77
BAUMGARTNER,PEGGY R	TO MAY 31	1,000.00
BAURKOT,SUSAN G		5,352.51
GILBERT,VIRGINIA E	LEGISLATIVE AIDE, TO APR 4	135.56
GODFREY,DIANE A		3,999.99
GOMBOSI,LOUIS		4,439.28
HIGGINS,SALLY ANN	CLERK	3,796.89
HILL,VICKI ANN	CLERK	3,536.28
HUBER,RAY A		10,901.70
HUGHES,LEVENIE ANN	CLERK, FROM MAY 15	1,860.29
JACOBS,TRUDY E	CLERK	3,375.00
LEARY,JOSEPH F,JR	FROM JUN 15	822.22
MCHUGH,NOREEN C	FROM MAY 1 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,640.00
MCKIE,MARY	CLERK	3,062.97
MCNAMARA,REGINA M	CLERK	3,875.01
MORIARTY,JOHN W	TO MAY 31	1,464.80
NOLL,MARGUERITE D		8,028.75
PASCAL,JILL	LEGISLATIVE ASSISTANT	5,105.45
YORI,ANN MARIE		3,305.71

OFFICE OF HON. CHARLES ROSE

BARNES,KNOX MEREDITH	STAFF ASSISTANT	1,749.99
BRICKELL,MARION	OFF MGR-EXEC SECRETARY	7,306.44
BRICKELL,RUSSELL L	STAFF ASSISTANT	2,141.01
COLLINS,NORVIN H,JR	ADMINISTRATIVE ASSISTANT	6,824.43
CRANE,LINDA	STAFF ASSISTANT, TO MAY 31	2,000.00
DUNN,LYNN BODE	STAFF ASSISTANT	2,675.16
FLEISHMAN,MAURICE	STAFF ASSISTANT	300.00
FORBES,CAROL JEAN	COUNSEL-RURAL CAUCUS	2,605.32
GADZUK,MARILYN W	STAFF ASSISTANT, TO APR 30	500.00
HARRINGTON,S REBECCA	STAFF ASSISTANT	5,998.14
KASTENS,ROYAL FREDERICK,JR.	STAFF ASSISTANT	3,875.01
KNIGHT,CATHARIN	STAFF ASSISTANT	4,014.36
LIPSEN,LINDA	STAFF ASSISTANT	3,211.50
MERRITT,JOHN DOUGLAS	STAFF ASSISTANT	8,831.61
NELSON,TONI LEE	STAFF ASSISTANT	4,250.01
REAGAN,SUSAN VIRGINIA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SPECTER,SHARON	STAFF ASSISTANT, FROM JUN 1	500.00
TEAGUE,JOAN	STAFF ASSISTANT	3,999.99
TURNER,ANDREA L.	STAFF ASSISTANT	3,500.01
WALKER,CHERRY L	STAFF ASSISTANT	2,499.99

OFFICE OF HON. BENJAMIN S ROSENTHAL

BERNSTEIN,SUSAN A	DISTRICT ADMINISTRATOR	5,000.01
BETHEA,MARGARET C	STAFF ASSISTANT, FROM APR 6 TO APR 30	763.89
BLOOMFIELD,DOUGLAS M	LEGISLATIVE ASSISTANT	8,124.99
DAVIS,MARY W	ADMINISTRATIVE ASSISTANT	4,596.99
GLANTZ,MARVIN	STAFF ASSISTANT	4,500.00
GONZALEZ,CHERYL ANN	RECEPTIONIST SECRETARY	3,131.25
HENNESSEY,ARLENE M	EXECUTIVE ASSISTANT	7,500.00
JOSEPHSON,MICHAEL	STAFF ASSISTANT	1,250.01
KAPLAN,JEFFREY M	LEGISLATIVE ASSISTANT	6,249.99
KRAMER,FLORENCE H	CASEWORKER	4,500.00
LEVINE,KAREN SUSAN	LEGISLATIVE CORRESPONDENT	2,874.99
LEVINE,RONNIE L	STAFF ASSISTANT, FROM JUN 5	722.22
NOSEK,DEBORAH ANNE	LEGISLATIVE SECRETARY, FROM APR 5	2,940.97
PADDOCK,KAREN L.	RECEPTIONIST-STAFF ASST	2,400.00
PARKER,PAMELA M	STAFF ASSISTANT, TO APR 30	200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. BENJAMIN S ROSENTHAL -CONTINUED

POSTAL,ARLENE SHARON	STAFF ASSISTANT	$ 624.99
REGAN,KAREN	STAFF ASSISTANT-SECRETARY	3,000.00
SHINDLER,MARILYN SUE	LEGISLATIVE ASSISTANT	4,666.67
SOUDAKOFF,ALAN ROY	LBJ CONGRESSIONAL INTERN, FROM JUN 5	554.67
WEIXL,SUSAN LYNN	CASEWORKER	3,249.99

OFFICE OF HON. DAN ROSTENKOWSKI

DEAN,LINDA		3,750.00
DOWLEY,JOSEPH		10,943.98
DRAGON,MICHAEL		8,274.99
ESHELMAN,LOUISE CARTWRIGHT		3,000.00
ETTEN,THOMAS A		5,250.00
FLETCHER,VIRGINIA C	FROM JUN 1	100.00
HEFFERNAN,SEAN L	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,280.00
HOJNOWSKI,JOANNA	FROM MAY 1	3,793.98
JORGENSEN,JUDY	FROM JUN 1	1,500.00
MICALI,MARK A	TO APR 30	1,543.98
NEGA,WALTER J.		10,875.00
PANZKE,NANCY A		6,000.01
SZORC,CHESTER,JR		9,126.06
TURKO,CARREN S		3,000.00
WARNICK,KATHLEEN JOY		1,125.00

OFFICE OF HON. JOHN H ROUSSELOT

BLEECKER,HARRY HARLAN	STAFF ASSISTANT	1,827.77
BOHAN,BARBARA J	SENIOR LEGISLATIVE ASSISTANT, TO JUN 15	3,854.17
CRAWFORD,MARJORIE O	STAFF ASSISTANT	2,499.99
GAGLIARDI,JUDITH R	ASSISTANT/APPOINTMENTS	7,250.01
HUCKABY,JOE STANLEY	BOOKKEEPER	2,274.60
JAFFA,PHILIP BERTRAM	LEGISLATIVE ASSISTANT	3,746.40
KARBONIT,PEGGY J	SECRETARY	2,676.00
KNUDSON,KATHERINE	CASEWORKER	2,833.34
KRAUEL,KATHRYN A	SECRETARY	4,560.33
KYLE,JACK L	STAFF ASSISTANT	3,000.00
MACLEAN,MALCOLM J,JR	SPECIAL ASSISTANT	5,753.94
MCCAIN,CAROL	RECEPTIONIST	2,583.33
MINSKY,CONCEPCION C	CASEWORKER	3,029.07
REINKE,MARY LOUISE	SECRETARY	4,281.60
ROUSSELOT,VYONNE	EXECUTIVE SECRETARY	5,679.54
WEISEND,PAUL F	SPECIAL PROJECTS ASST	2,375.01
WELSH,SEAN M	STAFF ASSISTANT	2,583.33
WOODIN,OLIVE ELIZABETH	SECRETARY-CASE WORKER	2,936.01

OFFICE OF HON. EDWARD R ROYBAL

APARICIO,CAROLINE B.	SENIOR CITIZEN'S CONSULTANT	722.58
BOYD,JACQUE L	PRESS ASSISTANT	4,749.99
CAMPOS,PAULA	RECEPTIONIST	2,019.96
CEJA,PAUL S	CLERK	1,599.99
DARROW,DENICE L	CLERK	1,599.99
ESPINOZA,KATHLEEN LOUISE	CLERK, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,778.29
FRANKEL,RAQUEL M.	CLERK	2,676.24
GOLD,MARCIA A	LBJ CONGRESSIONAL INTERN, FROM JUN 19	256.00
LEWIS,DIANE L	SECRETARY	3,875.01
MORALES,LUPE A		774.20
NAYLOR,NANCY ROSE	RECEPTIONIST	3,746.76
RODRIGUEZ,CONSUELO E	TO MAY 31	2,106.92
SALECKER,ANN	LEGISLATIVE CORRESPONDENT	4,325.01
SANDRIDGE,ELLEN M		3,398.85
SHAW,HELEN ROMERO		4,094.67
TIJERINA,MANUEL	LEGISLATIVE ASSISTANT	6,503.28
ULLOA,SANDRA L	RECEPT-TYPIST, FROM APR 24	1,581.94
YANEZ,BALTAZAR P	FIELD REPRESENTATIVE	7,565.22

OFFICE OF HON. ELDON RUDD

ARCHIBALD,GEORGE H	ADMINISTRATIVE ASSISTANT	6,958.26
BIANCHI,GENNARO P.	STAFF BOOKKEEPER	1,374.99
COLEMAN,THOMAS S	STAFF ASSISTANT, TO MAY 31	800.00
COLLINS,MARSHA ANN	LEGISLATIVE SECRETARY, FROM APR 30	2,202.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ELDON RUDD -CONTINUED

CORBETT,MARGARET E	CASEWORKER	$ 3,746.76
DIVVENS,PRISCILLA LJ	EXECUTIVE SECRETARY	3,500.01
FOOTE,WALTER,JR.	DISTRICT FIELD ASSISTANT	4,014.39
FORD,LISA L.	LEGISLATIVE SECRETARY, TO APR 30	844.54
HOPPE,JOHN DAVID	RESEARCH ASSISTANT	2,000.01
MEEK,MARGARET J	RECEPTIONIST-SECRETARY	3,193.89
RAMSEY,CAROLYN K.	LEGISLATIVE CORRESPONDENT	4,148.19
SCHNOEBELEN,DEBRA E	SECRETARY/RECEPTIONIST	2,408.64
SLOVEK,FLORENCE J	PERSONAL SECRETARY	4,281.99
SMITH,DOUGLAS E	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
STIENTJES,MICHAEL	LEGISLATIVE ASSISTANT	6,289.20
STUBLER,MICHAEL J	DISTRICT REPRESENTATIVE	5,602.50
WHEATFILL,JAN A	RECEPTIONIST-SECRETARY, FROM MAY 15	1,533.33
ZIEBARTH,RUTH HELM	CASEWORKER	4,407.00

OFFICE OF HON. HAROLD RUNNELS

ALMANZA,MARIA AVITA	TYPIST	3,666.45
BYFORD,PATTI L.	SECRETARY	1,950.00
CHILDRESS,SHIRLEY C	SECRETARY	4,067.91
DEERING,DORIS	SECRETARY	2,100.00
DICKEN,SHIRLEY M	SECRETARY	5,250.00
GWALTNEY,JOY R	SECRETARY	2,207.91
HAIL,AMY	LBJ CONGRESSIONAL INTERN, FROM JUN 10	448.00
JANECKA,SHARON S	AREA REPRESENTATIVE	4,255.23
MAYBERRY,KATHRYN A	SECRETARY	2,000.01
MICHAEL,JAMES A	AREA REPRESENTATIVE	4,275.00
MORGAN,LARRY L	ADMINISTRATIVE AIDE	9,249.99
OLGUIN,M MICHAEL	PRESS AIDE, TO JUN 18	4,524.44
RHODE,LINDA J	LEGISLATIVE ASSISTANT	4,603.14
SIDES,CAROLYN R	SECRETARY	3,211.50
VALENCIA,RUDOLPH K	AREA REPRESENTATIVE	4,469.34
WALLER,NANETTE L	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 5	2,096.99
WHITE,CONSTANCE ANN	SECRETARY, FROM JUN 10	448.00
WILLIAMS,BETH ANN	SECRETARY	3,372.09

OFFICE OF HON. PHILIP E RUPPE

EVANS,JOHN G	PRESS ASSISTANT	5,000.01
FORTIER,RUTH ANN	CASE WORKER-LEGISLATIVE ASSISTANT	4,050.00
GILLARD,LISA L	STAFF ASSISTANT, FROM JUN 19	300.00
GOLDMAN,PATRICIA A	STAFF ASSISTANT, FROM JUN 1	2,000.00
GUSLER,DOROTHY J	PROJECT ASST, TO MAY 7	
	ADMINISTRATIVE ASSISTANT, FROM MAY 8	7,599.49
HAYS,ELIZABETH A.	STAFF ASSISTANT, FROM JUN 1	650.00
HILL,JAMES P	LEGISLATIVE RESEARCH ASSISTANT, TO MAY 7	
	LEGISLATIVE ASSISTANT, FROM MAY 8	7,883.32
HILLEGONDS,PAUL C	ADMINISTRATIVE ASSISTANT	4,067.90
HOEKSEMA,RENZE L,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
KNOPP,ALEX	STAFF ASSISTANT, FROM JUN 1	1,000.00
LECOUR,EDWARD	STAFF ASSISTANT, TO MAY 31	650.00
MCLEAN,ROBERT W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	200.00
MILLER,KATHLEEN A	SECRETARY, TO MAY 7	
	PERSONAL SECRETARY, FROM MAY 8	4,557.44
MINNICK,BRADFORD J	STAFF ASSISTANT, TO APR 30	200.00
NEPTUNE,MELISA	STAFF ASSISTANT, FROM JUN 1	244.34
NEWHOUSE,GERALD F	DISTRICT REPRESENTATIVE	3,375.00
NORTON,SHEREE MARIE	SECRETARY	3,000.00
PARKER,KAREN ELIZABETH	CASEWORKER	4,500.00
RUST,PAMELA D	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	818.64
STEEN,JAMES ERIC	LEGISLATIVE ASSISTANT	4,601.67
STOREY,JAMES M	DISTRICT REPRESENTATIVE, TO MAY 31	4,299.84
TOMPERT,JAMES E	LEGISLATIVE ASSISTANT	3,249.99
TREER,NANCY J	STAFF ASSISTANT	3,125.01
WALKER,MARTHA MANGELSDORF	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
WAYBRANT,CYNTHIA J	SECRETARY	2,249.99

OFFICE OF HON. MARTIN A RUSSO

CRONIN,CATHERINE	SECRETARY	2,250.00
FEINSTEIN,ROBERTA	LEGISLATIVE ASSISTANT	3,000.00
GIFFEY,CAROL A	SECRETARY	3,300.00
GREELEGS,ED	LEGISLATIVE ASSISTANT	2,541.67
GRIFFIN,CATHERINE M	CASEWORKER	2,550.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. MARTIN A RUSSO -CONTINUED

HALL,CAROL G	PRESS ASSISTANT	$ 2,775.00
HOCH,DOROTHEA H	CASEWORKER	3,600.00
KREZWICK,CHARLES W	STAFF ASSISTANT	4,711.00
LUNK,ELIZABETH ANN	SECRETARY	3,300.00
MACARI,ROBERT A	ADMINISTRATIVE ASSISTANT	11,400.00
MARINI,ROSANNE V	CASEWORKER	3,750.00
MCELROY,EDWARD F	STAFF ASSISTANT	2,550.00
MILLER,STEVEN R	LBJ CONGRESSIONAL INTERN, FROM JUN 20	234.67
PAGE,EDWARD H	LEGISLATIVE ASSISTANT	3,000.00
POINDEXTER,CATHERINE	STAFF ASSISTANT, TO MAY 31	2,638.66
REISS,BONNIE	STAFF ASSISTANT	2,475.00
SCHURING,LANA	PERSONAL SECRETARY-OFFICE MGR	4,500.00
SHERMAN,JAMES W	STAFF ASSISTANT	6,300.00
SKUBISZ,GREGORY R	STAFF ASSISTANT	3,600.00

OFFICE OF HON. LEO J RYAN

CAGNEY,CHARLES JOSEPH	STAFF ASSISTANT, TO JUN 15	4,527.32
CHILLURA,CHARLOTTE E	EXECUTIVE ASST OFFICE MANAGER	6,008.49
DAVIS,EILEEN NANCY	CLERK TYPIST	2,301.57
DAVIS,KAYE EDWARDS	STAFF ASSISTANT	4,500.00
FRANKE,ELIZABETH A	STAFF ASSISTANT	4,951.05
GREENWALD,CATHY E	OFFICE MANAGER	4,014.39
HARTER,DAVID T	STAFF ASSISTANT, FROM JUN 17	
	LBJ CONGRESSIONAL INTERN, MAY 17 - JUN 16	920.00
HOLSINGER,GALEN W	ADMINISTRATIVE ASSISTANT	11,250.00
KINSMAN,ANNETTE M	STAFF ASSISTANT	2,825.01
KOZKOWSKI,MARGARET A	FIELD REPRESENTATIVE, FROM MAY 1	1,500.00
RAICH,JULIANNA S.	DISTRICT AIDE	4,088.88
SHEPHERD,BRUCE P	LBJ CONGRESSIONAL INTERN, FROM JUN 17	298.67
SPEIER,KAREN	LEGISLATIVE COUNSEL	6,289.20
SWETT,MARCIA KAY	CLERK TYPIST, TO JUN 16	2,395.54
THOMPSON,JUDITH ANNE	RECEPTIONIST-SECRETARY	2,100.00
VAN WAGENINGEN,CHRISTINA E	STAFF ASSISTANT	2,350.00
WALKER,KRISTIN A	CASEWORKER	3,211.50
WELLS,SHARON	RECEPTIONIST SECRETARY	3,211.50

OFFICE OF HON. FERNAND J ST GERMAIN

BORGES,ARMANDO LOPES	ASSISTANT	2,783.31
GALLAS,ELIZABETH L	CLERK	3,479.13
GIRARD,PAULINE J	SECRETARY	2,132.19
GREENE,JANET ANN	SECRETARY	3,898.23
HANNON,MARY E	STAFF ASSISTANT	2,625.00
LALIBERTE,GERARD	ASSISTANT	2,499.99
LIARD,IRENE C	SECRETARY	3,298.53
MAURANO,RICHARD L	ASSISTANT	6,858.69
MCMANUS,ANN M	CLERK TYPIST, TO APR 30	541.67
O'BERRY,DINAH KAY	STAFF ASSISTANT	2,625.00
PARTINGTON,WILLARD F	EXECUTIVE SECRETARY	5,750.01
PERRY,LINDA	ASSISTANT	2,000.01
SCANLON,JOSEPH	ADMINISTRATIVE ASSISTANT	9,819.90
SMITH,JEANNE C	SECRETARY	4,045.86
TERLEP,RICHARD	STAFF ASSISTANT	3,099.99

OFFICE OF HON. JIM SANTINI

ADDISON,CHARLENE	STAFF MEMBER, TO APR 30	963.45
ATCHESON,LYNN S	DISTRICT OFFICE MANAGER	3,654.31
BRODEUR,JOHN E	ADMINISTRATIVE ASSISTANT	8,355.49
BRODEUR,LISA M	SECRETARY	3,025.36
CHACHAS,JAMES C	RURAL REPRESENTATIVE	4,803.45
DRATTER,CONNIE RAE	STAFF MEMBER	3,532.65
FOLEY,HELEN A	DISTRICT OFFICE STAFF, TO MAY 31	1,819.86
HENRIE,ROBERT A	LAS VEGAS OFFICE MANAGER	4,000.00
HOLBROOK,NICOLINE G	SPECIAL ASSISTANT	3,398.44
KIRWAN,SUSAN	CONGRESSIONAL AIDE, FROM JUN 1	750.00
LAYTON,JAMES R	LEGISLATIVE ASSISTANT	3,380.00
LYNN,SUSAN B	STAFF MEMBER, FROM MAY 1	1,433.34
MERICLE,SHEILA ANN	CASEWORKER	3,383.33
OWEN,JUDITH D	DISTRICT OFFICE STAFF, TO APR 30	
	DISTRICT STAFF MEMBER, FROM MAY 5	2,995.12
PISTONE,DANTE C	PRESS SECRETARY	4,678.84
SABBATH,LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	4,749.99
SHORT,KIM M	SECRETARY	3,633.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JIM SANTINI -CONTINUED

TARHAN,LEYLA	STAFF ASSISTANT	$ 2,816.67
WEINTRAUB,LAURIE C	LEGISLATIVE AIDE	3,415.90
ZUNIO,KAY H	STAFF MEMBER DIST OFC	2,576.11

OFFICE OF HON. RONALD A SARASIN

ANDERSON,JAMES A,JR	STAFF ASSISTANT	2,250.00
BAXTER,KIM C	STAFF ASSISTANT LEGISLATION, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,416.67
BAZLEY,BRENDA JEANNE	STAFF ASSISTANT	2,499.99
BRADY,DENNIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
COMBS,CHRISTOPHER	STAFF ASSISTANT	3,999.99
CULLATHER,ANNE M	STAFF ASSISTANT	2,458.33
FRITTS,CYNTHIA S	STAFF ASSISTANT	3,258.34
GREEN,MICAH SAMUEL B	STAFF ASSISTANT, FROM JUN 15	973.16
JOHNSON-SMITH,KIMBERLY	STAFF ASSISTANT	5,083.34
JONES,DEBORAH LYNN	STAFF ASSISTANT	2,749.99
KLINE,CHARLES T,JR	PRESS SECRETARY, TO JUN 14	6,166.67
LYON,KATHERINE B	STAFF ASSISTANT	3,541.67
MCCARTHY,SUSAN R	STAFF ASSISTANT	2,633.33
MCGRATH,JOHN F,JR	LEGISLATIVE ASSISTANT	4,250.01
SOMMA,NORMA M	STAFF ASSISTANT	2,624.99
STANEK,MARY G	STAFF ASSISTANT	3,784.84
STANLEY,MARC GENE	ADMINISTRATIVE ASSISTANT	10,083.34
STELMA,PETER R	STAFF ASSISTANT	1,875.00
SWEENEY,DANIEL F	STAFF ASSISTANT	3,083.33
VANNAIS,MIRIAM B	DISTRICT ADMINISTRATOR	4,550.01

OFFICE OF HON. DAVID E SATTERFIELD III

ARMISTEAD,R G	ADMINISTRATIVE ASSISTANT	10,597.74
CAMPEN,DONALD O,JR	RESEARCH ASSISTANT	4,457.49
HAAR,MARGARET COLWELL	CLERK-LEGIS ASST	4,520.58
HALL,ELIZABETH LANDON	CLERK	2,791.24
JEWETT,J J,III	LEGISLATIVE ASSISTANT	5,000.01
JONES,REBECCA GREENE	CLERK	2,525.01
LEVASSEUR,KAREN E	CLERK	2,625.00
LOCKARD,ANNA M	CLERK	3,375.00
MAHAN,SHIRLEY ANN	CLERK	2,506.34
MCDONELL,JACK G	ASSISTANT	3,875.01
MILLER,JULIA LANE	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
MILLS,LYDIA G	CLERK	2,250.00
PETERSON,GAYLE S	CLERK	2,375.01
RASMUSSEN,JOHN C,JR	ASSISTANT	5,349.99
REIGHARD,GARY LEE	CLERK	500.01
ROBERTS,HELEN M	CLERK	2,407.50
TROY,PHYLLIS N	CLERK-PERSONAL SECY	5,426.49
WILLIAMS,JAMES B	CLERK	2,250.00

OFFICE OF HON. HAROLD S SAWYER

BANFORD,CONSTANCE M	EXECUTIVE SECRETARY	5,250.00
CHESTER,LAVERNE	SECRETARY	2,250.00
DOEZEMA,BETSY A	STAFF ASSISTANT	3,375.00
FRENCH,KATHRYN W	STAFF ASSISTANT	3,375.00
HANSON,ILA FLO	STAFF ASSISTANT	3,750.00
HORANBURG,RICHARD C	LEGISLATIVE ASSISTANT	6,655.38
HUNTING,MARY ANNE	STAFF ASSISTANT, FROM JUN 1	151.51
KESSLER,JANE LEWIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
KUCI,ELIZABETH M	RECEPTIONIST & SECTY	2,658.63
LOBISCO,MARY F	STAFF ASSISTANT	4,250.01
ROBERTS,SILVIA A	PERSONAL SECRETARY	5,250.00
ROURKE,RUSSELL A	ADMINISTRATIVE ASSISTANT	11,874.99
SWINEHART,LEONARD	STAFF RESEARCH ASST	5,625.00
VIEREGG,STEPHEN G	DISTRICT REPRESENTATIVE, TO MAY 31	3,925.16
WESTMAN,JOHN R	DISTRICT REPRESENTATIVE	2,162.58
WILSON,JANET L	RECEPTIONIST & SECTY	2,658.63
WYN,MARK	STAFF ASSISTANT, FROM JUN 1	151.51

OFFICE OF HON. JAMES H SCHEUER

BABYAK,GREGORY ROGER	LEGISLATIVE ASSISTANT	2,150.00
BROWN,RICHARD A	SPECIAL PROJECTS	1,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JAMES H SCHEUER -CONTINUED

COHEN,DAVID LOUIS	ADMINISTRATIVE ASSISTANT	$ 9,000.00
CROSSLAND,MARLENE J	OFFICE MGR-PERS SECTY, TO APR 30	1,500.00
FISCHMAN,SELMA	SECRETARY	3,374.99
FRATIANNI,JOHN	CONG DISTRICT ADMINISTRATOR	5,899.99
GARNER,DEBORAH ELLEN	RECEP/SECTY TO AA/ASST OFFICE MGR	3,208.33
GOTTLIEB,GERTRUDE	CASE WORKER, TO APR 30	782.04
KILMNICK,ROSANNE	COMMUNITY REPRESENTATIVE, FROM MAY 1	1,500.00
LUSTIG,ESTHER HELEN	DISTRICT REPRESENTATIVE.	3,416.67
MAISEL,ALLAN	COMMUNITY REPRESENTATIVE, MAY 1 - MAY 31	1,000.00
MOSS,DORIS F	SPECIAL PROJECTS, FROM MAY 1	2,500.00
QUINN,BETTY W	DISTRICT SECRETARY, TO APR 30	750.00
ROSNER,SIGMUND	DISTRICT REPRESENTATIVE	2,049.99
SABINI,JOHN DAVID	DISTRICT REPRESENTATIVE/SCHEDULER	3,091.66
SHACKNAI,JONAH	LEGISLATIVE AIDE, FROM JUN 1	1,875.00
SQUADRON,WILLIAM FREDERICK	PRESS SECRETARY	2,499.99
STEADMAN,MARTIN J	SPECIAL PROJECTS	4,500.00
STREITFELD,NINA	DISTRICT PRESS REPRESENTATIVE, TO APR 30	1,416.67
THAYER,CAROLYN	EXECUTIVE SECTY/OFFICE MANAGER, FROM MAY 1	3,000.00
TUBRIDY,DANIEL J	COMMUNITY REPRESENTATIVE	2,871.42
TURNER,DEBORAH L	RECEPT/SECTY/COMPUTER OPERATOR	2,625.01
WEAVER,BETTE	DISTRICT SECRETARY	2,666.67

OFFICE OF HON. PATRICIA SCHROEDER

BALAS,JOY A	STAFF AIDE	2,692.51
BRANDT,FLORENCE MINA	STAFF AIDE, FROM MAY 1 TO MAY 31	166.67
BRENTON,CONSTANCE RAE	STAFF AIDE, FROM JUN 19	640.00
BUCK,DANIEL J	ADMINISTRATIVE ASSISTANT, TO JUN 18	9,702.17
COLLIER,PATRICE E	STAFF AIDE, TO JUN 20	2,203.33
DOWNS,NANCY A	STAFF AIDE	2,497.84
GERCKE,JUDITH ANNE	STAFF AIDE	3,329.99
GRAY,GEORGE W,III	STAFF AIDE.	4,030.00
GREENEBAUM,NANCY	STAFF AIDE	3,143.87
HUNN,JODI	RECEPTIONIST, FROM JUN 22	214.38
KAHN,CYNTHIA C	DISTRICT ADMINISTRATIVE ASSISTANT	4,804.16
MUNDT,GARY H	STAFF AIDE	3,492.49
PACHECO,ROMAINE	STAFF AIDE	4,749.99
PAMPILIS,ANDREA	STAFF AIDE	3,043.87
RIEDMILLER,CHERYL M	STAFF AIDE	5,652.22
SAAVEDRA,LEON V	STAFF AIDE.	2,974.99
SANTISTEVAN,CARLOS A	STAFF AIDE	3,229.99
STACY,GERALD L	STAFF AIDE	3,980.50
STRONG,LILY G	STAFF AIDE	4,144.95
TERRY,DONALD F	ADMINISTRATIVE ASSISTANT, FROM JUN 1	416.67
YOST,BARBARA J	STAFF AIDE.	2,980.00

OFFICE OF HON. RICHARD T SCHULZE

ACREE,M ELIZABETH	STAFF AIDE	2,375.01
BARRETT,SUSAN	RECEPTIONIST, TO APR 3	100.00
BURROUGHS,HARRY F	LEGISLATIVE AIDE.	3,000.00
CRACAS,LOUIS J	SENIOR CITIZEN INTERN, FROM MAY 8 TO MAY 19	553.85
DARLINGTON,REBECCA	CASEWORKER	3,249.99
GIANSANTE,HELENA	LEGISLATIVE CORRESPONDENT, FROM JUN 12	501.39
GRAFTON,HARRY C,JR		7,625.01
HAAKE,TIMOTHY MARTIN	LEGISLATIVE DIRECTOR	6,249.99
HAMMERSCHMIDT,JUDITH L	PRESS SECRETARY	3,750.00
HUBDA,JACQUELINE LEE	STAFF AIDE	2,375.01
KOLTERMAN,WALTER STEPHEN	STAFF ASSISTANT	2,750.01
MCGOWAN,JOHN B,JR	CLERK, TO APR 30	250.00
MCMAHON,BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR	3,999.99
NEIFFER,GEORGE A		3,500.01
PARKER,STEVEN CRAIG	LEGISLATIVE ASSISTANT	3,249.99
RANDOLPH,R SEAN	RESEARCH ASSISTANT	4,500.00
REEVE,HAMILTON G	SENIOR CITIZEN INTERN, FROM MAY 8 TO MAY 19	553.85
SANTILLO,CAROLE ANN	STAFF ASSISTANT	3,000.00
SERPICO,SHARON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SKINNER,MARGARET MARY	SECRETARY	3,000.00
WESTNER,JOSEPH	ADMINISTRATIVE ASSISTANT	8,124.99

OFFICE OF HON. KEITH G SEBELIUS

BAILEY,JOHN P	AGRICULTURE ASST	4,937.49
DEVLIN,MERRY M	CLERK	2,355.75
DODD,DIXIE LEE	PRESS ASSISTANT	4,799.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. KEITH G SEBELIUS -CONTINUED

EASTIN,ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	$ 6,473.31
EDDY,CAROLYN	RECEPTIONIST-CASE WORKER	3,500.01
FRICK,IDA MAE	DISTRICT REPRESENTATIVE	3,534.96
JORGENSON,JO ANN	CLERK	1,472.91
MILLER,RANDY	RESEARCH ASSISTANT	3,624.99
OLIVER,CHLOE ELLYN	SECRETARY	5,201.07
REEDY,KAREN SUE	SECRETARY	3,282.45
ROBERTS,CHARLES P	ADMINISTRATIVE ASSISTANT	11,874.99
ROBINSON,NANCY J	LEGISLATIVE ASSISTANT	5,499.99
SHERLOCK,ERNEST TODD	INTERN, FROM JUN 1	640.00
SULLIVAN,ANN ALGOTT	OFFICE MANAGER	6,690.63
WALKER,CHARLES BREWSTER	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

OFFICE OF HON. JOHN F SEIBERLING

BOLTE,BETSY CUTHBERTSON	SENIOR CASE WORKER	4,458.33
BURRESS,JAMES MARTIN	LEGISLATIVE ANALYST	3,750.00
CASSTEVENS,KAY	LEGISLATIVE AIDE	7,125.00
CHISOLM,WILDA E	EXECUTIVE SECRETARY	5,000.01
DAVIS,EDWIN	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM JUN 1	750.00
DRISKILL,SHARON R	STUDENT INTERN, TO MAY 31	687.50
DUNCAN,LARAINE	CASEWORKER	1,125.00
EARHART,PHYLLIS K	DIST OFF CASE WORKER	3,999.99
FOGARTY,WILLIAM	CLERK TYPIST, TO MAY 1	1,033.33
GOULET,SUZANNE	LEGISLATIVE CLERK, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,125.00
KING,JAMES L,III	CLERK, FROM MAY 1 TO MAY 31	400.00
LOITZ,KATHRYN JO	DISTRICT OFFICE SECRETARY	3,000.00
MAISTROS,ROBERT P	CLERK TYPIST, FROM MAY 15	1,150.00
MANSFIELD,DONALD W	ADMINISTRATIVE ASSISTANT	10,125.00
MEYERS,NICHOLAS MACBRIDE	LEGISLATIVE AIDE., FROM MAY 2	1,802.78
MOSS,DOROTHY J	CASEWORKER	2,157.51
ONIE,JULIE B	CLERK TYPIST, TO MAY 12	1,131.66
SIMONDS,MIRIAM	DISTRICT OFFICE MANAGER	5,750.01
SMALL,GILLIAN G	INTERN - DISTRICT OFFICE, FROM JUN 1	275.00
SMITH,CHERYL D	ADMINISTRATIVE SECRETARY	2,874.99
STRAIGHT,MICHAEL W	LEGAL AIDE	6,249.99
THEIL,LYNDA P	CASEWORKER	2,157.51

OFFICE OF HON. PHILIP R SHARP

BONDER,JOEL FREEMAN	LEGISLATIVE AIDE	3,999.99
BRISKIE,CATHY ANN	CASEWORKER	3,375.00
BRUNNER,RONALD D	RESEARCH ASSISTANT., FROM MAY 1 TO MAY 31	1,250.00
DOUGHTY,DIANE L	STAFF ASSISTANT	2,550.00
FIDLER,SHELLEY NAN	LEGISLATIVE ASSISTANT	6,624.99
FORLENZA,CARIN	PRESS ASSISTANT, FROM JUN 1	900.00
GABRELLIAN,MARK	STAFF ASSISTANT, FROM MAY 16 TO MAY 31	600.00
GANN,RICKEY	STAFF ASSISTANT	2,550.00
GRADY,MARY E	RECEPTIONIST	2,550.00
GYURE,RONALD A	DISTRICT OFFICE MANAGER	3,283.34
HARRISON,STEPHEN B	SUMMER INTERN, FROM JUN 16	600.00
KOPIL,THOMAS E	STAFF ASSISTANT, TO MAY 15	1,110.00
LANGSDORF,SUZANNE M	PERSONAL ASSISTANT	3,999.99
MERCHANTHOUSE,HELEN	CASEWORKER	3,000.00
MORNING,GEORGE I	STAFF ASSISTANT	1,450.40
PIERCE,WELDON H	SENIOR CITIZEN INTERN, TO APR 30	650.00
RAYMOND,PATRICIA M	LEGISLATIVE AIDE	3,874.99
RICHARDS,MELINDA SUE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	600.00
RIGGS,JOHN A	ADMINISTRATIVE ASSISTANT	9,999.99
SEWELL,CAROL ANN	CASEWORKER	2,874.99
SHEPPARD,BILLIE LOUISE	CASEWORKER	2,591.67
TRIMMER,CAROL L	STAFF ASSISTANT, TO APR 15	
	STAFF ASSISTANT, FROM MAY 16	950.01
WALZER,JOANNA E	SENIOR CITIZEN INTERN, FROM APR 16 TO APR 30	650.00
WANLEY,THOMAS E	LEGISLATIVE AIDE	3,999.99

OFFICE OF HON. GEORGE E SHIPLEY

BYRD,A DELORIS	CLERK	4,265.34
ECKL,GOLDIE MAE	ADMINISTRATIVE ASSISTANT	11,874.99
FRANK,PAULA LOU	RECEPTIONIST, TO MAY 31	
	APPOINTMENT SECRETARY, FROM JUN 5	2,743.71
GIBSON,CHARLES L	CLERK	7,005.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. GEORGE E SHIPLEY -CONTINUED

GIBSON,DOLORES I	SECRETARY	$ 7,129.74
MOATS,DEBRA SUSAN	CLERK, FROM JUN 1	800.00
MUNDY,JOHN W	CLERK, TO APR 30	
	CLERK, FROM MAY 5	8,289.50
PUGLISI,JOANNE LOUISE	CASE WORKER	4,356.09
RUSS,LESLIE V	SECRETARY	4,549.62
SLAPE,DONNA	CLERK	3,086.07
WATSON,DONALD HUGH	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. E G (BUD) SHUSTER

BOOTHE,EVELYN M	CASEWORKER	3,612.93
BROWN,GARRY LYLE	CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,899.28
BUTLER,KENNETH W	LEGISLATIVE ASSISTANT	5,753.94
CLAY,LISA J	STAFF ASSISTANT	3,000.00
D'AMATO,ROLAND	CLERK, FROM APR 10	650.41
EPPARD,ANN M	ADMINISTRATIVE ASSISTANT	9,849.99
GUNNISON,MICHAEL	CLERK, FROM MAY 15	1,086.11
HAINSEY,GAIL V	DISTRICT AIDE	2,676.24
HASTINGS,BETH DEITER	RECEPTIONIST	2,250.00
HENNIGE,LUCILLE M	CASEWORKER, FROM JUN 5	1,011.11
KAUPP,GREGORY S	STAFF ASSISTANT	3,750.00
LASALA,JOSEPH A	STAFF ASSISTANT, TO APR 30	1,382.73
LOESSY,ALAN R	DISTRICT AIDE	4,565.97
LOGUE,DONLEY C JR	STAFF ASSISTANT, FROM MAY 22	1,040.00
LORD,NELVILE JEFFREY	STAFF ASSISTANT, FROM APR 17	2,877.78
MCKEOUGH,MARY T	CASEWORKER, TO MAY 31	2,833.34
MCKISSICK,CAROL ANN	STAFF ASSISTANT	6,000.00
MEEKER,SUZANNE ELAINE	RECEPTIONIST	3,500.01
MOSS,MARGARET JANE	STAFF ASSISTANT, FROM APR 20	2,662.50
WILLIAMS,MITCHELL R	STAFF ASSISTANT	3,000.00

OFFICE OF HON. ROBERT L F SIKES

AHLFELD,MARY T	SECRETARY	4,133.33
ALEXANDER,HAZEL	SECRETARY	4,133.33
ALLEN,JOHN H	LEGISLATIVE ASSISTANT	6,949.40
BLOOM,SALLY G	SECRETARY, FROM JUN 15	711.11
BUTLER,ALMA D	ADMINISTRATIVE ASSISTANT	10,951.22
DUDLEY,ELAINE MARIE	SECRETARY	2,488.93
FULLER,J W	AIDE	4,418.70
KILCLINE,MARY EVELYN	INTERN, FROM APR 18	1,216.67
MCCALLUM,PATRICIA J	SECRETARY	1,860.00
MCHONE,JENNY DELANE	SECRETARY	4,566.05
SPRACHER,SARA E	SECRETARY	4,566.05
STANT,WILLIAM E JR	AIDE	3,875.00
TIMMONS,JEANNE	SECRETARY	4,950.24
WILLIAMS,JAMES B	CLERK	883.74
WRIGHT,JESSICA L	SECRETARY	4,133.33
ZIMMERMAN,DIANE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

OFFICE OF HON. PAUL SIMON

BRUTTEN,LORI	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BUSS,DWIGHT RAYMOND	DISTRICT REPRESENTATIVE	6,394.26
BUSS,JULIA B	SECRETARY-CASE WORKER	2,249.95
CAMPAGNA,JUNE	ASSISTANT, TO MAY 31	200.00
COLSTON,LAURA EVA	CLERK TYPIST.., FROM MAY 18	1,108.33
DAVENPORT,BERNICE NEILL	TYPIST-CASEWORKER	2,793.03
GAYER,PAUL WILLIAM	REPRESENTATIVE AT LARGE, TO APR 30	1,000.00
JOHNS,HARRY MILTON	ASSISTANT, FROM MAY 1	1,533.34
JOHNSEN,RAY V	OFFICE MANAGER	7,335.88
JOHNSON,KATHLEEN D	CLERK/TYPIST, FROM JUN 1	346.67
MICHAEL,TERRY P	PRESS SECRETARY	6,101.93
OTTERSON,VIRGINIA	ASSISTANT	4,254.36
PENNING,NICHOLAS J	LEGISLATIVE ASSISTANT	5,184.88
PINKNEY,GILL MICHELLE	CLERK TYPIST.	2,321.27
PYBROS,BETTY B	SECRETARY	3,292.20
ROSS,JAMES ALEXANDER	CLERK TYPIST.	2,233.33
SMITH,JACQUELINE M	SECRETARY	3,500.00
SOLOMON,DAVID H	LEGISLATIVE ASSISTANT	3,712.97
STEELE,KAREN J	SECRETARY	3,108.99
WAGNER,JUDITH L	ASSISTANT, TO APR 30	
	SENIOR LEGISLATIVE ASSISTANT, FROM MAY 1	5,224.54
WILLIS,TRUDY D	SECRETARY	2,987.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. B F SISK

ADAMS,LARRY DELBERT	CLERK	$ 7,329.89
BLOUNT,JEFF	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
CHRISTIE,WILLIAM M	CLERK, TO MAY 31	3,620.32
CLARY,CHRISTINE LOUISE	CLERK	4,877.82
CLOUGH,BETTY L	CLERK	4,369.40
FOWLER,RICHMOND R	CLERK	1,405.02
GIBSON,ELLEN SHIRLEY	CLERK	2,542.44
GIBSON,SHIRLEY G	CLERK	3,405.87
GRADY,JOHN T	CLERK	300.00
GUINN,ELIZABETH L	CLERK	5,078.16
KNIGHT,BARBARA J	CLERK	5,790.96
LUTY,GWENDOLYN H	CLERK	6,049.44
MANSUR,FRANCINE	CLERK	1,262.22
MILAM,LINDA G	CLERK	1,011.80
MILLS,ELNORA Q	CLERK	4,508.76
NELSON,GORDON	SPECIAL ASSISTANT	11,874.99
OLESEN,ELIZABETH	CLERK, TO APR 30	600.00
ROSE,A H	CLERK	1,262.22
STIRLING,KATHLEEN A	CLERK	2,993.49

OFFICE OF HON. IKE SKELTON

AUER,DENISE L	CASE WORKER-RECEPTIONIST, TO JUN 9	2,875.00
BOND,CHRISTINE	STAFF ASSISTANT, TO APR 30	
	PERSONAL SECRETARY, FROM MAY 1	3,166.67
BRODBINE,ELIZABETH A	STAFF ASSISTANT LEGISLATION, TO APR 15	86.67
BUNCH,FRED R	PROJECT DIRECTOR, TO JUN 2	3,444.45
DEREE,MARLENE M	STAFF ASSISTANT LEGISLATION	519.99
EDWARDS,GARY L	ADMINISTRATIVE ASSISTANT	9,875.01
GLISSON,GARY WILLIAM	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HAGEDORN,ROBERT	STAFF ASSISTANT	4,581.99
HODGES,LINDA L	PERSONAL SECTY/OFFICE MANAGER	4,314.24
HOGAN,JALENA WILSON	STAFF ASSISTANT	2,750.01
LICHTE,ELIZABETH LANE	RECEPTIONIST-CASE WORKER, FROM JUN 6	833.33
NIERMAN,BERNA DEAN	STAFF ASSISTANT	4,125.00
O'BRIEN,DANIEL E	COMMUNICATION AIDE, TO MAY 31	3,333.34
POLLARD,JOHN J,III	LEGISLATIVE ASSISTANT	8,144.94
POVENMIRE,SUSAN L	PRESS SECRETARY, FROM MAY 22	1,380.00
PRITCHARD,GWENYTH P	LEGISLATIVE AIDE	5,000.01
ROGERS,DAN E	STAFF ASSISTANT, FROM MAY 15 TO JUN 12	597.33
SCOTT,CAROL L	STAFF ASSISTANT	2,408.64
SEITZ,WANDA JOY	STAFF ASSISTANT	3,500.01
SHAFFRAN-BRANDI,JOAN	STAFF DIRECTOR, FROM JUN 1	425.00
SHERIDAN,ANTOINETTE E	LEGISLATIVE CORRESPONDENT	3,666.67

OFFICE OF HON. JOE SKUBITZ

CLOUGH,GUY L	ADMINISTRATIVE ASSISTANT	7,500.00
ELLSWORTH,NANCY LEE SMITH	RECEPTIONIST SECRETARY	4,312.50
FOX,JANICE W	STAFF ASSISTANT, TO APR 30	250.00
HALE,LADONNA	INTERN, FROM JUN 1	640.00
KARR,DORIS VIRGINIA	FIELD CLERK	4,014.39
LEMERT,BULA	DISTRICT ADMINISTRATOR	4,884.15
LOTTERER,STEVE	CLERK, TO MAY 31	700.00
MOONEY,JEFFREY L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MOONEY,ROBBY A	STAFF ASSISTANT, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	3,737.50
MORELAND,MARY K	INTERN, FROM JUN 1	640.00
PENNINGTON,VIRGINIA L	FIELD ASSISTANT	4,884.15
PERDUE,CHERYL A	LEGISLATIVE ASSISTANT	4,237.50
PIKE,JANET M	EXECUTIVE SECRETARY	4,937.49
RINKER,JAMES HOWARD	PRESS-RESEARCH ASSISTANT	4,237.50
SHUTE,WILLIAM H	KS ADMIN ASST	7,500.00
THORP,JOAN C	CLERK	3,875.01
WASHBURN,JANET	INTERN, FROM JUN 1	640.00

OFFICE OF HON. JOHN M SLACK

BAILEY,JEWELL	ASSISTANT	1,650.00
BECKER,PAUL H	ADMIN-LEGIS ASST	10,837.50
BUTCHER,DONALD	ASSISTANT, TO MAY 31	1,200.00
CORNWELL,DONALD W	ASSISTANT, TO MAY 31	1,200.00
DOUGLAS,MARSHA W	SECRETARY	4,312.50
HINERMAN,PHILIP L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HODGES,REBECCA S	RECEPTIONIST	2,412.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN M SLACK -CONTINUED

HUNTER,EVA LORRAINE	SECRETARY	$ 4,837.50
LEWIS,ZYLPHIA O	ASSISTANT, FROM MAY 1	1,000.00
MANKIN,NANCY ANN	OFFICE MANAGER	10,837.50
MCGINN,DANIEL G	CLERK	2,487.51
PERRINE,LISA ANN	ASSISTANT, FROM JUN 1	400.00
RINGEL,ROBERT A	ASSISTANT	1,800.00
SACKETT,MICHELLE E	ASSISTANT	6,249.99
SEADER,PATRICIA M	CLERK, TO JUN 25	
	SECRETARY/RECEPTIONIST, FROM JUN 26	1,258.33
SWANSON,BETTY ANNE	SECRETARY	4,875.00
WHITTINGTON,PAUL J.	ASSISTANT	2,887.50

OFFICE OF HON. NEAL SMITH

ANDERSON,HELENA F	SECRETARY	2,000.00
CARTER,ELIZABETH C	SECRETARY	2,825.01
COUPAL,JOSEPH,JR	SPECIAL ASSISTANT	1,250.01
DAWSON,THOMAS H	ADMINISTRATIVE ASSISTANT	9,375.00
FITZGERALD,EILEEN	SECRETARY	3,500.01
GLASGOW,HATTIE DIANE	SECRETARY	2,825.01
HAMILTON,NANCY J	SECRETARY	2,825.01
KUTISH,FRANCIS AUGUST	RESEARCH ASSISTANT	3,082.74
MCCARTAN,GENEVIEVE	SECRETARY	1,875.00
SIMPLICIO,NANCY R	SECRETARY	6,500.01
STANLEY,PATRICIA A	SECRETARY, FROM JUN 12	596.39
STOLINE,DEAN	SECRETARY	3,500.01
VOSTINAR,JO ANN	SECRETARY, TO JUN 2	1,946.12

OFFICE OF HON. VIRGINIA SMITH

BRADFORD,CINDY LOUISE	RECEPTIONIST, FROM MAY 8	1,251.39
BRAYTON,ROBERT O	ADMINISTRATIVE ASSISTANT	8,687.49
BROWNE,LUCY O	FILE CLERK, FROM JUN 12	202.67
COCK,DIANE M	CONSULTANT, FROM APR 24	804.00
EDWARDS,LOESJE	CLERK, TO APR 14	388.89
FREBURG,CHARLES R	RESEARCH ASSISTANT	4,250.01
FRONCE,MARY ANN	CLERK TYPIST, FROM MAY 15	368.00
HULTMAN,BARBARA CARNLEY	CLERK/TYPIST, FROM MAY 1	1,666.66
HUTTENMAIER,JAMES W	PRESS ASSISTANT	4,749.99
LAMBRECHT,LINDA KAY	OFFICE MANAGER	4,749.99
NELSON,BARBARA L	RECEPTIONIST, TO APR 30	
	CASEWORKER, FROM MAY 1	3,025.00
ORMAND,DIANE LOUISE	CLERK TYPIST, TO MAY 31	
	PART TIME FILE CLERK, FROM JUN 1	1,365.00
OWENS,STEPHANIE ANN	CLERK/TYPIST	2,250.00
PARTINGTON,JOSEPH R	SPECIAL ASST-DISTRICT	2,375.01
RADER,RANDALL R	SPECIAL ASSISTANT	4,374.99
ROHRICK,MARTHA K	SPECIAL ASST-DISTRICT	4,749.99
STODDARD,ALVINA J	CLERK DISTRICT OFFICE	1,374.99
SUNDBERG,SUSAN	CASEWORKER, TO MAY 5	972.22
TOVARAZ,BARBARA ANNE	PERSONAL SECRETARY	2,874.99

OFFICE OF HON. GENE SNYDER

BOCTH,ANN D		5,657.54
EVANS,DELLA A	CLERK	2,124.99
EVANS,JACK HAMPTON	STAFF ASSISTANT	3,077.70
GEOGHEGAN,LINDA L.		2,943.87
JORDAN,MAXINE		5,257.11
KEMEN,DEBBIE A	STAFF AIDE	1,701.91
KOONTZ,J D	FIELD REPRESENTATIVE	5,375.01
MCGOOGAN,JOANNE E	STAFF ASSISTANT, FROM JUN 1	833.33
MEURER,RUTH M	DISTRICT OFFICE ASSISTANT, TO APR 30	794.90
ROBERTS,PAMELA S	STAFF ASSISTANT, TO APR 30	833.33
SEELEY,SHARON ANN	CLERK	2,349.87
STEVENS,DOROTHY MAE	CASEWORKER	3,480.20
TANNER,WILLIAM E		10,597.95
THOMAS,ELIZABETH GRAY	DISTRICT OFFICE MANAGER	2,676.24
WHEELER,FRANKIE M	STAFF ASSISTANT, FROM JUN 14	283.33
YORK,DAVID A	RESEARCH AIDE	5,019.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. STEPHEN J SOLARZ

ABBATE,PETER J,JR	SPECIAL ASSISTANT	$ 4,002.00
ADISE,RUSSELL T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
ARFIN,TERRY	SECRETARY, FROM APR 16 TO MAY 15	1,095.00
BURT,MARY JANE	LEGISLATIVE ASSISTANT	4,500.00
CALABIA,DAWN T	LEGISLATIVE ASSISTANT	4,251.00
COBURNE,HELENE	CASE SPECIALIST	600.00
COOPER,SONDRA	SECRETARY	3,000.00
DITTA,CAROL I	PERSONAL SECRETARY	3,605.00
FEUERWERGER,MARVIN C	LEGISLATIVE ASSISTANT	5,001.00
GALLAGHER,AUDREY	LEGISLATIVE ASSISTANT	3,000.00
HOROWITZ,JOSHUA	PRESS SECRETARY	4,002.00
KATZ,SHARON	DISTRICT REPRESENTATIVE	3,750.00
LEHNER,VIRGINIA L	SECRETARY	2,250.00
LEWAN,MICHAEL	ADMINISTRATIVE ASSISTANT	6,750.00
PADOW,ALEXANDER	CASE SPECIALIST, FROM MAY 16	2,500.00
RENSHAW,KATHLEEN A	SECRETARY	2,880.00
RUSSAK,JACK	AID, TO APR 15	1,095.00
SCHWARTZ,ERIC P	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
SHERMAN,RENEE M	CASE SPECIALIST	3,000.00
SILBIGER,STEPHEN	LEGISLATIVE ASSISTANT	6,000.00
TANNENBAUM,RUTH	CASE SPECIALIST	3,252.00
WURF,SYLVIA	EXECUTIVE ASSISTANT	3,750.00

OFFICE OF HON. GLADYS NOON SPELLMAN

BOOTH,KATIE C	CASEWORKER	3,924.50
BROOKS,ROSEBUD H	RECEPTIONIST	2,800.00
DARMODY,BRIAN PAUL	CASEWORKER	2,880.00
DAVIS,RUTH G	APPOINTMENT SECRETARY	4,913.50
DOYLE,PETER H	SPECIAL AIDE	2,640.00
FRANCOIS,EILEEN M	RECEPTIONIST-CASE WORKER., MAY 1 - MAY 31	1,401.50
GRAMBS,PETER H	SPECIAL AIDE, FROM MAY 16	1,200.00
HART,LOIS L	LEGISLATIVE CORRESPONDENT..	4,400.50
JAEGER,ARTHUR SCOTT	PRESS SECRETARY, FROM JUN 8	904.37
KAUFMANN,MARLENE M	CASEWORKER IN CHARGE	4,260.50
KENNEDY,EUGENE ALLEN	ADMINISTRATIVE ASSISTANT	7,245.50
LILLARD,MAE STOVER	SPECIAL AIDE, TO APR 30	150.00
MANION,JUDITH IRENE	LEGISLATIVE ASSISTANT	4,239.00
MCLELLAN,EDNA M	EXECUTIVE ASSISTANT	8,747.50
RICHARDSON,BETTY S	CASEWORKER	3,924.50
RIETZKE,THERESA M	CASEWORKER	2,880.00
SCHUETTE,TERRY H	PRESS SECRETARY, TO JUN 16	2,936.13
SHAFROTH,FRANK H,JR	SPECIAL ASSISTANT	4,573.00
TARLTON,ELAINE K	SECRETARY, TO APR 30	
	SECRETARY, FROM JUN 1	1,622.50
USILTON,LINDA DOLLY	SPECIAL AIDE	2,640.00

OFFICE OF HON. FLOYD SPENCE

BELL,BELDEN HILL	RESEARCH ASSISTANT, TO APR 30	1,250.00
BOWEN,FRANCES S	SECRETARY	2,649.48
BROWN,GEORGIA	SECRETARY, TO JUN 4	2,475.00
CONE,HARRY T	SPECIAL ASSISTANT, FROM JUN 5	1,661.11
COOK,WILLIAM A	ADMINISTRATIVE ASSISTANT	11,175.00
DERRICK,CHARLES D,JR	FIELD REPRESENTATIVE.	3,800.01
FALLAW,BESSIE S	DISTRICT SECRETARY	4,600.44
FITZSIMONS,CAROLINE E	RECEPTIONIST, FROM JUN 15	408.89
FRICK,WALTER M	INTERN, FROM MAY 1 TO MAY 31	350.00
HAJEC,ANN M	CLERK	2,062.51
HIXON,ELIZABETH F	LEGISLATIVE AIDE	3,925.01
HUGHES,STEPHEN P	INTERN, FROM JUN 1	350.00
JOHNSON,DEBORA ANN	INTERN, FROM JUN 1	350.00
LOADHOLT,L REBECCA	SECRETARY	2,368.89
LOCKLAIR,DESI ELIZABETH	INTERN, FROM MAY 1 TO MAY 31	350.00
MOGAN,KAREN ANN	SECRETARY, FROM MAY 4	1,583.33
MONTEITH,FRANCES A	INTERN, FROM JUN 1	350.00
OLSON,KATHARINE JOHNS	SECRETARY	2,569.20
ONEAL,SHIRLEY M	EXECUTIVE SECRETARY	7,412.49
POWELL,CHESSYE B	SECRETARY	3,479.13
SANDERS,WALTER L	DISTRICT REPRESENTATIVE	6,277.52
SMITH,JOHN DIAL,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SULLIVAN,FRANCES A	CLERK, TO JUN 14	1,820.00
WANNAMAKER,JULIA S	SECRETARY	2,087.49
WOHLWEND,STEVEN EDWARD	INTERN, FROM MAY 1 TO MAY 31	350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. HARLEY O STAGGERS

AMEROSE,SHEILA ANN	CLERK, TO MAY 31	$ 2,150.90
CHESHIRE,ALMEDA M	CLERK	2,325.24
CONNOR,JAMES R	STAFF ASSISTANT	9,717.63
COYNE,CATHERINE M	CLERK	2,945.79
FURFARI,MARGUERITE	ADMINISTRATIVE ASSISTANT	10,901.70
JOHNSON,WILLIAM H	CLERK	2,310.75
JORDAN,PHILIP B,JR	CLERK	3,892.65
KUHN,SARA E	CLERK	3,815.49
MCELVAIN,CAROLE A.	EXECUTIVE SECRETARY	6,872.88
MEDLIN,LOUISE D	CLERK	4,846.53
NELSON,MARTHA SHARYN	CLERK	2,665.23
VARNER,JEAN G	CLERK	5,964.09

OFFICE OF HON. ARLAN STANGELAND

ARNESON,RAY WILLIAM	FIELD REPRESENTATIVE.	3,999.99
BEARD,EDWINA M	SECRETARY OFFICE MANAGER	4,066.66
CHRISTENSEN,NADA B	CASEWORKER	3,208.34
EANES,LINDA MAE	LEGISLATIVE ASSISTANT	5,250.00
FAULKNER,SCOT MCDONALD	LEGISLATIVE AIDE.	3,666.67
FREER,LYLE LEROY	FIELD REPRESENTATIVE	4,125.00
HAASSER,ANTHONY E	FIELD REPRESENTATIVE.	3,750.00
HANKINS,DENNIS BRUCE	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	600.00
KRUEGER,SCOTT GERALD	RESEARCH ASSISTANT., TO APR 30	1,625.00
KUNZ,MELINDA A	RECEPTIONIST	2,625.00
LOMAX,WILLIAM L	SPECIAL ASSISTANT	2,355.76
LUNA,MARLENE	CASEWORKER	1,250.00
MEEKS,JOHN	SPECIAL ASSISTANT	4,749.99
MOEBIUS,GLORIA	RECEPTIONIST DISTRICT OFFICE	2,625.00
NALEWAJEK,KAREN STACY	LEGISLATIVE AIDE	2,708.34
ONSGARD,PHYLLIS	DISTRICT AIDE	4,749.99
STEWART,JACK	ADMINISTRATIVE ASSISTANT	8,124.99
THOMPSON,SARAH ELIZABETH	CLERK TYPIST.	2,250.00
TURBES,SUSAN M	PRESS SECRETARY	3,125.01
WESTERN,GARY ALLEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

OFFICE OF HON. J WILLIAM STANTON

ARONSON,HAROLD L,JR	SMALL BUSINESS COMM STAFF ASST	1,625.01
BERGWALL,CARLA	SECRETARY	4,250.01
BOEPPLE,LISA E	LEGISLATIVE ASSISTANT	6,000.00
CONNELL,JEAN O.	SECRETARY	5,375.01
FAIRMAN,ROBERTA DICK	CLERK TYPIST	1,215.00
GRAY,ARLENE A	DEPARTMENTAL ASSISTANT	2,681.25
HARDGROVE,ROBERT F	LEGIS & PRESS ASST	8,430.18
KLEPEK,MARY ELLEN	STAFF ASSISTANT	3,375.00
MARTIN,RUTH LOUISE	SECRETARY	2,400.00
MCGLOON,SHIRLEE E	ADMINISTRATIVE ASSISTANT	10,081.95
MCGLOON,THOMAS M	CLERK, FROM JUN 1	500.00
O'CONOR,WILLIAM C	CLERK, TO MAY 31	1,070.50
REILLY,PATSY M	CASEWORKER	5,528.30
RIELLEY,SUSAN	SECRETARY	2,375.01
STOCKDALE,HELEN GRAY	MANAGER, MANTUA DIST OFF	3,506.88
UNDERBERG,MARK A	STAFF ASSISTANT, FROM JUN 1	731.00
WALKER,BONNIE MARIE	CLERK TYPIST	1,215.00
WHITESIDE,LILLIAN B		5,039.97

OFFICE OF HON. FORTNEY H (PETE) STARK

BURR,JUSTYNA BECKWITH	LEGISLATIVE ASSISTANT	3,750.00
CARUTHERS,GLORIA V	SECRETARY	2,403.99
CAZENAVE,MARTHA JO	DISTRICT REPRESENTATIVE	5,499.99
CHATTMAN,QUINTELLA LORRAINE	STAFF AIDE	2,187.51
DELERAY,PENNY THARSING	STAFF ASSISTANT, FROM JUN 1	1,200.00
GRANGER,GEORGE A,JR	CASE WORKER	2,499.99
GRAYKOWSKI,JOHN E	LEGISLATIVE ASSISTANT	3,875.01
HARRIS,KATHRYN	PERSONAL ASSISTANT	2,750.01
HUNT,HARRIET G	STAFF ASSISTANT	3,231.00
HYDE,GAYE C	CASE WORKER	3,249.99
KIEFER,FRANK WALTON	PRESS ASSISTANT	4,500.00
LIMON,TERESA RUTH	CASE WORKER	3,000.00
MCCANN,ELIZABETH M	PERSONAL ASSISTANT	3,558.18
MELNICK,ALISON	STAFF AIDE, TO APR 30	583.33
MUMPHARD,ELLA M	OFFICE MANAGER	3,375.00
PERSONS,SANDFORD Z	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,582.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. FORTNEY H (PETE) STARK -CONTINUED

SIMON,NEIL A	LEGISLATIVE ASSISTANT	$ 3,750.00
SMITH,CARLA DILLARD	CASEWORKER	3,000.00
STOVER,BETSY ANN	LEGISLATIVE ASSISTANT	3,440.27
WILKIE,EDITH B	ADMINISTRATIVE ASSISTANT	9,846.21

OFFICE OF HON. TOM STEED

CARR,MYRTLE E	OFFICE CLERK	687.15
CLARK,WILLIAM VAUGHN	RESEARCH ASSISTANT	5,750.01
CLEMENCE,MARTHA	CLERK	2,997.39
GATEWOOD,HARRY D,II	STAFF INTERN	1,274.19
GREEN,ANNE BALLS	CLERK	4,749.99
HOLMES,IMOGENE	STAFF ASSISTANT	6,500.01
LOGAN,JAMES W	STAFF ASSISTANT	5,250.00
LYNCH,KATHLEEN W	OFFICE CLERK	7,250.01
MORRIS,CECIL EUGENE,JR	INTERN, FROM JUN 1	700.00
NELSON,JOHN M	STAFF ASSISTANT	999.99
ODEN,AMY	INTERN, FROM JUN 1	216.67
PIPES,KEVIN BLAKE	STAFF ASSISTANT	1,605.75
REESE,JANELLE DENYER	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
RICHARDSON,THOMAN	ADMINISTRATIVE ASSISTANT	10,901.70
TSOTRAS,FRANK G		4,749.99

OFFICE OF HON. NEWTON I STEERS JR

ALBERT,SUSAN M	CASE ASSISTANT	3,807.51
AMBRUSKO,DONNA HANSON	SECRETARY	3,931.26
AVANCENA,ROBERTA J	LEGISLATIVE ASSISTANT	4,532.01
BLEE,DAVID COOPER	PRESS ASSISTANT	2,925.00
BLOOD,BEVERLY R	CASE ASSISTANT	3,542.49
CANTREL,FRANCIS J JR	LEGISLATIVE ASSISTANT	2,375.01
CLARK,HELEN W	LBJ CONGRESSIONAL INTERN, FROM MAY 22	832.00
FINEMAN,JONAS M	SPECIAL PROJECTS ASSISTANT	4,059.00
GALLOWAY,PAMELA YVONNE	RECEPTIONIST	2,124.99
GRIGG,WILLIAM M	ADMINISTRATIVE ASSISTANT	9,347.91
JACOBS,STEPHEN IRA	LEGISLATIVE ASSISTANT	3,051.24
KLINE,HERBERT W	STAFF ASSISTANT	2,676.24
KNIGHT,PETER EDWARDS	LEGISLATIVE ASSISTANT	2,925.00
KNOX,JACQUELINE	STAFF ASSISTANT, TO MAY 15	2,782.50
LOMAX,WILLIAM L	SPECIAL ASSISTANT	2,408.64
OBRYON,DAVID S	FIELD OFFICE DIRECTOR	5,195.50
SHAPIRO,GRACE	EXECUTIVE SECRETARY	3,871.74
SMITH,MARILYN MUIR	AID, FROM MAY 16 TO JUN 25	1,677.98
STONE,DIANA LAURA	LEGISLATIVE AIDE, FROM JUN 26	316.67
TATE,THOMAS H	SPECIAL PROJECTS/LEGISLATIVE AIDE	2,750.01
WIMS,W GREGORY	FIELD REPRESENTATIVE	3,981.00

OFFICE OF HON. WILLIAM A STEIGER

ANDRICH,MARK C	LEGISLATIVE AIDE	3,499.84
DRAVES,SUSAN ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DRUMMY,MAUREEN	ADMINISTRATIVE ASSISTANT	7,068.95
DYKSTRA,JAMES H	PRESS SECRETARY	5,800.60
ESSLINGER,PATRICIA A	SECRETARY, TO MAY 31	
	LEGISLATIVE SECRETARY, FROM JUN 1	3,577.55
FARNSWORTH,KATHLEEN E	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,502.75
FERGOT,LOA M	ASST HOME SECY	3,529.93
GRIFFITH,DEBORAH	SECRETARY/RECEPTIONIST	2,424.99
HALE,JOHN B	CLERK	1,421.99
HOGUE,PATRICIA W	LEGISLATIVE AIDE	3,500.01
HOON,MICHAEL JAMES	LEGISLATIVE ASSISTANT	5,854.12
KUSSART,GENE EDWIN	DISTRICT ASSISTANT	3,854.17
MONNETTE,MARILYN G	CLERK	3,226.35
PATTON,LYNN M	DISTRICT OFFICE ASSISTANT	1,543.02
PEIGLER,SARA L	CASEWORKER	6,846.45
SEEFELDT,FREDERIC A.	HOME SECRETARY, TO MAY 31	3,058.46
SHAW,JACK O	LEGISLATIVE AIDE	4,857.46
VARGO,NANCYE S	SECRETARY	3,906.72

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. DAVE STOCKMAN

BJES,THERESE MARY	DISTRICT SECRETARY, TO JUN 15	$ 1,979.17
BRIAND,MICHAEL KEITH	LEGISLATIVE ASSISTANT	3,124.98
DAVIS,B J	DISTRICT OFFICE MANAGER	6,937.50
DRESSER,JOHN R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GERSON,DAVID B	ADMINISTRATIVE ASSISTANT	8,750.01
GLOBENSKY,JANET LEE	DISTRICT SECRETARY	2,124.99
HAMPTON,DAVID CHARLES	DISTRICT REPRESENTATIVE.	3,500.01
KABCENELL,JAMES H	STAFF ASSISTANT, FROM JUN 1	640.00
KHEDOURI,FREDERICK N	LEGISLATIVE DIRECTOR	6,750.00
KLYCE,VIRGINIA	STAFF ASSISTANT	2,625.00
LACKIE,RICHARD D	DISTRICT REPRESENTATIVE.	4,749.99
MORAN,DONALD W	LEGISLATIVE ASSISTANT	5,625.00
MURPHY,ROBERT E,JR	PRESS SECRETARY	6,000.00
RYAN,NORA L	LEGISLATIVE SECRETARY.	2,750.01
SKOLNICK,LYNN D	STAFF ASSISTANT	3,000.00
STRAYER,JOHN W	APPOINTMENT SECRETARY	2,408.64
SWEET,STUART	DIR REPR TASK FORCE/ECONOMIC POL	2,250.00
UPTON,FREDERICK S	PROJECT DIRECTOR	3,249.99

OFFICE OF HON. LOUIS STOKES

BRACY,MARGUERITTE KEA	LEGISLATIVE ASSISTANT	4,549.62
BRADFORD,GEORGE J	TO APR 30	2,000.00
CHATMAN,ANNA	COMMUNITY AIDE, TO MAY 31	
	CASE WORKER, FROM JUN 5	3,013.31
CONNER,JUANITA	EXEC SECTY/SENIOR CASEWORKER	2,141.01
FLEMING,PATRICE R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,100.00
GILBERT,JEWELL	SECRETARY	3,093.84
GORHAM,MILLICENT	CASEWORKER, FROM MAY 22	1,245.83
HARPER,JAMES C	ADMINISTRATIVE ASSISTANT	11,874.99
HUTCHINSON,YVETTE	LEGISLATIVE AIDE., TO JUN 21	2,649.48
JACKSON,LYDIA		3,142.17
JENKINS,JACQUELYN R		2,945.79
MATUSZEWSKI,EDWARD F	MILITARY ASST	1,472.91
MCCLAIN,MARK ANTHONY	FROM JUN 16	1,000.00
MCMURRAY,JACQUETTA L	RECEPTIONIST	2,676.24
ROSH,LAWRENCE CLIFTON	CASEWORKER	3,000.00
STAMPS,PAMPLA DELORES	LBJ CONGRESSIONAL INTERN, FROM MAY 22	832.00
STRODER,LAURA DENISE	FROM MAY 1	1,500.00
THOMPSON,MARY HELEN	PRESS AIDE	3,787.44
WEEDEN,JOHN T		1,024.02
WHEELER,AARON	ADMINISTRATIVE AIDE, TO JUN 15	4,460.42
WHITE,MATTIE JOANNE	STAFF ASSISTANT	3,954.94
WILLIAMS,KARLA G	CONGRESSIONAL INTERN, FROM JUN 1	1,600.00

OFFICE OF HON. SAMUEL S STRATTON

BARBAROTTA,LINDA		2,810.07
CROKEN,MARY E	DISTRICT SECRETARY	3,746.76
DEVITO,ELAINE T	CLERK	1,739.55
HELFRICH,LANA R	CASE WORKER	3,927.72
JACKSON,ALICE C	SECRETARY	2,595.96
KEHOE,DORTHY M	CLERK	936.69
KEMLER,THOMAS GEORGE	CLERK, FROM JUN 20	117.33
KOSATKA,BELINDA S	SECRETARY, FROM MAY 22 TO JUN 17	866.67
LESLIE,MARY B	SECRETARY	7,359.69
MOTT,ROGER A	ADMINISTRATIVE ASSISTANT	7,627.32
QURESHI,HALIM	SECRETARY	3,693.24
REINFURT,SUSAN B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SEEGER,KRISTIN L	PERSONAL SECRETARY	4,817.25
STEENBURGH,M BETH	SECRETARY	3,479.13
TEBBANO,MARK S	DISTRICT REPRESENTATIVE	3,693.24
VALTIN,INGRID ANNETTE	RESEARCH ASSISTANT	3,000.00

OFFICE OF HON. GERRY E STUDDS

ALLIS,SAMUEL G	ADMINISTRATIVE ASSISTANT	6,401.17
BERLIN,TRUDI A.	SECRETARY	2,715.50
BLACKWOOD,KRISTINE	LEGISLATIVE AIDE, TO APR 30	926.67
CURBY,JUDITH A	LEGISLATIVE AIDE, FROM JUN 1	833.33
DAWSON,ISABEL A	REGIONAL REPRESENTATIVE., TO APR 15	1,138.00
FERRIS,LOUISE KATHERINE	SECRETARY	1,316.66
FLEISCHER,ROBERT PETER	PRESS SECRETARY	4,406.83
FORD,STEPHEN P	REGIONAL REPRESENTATIVE, FROM MAY 15	2,336.13
GARDE,MAUREEN E	CASEWORKER	2,725.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. GERRY E STUDDS -CONTINUED

HEARN,AMY BATTLES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$ 640.00
MCCARTHY,SUSAN LILLIAN	CASEWORKER	1,070.66
MILLER,JULIA MYRL	SECRETARY	7,472.17
ROSA,DEONILDA M	CASEWORKER	3,445.99
ROSS,AILEEN M	LEGISLATIVE CORRESPONDENT	3,546.01
SANDS,CHRISTOPHER H	SPECIAL ASSISTANT	4,515.08
SASSO,JOHN R	REGIONAL REPRESENTATIVE	8,211.58
SEE,ALEXANDER H	REGIONAL REPRESENTATIVE	6,391.67
SKOLER,ELAINE S	CASEWORKER	1,468.91
STASHOWER,DEBORAH LEE	SECRETARY, FROM MAY 8	1,536.71
TOMASIA,MARIA A	CASEWORKER	2,233.17
WOODWARD,WILLIAM H	LEGISLATIVE ASSISTANT	5,590.83

OFFICE OF HON. BOB STUMP

BIVONA,JO ELLEN	RECEPTIONIST-SECRETARY.	3,880.56
BROOKS,RUTH ANN	SECRETARY	2,150.01
FORLENZA,CARIN	CLERK	900.00
JACKSON,LISA ANN	LEGISLATIVE ASSISTANT	4,249.24
KUNTZELMAN,TRACI LEE	CLERICAL, FROM MAY 17 TO MAY 26	200.00
L'ECUYER,ROBERT AMEDEE	SPECIAL REPRESENTATIVE	6,249.99
LASSILA,ARLENE Y	ASSISTANT	4,549.62
MCDONALD,EDNA H	DISTRICT REPRESENTATIVE	5,299.62
MERRITT,JAMES BRENT	SPECIAL ASSISTANT	2,141.00
MUNOZ,DOROTHY J	ASSISTANT	4,549.62
SEAL,BETTY B	CASEWORKER	4,549.62
SULLIVAN,TOM M.	PROJECTS COORDINATOR	5,000.01
THOMPSON,CHARLES P	ADMINISTRATIVE ASSISTANT	9,366.87
WHITT,ANGELA H	SECRETARY	3,000.00
WOODS,PETER C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
YELVERTON,LINDA DIANNE	SECRETARY	3,479.16

OFFICE OF HON. STEVEN D SYMMS

BIEBER,ALANE E	SECRETARY, TO APR 30	
	SECRETARY CASEWORKER, FROM MAY 1	3,250.00
BOILES,BETH J	RECEPTIONIST-SECRETARY., TO APR 30	
	COMPUTER OPERATOR (2ND SHIFT), FROM MAY 1	2,864.99
CHENOWETH,HELEN	STAFF ASSISTANT	5,500.00
FERGUSON,ROBERT E H	RESEARCH ASSISTANT	2,250.00
FULLER,LORETTA EILEENE	RECEPTIONIST-SECRETARY	3,683.33
GARBY,SANDRA F	CLERK, TO APR 30	
	SECRETARY, FROM MAY 1	2,583.33
INGRAM,SOLVEIG M	SECRETARY	3,000.00
LAWRENCE,MARY E	SECRETARY	5,000.01
LAY,CHRIS D	LEGISLATIVE ASSISTANT	6,000.00
LEE,HENRY CLARK JR	COMPUTER OPERATOR ASSISTANT, FROM JUN 1	600.00
MATTHEWS,TAMMERA LYNNE	RECEPTIONIST, FROM APR 5	1,583.34
RATHBUN,RUTH BEVERLY	FIELD STAFF ASSISTANT	2,541.66
RIPLEY,DWIGHT W	CERTIFIED ACCOUNTANT, TO MAY 31	300.00
SMITH,ERALEEN G	SECRETARY	3,500.01
SMITH,ROBERT L	ADMINISTRATIVE ASSISTANT	8,000.01
TEWALT,SANDRA K	SECRETARY	3,211.50
TIMOTHY,HELEN D	CASEWORKER	4,374.99
WINSTON,MARIANNE	COMPUTER OPERATOR/CLERK, TO APR 30	
	LEGISLATIVE AIDE., FROM MAY 1	2,708.33
YOUNG,PENNY R	PRESS ASSISTANT	3,999.99

OFFICE OF HON. GENE TAYLOR

BARBER,ROBERT JULIAN	CLERK	2,000.01
COMBS,TERRI	CLERK, FROM JUN 1	640.00
CRUME,BONNIE JEANE	CLERK	3,150.00
DONEGAN,MICHAEL P	RESEARCH ASSISTANT	5,000.01
HARALDSON,KAREN	CLERK, FROM JUN 1	640.00
HENSON,GERALD L	ADMINISTRATIVE ASSISTANT	9,675.00
HOBBS,DENNIS LEE	CLERK	5,750.01
LEACH,DENISE M	CLERK, FROM MAY 1	1,500.00
MACE,STEPHEN ALAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MCDONALD,ANN	CLERK	4,250.01
NODLER,GARY W	CLERK	5,250.00
SMITH,JANIS F	CLERK HIRE, TO MAY 31	1,833.34
WATKINS,FRANCES A	EXECUTIVE SECRETARY	7,437.51
WHITE,BEA	CLERK	2,750.01
WILLIAMS,STEVEN	CLERK HIRE	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. GENE TAYLOR -CONTINUED

WILLM,AUGUST C JR	TO APR 30	$ 900.00
WILLM,DOROTHY M	TO APR 30	900.00

OFFICE OF HON. OLIN E TEAGUE

BALE,MARGARET J	SECRETARY	3,541.26
BARRY,RACHEL O.	STAFF ASSISTANT	750.00
BROOKS,LEILA WINSTEAD	SECRETARY	3,746.76
COOPER,DON	CLERK	5,486.31
CULLINAN,GERALD	CLERK	1,338.12
EDWARDS,T CHET	CLERK, FROM JUN 1	416.67
FISHER,JULIA B	CLERK	2,007.18
FLETCHER,DIANE LYN	CLERK	2,810.07
GARRETT,ROY C	ADMINISTRATIVE AIDE	11,250.00
GYOVAI,ROBIN M	SECRETARY	3,746.76
LOCKETT,AUDREY A	SECRETARY	9,999.99
LOCKETT,JAMES D	CLERK, FROM JUN 26	104.17
MAYFIELD,ANNE ELISE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MITCHELL,COLLEEN H	CASEWORKER	5,084.88
RIDEOUT,RUTH R	CLERK	2,805.51
SEIVERT,DORIS	PRESS AIDE	3,888.45
WOHL,PAUL	ANALYST	1,122.21

OFFICE OF HON. FRANK THOMPSON JR

BROWN,DANIEL ROBERT	ASSISTANT	3,500.01
BUTTERFIELD,MARY JANE	CASEWORKER	2,874.99
CUNNIFF,MARGARET R	MILITARY CASEWORKER	4,014.39
DEGASPERIS,REGINA	CLERK	4,749.99
DEITZ,WILLIAM T	ADMINISTRATIVE ASSISTANT	11,873.19
GELMAN,JOANN K	CLERK	2,151.30
GOODE,CHERYL D	RECEPTIONIST	2,499.99
INGELS,ANNA B		4,148.19
MATCHO,CHERYL G	PRINCIPAL STAFF ASSISTANT	6,258.34
PERELMUTER,ARIEL BETTI	CLERK	1,400.00
SIMMONS,JUDITH H	SECRETARY-CASE WORKER	5,850.00
SMOLKA,ALFREDA I	CLERK, FROM MAY 1	678.00
STEVENS,MANUELA	CLERK, FROM JUN 12	443.33
STONE,ELEANOR B		3,090.81
SULLIVAN,KATHLEEN M	SECRETARY	4,438.50
WOODSON,S HOWARD	LEGISLATIVE AIDE	4,125.00
YORGANCIOGLU,MARYAM	RECEPTIONIST, TO MAY 15	1,000.00

OFFICE OF HON. CHARLES THONE

BAUER,JOHN JENNINGS	LBJ CONGRESSIONAL INTERN, FROM JUN 6	533.33
BRUCE,IMOGENE P	DISTRICT OFFICE MANAGER	3,498.75
BRUNKOW,BARBARA J	CLERK TYPIST	2,124.99
CONMY,MARYALICE A	STAFF ASSISTANT	2,499.99
DEITEMEYER,RAMONA W	SECRETARY	3,339.99
HANLON,JOHN R	DIST OFF COORDINATOR	5,337.51
HASSELBALCH,MARILYN J	ASSISTANT	2,499.99
JOHNSON,LOWELL C	FIELD REPRESENTATIVE	1,524.99
MILLIKEN,JAMES B	STAFF ASSISTANT, FROM JUN 5	606.67
PALMER,WILLIAM H	EXECUTIVE ASSISTANT	8,746.26
PECKHAM,VICTORIA B	RESEARCH ASSISTANT	7,947.51
ROCK,MICHAEL J	STAFF ASSISTANT	2,374.00
SCHMIDT,MARGARET A	SECRETARY	3,312.51
SHAMBERG,LINDA	LEGISLATIVE CORRESPONDENT	3,249.99
SIEMSEN,SHARI L	STAFF ASSISTANT LEGISLATION	2,416.66
SIMPSON,PAMELA W	STAFF ASSISTANT	3,500.01
WALKER,LINDA CAROL	LEGISLATIVE SECRETARY	2,874.99

OFFICE OF HON. RAY THORNTON

ADAMS,GRETCHEN	LEGISLATIVE COORDINATOR	3,624.99
CUNNINGHAM,JAMES PERCY		3,500.01
GLASGOW,RAMONA C		2,874.99
HARRIS,JAMES O	PRESS-RESEARCH ASSISTANT	4,749.99
HEACOCK,MARIE E	SECRETARY	5,285.61
HENRY,BARBARA D		3,624.99
JATKOWSKI,MARY C	APPOINTMENTS SECRETARY	3,452.37
JOLLEY,ROSE	DISTRICT OFFICE SECRETARY	3,947.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. RAY THORNTON -CONTINUED

LANCASTER,SUSAN MCMILLAN	.....	$ 4,148.19
MCDONALD,JULIE W	ADMINISTRATIVE ASSISTANT	8,564.01
NASH,SUSAN O	EXECUTIVE SECRETARY, TO JUN 6	
	EXECUTIVE SECRETARY, FROM JUN 8	1,826.26
RAYSOR,JOSEPHINE	.....	3,249.99
RUMPH,ALICE C	.....	3,612.93
SWEET,BARBARA A	CASE WORKER	4,683.45
TOOTHMAN,SANDEE	.....	4,415.82

OFFICE OF HON. ROBERT TRAXLER

BACHULA,GARY R	STAFF ASSISTANT	1,500.00
BELTON,CASSANDRA DENISE	STAFF ASSISTANT, FROM JUN 19	256.67
BOHM,KATHRYN M	CASEWORKER	1,974.99
BREEN,SALLY JO	STAFF ASSISTANT	2,625.00
BRONSTEIN,TERRY GAIL	STAFF ASSISTANT LEGISLATION	2,499.99
CORWIN,BETH T	STAFF ASSISTANT	3,000.00
GILMARTIN,WILLIAM J	STAFF ASSISTANT, TO MAY 14	2,566.67
GILSON,MARLA	STAFF ASSISTANT	3,624.99
GRIFFITH,ELIZABETH A	STAFF ASSISTANT, FROM APR 25	2,200.00
HARE,DONALD L	STAFF ASSISTANT LEGISLATION	10,650.00
HEWITT,RUBEN D	STAFF ASSISTANT	2,874.99
KATZ,NATHA JERI	STAFF ASSISTANT, FROM MAY 15 TO JUN 18	727.22
MCCARTY,WILLIAM A,II	STAFF ASSISTANT	1,299.99
MONDOL,RAJKUMARI	STAFF ASSISTANT	4,250.01
ROSENTHAL,ELVA J	STAFF ASSISTANT LEGISLATION	2,949.99
SCHWARTZ,DENNIS R	STAFF ASSISTANT	4,125.00
STORCK,JEAN THOMAS	STAFF ASSISTANT	2,625.00
SZEMBAJ,ROGER R	STAFF ASSISTANT LEGISLATION	4,250.01
VOISINE,LOIS M	STAFF ASSISTANT LEGISLATION	3,500.01
WOODFIN,JANE DEE	STAFF ASSISTANT LEGISLATION	4,749.99

OFFICE OF HON. DAVID C TREEN

BRINKMANN,EMILE J	PUBLIC RELATIONS ASST	5,000.01
CARNEY,WILLIAM KIRK	DISTRICT ASSISTANT	5,499.99
DAUGHERTY,MICHAEL DENNIS	LEGISLATIVE ASSISTANT	5,499.99
DUMOND,LINDSEY L	DISTRICT ASSISTANT	1,050.00
EDDINGTON,HERBERT H	SPECIAL ASST-DISTRICT	1,200.00
GLASS,NAOMI	EXECUTIVE SECRETARY (C)	5,499.99
HARDY,LAURA E	SECRETARY	1,575.00
HOLLINGSWORTH,BARBARA	LEGISLATIVE SECRETARY	3,300.00
HORNEMAN,MARIHELEN	EXEC SECTY & SPEC ASST	5,700.00
KING,ALICE B	DISTRICT ASSISTANT	2,000.01
MCNEAL,ELIZABETH K	RECEPTIONIST-TYPIST	2,350.00
MENVILLE,OLIVE C	SECRETARY	2,250.00
MILLER,DAPHNE H	RESEARCH ASSISTANT, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 5	2,000.01
NUNGESSER,NANCY ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
RIVERS,JOHN S	ADMINISTRATIVE ASSISTANT	7,500.00
SENESE,DONALD J	RESEARCH ASSISTANT	3,000.00
WOODWARD,KATHERINE F	CASEWORKER	4,350.00
WOOLF,CARLENE	RECEPTIONIST, FROM MAY 22 TO MAY 29	80.00

OFFICE OF HON. PAUL S TRIBLE JR

BERKOWITZ,LESLIE A	STAFF ASSISTANT	3,350.01
BOWEN,ALICE M.	STAFF ASSISTANT	3,150.00
CHEPP,DOROTHY E	STAFF ASSISTANT	3,750.00
DOERFLEIN,BEVERLY P	SECRETARY	4,374.99
EDWARDS III,RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	6,750.00
FORDE,IRENE B	SPECIAL ASSISTANT, TO MAY 31	2,500.00
GORDON,SUSAN F	LEGISLATIVE ASSISTANT	2,625.00
GRANT,MARY ELIZABETH	STAFF ASSISTANT	2,750.01
HEATER,ELIZABETH DUNN	ASSISTANT	5,499.99
JESSIE,RUTH P	STAFF ASSISTANT	2,025.00
LEWIS,ORELIA LAVERNE	STAFF ASSISTANT	2,250.00
MCCOY,MICHAEL ALAN	STAFF ASSISTANT	2,499.99
MULLER,DAVID W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
NOMEYKO,ELIZABETH C	STAFF ASSISTANT	4,149.99
NORTON,WILLIAM G	STAFF ASSISTANT, FROM JUN 1	1,415.00
OBRIEN,MARY LOU	STAFF ASSISTANT	3,012.51
PECK,KENNETH ELDON	LEGISLATIVE ASSISTANT	5,025.00
RUSSELL,DENNIS GEOFFREY	STAFF ASSISTANT	2,750.01
SHEPHERD,LORI JEAN	STAFF ASSISTANT	2,574.99
WHITING,FREDERIC LEON	NEWS ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. PAUL E TSONGAS

ABBOTT,ELEANOR	CONSTITUENT SERVICES REP, TO MAY 31	$
	CASEWORKER, FROM JUN 1	1,425.34
ARENBERG,RICHARD A	LEGISLATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	5,863.66
BEZOLD,DEBORAH MARIE	SECRETARY	2,699.66
BOOTH,ALICE LYNN	LEGISLATIVE/PRESS ASSISTANT	3,999.99
BRIAND,CHRISTINE A	CONSTITUENT SERVICES REP	3,225.34
BROH,SUSAN M	LEGISLATIVE ASSISTANT	4,276.42
BUCKLEY,C RYAN	JOB RESOURCES ASST	3,774.99
COLLINS,CAROLINE H	CLERK, FROM JUN 2	966.67
CORLISS,JOHN M	CASEWORKER	3,800.01
DUBE,ELAINE MARIE	SECRETARY	3,100.00
FAUST,FRED	PRESS & LEGIS ASST, TO JUN 1	3,134.73
JONCAS,STEVEN	JOB RESOURCES ASST	4,599.00
KANIN,DENNIS R	ADMINISTRATIVE ASSISTANT, TO JUN 1	5,930.56
KENNEY,ANN CECILIA	LEGISLATIVE AIDE, FROM JUN 2	1,237.33
KIDALOSKI,ALEXANDER T,JR	OFFICE MANAGER-JOB RESOURCES ASST, TO JUN 1	2,761.94
LAPORTE,RAYMOND P	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,280.00
LEONARD,THEDA J	OFFICE MANAGER	3,100.00
MCMULLIN,MARSHA E	PERSONAL SECRETARY	3,800.01
PETRUZZIELLO,KATHLEEN D	CASEWORKER	2,378.00
SIMONS,SHIRLEY R	CONSTITUENT SERVICES	2,599.33
THEOBALD,THERESA A	CASEWORKER	3,675.34
TYLKO,JOHN	LEGISLATIVE AIDE, FROM JUN 2	1,933.33

OFFICE OF HON. JIM GUY TUCKER

ADAMS,GARY S	SPECIAL ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	3,012.74
BROWN,ROBERT LAIDLAW	SPECIAL ASSISTANT, FROM JUN 14	1,884.17
CALDWELL,CATHERINE D	SPECIAL ASSISTANT	2,280.00
COLLINS,THEDFORD	FIELD REPRESENTATIVE, FROM JUN 14	850.00
FILES,JO ANNE	STAFF ASSISTANT	3,414.59
FULLER,MARY HELEN	SPECIAL ASSISTANT, FROM JUN 26	138.89
GOSLIN,BEVERLY JAN	SPECIAL ASSISTANT	4,626.10
JENNINGS,ANN BUIE	SPECIAL ASSISTANT, FROM JUN 26	133.33
KALB,CHRISTINE J	STAFF ASSISTANT, TO MAY 20	
	SPECIAL ASSISTANT, FROM MAY 21	1,919.80
KILGORE,PRISCILLA W	SPECIAL ASSISTANT, TO JUN 25	2,833.33
KLIMSCHOT,JOANN	LEGISLATIVE ASSISTANT	4,509.99
LEVITSKY,SHEREE	SPECIAL ASSISTANT, TO MAY 31	1,309.70
MCCARTHY,JAMES	LEGISLATIVE ASSISTANT	7,171.49
MCGRATH,PATRICIA H	SPECIAL ASSISTANT, TO APR 30	650.00
MORELAND,IRMA	SPECIAL ASSISTANT, FROM MAY 7 TO MAY 20	500.00
NIVEN,JOHN W	DISTRICT DIRECTOR	2,383.33
PIERCE,ANDREW F	SPECIAL ASSISTANT, TO MAY 15	750.00
POWERS,LONNIE AUSTIN	LEGISLATIVE ASSISTANT, FROM MAY 21 TO JUN 10	1,250.00
RANSOM,VESTA	SPECIAL ASSISTANT	2,200.01
ROWLAND,SAMUEL C,III	SPECIAL ASSISTANT	2,400.00
SCHWARTZ,MICHAEL H	SPECIAL ASSISTANT, TO JUN 20	3,917.78
SHEAN,MARGARET	ADMINISTRATIVE ASSISTANT., TO JUN 13	
	EXECUTIVE ASSISTANT, FROM JUN 14	3,674.66
SMITH,BARBARA A	STAFF ASSISTANT	3,012.74
STAFFORD,MICHAEL A	ADMINISTRATIVE ASSISTANT, FROM JUN 14	1,652.78
WILLIAMS,MAMIE RUTH	STAFF ASSISTANT	3,414.59

OFFICE OF HON. MORRIS K UDALL

ANDERSON,MICHAEL	STAFF ASSISTANT, TO APR 30	193.58
BARRAZA,MARY LOU F	CASE WORKER	2,400.00
BROOKS,MARY C	OFFICE MANAGER	4,449.99
BURTON,RONALD KENT	STAFF ASSISTANT	2,550.00
CHAPA,ARTHUR ALBERT	STAFF ASSISTANT	5,882.76
COYLE,EDWARD F	STAFF ASSISTANT	5,253.94
GARCIA,MARTHA L	RECEPTIONIST, FROM JUN 19	433.33
GLAZER,SARAH JANE	STAFF ASSISTANT, TO APR 30	191.67
GROSSMAN,JON,DAVID	STAFF ASSISTANT	2,250.00
HELMS,CHRISTOPHER L	STAFF ASSISTANT	5,352.51
JACKSON,DOLORES A	SECRETARY	5,000.01
KEIL,BONNIE C	LEGISLATIVE ASSISTANT	6,690.51
LARSON,ORVILLE G	SENIOR INTERN, FROM MAY 1 TO MAY 31	1,300.00
MONFORT,CHARLES ANTON	CLERK	3,880.56
MYSLICKI,ANDREA M	LBJ CONGRESSIONAL INTERN, FROM MAY 15	981.33
NEUMAN,ROBERT A	STAFF ASSISTANT LEGISLATION	642.30
O'MALLEY,NANCY A	SECRETARY	3,077.49
PRAY,PRIOR	DISTRICT REPRESENTATIVE	4,850.01
ROGERS,LORRAINE G	SECRETARY	3,211.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. MORRIS K UDALL -CONTINUED

SCATES,KAREN T	STAFF ASSISTANT, FROM JUN 1	$ 833.33
SPENCER,JOAN	CASE WORKER	3,211.50
WILLIAMS,MARGARET ANN	STAFF ASSISTANT	2,938.89

OFFICE OF HON. AL ULLMAN

BEALL,JIM	LEGISLATIVE COORDINATOR	5,352.51
CHAVEZ,ADELENE C	SECRETARY	3,865.83
CONFORTI,PEGGY R	SECRETARY	4,009.02
GILMOUR,GAYLE W	DISTRICT ASSISTANT	5,727.18
GOLDBLATT,HOWARD I	STAFF ASSISTANT	2,943.87
GROSSWILER,R EDWARD	PRESS SECRETARY	6,690.63
HAIGHT,ISABELL M	SECRETARY	3,293.13
HOOKER,ALICE JANE	LEGISLATIVE ASSISTANT	4,973.82
JOHNSON,KAREN LOUISE	SECRETARY	3,345.30
KAHAN,JUDY LYNN	SECRETARY	2,676.24
KARR,DANIEL A	CLERK	1,000.00
KNUTSON,DEBORAH KAY	STAFF ASSISTANT	2,844.87
MC CARTHY,LAURA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MUMBACK,MICHAEL	STAFF ASSISTANT, TO APR 30	428.20
PRINCE,MAVIS R	SECRETARY	3,612.93
ROBERTSON,WILLIAM D,JR	ADMINISTRATIVE ASSISTANT	8,965.44
WARNER,ANN M	PROJECTS COORDINATOR	4,159.59

OFFICE OF HON. LIONEL VAN DEERLIN

AKERSTEIN,WILLIAM J	RESEARCH ASSISTANT	5,625.00
BLAIR,ANNE D	SECRETARY	2,250.00
CABATO,ANAMARIA LABAO	CLERK TYPIST	1,149.99
CIAMPORCERO,ALAN	SPECIAL RESEARCHER	4,500.00
DAVE,SHIRLEY E	CLERK TYPIST	3,875.01
GRAY,RAYMOND	STAFF ASSISTANT	300.00
HICKS,GLORIA DEAN	CLERK TYPIST	3,437.49
HOLSON,CYNTHIA LEE	CLERK TYPIST	3,500.01
KNIGHT,MONA DIANE	ADMINISTRATIVE ASSISTANT	6,500.01
MCLAREN,JOHN H.	LEGISLATIVE ASSISTANT	9,000.00
MENDOZA,YOLANDA A	CLERK TYPIST	3,604.16
MURILLO,RUDY P	SPECIAL ASSISTANT, FROM JUN 22	225.00
NEPTUNE,MELISA	ENVIRONMENTAL STUDY STAFF	350.01
PIENTA,LILLIAN L	OFFICE MANAGER	3,687.51
RHODES,ROBERT RAMON	FIELD REPRESENTATIVE	10,625.01
STASZEWSKI,CAROL A	CHIEF CLERK-TYPIST	5,625.00
TREJO,MARIA ANTONIETA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
YAROSH,VIRGINIA B	CLERK	1,212.51

OFFICE OF HON. GUY VANDER JAGT

BOLTON,KEITH P	STAFF ASSISTANT	2,049.99
CROWTHER,LORRAINE D	STAFF ASSISTANT	3,500.01
DINGMAN,RICHARD E	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	525.00
DONALDSON,MARCIA R	SECRETARY, FROM APR 18	1,825.00
ELKINS,LUCY M	CLERK TYPIST, TO APR 30	733.33
GIBSON,JAMES F	CLERK	6,999.99
GUBACK,IRENE L	PERSONAL SECRETARY/RECEPTIONIST	6,125.01
HANSEN,MARK WILLIAM	LBJ CONGRESSIONAL INTERN, FROM JUN 19	256.00
LAUX,DENISE PEARCE	STAFF ASSISTANT	3,750.00
MARTIN,SARAH M	LEGISLATIVE ASSISTANT	6,125.01
NEDEAU,BONNIE JEAN	DISTRICT SECRETARY/RECEPTIONIST	2,499.99
NELSON,DAN C	STAFF ASSISTANT, FROM JUN 1	1,000.00
NGUYEN,LOC THE	RESEARCH ASSISTANT, TO APR 30	650.00
NOILER,CARL W	STAFF ASSISTANT (RESEARCH), FROM MAY 1	2,916.66
O'HARE,MICHELE MARIE	SECRETARY, FROM MAY 15	1,226.67
RIKSEN,MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT	3,500.01
SMITH,TIMOTHY HARTLEY	STAFF ASSISTANT, FROM MAY 15	1,533.33
SPARLING,JAMES M,JR	ADMINISTRATIVE ASSISTANT	11,874.99
TREANOR,MARGARET	PERSONAL SECTY TO MC	6,125.01

OFFICE OF HON. CHARLES A VANIK

BAILEY,CAROLYN J	STAFF ASSISTANT, TO APR 15	333.00
BELLIN,BARBARA SUE	STAFF ASSISTANT, FROM JUN 1	733.33
CHELNICK,SHARON ANN	INTERN	2,250.00
DEITRICK,SALLY LYNN	STAFF ASSISTANT	3,077.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. CHARLES A VANIK -CONTINUED

FISHKIN,LAURENCE	INTERN	$ 1,650.00
GILBERTO,MICHAEL ANTHONY	INTERN, TO APR 30	700.00
GODDARD,CAROLE C	STAFF ASSISTANT	3,941.49
HARRINGTON,W BRENDAN	LEGISLATIVE ASSISTANT, TO APR 30	550.00
HEALD,SETH G	INTERN, FROM MAY 1 TO MAY 31	600.00
KASELAK,JOSEPH E	STAFF ASSISTANT	8,028.75
MORRISON,MARIQUITA	STAFF ASSISTANT	2,676.24
POITS,JAYMIE	INTERN, FROM JUN 1	1,000.00
RILEY,JOHN	STAFF ASSISTANT	1,605.75
TERNANSKY,STELLA N	STAFF ASSISTANT	2,943.87
TOMASEK,DIANE E	STAFF ASSISTANT	3,746.76
WEINBERGER,WILLIAM ED	LEGISLATIVE ASSISTANT	2,676.24
WOODRICH,ARNOLD C,JR	STAFF ASSISTANT	5,352.51
ZLOTH,TOBI BRENDA	STAFF ASSISTANT	2,945.79

OFFICE OF HON. BRUCE F VENTO

BARRY,RACHEL O.	STAFF ASSISTANT	1,350.00
DALY,MARY ANN	SECRETARY	1,299.99
DONNOHUE,SHIRLEY ANN	SECRETARY, TO APR 21	847.07
GEER,SHIRLEY M	MEDIA ASST	6,402.51
GORENCE,ROBERT JOSEPH	LBJ CONGRESSIONAL INTERN, TO APR 30	600.00
HESS,ROBERT E	ADMINISTRATIVE ASSISTANT	10,896.60
JUDGE,JOHN STEVEN	LEGISLATIVE ASSISTANT	3,249.99
MAGNUSON,BARBARA ANNE	INTERN, TO MAY 31	1,200.00
MARSHALL,JANE V	CASEWORKER	1,618.38
NAUGHTON,MARY J	CASEWORKER	1,772.99
NELSON,BRENDA J	INTERN, FROM JUN 1	600.00
PIRIUS,JAMES C	OFFICE MANAGER	6,099.99
RAYMOND,DORETTA L	SECRETARY	4,065.99
ROMANS,LAWRENCE JOSEPH	LEGISLATIVE AIDE	3,859.16
SCHERTLER,MARY THERESE	CONSTITUENT INFORMATION ASS'T	5,030.01
SCHMITZ,THEODORE JOSEPH	SENIOR INTERN, FROM MAY 1 TO MAY 31	600.00
STOPPEL,SALLY JEAN	SECRETARY, FROM MAY 1	1,960.00
TONAT,EDWARD	LEGISLATIVE ASSISTANT	10,013.82
WHITE,CISSIE J	SECRETARY	3,201.24
YOUNG,ROBERT E	CASEWORKER	1,953.09

OFFICE OF HON. HAROLD L VOLKMER

CLARKSON,SCOTT C	LEGISLATIVE AIDE	4,050.00
CORNO,DONNA	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
DAVIS,VALERIE HOPE	ADMINISTRATIVE ASSISTANT, TO APR 30	
	SPECIAL ASSISTANT, FROM MAY 1	3,825.00
DELAPORTE,CONNIE SUE	DISTRICT SECRETARY	2,600.00
EPPERSON,BRAD	LEGISLATIVE AIDE., TO MAY 31	
	DISTRICT OFFICE AIDE, FROM JUN 1	4,150.00
GERWITZ,MINDY A	PROJECTS SECRETARY, TO MAY 31	
	OFFICE MANAGER, FROM JUN 1	4,725.00
GILLIAM,DOROTHY E	SECRETARY (DISTRICT OFFICE), TO APR 30	
	APPOINTMENT SECRETARY, FROM MAY 1	3,800.00
GLASSEN,JAMES W	RESEARCH ASSISTANT, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	4,300.00
GOSLIN,CHARLOTTE FAYE	DIST OFF SECTY, FROM JUN 5	693.33
GREWACH,LARRY DAVID	PRESS AIDE	4,200.00
HENDRICKS,JACQUELINE	SECRETARY	4,500.00
HERRE,MAUDE M	DISTRICT OFFICE SECRETARY	2,400.00
HOWELL,KAREN R	CASEWORKER	2,550.00
LOTTMAN,PAMELA C	RECEPTIONIST-CASE WORKER, TO MAY 31	1,700.00
MCCURREN,RODNEY LILLIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
PFAFF,BETTY LOU	SECRETARY (DISTRICT OFFICE), TO MAY 31	2,200.00
PHILLIPS,CAROL SUE	DISTRICT OFFICE SECRETARY	3,100.00
PREISACK,CAROL ANN	DISTRICT OFFICE SECRETARY, TO MAY 31	2,200.00
SCHLOMAN,KENNETH DAVID	DIRECTOR OF	6,000.00
VIOREL,GAYLE L	DISTRICT OFFICE SECRETARY, FROM JUN 1	800.00
VIOREL,LEE J	DISTRICT OFFICE MANAGER	6,000.00
WARD,DENISE	DISTRICT OFFICE SECRETARY, FROM JUN 1	600.00
WHITEAKER,ROBERT N	RESEARCH ASSISTANT, FROM JUN 1	1,500.00

OFFICE OF HON. JOE D WAGGONNER JR

BATT,DAVID L	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 5	9,448.08
BATT,JOYCE D	SECRETARY	1,047.60
BULCAO,DOUGLAS W	LEGISLATIVE ASSISTANT	8,028.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOE D WAGGONNER JR -CONTINUED

COOK,PAULA MERLE	INTERN, FROM JUN 1	$ 640.00
DAMERON,JANET L	CASEWORKER	3,750.00
DENISON,LINDA F	CASEWORKER, FROM MAY 15	1,916.67
DUNNAM,JOSEPH ARTHUR,III	SUMMER INTERN, FROM JUN 1	640.00
GAMBLE,LISA GAY	INTERN, FROM JUN 1	640.00
GIBSON,ETHEL FLORENE	PERSONAL SECRETARY	6,670.74
HOPPER,HATTIE	SECRETARY	5,373.51
JOYNER,HENRY H	PRESS ASSISTANT, TO APR 30	
	PRESS ASSISTANT, FROM MAY 5 TO JUN 14	5,046.54
KENT,DAVID	CLERK	866.97
KRAMER,CLAIRE R	CLERK	1,119.84
LABARBERA,BILLIE H	SECRETARY, TO MAY 31	600.00
POLITZ,SCOTT THOMAS	SUMMER INTERN, FROM JUN 15	341.33
REGONE,CYNTHIA L	SECRETARY	3,125.01
RUTHERFORD,JANICE B	CASEWORKER, TO MAY 31	2,669.38
SIMMONS,PAT	LEGISLATIVE SECRETARY	3,704.37
THOMAS,PATRICIA	RECEPTIONIST SECRETARY	3,704.37
WEAVER,TAMMIE S	INTERN, FROM JUN 1	640.00
WOHL,PAUL	COUNSEL	2,000.01

OFFICE OF HON. DOUGLAS WALGREN

BENCHO,GEORGE B,JR	ASSISTANT FIELD REPRESENTATIVE, TO MAY 31	2,000.00
BOBRICK,MICHAEL CHARLES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
BRAIN,CHARLES M	LEGISLATIVE AIDE.	3,624.99
CORRIGAN,JOAN MARY	STAFF ASSISTANT LEGISLATION	3,075.00
DELANO,JONATHAN W	ADMINISTRATIVE ASSISTANT	7,500.00
ELSON,MINOR B	SPECIAL PROJECTS AIDE	3,924.99
EUBANKS,FLORRIE	EXECUTIVE ASSISTANT	5,175.00
FARDELLA,RITA T	STAFF ASSISTANT LEGISLATION	3,075.00
GLICKMAN,SANDI	PRESS SECRETARY	3,999.99
HOGAN,JANET M	SPECIAL ASSISTANT	4,300.00
KIELEY,RICHARD A	LEGISLATIVE AIDE	3,750.00
LUNDEBERG,ERIK	LEGISLATIVE AIDE	2,416.66
MEYER,ANDREW J	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
MILLER,GLENN R	LEGISLATIVE AIDE.	1,691.66
MORRISON,ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	5,925.01
O'NEILL,ROBERT	LEGISLATIVE AIDE.	3,624.99
ROBICH,SUSAN A	CLERK/TYPIST, FROM JUN 1	344.35
SCHREIBER,ELLIOT	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
WEAVER,KAY F	RECEPTIONIST-SECRETARY	3,075.00
WHALEN,LORRAINE	DISTRICT MANAGER	3,575.01
ZACCHERO,MARY JO	SECRETARY/AIDE	2,266.66

OFFICE OF HON. ROBERT S WALKER

BACON,JONI LANSING	RECEPTIONIST	2,375.01
BLANK,THOMAS R	SPECIAL ASSISTANT	3,653.76
COFFMAN,HUGH M	ADMINISTRATIVE ASSISTANT	5,750.01
COLDREN,DALE H	LEGISLATIVE ASSISTANT	3,656.76
DIOSEGY,ROSEMARIE A	CLERK	1,425.00
GILLEY,SUSAN C	SECRETARY CASEWORKER	4,437.51
GIVANT,ADRIANE E	INTERN, FROM JUN 1	640.00
GRAYBILL,MARY ALICE	SECRETARY	2,187.51
HELMUTH,LOUIS WILMER	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
JACKSON,GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT	6,737.01
LAYTON,THERESA M	RECEPTIONIST-SECRETARY	2,812.50
MACRAE,CLARA D	EXECUTIVE ASSISTANT	5,176.50
MARTINO,JOHN THOMAS	SPEC ASST-FIELD REPRESEN	3,999.99
MORRISON,MARTHA C	CASE WORKER, FROM JUN 12	844.44
PHILLIPS,MARC T	SPECIAL ASSISTANT	3,853.50
ROSCOE,LINDA F	LEGISLATIVE ASSISTANT	3,750.00
STRICKLER,CATHERINE E	SECRETARY	2,590.74
WARNER,NANCY M	CASE WORKER	2,916.67

OFFICE OF HON. WILLIAM F WALSH

BROWN,DIANE ROBERTS	LEGISLATIVE ASSISTANT	4,187.49
DARRISON,F GIBSON,JR	ADMINISTRATIVE ASSISTANT	11,874.99
ELLEMAN,RUTH C	STAFF ASSISTANT, TO MAY 31	1,200.00
FOTI,MARY G	SECRETARY	3,315.66
HORSTMANN,RICHARD A	EXECUTIVE ASSISTANT	6,758.28
JUTTON,ARTHUR A.	DISTRICT REPRESENTATIVE	7,849.95
KOLLATH,GLORIA C	SECRETARY	2,265.99
LAWTON,PATRICIA A	SECRETARY RECEPTIONIST	2,810.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. WILLIAM F WALSH -CONTINUED

MCCLAIN,MICHELE J	SECRETARY, FROM MAY 1	$ 510.00
MERRIMAN,MARGARET A	SECRETARY	3,274.11
NORMAN,PAUL CHASE	STAFF ASSISTANT	1,590.81
O'HARA,MARY KAY	SECRETARY, TO MAY 31	2,248.06
ODDI,JOYCE THERESA	SECRETARY	1,283.01
PAULINO,VIVIEN E	SECRETARY	1,826.40
PRESTON,SUSAN J	PRESS SECRETARY	4,540.80
THOMSON,JERALYN S	SECRETARY	3,266.94
VAGNOZZI,DOROTHY W	PERSONAL SECRETARY	5,444.43
WILLIAMS,JAMES M	STAFF ASSISTANT, FROM JUN 23	311.11

OFFICE OF HON. WILLIAM C WAMPLER

BAUER,MARGARET L	STAFF ASSISTANT, FROM MAY 1	2,300.00
BERRY,STEVEN K	STAFF ASSISTANT, FROM APR 5	2,297.22
COOPER,TAMI JOYCE	STAFF ASSISTANT, FROM APR 24	1,116.67
DAVIDSON,RIVERS D,JR	FIELD REPRESENTATIVE	2,408.64
GILLENWATER,MARTHA J	LEGISLATIVE ASSISTANT	3,999.59
GILLESPIE,DONALD M	FIELD REPRESENTATIVE	4,415.82
GULLION,MARGARET ANN	SECRETARY	2,007.18
KILBOURNE,TEDDY L	CASEWORKER, TO APR 30	1,147.72
KINDER,KEITH E	STAFF ASSISTANT, FROM MAY 1	1,000.00
LINDAMOOD,GORDON W		6,423.00
MILLER,JOSEPHINE L	SECRETARY	2,007.18
MULLINS,JAMES A	FIELD REPRESENTATIVE	5,125.68
OGDEN,MARILYNN L	SECRETARY	4,977.84
RASNICK,MYRNA C	SECRETARY	4,074.09
ROBINETTE,CECILIA SKEEN	SECRETARY	2,209.35
SHOMAKER,PHYLLIS HAMILTON	SECRETARY, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	1,832.98
SIX,ALICE B	SECRETARY	2,274.81
TRITT,ELLEN KAY	SECRETARY	2,007.18
VICTOR,JAYNE L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
WRIGHT,DAVID L	ADMINISTRATIVE ASSISTANT	10,662.51

OFFICE OF HON. WES WATKINS

ALLEN,LOLA ELIZABETH	DISTRICT OFFICE MANAGER	2,250.00
BAKER,MARY ELIZABETH	STAFF ASSISTANT	2,400.00
COKER,SHIRLEY J	DISTRICT OFFICE MANAGER	2,700.00
COLLINS,JOHN R	STAFF ASSISTANT	4,050.00
DELGROSSO,BARBARA KAY	STAFF ASSISTANT LEGISLATION, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	2,436.67
FAUBION,JOAN HALL	STAFF CONSULTANT, FROM JUN 1	1,500.00
HART,LYNN S	STAFF ASSISTANT	3,300.00
HATHCOTE,DONALD E	DISTRICT ADMINISTRATOR	6,000.00
JACKSON,LEROY W	ADMINISTRATIVE ASSISTANT	9,300.00
KREIS,PHYLLIS	OFFICE MANAGER	2,250.00
LALLI,STEVE F	LEGISLATIVE CORRESPONDENT., TO MAY 15	2,475.00
MCCLANAHAN,WANDA M	SECRETARY-RECEPTIONIST	3,000.00
NEWBY,LILLIAN ANN	STAFF ASSISTANT-PRESS, FROM MAY 1	2,550.00
PURCELL,JUNE ROSE	STAFF ASSISTANT	2,100.00
SHUPERT,JAMES "BUCK"	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	800.00
SLATEN,SUZANNE	STAFF ASSISTANT	3,000.00
STORM,MARILYN J	EXECUTIVE ASSISTANT, TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 5	4,730.00
THOMPSON,LESLIE WOOLLEY	STAFF ASSISTANT	4,050.00
TSUTRAS,FRANK G	STAFF ASSISTANT, FROM JUN 1	1,750.00
WILCOX,THOMAS JOSEPH	SUMMER INTERN (EWING FELLOW), FROM JUN 1	640.00
WOOLLEY,BARBARA DRUMMOND	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00

OFFICE OF HON. HENRY A WAXMAN

BEEMAN,LINDA L	ASSISTANT	1,140.00
BERMAN,KAAREN ARVILLA	RECEPTIONIST SECRETARY	2,550.00
BERMAN,MICHAEL B	CONSULTANT	3,200.00
BERTERA,WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	7,577.92
BUNIN,VIRGINIA RUTH	SPECIAL ASSISTANT	3,615.00
COLLOFF,MARGERY A	LEGISLATIVE ASSISTANT	5,593.50
ELINSON,HOWARD	ADMINISTRATIVE ASSISTANT	10,900.00
FEIER,KIM J	LEGISLATIVE CORRESPONDENT.	3,165.00
FORBES,E RIPLEY	LEGISLATIVE ASSISTANT	3,750.00
LUCEY,NORA	EXECUTIVE SECRETARY	5,301.00
MAVORKAS,HELENA CATHERINE	RESEARCH ASSISTANT, TO MAY 31	450.00
SHIMABUKURO,KEIKO	COORDINATOR	9,127.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. HENRY A WAXMAN -CONTINUED

SHORTER,KATHLEEN M	RECEPTIONIST	$ 3,213.00
SIEGEL,HELEN H	SECRETARY	2,460.00
STERN,GARY NEAL	RESEARCH ASSISTANT, FROM JUN 1	350.00
WOLPE,BRUCE C	LEGISLATIVE ASSISTANT	5,890.50

OFFICE OF HON. JAMES WEAVER

ABRAHAM,KATHLEEN M	RECEPTIONIST, FROM MAY 1 TO MAY 31	910.00
BOSWORTH,THOMAS L	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
CONDLIFFE,JOHN J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
DEFAZIO,PETER A	CASEWORKER	3,600.00
DUBIN,FAITH ANNE	LEGISLATIVE ASSISTANT	3,400.00
EACHUS,RONALD L	LEGISLATIVE AIDE	4,100.00
FIDANQUE,DAVID JOSEPH	PRESS AIDE	3,300.00
MEYERS,DONALD H	CASEWORKER	3,450.00
REIS,MARK M	ENERGY ADVISOR	4,250.01
ROCK,PHYLLIS	EXECUTIVE ASSISTANT	5,550.00
RUSSELL,JAMES	CASE WORKER	4,350.00
RYAN,PEGGY ANN	STAFF AIDE	2,400.00
SAGE,PETER	LEGISLATIVE ASSISTANT, TO MAY 31	
	OFFICE MANAGER, FROM JUN 1	4,016.00
SCHALLER,SANDRA J	PERSONAL SECRETARY	4,034.00
SHOWALTER,NANCY LEE	LEGISLATIVE ASSISTANT	3,700.00
TRAINOR,J MONIQUE	STAFF ASSISTANT	2,700.00
ULLMAN,BARBARA WALL	RECEPTIONIST	2,550.00
VETTER,ROBIN E	COMMUNICATIONS ASSISTANT	3,600.00
WESTLUND,EVELYN W	SENIOR INTERN, TO APR 30	
	SENIOR INTERN, FROM JUN 1	1,332.00
WOOTEN,CYNTHIA	STAFF ASSISTANT	3,600.00
YEAGER,BROOKS B	PRESS ASSISTANT	3,250.00

OFFICE OF HON. THEODORE S WEISS

ANDREW,RALPH K	ADMINISTRATIVE ASSISTANT	7,975.44
BAILEY,JOHN	STAFF ASSISTANT, FROM MAY 21 TO JUN 20	266.67
CHACONAS,STEPHANY	EXEC SECTY-OFFICE MGR	4,410.99
GOTTLIEB,JAMES R	EXECUTIVE ASSISTANT	5,339.25
HERMAN,NORMA	ADMINISTRATIVE COORDINATOR	4,068.06
HUNT,BRENDA	STAFF ASSISTANT	3,345.30
KAGAN,JOYCE S	STAFF ASSISTANT	3,532.80
KELLY,KEVIN J	STAFF ASSISTANT	5,046.84
KOKOT,JOHN	STAFF ASSISTANT	3,880.56
KRIEGMAN,BRUCE	LEGISLATIVE ASSISTANT	3,452.70
LLANES,MELVIS	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	640.00
MURPHY,KENNETH B	STAFF ASSISTANT, TO APR 10	33.33
NADLER,MAUREEN,A	STAFF ASSISTANT, TO APR 10	
	STAFF ASSISTANT, FROM JUN 11	780.00
POLLOCK,DEBBIE JUDITH	STAFF ASSISTANT, FROM MAY 11 TO JUN 10	793.61
SALZINGER,ERIC	STAFF ASSISTANT, FROM JUN 21	125.00
SANDERS,SUSAN	STAFF ASSISTANT	2,932.05
SANTIAGO,PROVIDENCIA	STAFF ASSISTANT	2,750.01
STEUER,GARY PAUL	STAFF ASSISTANT LEGISLATION, APR 21 - MAY 20	2,000.00
STEVENS-KITTNER,HEATHER ANN	STAFF ASSISTANT	2,250.00
SULICK,MICHAEL J	STAFF ASSISTANT	3,077.70
TIMMENY,MICHAEL D	LEGISLATIVE ASSISTANT	4,121.76
WALLACH,ELLEN	CASEWORKER	3,934.26
WEINBAUM,HELENE	INTERN ASST, FROM APR 11 TO MAY 10	533.33
WEISS,PAULA K	STAFF ASSISTANT	3,612.93

OFFICE OF HON. CHARLES W WHALEN JR

BERGEN,WILLIAM W	LEGISLATIVE ASSISTANT, TO APR 15	446.04
BERGER,JAMES R	LEGISLATIVE ASSISTANT, TO APR 7	233.33
BLACKSTONE,STEPHEN D	LEGISLATIVE ASSISTANT	3,230.55
BREEN,PAUL WILLIAM	LEGISLATIVE ASSISTANT	3,527.08
CLAYTON,JOANN	LEGISLATIVE SECRETARY, TO APR 7	
	CHIEF LEGISLATIVE ASSISTANT, APR 8 - APR 30	1,480.56
COLE,VICTOR E	LBJ CONGRESSIONAL INTERN, FROM JUN 19	256.00
DUNN,BLAINE P	LEGISLATIVE ASSISTANT, FROM MAY 17	1,405.55
FANGMEYER,ELLEN N	PERSONAL SECRETARY, TO APR 7	
	SECRETARY, FROM APR 8 TO MAY 18	1,437.50
FEISS,GEOFFREY	STAFF ASSISTANT, TO APR 7	
	LEGISLATIVE ASSISTANT, FROM APR 8	2,918.34
HENTZ,HARRIET L	SECRETARY	4,887.51
JOHNSON,CAMILLE S	SECRETARY	2,888.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. CHARLES W WHALEN JR -CONTINUED

KREMER,EDWARD RANDALL	STAFF ASSISTANT, FROM MAY 1	$ 1,583.34
LOWREY,GEORGE M	SPECIAL ASSISTANT	7,166.66
MILES,BEVERLY ANN	SECRETARY	3,163.33
MOYER,JANIS L	SECRETARY/RECEPTIONIST, TO APR 7	
	SECRETARY, FROM APR 8	2,509.45
PERSONS,SANDFORD Z	COUNSEL	1,382.67
PRICE,LAYNE WARD	SECRETARY, FROM APR 21	1,847.23
ROSENBERG,MARC H	SPECIAL PROJECT DIRECTOR	6,875.01
STEPONKUS,WILLIAM P	ADMINISTRATIVE ASSISTANT	10,902.51
VAN SWEARINGEN,WILLIAM	LEGISLATIVE ASSISTANT	3,230.55
WIEDMAN,WANDA L	DISTRICT REPRESENTATIVE	7,166.66

OFFICE OF HON. RICHARD C WHITE

ACOSTA,TERESA	STAFF ASSISTANT	3,675.01
ASHLEY,KIMBERLY KAY	STAFF ASSISTANT	2,925.00
BURTON,IRENE	STAFF ASSISTANT	3,194.01
CARUTHERS,MARIE E	STAFF ASSISTANT	2,949.17
CLINGMAN,ALICE MICHELE	STAFF ASSISTANT	2,849.99
DAFFRON,JESSE L	STAFF ASSISTANT	4,547.49
DORSEY,KAREN OBERG	LEGISLATIVE ASSISTANT	5,000.00
FALZALARE,NELLA JEANNE	PERSONAL SECRETARY, TO MAY 5	1,500.00
FIERRO,ENRIQUETA G	STAFF ASSISTANT	3,943.74
HEU,GRACE N	CLERK, FROM MAY 1 TO MAY 31	321.76
NAGEL,MAXINE K	PRESS SECRETARY	4,250.00
POTTER,BARBARA J	STAFF ASSISTANT	4,299.99
RHODES,ROBERT C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
RICHESON,HAWLEY	ADMINISTRATIVE ASSISTANT	10,975.00
SANI,LUANNE GADD	SECRETARY, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,849.99
SNOWDEN,M S	STAFF ASSISTANT	6,375.00
STUDER,JOAN EVELYN	STAFF ASSISTANT	3,449.99
WAKEFIELD,SALLIE	STAFF ASSISTANT, FROM JUN 1	666.67
WOHL,PAUL	STAFF ASSISTANT	3,000.00

OFFICE OF HON. G WILLIAM WHITEHURST

BOYLES,BLANCHE M	DISTRICT OFFICE MANAGER	4,415.82
DYER,JAMES EDGAR JR	PRESS ASSISTANT	5,352.51
FAIRFAX,NATHANIEL B	ASSISTANT DISTRICT OFFICE MANAGER	3,750.00
FITZPATRICK,CHARLES H	ADMINISTRATIVE ASSISTANT	11,874.99
FRIEDMAN,RONALD J	LBJ CONGRESSIONAL INTERN, FROM JUN 15	314.67
GOLDMAN,PATRICIA A	STAFF ASSISTANT, TO MAY 31	455.16
HOWLE,MORLEY J	STAFF ASSISTANT	3,425.61
KELLY,MARY NASH	INTERN, FROM JUN 1	600.00
KNOX,JACQUELINE	STAFF ASSISTANT, FROM JUN 1	227.58
LARKIN,LYNNE ANN	SECRETARY	2,527.99
LASCARA,WILLIAM ANTHONY	INTERN, FROM MAY 1 TO MAY 31	600.00
LEE,EILEEN D	STAFF ASSISTANT	3,425.61
LITALIEN,ROSEMARY S	OFFICE MANAGER	6,556.80
SPEER,GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST	4,250.01
SPORE,HELEN E	STAFF ASSISTANT	3,425.61
SULLIVAN,PATSY B	SECRETARY	2,743.17
WALKER,ELIZABETH TROY	CLERK, TO MAY 31	
	SECRETARY, FROM JUN 1	1,712.65
WASSERMAN,VERENA C	DISTRICT OFFICE MANAGER	4,415.82
WOOTEN,DONNA TOWERS	CASEWORKER	4,108.05
WRIGHT,WILLIAM H,II	PAGE, TO JUN 11	
	INTERN, FROM JUN 12	1,803.75

OFFICE OF HON. CHARLES WHITLEY

BARKER,HOWARD R	OFFICE MANAGER	9,750.00
BELL,VIRGINIA H	DIST OFF SECTY	3,000.00
BOWEN,KATHRYN	SPECIALIST IN CASEWORK	5,750.01
DENNING,DONNA LEE	STAFF ASSISTANT	3,999.99
HEPLER,DAVID W	RESEARCH AIDE	3,125.01
JONES,DONNA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
KNOWLES,RODNEY	DISTRICT REPRESENTATIVE	999.99
MILLER,MARILYN CELESTE	CLERK	2,124.99
RENN,LEWIS W	ADMINISTRATIVE ASSISTANT	10,250.01
SHAFFRAN-BRANDT,JOAN	STAFF DIRECTOR, FROM JUN 1	200.00
SHIPMAN,JEROME W	COORDINATOR	6,750.00
SPEARS,RACHEL W	PERSONAL SECRETARY	5,499.99
WHARTON,BETSY F	STAFF ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JAMIE L WHITTEN

ALBERT,SHIRLEY M	SECRETARY	$ 6,000.00
BALLARD,MARA WILMA	CLERK	2,675.01
BISHOP,MARION F	ASSISTANT	10,587.51
CHILDRESS,EDWARD LEE	LBJ CONGRESSIONAL INTERN, FROM MAY 15	981.33
COLLINS,SOPHRONA KATHERINE	CLERK	2,375.01
DECELL,HAL C,III	PRESS ASSISTANT	3,500.01
FLEMING,TERESA	CLERK	3,000.00
GEORGE,CHARLES M	CLERK	900.00
GODWIN,EVELYN P	SECRETARY	4,050.00
GORDON,NANCY B	CLERK	2,499.99
HOLLAND,D STEPHEN	CLERK	2,124.99
LAMB,PEGGY C	CLERK	1,791.67
MULLEN,CATHERINE O	CLERK	2,675.01
SMALLWOOD,MARY H	CLERK	4,937.49
SULLIVANT,MARGARET R	CLERK, FROM MAY 15	1,086.11
WILLIAMS,MARY MARTHA	CLERK, FROM JUN 19	256.00

OFFICE OF HON. CHARLES E WIGGINS

BLOMMER,MICHAEL W	ADMINISTRATIVE ASSISTANT	10,914.87
DRESSEN,JANE B	EXECUTIVE SECRETARY	4,868.04
HOOVER,CRAIG A	INTERN, FROM JUN 5	554.67
KNAUFT,MILFORD R,JR	DISTRICT REPRESENTATIVE	4,528.98
KNOOP,DARLENE A	SECRETARY	3,068.04
LEE,WENDY J	SECRETARY	3,820.41
MARSHALL,LESLIE C	SECRETARY, TO JUN 2	2,113.54
MCNAUGHTON,PATRICIA	CASE WORKER	3,583.50
MORGAN,JILL A	SECRETARY	3,722.25
RAY,PAULA L	SECRETARY	2,343.06
SHORTZ,DAVID L	LEGISLATIVE ASSISTANT	3,624.99
SNOW,EDWARD	INTERN, FROM JUN 26	106.67
TURMALA,JEAN T	LEGISLATIVE SECRETARY	3,946.11

OFFICE OF HON. BOB WILSON

BURWELL,BEULAH M	CLERK	1,084.35
CARROLL,ARLENE R	SECRETARY	4,431.19
CLINE,ALICE L		3,511.50
CONVERSE,MICHAEL LEE	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,280.00
DANNENHAUER,JANE MARIE		4,435.83
DORMINY,YOLANDE P	SECRETARY	4,985.36
DUFFIELD,PHYLLIS R	SECRETARY	4,368.03
HALL,JOELLE K	SECRETARY	5,479.95
HEATH,KAREN S	SECRETARY	6,750.00
LYNCH,LOUISE	CLERK	2,181.96
MILLER,LYNN K	CLERK, TO APR 30	325.00
ODONNELL,MARJORIE	SECRETARY	6,593.16
PARHAM,CATHERINE C	SECRETARY	6,977.22
TERRAR,EDWARD F,JR		11,874.99
WILBURN,JEROME DOUGLAS		5,259.93

OFFICE OF HON. CHARLES WILSON

BARNHART,STEPHANIE R	SECRETARY	1,800.00
BRYANT,CAROL SMITH	DISTRICT ASSISTANT	3,900.00
DONOHOE,TIMOTHY L	SPECIAL ASSISTANT	2,400.00
GAIL,DANIEL BENJAMIN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
GOODNOE,SUSAN L	STAFF ASSISTANT/COMPUTER	3,750.00
MULLEN,DIANA K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
MURPHY,PLEASANT L	LEGISLATIVE ASSISTANT	7,500.00
ORR,PENELOPE	ASSISTANT PRESS SECTY	3,000.00
PHILLIPS,PEGGY ANN	CASE WORKER	4,374.99
POWELL,PATRICIA ANN	SECRETARY, TO APR 23	
	SECRETARY, FROM MAY 22	1,894.45
SHY,CANDICE J	LEGISLATIVE ASSISTANT ENERGY	5,625.00
SIMONS,CAROL	RECEPTIONIST	2,750.01
SIMPSON,CHARLES W	ADMINISTRATIVE ASSISTANT	9,999.99
SULLIVAN,LINDA L	EXECUTIVE SECRETARY	6,249.99
TIMS,INEZ	DISTRICT ASSISTANT	4,749.99
TRITES,AMY S	SECRETARY, FROM APR 5	3,749.44
WEBB,KAREN	DISTRICT ASSISTANT	3,999.99
WILKISON,KELLY JAYE	INTERN, FROM MAY 26	653.33
ZANNES,MARIA	ASSISTANT PRESS SECTY, TO APR 30	700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. CHARLES H WILSON

BEER,PAMELA M	PRESS SECRETARY	$ 3,825.00
DEANS,RUTH C	STAFF ASSISTANT	2,750.01
DELEON,RUDY F	RESEARCH ASSISTANT.	3,750.00
DIAZ,CARMEN SENKER	STENOGRAPHER	3,000.00
ELLIS,MAE A	RECEPTIONIST	3,000.00
FALLS,GLORIA F	SECRETARY	2,175.00
FORDIANI,O ROBERT	FIELD REPRESENTATIVE	8,750.01
GEORGE,MYRTIS L	DISTRICT OFFICE MANAGER	4,250.01
HAMMER,PAT P	DISTRICT OFFICE PRESS ASST	2,750.01
MEYER,THOMAS J	CASEWORKER	3,000.00
MINNER,DORIS ONEDA	STENOGRAPHER	2,850.00
MOORE,H GREGORY	STAFF ASSISTANT	4,500.00
PONTIUS,JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	9,999.99
PRITCHETT,DEBRA ANN	CLERK TYPIST	1,950.00
REINHART,GARY ALLEN	STAFF ASSISTANT	2,850.00
TEITGEN,ELIZABETH S	EXECUTIVE SECRETARY	6,249.99

OFFICE OF HON. LARRY WINN JR

ANTHONY,VICTORIA L.	CLERK, TO JUN 2	2,028.00
BARR,STEPHANIE L	CLERK, TO MAY 12	1,108.34
BARR,WILLIAM G	LEGISLATIVE ASSISTANT, TO JUN 16	3,615.90
BERGMAN,EVALEE	SECRETARY	3,479.13
BOND,RICHARD L		11,874.99
BUCHANAN,MARCIA A	RESEARCH ASSISTANT	4,148.19
ELDER,NAN OFF		6,423.00
FOSTER,FRANKIE MAE	CLERK, FROM JUN 5	554.67
GERSH,PAMELA	CLERK	1,257.59
GRESHAM,MARY ELIZABETH	CLERK	2,943.87
HARMAN,LORI BETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
HOOPER,CORNELIA L	CLERK, FROM JUN 1	265.00
JENKS,PAMELA DANETTE	CLERK, FROM JUN 1	237.00
LAMENDOLA,ANNA L	LEGISLATIVE AIDE	4,014.39
LEVERENZ,JOSEPH W	SENIOR INTERN, FROM MAY 5 TO MAY 21	637.50
MASONER,MEREDITH ANN	PRESS SECRETARY	4,014.39
NELSON,DIANNA SUE	CLERK	3,479.13
ROSS,BARCLAY H	CLERK, FROM JUN 1	750.00
TAINTER,MILTON C	SENIOR INTERN, FROM MAY 6 TO MAY 21	600.00
TANNER,EDWARD W	CLERK, FROM JUN 1	640.00
TIERNEY,JOHN J,JR	RESEARCH ASSISTANT, TO APR 30	600.00

OFFICE OF HON. TIMOTHY E WIRTH

AGUIAR,MIRIAM	INTERN, FROM MAY 1 TO MAY 31	1,000.00
AYLWARD,DAVID KILLAM	LEGISLATIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	6,382.75
BURK,DEBRA	LEGISLATIVE CORRESPONDENT, TO JUN 15	2,750.01
CAMPBELL,MICHELLE VALLI	RECEPTIONIST	2,250.00
CATON,CARY K	ADMINISTRATIVE ASSISTANT, TO MAY 23	5,047.11
CHOATE,DIANE	STAFF ASSISTANT, TO JUN 11	2,091.95
CROMER,MARY S	STAFF ASSISTANT, TO APR 30	1,500.00
DICE,LOUISE R	STAFF ASSISTANT, TO MAY 31	1,800.00
DRAKE,ROBERT WAGNER	DISTRICT REPRESENTATIVE	5,000.01
DRISCOLL,DAVID J	LEGISLATIVE CORRESPONDENT., FROM JUN 16	833.33
ERICKSON,WILLIAM	INTERN, FROM JUN 1	1,000.00
FINHOLM,VALERIE JANE	INTERN, FROM JUN 1	1,000.00
HAMLIN,LINDA E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,716.67
HERNON,BRIAN C.	STAFF ASSISTANT	3,249.99
HERRERA,DAVID M	STAFF ASSISTANT, FROM JUN 1	1,130.17
JACOBSON,MICHAEL R	PRESS SECRETARY	4,250.01
LEACH,DAVID C	LEGISLATIVE CORRESPONDENT.., TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,440.25
LING,RICHARD S	INTERN, FROM MAY 24 TO MAY 31	336.00
LOUI,GEORGIA ANN	STAFF ASSISTANT, FROM JUN 12	649.99
LOVATO,ANGELINA	STAFF ASSISTANT, TO MAY 31	1,531.25
MCGRATH,PATRICIA H	PRESS ASSISTANT, TO APR 30	900.00
MOORE,TIMOTHY X	STAFF ASSISTANT	3,065.33
PASICHOW,HEIDI M	LEGISLATIVE AIDE, FROM JUN 24	433.30
PHILLIPS,HELEN DUFFEY	STAFF ASSISTANT, FROM JUN 1	1,750.00
RIVLIN,CATHY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
SCHWARTZ,JOEL	LEGISLATIVE ASSISTANT	4,374.99
SEARS,BEVERLY C	STAFF ASSISTANT	2,499.99
SHEM,WILLIAM C	INTERN, TO APR 30	1,000.00
WALTER,JUDITH LYNN	STAFF ASSISTANT, FROM MAY 22	1,137.50
YEHLE,FRANCOISE MARIETTE	STAFF ASSISTANT LEGISLATION	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. LESTER L WOLFF

BRANDT,ANNE H	STAFF ASSISTANT LEGISLATION, TO MAY 31	$ 2,000.00
BROWN,JOY MAYES	STAFF ASSISTANT	5,133.00
CUTOLO,FRANK J	LEGISLATIVE ASSISTANT	3,699.00
DEMESQUITA,JEAN B.	ADMINISTRATIVE ASSISTANT (DIST)	7,374.00
DULLAHAN,EILEEN C	STAFF ASSISTANT, FROM JUN 1	1,000.00
ELKINS,ANNE	CLERK	2,916.00
FISHMAN,HERBERT	CLERK, TO MAY 31	2,000.00
GEIZHALS,BENEK	STAFF ASSISTANT, FROM JUN 1	1,000.00
GOLDEN,RHODA	STAFF ASSISTANT	3,612.00
HARDESTY,SUSAN SOYKA	STAFF ASSISTANT	2,526.00
HICKMAN,WILLIAM F,JR	CLERK	3,339.00
KIMBALL,ALBERT F	EXECUTIVE ASSISTANT	7,371.00
LAUFMAN,DIANE M	RESEARCH ASSISTANT.	2,946.00
MARSHALL,CAROLYN D	PUBLIC INFORMATION ASSISTANT	2,811.00
MCCARTHY,JAMES KENT	LEGISLATIVE DIRECTOR	4,250.34
MILLER,GLORIA	STAFF ASSISTANT	2,814.00
MORAN,SARA S	STAFF ASSISTANT LEGISLATION	2,526.00
PALMER,EDWARD JOSEPH	STAFF DIRECTOR (DC)	2,679.00
POWELL,NINA B	CLERK	3,753.00
ROBINSON,BONNIE F	STAFF ASSISTANT	4,533.00

OFFICE OF HON. ANTONIO BORJA WON PAT

ADELMAN,HELENA W	SECRETARY	3,087.51
ARRIOLA,LISA P	INTERN, FROM JUN 1	300.00
BAMBA,JOSEPH G	DISTRICT CASE WORKER.	3,624.99
CHARFAUROS,JUANITA R	STAFF ASSISTANT	5,000.01
CONWAY,EARL C	SPECIAL ASSISTANT	1,500.00
CRISOSTOMO,MARY-LOU ROSARIO	SECRETARY	2,499.99
EUSTAQUIO,GEORGE C	ADMINISTRATIVE ASSISTANT	9,500.01
FORD,C CHRISTOPHER	STAFF ASSISTANT	5,349.99
KUHLMANN,MICHAEL W	RESEARCH ASSISTANT	4,875.00
LARSON,NANCY L	STAFF ASSISTANT	5,670.00
RAMIREZ,FLORENCIO T,JR	ASST FOR COMMUNITY AFFAIRS, TO MAY 15	1,375.00
SABLAN,GREGORIO G	STAFF ASSISTANT	3,000.00
SANTOS,FRANCIS A	STAFF ASSISTANT	4,125.00
SIENDO,ELSA F	STAFF AIDE	3,624.99
SPATZ,CARL HYIM	STAFF ASSISTANT	4,550.01
STAKE,SYLVIA L G	STAFF AIDE INTERN, FROM JUN 12	405.33
STILLWELL,ROGER G	PRESS SECRETARY	6,875.01

OFFICE OF HON. JIM WRIGHT

AMMONS,JONASUE	STAFF ASSISTANT	3,077.70
BIARD,DOROTHY A	LEGISLATIVE ASSISTANT	5,352.51
BODIFORD,JIMMIE LEE	DISTRICT OFFICE MANAGER	5,852.43
BUSSEY,MARK	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GELTMAN,NANCY LENIHAN	OFFICE MANAGER	5,352.51
LUHN,KATHY K	STAFF ASSISTANT	3,746.76
MOORE,MARION J	STAFF ASSISTANT	2,524.95
PAGE,ANNE M	STAFF ASSISTANT	3,077.70
PERRY,PATRICIA A	STAFF ASSISTANT	4,148.19
SHANAHAN,THERESA MAUREEN	STAFF ASSISTANT	2,750.01
SHOSID,JOE L	STAFF ASSISTANT	10,276.80
SPENCER,JOANNE	SECRETARY	2,100.00
STEVENS,LIBBY ANN	STAFF ASSISTANT	3,461.49
YOUNGBLOOD,MARJORIE B	STAFF ASSISTANT	3,479.13

OFFICE OF HON. JOHN W WYDLER

BERLINGER,MILTON	SENIOR INTERN, FROM MAY 1 TO MAY 31	700.00
DAUGHERTY,EUGENIA M	CASEWORKER	4,351.74
DENNY,PATRICIA RYAN	SECRETARY	2,250.00
GOERTLER,JOHN L		2,330.01
GREGORY,ROBERT R	ASSISTANT, TO APR 30	
	ASSISTANT, FROM JUN 1	200.00
HEARNE,MARY M	SENIOR INTERN, FROM MAY 1 TO MAY 31	700.00
HOPPEL,ELIZABETH D	ADMINISTRATIVE ASSISTANT	11,257.68
JOHNSON,VIRGINIA	CLERK	2,274.81
KENNEDY,MAURA COMERFORDI	RECEPTIONIST	2,902.32
MORTENSEN,NANCY E	CLERK	2,628.21
NEAHER,EDWARD R,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
NEDELKA,LAWRENCE EDWARD	ASSISTANT, FROM JUN 1	200.00
PERSHING,GLORIA I	SECRETARY	5,595.12
POETER,ARIANNA		4,174.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. JOHN W WYDLER -CONTINUED

PRESSON,LOIS R		$ 3,911.76
RAESLY,BARBOURA G		4,487.43
RUBENFELD,HENRIETTA	ASSISTANT	600.00
SLOVER,LILA J	CASEWORKER	4,254.15
SOLARI,MARY V.		1,865.01
SPARSHOTT,FRANCES L	LEGISLATIVE ASSISTANT	5,067.24
WEXLER,JEFFREY	ASSISTANT, TO APR 30	1,951.50
WILCOX,CONSTANCE B	LEGISLATIVE AIDE	3,884.25

OFFICE OF HON. CHALMERS P WYLIE

BLOOM,WALLER C	DISTRICT REPRESENTATIVE	4,810.83
BOSSERMAN,BETTY LYNN	SECRETARY	2,833.33
FELL,CAROLYN MAE	CASEWORKER	3,749.73
FUERST,BEVERLY ANN	CLERK	2,488.92
GREENE,KATHLEEN A	CLERK	2,000.01
HAMILTON,JOSEPH G	PRESS ASSISTANT	5,000.01
HART,BENSON HAMBLETON	FROM APR 13	6,500.00
HERBERT,JOHN RYAN	CLERK, FROM JUN 1	640.00
LARVA,PHYLLIS A	SECRETARY	1,739.55
LEITNER,CYNTHIA I	SECRETARY	1,916.67
MAHAFFEY,DAVID CLIFTON	LBJ CONGRESSIONAL INTERN, FROM JUN 7	512.00
MERRICK,KENNETH C	FROM APR 3 TO JUN 1	655.55
POPE,JANETTE S	SECRETARY, FROM MAY 8	1,486.95
SANTORO,ANGELA J	SECRETARY	2,362.49
VANBUSKIRK,MICHAEL M	EXECUTIVE ASSISTANT	7,500.00
WEGNER,CHARLES W,JR	LEGISLATIVE ASSISTANT	6,013.53

OFFICE OF HON. SIDNEY R YATES

AKGULIAN,MARGUERITE R	CLERK, FROM JUN 19	250.00
BAIN,MARY ANDERSON	ADMINISTRATIVE ASSISTANT	10,678.23
DINGES,CHARLES V,IV	CLERK, FROM JUN 5	598.00
EINSTEIN,LAURA F	RESEARCH ASSISTANT	1,580.56
ELLIOTT,MARVA DANIEL	SECRETARY	3,600.42
FISHER,JUDITH B	STAFF ASSISTANT	3,211.50
FULLER,PATRICIA C	CLERK	2,400.00
LINDNER,MARSHA	CONGRESSIONAL AIDE	3,600.42
MANSBACHER,URSULA	STAFF SPECIALIST	4,629.09
MERLO,JOAN MARIE	CONGRESSIONAL AIDE	2,943.87
NADLIN,EDNA A	EXECUTIVE ASSISTANT-DISTRICT	6,125.01
RESKIN,JAMES A	LBJ CONGRESSIONAL INTERN, FROM JUN 12	405.33
VANDUSEN,GEORGE	LEGISLATIVE ASSISTANT	5,352.51
WANDRES,PATRICIA A	RECEPTIONIST	2,890.35
WINPISINGER,VICKIE LEE	EXECUTIVE SECRETARY	4,290.00

OFFICE OF HON. GUS YATRON

BADEN,SANDRA G	CASEWORKER	2,687.49
BAMBERGER,BRENDA S	SECRETARY	2,687.49
BEADLING,SUSAN O	CASEWORKER	2,416.66
BROAD,ELWOOD J	CLERK	2,300.01
CARESTIA,SANDRA JEANNE	CLERK	720.00
CARPOUSIS,ALETHEA F	SUMMER INTERN, FROM JUN 1	650.00
CHARLES,MARY ELIZABETH	SUMMER INTERN, FROM MAY 1	1,300.00
DELVECCHIO,LAWRENCE	LEGISLATIVE AIDE	3,750.00
FISHER,RODNEY M	ADMINISTRATIVE AIDE	4,250.01
GEMMELL,JOSEPH P	ADMINISTRATIVE ASSISTANT	10,933.74
PAULL,GEORGE		750.00
SAUERS,LOUIS M	ADMINISTRATIVE AIDE	5,499.99
SHEAR,KAREN J	CASEWORKER	2,874.99
SPARLING,JANA SUE	CLERK	3,125.01
STEVENS,VERONICA T.	OFFICE MANAGER	3,500.01
TAVLARIDES,MARK	CLERK, TO APR 15	562.50
VASSILAS,FILARETOS	SUMMER INTERN, FROM JUN 1	650.00
WILSON,MIRIAM SCOGGINS	SECRETARY, TO MAY 31	
	CASEWORKER, FROM JUN 1	3,416.67
WISNIEWSKI,KAREN KAY	SUMMER INTERN, FROM JUN 1	650.00

OFFICE OF HON. C W BILL YOUNG

ARNOLD,PAULINE ANN	SECRETARY	3,291.78
CRETEKOS,GEORGE N	CLERK-STAFF ASSISTANT	5,245.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. C W BILL YOUNG -CONTINUED

DICKS,LINDA E	CLERK	$ 3,125.01
GEEGAN,GERALD T	SENIOR INTERN, FROM MAY 1 TO MAY 31	600.00
GIFFIN,ANN MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GLASSMAN,ELLEN JO	SECRETARY	2,943.87
GREGORY,DOUGLAS E	ADMINISTRATIVE ASSISTANT	7,547.04
GRIFFITHS,ANN MILLS	CLERK, TO JUN 15	2,500.00
KYLE,WILLIAM JAMES	SPECIAL ASSISTANT	4,174.95
LEGATE,VIRKLER	ASSISTANT, FROM MAY 1	1,916.66
MCCARTY,LAURIE	CLERK, FROM JUN 16	337.50
MILLER,BARBARA H	LEGISLATIVE SECRETARY.	4,014.39
NESBIT,MARY C	SECRETARY	5,218.68
POWELL,PAUL LAMAR	RESEARCH ASSISTANT	4,374.99
RITCHEY,JUDITH G	SECRETARY	4,549.62
SESSOMS,WILLIAM RICHARD	OFFICE MANAGER	5,620.14
SPITZIG,ANNIE RUTH	SECRETARY	3,372.09
TRAUTVETTER,PAULA ANNE	SECRETARY RECEPTIONIST	2,025.00
WAHLER,ALICE S	CASE ASSISTANT	5,085.24

OFFICE OF HON. DON YOUNG

AGER,LYNN PRICE		4,025.01
ALMQUIST,BETTE L	STAFF ASSISTANT	1,050.00
BICKEL,CAROLINE CROFT	COMPUTER ASSISTANT	2,625.00
BRISLIN,CLEATUS J	COMPUTER OPERATOR	3,500.01
COSTER,JULIA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
GREGG,WESLEY C	SPECIAL ASSISTANT	4,125.00
HUCKABY,JOE STANLEY	OFFICE ACCOUNTANT, TO APR 30	1,631.82
IRVING,A TORREY	LEGISLATIVE AIDE., TO MAY 31	2,133.34
KENNEDY,ARTHUR	EXECUTIVE ASSISTANT	10,825.01
LEXO,JAMES WM,JR	EXECUTIVE ASSISTANT	9,571.99
LYNCH,ELEANOR A	RECEPTIONIST-SECRETARY	1,749.99
MEYER,PAMELA B	SPECIAL ASSISTANT	4,325.01
MULLINS,ANNE W	PRESS ASSISTANT	4,479.16
O'MALLEY,WILLIAM T	STAFF ASSISTANT	2,000.00
OBERG,JACKIE B	DISTRICT STAFF AIDE	1,800.00
ROTHSTEIN,SUSAN J	STAFF ASSISTANT, FROM JUN 1	1,016.67
RYAN,HELEN FOSTER	DISTRICT STAFF ASSISTANT	1,749.99
STANLEY,MAXINE	SPECIAL ASSISTANT	3,425.01
VAL KISH,DANIEL	STAFF ASSISTANT, FROM MAY 1	1,550.00
VAYDA,ANN	RECEPTIONIST	2,625.00
VIVIAN,EDITH E	EXECUTIVE SECRETARY	4,074.99

OFFICE OF HON. JOHN YOUNG

BOUGES,PATRICIA O	STAFF ASSISTANT	6,709.20
CASTILLO,HELBA SUE	STAFF ASSISTANT	3,156.12
CONNER,KENDALL PAGE	LBJ CONGRESSIONAL INTERN, FROM MAY 8	1,130.67
GORDON,RONALD	STAFF ASSISTANT	4,500.00
HARROVER,REBECCA S	STAFF ASSISTANT	4,951.05
HUGHES,GAIL F	STAFF ASSISTANT	6,741.63
JURTA,PATRICIA M	STAFF ASSISTANT	4,683.45
MASUR,SHURLEY	STAFF ASSISTANT	4,615.68
NELSON,NAOMI M	STAFF ASSISTANT	1,940.76
ONEIL,DOREEN	STAFF ASSISTANT	7,235.79
PRENDERGAST,JOSEPH T.	ADMINISTRATIVE ASSISTANT/COUNSEL	11,874.99
WOODARD,JAMES O	STAFF ASSISTANT	9,120.15

OFFICE OF HON. ROBERT A YOUNG

CAPSTICK,LARRY	STAFF ASSISTANT, FROM JUN 1	640.00
CAPSTICK,PEGGY D	RECEPTIONIST-STAFF ASST	3,150.00
DOYLE,JOHN P	STAFF ASSISTANT, TO MAY 31	2,500.00
ELMESTAD,GARY NMN	STAFF ASSISTANT	2,053.33
GERACI,DENISE L	STAFF ASSISTANT	1,600.00
JOHN,MARY ELIZABETH	LEGISLATIVE ASSISTANT	2,750.01
KATZ,JODY REBECCA	LEGISLATIVE ASSISTANT	2,750.01
KOENIG,ROBERT LOUIS	LEGISLATIVE ASSISTANT	4,808.33
LAMB,DEBORAH A	PERSONAL SECRETARY	4,725.00
MCDONNELL,BETH T	STAFF ASSISTANT	2,100.00
MEYER,WALTER L	STAFF ASSISTANT - DISTRICT MANAGER	6,562.50
MORRISSEY,MELISSA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
NATHAN,DAVID A	ADMINISTRATIVE ASSISTANT	8,516.67
NOONAN,MARY ELLEN	LEGISLATIVE ASSISTANT	3,716.67
ROBINSON,TERRY	COMPUTER SPECIALIST	2,499.99
SILVERS,MARIE	STAFF ASSISTANT	4,725.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

OFFICE OF HON. ROBERT A YOUNG -CONTINUED

TALISNIK,MICHAEL H	LEGISLATIVE ASSISTANT	$ 3,675.00
VAN DILLEN,JEANNINE A	SECRETARY	2,566.66
WILSON,QUENTIN	STAFF ASSISTANT	3,958.34

OFFICE OF HON. CLEMENT J ZABLOCKI

AMIDZICH,GAIL M	LEGISLATIVE ASSISTANT	4,666.66
BENTO,REVA	DISTRICT OFFICE SECRETARY	2,541.66
BRUNER,KATHRYN M	FILE ASSISTANT	2,720.84
BAKER,GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	6,875.00
EDWARDS,BRIDGET L	LEGIS CORRESPONDENT	2,895.83
HUBBARD,JACQUELINE T	FILE ASSISTANT	2,083.34
JACOBY,PATRICIA ANN	SECRETARY	4,145.83
KIERNAN,FRANCES B	CASE WORKER	4,895.83
KULCZYCKI,ALFRED S	ADMINISTRATIVE ASSISTANT	8,041.67
LATUS,MARGARET ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 5	554.67
MERRILL,DEBORAH J	STAFF ASSISTANT	3,233.33
PETRAS,DOLORES M	SECRETARY	3,270.83
SANTELLE,JAMES L	OFFICE ASSISTANT, FROM JUN 5	554.67
SCHIERA,JUDITH A	SECRETARY-DISTRICT OFFICE	1,937.51
WALLEY,EILEEN	RECEPTIONIST-APPT SECTY, FROM JUN 5	866.67
WICK,JAMES M	OFFICE ASSISTANT-PART TIME, TO MAY 19	196.00
WOZINSKI,LEONNE D	SECRETARY-DISTRICT OFFICE	3,416.67
ZIEBERT,KATHRYN A	OFFICE ASSISTANT	662.49

OFFICE OF HON. LEO C ZEFERETTI

BAKAMJIAN,TIMOTHY M	STAFF ASSISTANT, TO APR 30	708.33
BIRNBAUM,MARILYN	STAFF ASSISTANT, FROM JUN 1	1,226.26
BLAGMAN,DIANE	LEGISLATIVE AIDE	2,658.63
BRASCO,ARTHUR M	EXECUTIVE ASSISTANT	10,446.42
CAPONI,NICHOLAS V	STAFF ASSISTANT, FROM JUN 24	124.52
CURCIO,ROBERT A,JR	STAFF ASSISTANT	4,425.84
FAVALORO,JOSEPH J	STAFF ASSISTANT	2,000.01
GALLOWAY,KATHLEEN	SECRETARY	2,234.28
GUERRIERO,JENNIE	STAFF ASSISTANT, TO MAY 31	2,452.52
HALEY,CAROL KURLANDER	APPOINTMENT SECRETARY/CASEWORKER, TO JUN 23	3,109.81
HOLLISTER,TIMOTHY S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
JOHNSON,KAREN E	LEGISLATIVE ASSISTANT	4,987.86
MATZ,JOYCE	PRESS SECRETARY	5,000.01
MCDERMITT,DAVID F	LEGISLATIVE ASSISTANT	2,943.87
MCLAUGHLIN,JOAN E	STAFF ASSISTANT LEGISLATION	1,692.06
MORGAN,JAMES K,III	STAFF ASSISTANT, TO MAY 31	1,152.58
MORONESE,NICHOLAS	STAFF ASSISTANT	3,750.00
NELSON,LULA BLACK	ADMINISTRATIVE ASSISTANT	6,491.25
OTEY,CHARLES F	STAFF ASSISTANT	2,000.01
RANIERE,VINCENT	STAFF ASSISTANT, TO APR 30	958.33
ROGERS,MARIANNE	STAFF ASSISTANT, FROM MAY 22	975.00
TASSO,MARIE J	ADMINISTRATIVE AIDE	5,873.04
VALENTI,ANGELINA M	STAFF ASSISTANT, FROM MAY 1	1,916.66
WILDE,DIANE L	CASEWORKER/ APPOINTMENT SECRETARY, FROM JUN 19	450.00

OFFICE OF THE FORMER SPEAKERS

BUTLER,LOISE	ADMINISTRATIVE ASSISTANT	4,184.91
LANE,SARA DEAN	SECRETARY	4,184.91
MANNING,MELVIN PAUL	SECRETARY	4,184.91
OKEEFE,ARTHUR J	SECY TO FORMER SPEAKER	4,184.91
PAINTER,JANET SUE	SECRETARY	2,524.95

MISCELLANEOUS ITEMS

BROOKS,ROGER C	DRIVER	5,343.12
FOBBS,WILLIE,JR	CHAUFFEUR	5,343.12
NICKENS,GEORGE IRVIN	CHAUFFEUR	5,343.12

COMMITTEE ON AGRICULTURE

ABRAM,CHRISTINE D	STAFF ASSISTANT, TO APR 3	
	STAFF ASSISTANT (C), FROM APR 4	4,125.00
ADAMS,STEPHEN T	STAFF ASSISTANT (P)	9,640.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON AGRICULTURE -CONTINUED

ADAMS,THOMAS E,JR	STAFF CONSULTANT (P)	$ 7,500.00
ARMANN,SHARON ANN	STAFF ASSISTANT (P), TO APR 3	216.67
ASHMORE,JAMES N	STAFF ASSISTANT (P)	8,028.75
BAIZE,JOHN	SUBC STAFF CONS (LIVE & GRAINS)	6,690.63
BAUER,MARGARET L	STAFF ASSISTANT, TO APR 30	1,071.12
BELL,SUSAN	STAFF ASSISTANT (P)	7,250.01
BERNARD,MICHAEL	STAFF ASSISTANT, FROM JUN 12	316.67
BOR,ROBERT M	COUNSEL (E)	11,874.99
BRENNER,BERNARD	STAFF ASSISTANT, FROM MAY 15 TO MAY 31	
	PRESS ASSISTANT (P), FROM JUN 1	4,791.67
BROWN,ANITA R	STAFF ASSISTANT (P)	6,750.00
CARLTON,MARIANNE	STAFF ASSISTANT	2,499.99
CASHDOLLAR,ROBERT A	SUBCOMMITTEE STAFF CONSULTANT	8,390.04
CERRI,ALISON B	STAFF ASSISTANT (C)	6,690.63
COLE,ANN	STAFF ASSISTANT	4,281.99
CRAPA,JOSEPH R	SUBC STAFF CONSULTANT	8,250.00
CULVER,JAMES A	STAFF ASSISTANT (C), TO APR 3	
	STAFF ASSISTANT (P), FROM APR 4	8,932.26
DISIMONE,RITA L.	STAFF ASSISTANT (C)	6,990.63
DUBARD,CAROL A	STAFF ASSISTANT	4,897.53
DUNSMORE,GEORGE M	STAFF ASSISTANT	7,875.00
EASLEY,LOUIS T	PRESS ASSISTANT (P), TO MAY 31	6,779.84
EURE,STEPHEN E	STAFF ASSISTANT	3,211.50
FARWELL,CHARLOTTE HOLMES	SUBC STAFF CONS (TOBACCO)	5,228.40
FLETCHER,WAYNE ALLEN	STAFF ASSISTANT, FROM JUN 1	2,416.67
FORBES,CAROL JEAN	SUBCOMMITTEE STAFF COUNSULTANT	8,296.38
FRIEDMAN,MILTON A	STAFF CONSULTANT (C)	10,035.93
FRONCE,MARY ANN	STAFF ASSISTANT (C), TO APR 30	
	STAFF ASSISTANT (C), FROM MAY 5	5,000.01
HAGEMAN,CYNTHIA KAY	STAFF ASSISTANT	3,327.69
HICKEY,ESTHER S	STAFF ASSISTANT (C)	5,499.99
HOGAN,JOHN E	ASSOCIATE COUNSEL (P)	11,625.00
IMHOF,WILLIAM A	ASSOCIATE COUNSEL (P)	11,625.00
JARRATT,MARY CLAIBORNE	STAFF ASSISTANT (P)	7,500.00
JENNINGS,JAQUELINE L	STAFF ASSISTANT (C)	4,875.00
JORGENSEN,GERALD R	STAFF ASSISTANT	7,948.47
KEYSER,DIANE M	STAFF ASSISTANT	4,549.62
KOGUT,JULIA W	STAFF ASSISTANT (C)	7,500.00
KOLIOPOULOS,ANGELINA R	STAFF ASSISTANT (C)	5,750.01
KRAMER,JOHN R	SPECIAL COUNSEL	5,937.51
LANG,LEIGHTON W	SUBC STAFF CONS (OILSEEDS & RICE)	7,212.21
LEMASTER,DENNIS C	SUBCOMMITTEE STAFF CONSULTANT	8,906.25
LUKINS,KYLE B	STAFF ASSISTANT, FROM JUN 19	200.00
MABUS,RAYMOND E,JR	SUBCOMMITTEE STAFF COUNSULTANT	6,999.99
MCLAUGHLIN,TERESA D	RECEPTIONIST (C)	5,084.88
MEADOWS,DOLORES C	STAFF ASSISTANT	4,281.99
MILLER,LINDA J	STAFF ASSISTANT	5,727.18
MOOS,EUGENE	STAFF ANALYST (P)	11,625.00
MURRAY,HYDE H	COUNSEL (E)	11,874.99
MUSIL,ELMER LEE	STAFF ASSISTANT	6,021.57
PECORE,PEGGY L	STAFF ASSISTANT (P)	7,500.00
PENA,HUMBERTO RUBEN	SUBC STAFF CONS DEPT OP,INV,OVERS,	7,948.47
PURCELL,MAY LYNN	STAFF ASSISTANT, FROM JUN 1	500.00
REED,JAMES ELDIN	STAFF ASSISTANT, FROM MAY 1	4,000.00
ROSS,MARY L	PRINTING EDITOR (P)	6,999.99
SHAW,MARY P	STAFF ASSISTANT (C), TO MAY 31	3,568.34
SWIDERSKI,JAMES W	SUBCOMMITTEE STAFF COUNSULTANT	8,000.01
TAYLOR,PAMELA A	STAFF ASSISTANT	3,875.01
TEMPLE,GLENDA LOUISE	HEARING CLERK (P)	7,749.99
THEIS,PAUL A	STAFF CONSULTANT (P)	11,124.99
TRIGIANI,LUCIA ANNA	STAFF ASSISTANT, FROM MAY 30	826.67
VACIN,LYDIA	STAFF ASSISTANT	671.37
WALSH,ELEANOR S	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT (C), FROM JUN 1	4,549.62
WELCOME,GERALD W,JR	STAFF ASSISTANT	2,750.01
WEST,FOWLER C	STAFF DIRECTOR (P)	11,874.99
WETZEL,KATHERINE K	STAFF ASSISTANT, FROM JUN 26	100.00
WINSTON,FRANK,JR	STAFF ASSISTANT, FROM MAY 22	832.00
WOBSHAM,WANDA MARIE	STAFF ASSISTANT (C)	6,387.44

COMMITTEE ON APPROPRIATIONS

ALLEN,GEORGE F	ASSOCIATE STAFF MEMBER (P)	9,500.01
ALTMAN,RICHARD H	ASSOCIATE STAFF MEMBER (P)	9,375.00
ANDERSON,CORNELIUS R	CHIEF	11,874.99
ANDERSON,GRANT W,JR	ASSOCIATE STAFF MEMBER (P)	7,500.00
BACHULA,GARY R	ASSOCIATE STAFF MEMBER	9,375.00
BAIKAUSKAS,PATRICK J	ASSOCIATE STAFF MEMBER (P)	4,999.99
BARBOUR,HENRY S	ASSOCIATE STAFF MEMBER (P)	6,373.71

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON APPROPRIATIONS -CONTINUED

BARGER,BETH LORI	CLERICAL ASSISTANT (C)	$ 3,999.99
BOBBITT,DOUGLASS E	ASSOCIATE STAFF MEMBER (P)	4,887.51
BOMBARDIER,GARY E	ASSOCIATE STAFF MEMBER (P)	6,999.99
BON,MARGARET J	STAFF ASST TO MINOFITY (P)	4,250.01
BOYD,LINDA D	SECRETARY, FROM MAY 6	2,261.11
BROTHER,DONNA M	STAFF ASST TO MINOFITY (P)	6,125.01
BROWNING,R S	ASSOCIATE STAFF MEMBER (P)	9,375.00
BURGESS,QUENTIN L	ASSOCIATE STAFF MEMBER (P), TO MAY 26	3,579.03
CANNON,CHARLES A	ASSOCIATE STAFF MEMBER (P)	9,375.00
CAVAROCCHI,NICHOLAS G	STAFF ASSISTANT (P)	11,641.68
CHOUINARD,GERARD J	ADMINISTRATIVE ASSISTANT (P)	7,379.61
CIBULI,FLOYD	ASSOCIATE STAFF MEMBER (P)	5,084.88
CONROW,JAMES WILLARD	ASSOCIATE STAFF MEMBER (P)	4,350.01
DAVIS,DELACROIX,III	STAFF ASSISTANT (P)	6,690.63
DAVIS,ROBERT V	STAFF ASSISTANT (P), FROM MAY 28	3,208.34
DENTON,DONALD L	STAFF ASSISTANT (P)	5,829.06
DIXON,BETSY ANN	ASSOCIATE STAFF MEMBER (P)	4,833.33
DOBEK,ROBERT F	ASSOCIATE STAFF MEMBER (P)	6,690.63
DYER,JAMES W	ASSOCIATE STAFF MEMBER (P)	9,375.00
FAIRCHILD,JIMMY RAY	STAFF ASST TO MINOFITY (P)	8,499.99
FARMER,PAUL V	ASST EDITOR (C)	8,447.16
FISHER,JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	8,390.04
FOGLEMAN,THELMA C	ASSOCIATE STAFF MEMBER (P)	8,750.01
FORD,JACK T	ASSOCIATE STAFF MEMBER (P)	7,493.49
FOSTER,ROBERT B	STAFF ASSISTANT (P)	11,088.81
GABRIEL,ANTHONY J	ASSISTANT DIRECTOR	10,689.23
GARRITY,JOHN M	STAFF ASSISTANT	9,769.59
GILBERT,SANDRA A	CLERICAL ASSISTANT (P)	4,840.44
GREER,MERWYN C	STAFF ASSISTANT (P)	11,874.99
GUNNELS,AUBREY A	STAFF ASSISTANT	11,874.99
HARDIN,CHARLES G	STAFF ASSISTANT (P)	7,029.90
HARDING,MARGARET K	ASSOCIATE STAFF MEMBER (P)	7,050.00
HARROLD,ROBIN	CLERICAL ASSISTANT (C)	3,749.04
HAYNES,WILLIAM P,JR	ASSISTANT DIRECTOR, FROM MAY 1	6,850.00
HOLMES,NOEL ANNE	ASSOCIATE STAFF MEMBER (P)	6,249.99
HUGO,FRANCIS M	MINOFITY CLERK	11,874.99
HYLAND,JAMES BRIAN	ASSISTANT DIRECTOR	11,874.99
JACKSON,JUDITH	CLERICAL ASSISTANT (C)	3,937.50
JACOB,DONALD G	ASSOCIATE STAFF MEMBER (P)	7,857.66
JAMES,ROBERT L	ASSOCIATE STAFF MEMBER (P)	7,500.00
JOHNSON,ROBERT W,II	ASSOCIATE STAFF MEMBER	7,374.99
KEHL,DAVID K	ASSOCIATE STAFF MEMBER (P)	8,124.99
KENT,JONATHAN H	ASSOCIATE STAFF MEMBER (P)	8,124.99
KILLGORE,WILLIAM L,JR	ASSOCIATE STAFF MEMBER (P)	9,375.00
KIMBALL,PHILIP H	ASSOCIATE STAFF MEMBER (P)	4,166.66
KINGFIELD,THOMAS J	STAFF ASSISTANT (P)	10,295.79
KNISELY,ROBERT LYLE	STAFF ASSISTANT (P)	7,347.60
KONEN,LOTTIE A	SECRETARY, TO MAY 31	
	ADMINISTRATIVE ASSISTANT (C), FROM JUN 1	3,511.06
KRAFT,KENNETH A	ASSOCIATE STAFF MEMBER (P)	6,000.00
KRIPOWICZ,ROBERT S	STAFF ASSISTANT (P)	10,169.76
LAKE,VALRIE L	OFFICE MGR-MINORITY	3,875.01
LEASOR,JENI	CLERICAL ASSISTANT (C)	3,345.30
LIEBERMAN,KAREN J	ASSOCIATE STAFF MEMBER (P)	5,025.00
LILLY,SCOTT	ASSOCIATE STAFF MEMBER (P), TO APR 30	3,125.00
LOMBARD,EDWARD E	STAFF ASSISTANT (P)	11,874.99
MAERY,SAMUEL A	ASSOCIATE STAFF MEMBER	9,375.00
MAINLAND,KEITH F	CLERK AND STAFF DIRECTOR	12,249.99
MALONEY,ROBERT HOWARD	ASSOCIATE STAFF MEMBER (P)	6,423.00
MALOW,RICHARD N	STAFF ASSISTANT (P)	10,547.28
MANNING,ANNA L	CLERICAL ASSISTANT (C)	4,070.40
MAREK,MICHAEL	ASSOCIATE STAFF MEMBER (P), FROM MAY 1	3,500.00
MARINELLI,WILLIAM A	STAFF ASSISTANT (P)	9,499.29
MARX,KENNETH M	STAFF ASSISTANT (P)	7,125.00
MATTS,MARCIA L	CLERICAL ASSISTANT (C)	4,193.67
MAY,FRANCES	SECRETARY	4,774.50
MEALY,GENEVIEVE A	ADMINISTRATIVE ASSISTANT, TO APR 30	1,680.44
MICONI,AMERICO S	STAFF ASSISTANT (P)	8,749.83
MILLER,LAWRENCE C	EDITOR (P)	10,074.66
MIZELLE,DEMPSEY B	STAFF ASSISTANT (P)	11,088.81
MOHRMAN,FREDERICK G	STAFF ASSISTANT	11,874.99
MOODY,KATHLEEN	ASSOCIATE STAFF MEMBER (P), FROM JUN 1	1,916.67
MOODY,RANDALL J	ASSOCIATE STAFF MEMBER (P)	7,749.99
MOOK,REX WILLIAM	ASSOCIATE STAFF MEMBER (P)	4,683.45
MORRILL,JAMES A	STAFF ASSISTANT (P)	7,749.99
MURPHY,CHARLES H	ASSOCIATE STAFF MEMBER (P)	7,500.00
MURPHY,PETER J,JR	STAFF ASSISTANT (P)	11,874.99
NEIL,HENRY A,JR	STAFF ASSISTANT	11,874.99
NIELSON,BYRON S	STAFF ASSISTANT (P)	7,559.91
NOLEN,EDD	ASSOCIATE STAFF MEMBER (P)	9,375.00
OLSON,DAVID RICHARD	STAFF ASSISTANT (P)	6,043.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON APPROPRIATIONS -CONTINUED

OSTHAUS,JOHN G	STAFF ASSISTANT (P)	$ 9,032.91
PACHON,HARRY P	ASSOCIATE STAFF MEMBER (P)	7,500.00
PEEL,TERRY ROBERT	STAFF ASSISTANT (P)	8,750.01
PERLA,TONI M	CLERICAL ASSISTANT (C)	3,802.56
PFLUGER,FREDERICK F	STAFF ASSISTANT (P)	11,874.99
PLASHAL,JOHN GALVIN	STAFF ASSISTANT (P)	6,528.78
POTTER,JOHN A	ASSOCIATE STAFF MEMBER (P)	5,750.01
POWERS,EDWIN F	STAFF ASSISTANT (P)	10,125.00
PRESTON,SAMUEL R	STAFF ASSISTANT	12,125.01
RAY,KITTY L	CLERICAL ASSISTANT (C)	3,827.19
RICHBOURG,DONALD E	STAFF ASSISTANT (P)	11,088.81
RIHELY,DIANE	ASSOCIATE STAFF MEMBER (P)	3,750.00
ROTH,T ROGERS	ASSOCIATE STAFF MEMBER (P)	4,500.00
RUPENER,BARBARA L	SECRETARY (C), FROM JUN 1	1,000.00
SCHMIDT,DAVID A	DIRECTOR, TO APR 30	3,958.33
SCHNEIDER,WILLIAM,JR	ASSOCIATE STAFF MEMBER (P)	9,375.00
SCHOONMAKER,JAN	ASSOCIATE STAFF MEMBER (P)	8,199.99
SCIALABBA,CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,375.00
SHEPHY,MICHAEL W	ASSOCIATE STAFF MEMBER (P)	5,887.74
SHULAW,DALE M	CLERICAL ASSISTANT (C)	5,253.75
SILSBY,EARL C	STAFF ASSISTANT (P)	11,874.99
SMILEY,KATHLEEN	ASSOCIATE STAFF MEMBER (P)	9,375.00
SMITH,AUSTIN G	CLERICAL ASSISTANT (C)	5,994.36
SMITH,CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	8,733.06
SMITH,DONALD PAUL	STAFF ASSISTANT (P)	9,080.85
SNODGRASS,CHARLES W	STAFF ASSISTANT (P)	9,851.70
SPILLAN,HUNTER L	STAFF ASSISTANT	11,874.99
STEPHENS,MICHAEL A	STAFF ASSISTANT (P)	7,087.68
STEVENSON,EDWARD T	ASSOCIATE STAFF MEMBER (P)	7,287.51
STOCKMAN,CHRISTINE	CLERICAL ASSISTANT (C)	4,294.14
STOUT,EDWARD N	ASSOCIATE STAFF MEMBER (P)	9,375.00
STULL,ANN M	SECRETARY	4,018.77
TAYLOR,BETTY LOU	CLERICAL ASSISTANT (C)	4,362.06
THOMAS,DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P)	7,687.50
THOMAS,RANDOLPH	OFFICE ASST (C)	4,536.81
THOMSON,PAUL E	STAFF ASSISTANT (P)	7,091.31
TIBLIN,EILEEN C	ASSOCIATE STAFF MEMBER (P)	5,887.74
URIAN,GEORGE A	STAFF ASSISTANT (P)	8,201.58
VAGLEY,KAREN S	ASSOCIATE STAFF MEMBER (P)	6,709.59
VANDERSCHAAF,DEREK J	STAFF ASSISTANT (P)	11,874.99
VISCLOSKY,PETER J	ASSOCIATE STAFF MEMBER (P)	9,375.00
WALLIN,R D,JR	ASSOCIATE STAFF MEMBER (P)	6,047.49
WEINBERGER,MICHAEL S	STAFF ASSISTANT (P)	8,515.17
WILLSON,J DAVID	STAFF ASSISTANT (P)	9,222.39
WINTERS,JANE M	CLERICAL ASSISTANT (C)	3,000.00
ZACOPSKY,ELLEN CAROL	CLERICAL ASSISTANT (C)	3,627.36

COMMITTEE ON ARMED SERVICES

ARGENTA,RITA D	SECRETARY (C)	4,166.67
BATTISTA,ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	11,507.88
BAUSER,EDWARD J	PROFESSIONAL STAFF MEMBER	3,360.99
BOVA,JOYCE C	SECRETARY (C)	3,947.46
BROWN,EMMA M	FINANCIAL ASST (P)	5,232.23
COFER,WILLISTON B,JR	PROFESSIONAL STAFF MEMBER	9,125.01
COOPER,THOMAS E	PROFESSIONAL STAFF MEMBER	8,750.01
CRUMP,WAYMAN L	MESSENGER	2,000.01
DEAKINS,JAMES A	CLERICAL STAFF ASSISTANT (C)	4,985.10
EMMERICHS,ROBERT M	PROFESSIONAL STAFF MEMBER	7,007.95
FORD,JOHN JOSEPH	STAFF DIRECTOR (P)	12,500.01
GALANES,MARY L	SECRETARY	3,212.49
GIIARDI,MONICA	SECRETARY	3,737.94
GILLEECE,MARY ANN	COUNSEL (P)	8,000.01
GLEAVE,LINDA L	SECRETARY	2,750.01
HAHN,THOMAS S	PROFESSIONAL STAFF MEMBER (P)	9,350.01
HARDY,ISSIAH	CLERICAL STAFF ASSISTANT (C)	4,200.00
HOGAN,WILLIAM H,JR	GENERAL COUNSEL (P)	10,315.62
HOLCOMB,GARY ALFRED	PROFESSIONAL STAFF MEMBER	6,142.50
HUGHES,PETER C	PROFESSIONAL STAFF MEMBER	9,624.99
JONES,BRENDA J	SECRETARY	1,040.76
JONES,NANCY SUE	EXECUTIVE SECRETARY (P)	5,232.23
KLEIN,ADAM J	COUNSEL (P)	8,150.15
KRISER,LOUIS	PROFESSIONAL STAFF MEMBER (P)	7,439.97
LALLY,JOHN F	COUNSEL (P)	10,838.82
LARSON,VALERIE	PROFESSIONAL STAFF MEMBER	5,067.51
LAWRENCE,MARCIA A	SECRETARY (C)	3,612.93
LEAKE,TERESA A	SECRETARY	2,874.99
LIPOVAC,KATHLEEN A	SECRETARY	3,312.49
MARSHALL,RALPH	PROFESSIONAL STAFF MEMBER (P)	10,758.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON ARMED SERVICES -CONTINUED

MCAFEE,MAURITA L	SECRETARY (C)	$ 3,816.66
MOORE,ALMA B	SECRETARY (C)	5,352.51
MOORE,PATRICE L	CALENDAR CLERK (C)	3,262.51
NORRIS,GEORGE	COUNSEL (P)	10,544.43
OSTERMAN,GEORGIA C	SECRETARY (C)	3,600.29
POINDEXTER,AMBER	SECRETARY	3,345.30
PRICE,WILLIAM	PROFESSIONAL STAFF MEMBER (P)	7,459.25
SCOTT,MARCIA JONES	SECRETARY	2,462.49
SCRIVNER,PETER C	PROFESSIONAL STAFF MEMBER (P)	10,094.64
SHUMATE,J F,JR	COUNSEL (P)	11,641.68
SLEDGE,ALICE M	DOCUMENT CLERK (C)	3,662.49
SPENCE,LEROY J	PROFESSIONAL STAFF MEMBER	4,539.72
TSOMPANAS,PAUL L	PROFESSIONAL STAFF MEMBER (P)	11,507.88
VANDECAR,LELA M	PROFESSIONAL STAFF MEMBER (P)	17.13
WEST,KAREN	SECRETARY, TO APR 30	
	SECRETARY, FROM MAY 5	2,250.00
WEST,MICHAEL A	RESEARCH ASSISTANT	5,007.84
WHITE,JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	8,564.01
WILLETT,ANN R	SECRETARY (C)	4,281.99
WINCUP,G KIM	COUNSEL (P)	9,054.43
WOODS,RHONDA L	SECRETARY	2,441.67

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS

ALT,DEBORAH A	SECRETARY (C)	4,544.94
ANDERSON,JULIA	ASSISTANT CLERK, FROM JUN 19	260.00
ARMSTRONG,WILLIAM RUSSELL,III	ASSISTANT CLERK, FROM JUN 10	536.67
AUERBACH,ROBERT D	ECONOMIST (P)	7,989.08
BARBASH,LOUIS	ASSISTANT COUNSEL (P)	6,690.63
BEERY,DIANA LEE	SECRETARY	3,746.76
BEGUELIN,ROBERT DAYTON	ASSISTANT CLERK, TO MAY 19	1,122.92
BELL,MICHAEL E	PROFESSIONAL STAFF MEMBER (P)	7,894.95
BLACKSHEAR,JEWEL B	CLERK TYPIST	2,141.01
BOBO,SALLIE ANNE	SECRETARY (C), TO MAY 14	1,947.65
BOOTH,JEFFREY A	PROFESSIONAL STAFF MEMBER	7,125.00
BRANAND,ROBERT E	MINORITY COUNSEL	7,749.99
BROWN,JAMES W	SUBCOMMITTEE COUNSEL	4,281.99
BROWN,VIRGINIA S	ASSISTANT CLERK	4,554.24
CALDWELL,JAMES P,JR	PROFESSIONAL STAFF MEMBER	7,973.31
CHAILLET,L MARIE	MINORITY SECRETARY (C)	6,249.99
CLARKE,BRIAN W	STAFF ASSISTANT, FROM MAY 1	1,833.34
CLEMENTS,FRANCES C	SECRETARY	3,771.93
CONNELLY,WILLIAM A	PROFESSIONAL STAFF MEMBER	6,249.99
COPELAND,JUNE A	SECRETARY	3,211.50
CORDOVER,MARK A	PROFESSIONAL STAFF MEMBER	4,250.01
COX,BRIDGET A	ASSISTANT CLERK	2,943.87
CRAIN,BEN W	STAFF ECONOMIST	6,958.26
CREWS,GRASTY,II	COUNSEL (P)	11,874.99
DALE,EDWIN L,JR	PROFESSIONAL STAFF MEMBER	10,597.95
DARISTA,JANE W	PROFESSIONAL STAFF MEMBER (C), TO JUN 19	6,583.33
DEMCHUK,TANIA L	PROFESSIONAL STAFF MEMBER	4,961.50
DESTEFANO,FRANK T	PROFESSIONAL STAFF ASSISTANT	9,634.50
DONAHUE,MARILYN	MINORITY SECRETARY	4,817.25
DOREMUS,THEODORE A,JR	MINORITY COUNSEL (P) - PROF ST	10,704.99
DORIUS,DIANE E	ASSISTANT COUNSEL	5,000.01
DOTY,MARTHA M	SECRETARY	5,322.51
EBERHARTER,HERMAN P	PROFESSIONAL STAFF MEMBER (C), FROM JUN 5	1,877.78
FARRI,DEBORAH JEAN	SECRETARY	3,500.01
FAXON,ROGER C	PROFESSIONAL STAFF MEMBER	8,697.81
FEINBERG,ROBERT S	MINORITY COUNSEL	8,028.75
FELDMAN,LAWRENCE I	ASST COUNSEL TO MINORITY (P)	8,564.01
FINK,ORMAN S	ADVISER TO THE MINORITY	2,072.43
FLAHERTY,MICHAEL P	DEPUTY GENERAL COUNSEL (P)	11,874.99
FLANIGAN,BRIGID	RESEARCHER, FROM MAY 2	1,638.89
GALBRAITH,JAMES K	ECONOMIST	2,025.00
GASPER,LOUIS C	MIN STAFF ECONOMIST (P)	8,113.71
GAVIGAN,ROBERT J	STAFF ASSISTANT, FROM MAY 18	860.00
GETLEIN,FRANK J	DEPUTY STAFF DIRECTOR (P)	11,874.99
GOINES,THOMAS K	PROFESSIONAL STAFF MEMBER	8,028.75
GOLDSTEN,CHARLOTTE L	INV & RESEARCH ASST	5,250.00
HARE,CYNTHIA GALE	STAFF ASSISTANT, FROM JUN 26	111.11
HELLAND,GEORGE	RESEARCH ASSISTANT	4,166.67
HIGHTOWER,EMILY M	ADMINISTRATIVE ASSISTANT	7,493.34
HITZ,HELEN	ADMINISTRATIVE ASSISTANT	8,664.63
HOLM,J D	ASSISTANT CLERK	2,499.99
HORBLITT,STEPHEN A	PROFESSIONAL STAFF MEMBER	6,423.00
HUNTER,KEVIN J	STAFF ASSISTANT	2,750.01
INMAN,LORRAINE G	SECRETARY	5,620.14
JACKSON,MERCER L,JR	MINORITY STAFF DIRECTOR (P)	11,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS -CONTINUED

JAMES,DEBRA LEA	SECRETARY, TO APR 4	$ 138.89
JASINSKI,JOSEPH J	PROFESSIONAL STAFF MEMBER	6,249.99
JOHNSON,GEORGE R,JR	ASSISTANT COUNSEL (P)	5,084.88
JOHNSON,SYLVESTA-ANNE	STAFF ASSISTANT	3,479.13
JONES,ANNIE GANTT	STAFF ASSISTANT, FROM MAY 15	1,150.00
KAMM,SYLVAN J	PROFESSIONAL STAFF MEMBER (P)	7,870.44
KAROW,ELIZABETH R	SECRETARY	3,375.00
KAY,RICHARD MICHAEL	ASSISTANT CLERK (C)	3,654.18
KEANE,MARGARET M	MINORITY EEO STAFF MEMBER	6,690.63
KEILER,CAROLYN B	SECRETARY	2,994.45
KELLETT,CYNTHIA L	STAFF ASSISTANT, FROM JUN 1	620.00
KELLY,MARY L	STAFF ASSISTANT (C)	5,887.74
KIERNAN,DAVID S	MINORITY STAFF ASSISTANT	6,500.01
KIRK,MARY E	ASSISTANT CLERK (C)	4,516.89
KLCOS,SUSAN K	SECTY TO MINORITY	3,437.49
KUNHARDT,DAVID W	PROFESSIONAL STAFF MEMBER, FROM APR 17	3,700.00
KUTCHER,JAMES ALLEN	SUBCOMMITTEE COUNSEL	6,473.10
KWEIT,CATHERINE	PROFESSIONAL STAFF MEMBER, TO MAY 31	4,460.42
LAMB,JACKSON O	PROFESSIONAL STAFF MEMBER	10,597.95
LAWRENCE,JUNE V	SECRETARY	3,612.93
LAYTON,MARY W	ADM ASST TO MINORITY (C)	3,513.00
LEWIS,JOSEPH C	CO-STAFF DIRECTOR	11,250.00
LOFTUS,ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	8,123.37
LORD,PATRICIA ANNE	SECRETARY	4,554.24
MACHOL,MARGOT E	RESEARCH ASSISTANT	4,710.21
MAY,BONNIE V	STAFF ASSISTANT (C), TO MAY 31	
	STAFF ASSISTANT (C), FROM JUN 5	4,514.37
MCMAHON,JAMES B	MINORITY COUNSEL	8,028.75
MCMURRAY,GERALD R	STAFF DIRECTOR	11,874.99
MEDVIN,MARK S	COUNSEL, TO APR 18	1,100.00
MEEK,KELSAY R	PROFESSIONAL STAFF MEMBER	10,597.95
MILTICH,PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	10,250.01
MINTZ,CARL A,JR	RESEARCHER/STATISTICIAN	6,844.50
MOLLENHOFF,C RAYMOND,JR	INVESTIGATOR-RESEARCHER	5,874.99
MOORE,DORIS JEAN	STAFF ASSISTANT	2,166.66
NELSON,PAUL	CLERK & STAFF DIRECTOR (P)	12,500.01
NESBITT,NANCY J	CLERICAL ASSISTANT (C)	3,624.99
NORTHUP,GRAHAM T	DEP MIN STAFF DIR (P)	11,775.51
ORR,JAMES C	MINORITY COUNSEL	7,761.12
PACE,BARBARA E	SECRETARY, TO MAY 21	1,700.00
PETERS,NANCY M	ASSISTANT CLERK	2,274.81
PRICE,MARY ANN	SECRETARY	4,148.19
PRINS,CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
RAUH,BENJAMIN MICHAEL,JR	STAFF ASSISTANT, FROM JUN 1	640.00
RAUPACH,WANDA JEAN	EXECUTIVE SECRETARY	6,641.34
RAYHAWK,MARGARET L	PROFESSIONAL STAFF MEMBER	7,449.99
RUDDY,ROBERT E	ASSISTANT MINORITY COUNSEL	9,375.00
SAFER,SUSAN A	PROFESSIONAL STAFF MEMBER, TO MAY 14	
	PROFESSIONAL STAFF MEMBER (C), FROM MAY 15	5,135.01
SCHEPER,JANE WILDER	PROFESSIONAL STAFF MEMBER	7,175.01
SCHUSSHEIM,CHARLES H	INTERN, FROM JUN 5	866.67
SECREST,DAVID W	PROFESSIONAL STAFF MEMBER (P)	11,374.05
SHEINKMAN,JOSHUA	ASSISTANT CLERK, FROM JUN 5	606.67
SHELLENBERGER,JUDITH M	SUB OFFICE MANAGER	5,075.52
SHREIBERG,SHELDON L	COUNSEL, FROM APR 23	8,896.67
SIMPSON,GAIL M	STAFF ASSISTANT	3,479.13
SIVON,JAMES C	DIRECTOR,INV & RES-MINORITY, TO APR 30	
	DIRECTOR,INV & RES-MINORITY, FROM MAY 5	6,500.01
SMITH,CATHERINE M	MINORITY SECRETARY	4,271.40
STABLER,ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR	10,625.01
STILL,RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	11,250.00
SUMMERS,CHERYLANN	SECRETARY, FROM MAY 8	1,501.67
THOMAS,JEAN L	SECRETARY	3,746.76
VALANZANO,ANTHONY	MINORITY COUNSEL	11,775.51
VAUGHN,DONALD G	ADMINISTRATIVE ASSISTANT (C)	6,949.23
VERDIER,STEPHEN J	ASSISTANT COUNSEL (P)	6,999.99
WALKE,SALLY LAHUE	MINORITY SECRETARY (C)	3,750.00
WALLICK,RUTH M	LEGAL ASSISTANT	7,761.12
WEAVER,DAPHNE C	STAFF ASSISTANT, FROM JUN 12	432.78
WEBBER,EDWIN W	SUBCOMMITTEE STAFF DIRECTOR	11,641.68
WEIL,DAVID IRVING	SUBC STAFF DIR & COUNSEL	5,514.85
WEINTRAUB,ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
WHITE,BLAINE A	PROFESSIONAL STAFF MEMBER (P)	5,352.51
WILSON,GREGORY P	MINORITY STAFF ASSISTANT	5,000.01
WOODHAMS,MARK S	STAFF ASSISTANT, TO APR 21	641.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON THE BUDGET

ALLEN,DAVID W	ASSOCIATE STAFF MEMBER (P)	$ 9,375.00
AMYX,HILDA L	SECRETARY (C)	3,466.98
AUSTIN,EUGENE T	COUNSEL (P)	9,515.92
BABRIERE,BRENT B	ASST TO THE EXEC DIRECTOR	3,503.16
BELEW,M WENDELL,JR	CHIEF COUNSEL (P)	10,994.35
BEIL,MOZELLA N	SECRETARY (C), FROM MAY 22	1,321.67
BOISSEVAIN,HARRY J	ECONOMIST (P)	10,248.57
BOSTER,RON S	ECONOMIST (P)	8,250.00
BOTTS,ELIZABETH E	SECRETARY (C)	4,062.09
BROIDE,MACY I	EXECUTIVE DIRECTOR (P), FROM JUN 6	3,472.22
BROWN,CORNELIA E	SECRETARY (C)	3,302.16
BUFFALINI,EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	4,433.66
CISSELL,ALLEN PAUL	ASSOCIATE STAFF MEMBER (P)	6,706.80
CLEARY,WILLIAM J	ANALYST (P)	11,874.99
COLBY,VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	4,665.60
COLLENDER,STANLEY E	ASSOCIATE STAFF MEMBER (P)	5,218.68
COVE,JOHN F	SR ANALYST (P)	11,874.99
CRANDALL,DIANE C	RESEARCH SECRETARY (C)	4,415.82
CRUMPTON-BAWDEN,E C	BUDGET ANALYST (P)	9,680.34
CULBREATH,CAROLYN	SECRETARY (C)	4,231.33
DATCHER,BERTHA M	SECRETARY (C)	4,322.95
DEBAUN,SYLVIA S	LIBRARIAN (C)	3,655.41
DEBAMEL,BETH A	RESEARCH ASSISTANT (P), FROM MAY 30	1,291.67
DOUGLAS,ALDA IRENE	SECRETARY (C)	4,322.75
ELDER,LAURA F	SECRETARY (C), TO APR 30	1,370.87
ESPOSITO,SANTE J	COUNSEL (P)	6,999.99
FIEDLER,ELLIOTT	ASSOCIATE STAFF MEMBER (P)	8,500.00
GROMMET,ALLEN C	ANALYST (P), TO APR 30	
	BUDGET ANALYST (P), FROM MAY 1	8,563.91
GROSS,GEORGE	EXECUTIVE DIRECTOR (P), TO MAY 15	6,250.00
GRUNDMAN,MARTHA	BUDGET ANALYST (P)	5,123.61
HALE,RUSSELL D	BUDGET PRIORITIES ANALYST (P), TO APR 30	
	BUDGET ANALYST (P), FROM MAY 1	9,182.06
HALL,ALAN M	ASSOCIATE STAFF MEMBER (P)	8,000.01
HARRIS,ALAIR TOWNSEND	SR ANALYST (P)	11,874.99
HAUPTMAN,ARTHUR M	ASSOCIATE STAFF MEMBER (P)	6,208.89
HEDLUND,JAMES BRADFORD	DEP MIN STAFF DIR (P)	10,597.95
HOLLAND,MARY E	RECEPTIONIST (C), FROM MAY 15	1,022.23
JACKSON,ADELE D	BUDGET ANALYST (P)	9,958.33
KING,JOHN J	TAX SPECIALIST (P)	8,618.17
KLINE,RICHARD GROVER,JR	CLERK (C), FROM JUN 5	554.67
KNOLL,GINA D	SECRETARY (C)	3,600.79
KOGAN,RICHARD L	BUDGET ANALYST (P)	5,470.74
LANE,ESTHER C	ASSOCIATE STAFF MEMBER (P)	6,999.99
LEIGH,HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P)	11,874.99
LEVENTHAL,KENNETH M	BUDGET PRIORITIES ANALYST (P), TO APR 30	
	BUDGET ANALYST (P), FROM MAY 1	7,709.14
LILLEY,WILLIAM,III	MINORITY STAFF DIRECTOR (P)	11,541.03
LYDAY,JAMES M	ECONOMIST (P)	10,647.95
LYONS,PHILIP B	MIN PROF STAFF CONS (P), TO APR 12	825.50
MANES,JOSEPH	ANALYST (P)	11,874.99
MASTERS,NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	10,704.99
MC CONNELL,JEANNE A	ADMINISTRATIVE ASSISTANT (C), FROM JUN 13	952.50
MCDONALD,JOHN W	SPEC ASST/PUBL INFO DIR (P)	11,874.99
MCLELLAND,LUCY	ASSOCIATE STAFF MEMBER (P)	6,557.66
MEREDITH,MILTON B	ASST DIR-BUDG PRIORITIES (P)	11,874.99
MOSES,GEORGE R	ASSOCIATE STAFF MEMBER (P)	8,750.01
MYERS,PHYLLIS J	RECEPTIONIST (C), TO MAY 31	1,962.50
NELSON,PAUL N	CLERK-MESSENGER (C)	3,642.75
O'SHAUGHNESSY,JOHN J	DEFENSE ANALYST/MIN STAFF (P)	8,499.99
PARKER,JANE I	STAFF ADMINISTRATOR (P)	6,421.57
PECORAK,CAMILLE A	ASST TO STAFF ADM (C)	3,960.18
RAY,JAMES E	ASSOCIATE STAFF MEMBER (P)	6,637.11
RAYACK,WENDY L	ECONOMIST (P), TO JUN 25	3,861.58
REITER,KATHLEEN NOEL	RESEARCH ASSISTANT (P)	5,135.77
RIETHER,JANET A	RECEPTIONIST (C), TO APR 30	981.29
ROTHERHAM,JAMES A	BUDGET PRIORITIES ANALYST (P)	11,374.05
ROYAL,GRACE S	SECRETARY (C)	3,586.17
RUHE,SHIRLEY L	SR ANALYST, BUDGET PROC & OPER (P)	8,000.01
SABOL,MARY CHRISTINA	SECRETARY (C)	3,575.01
SCHNEIDER,MARY MARGARET	SECRETARY (C)	2,260.67
SEGAL,JEROME	ASSOCIATE STAFF MEMBER (P)	6,980.21
SIMON,BENSON J	SR BUDG PRIOR ANALYST (P)	11,374.05
SIMPSON,MARVIN B,III	MAJORITY ASSOCIATE STAFF MEMBER, FROM JUN 28	312.50
STARR,EDWARD	ASSOCIATE STAFF MEMBER (P)	8,968.14
STINER,NANCY H	SECRETARY (C)	4,557.70
STORM,PETER M	BUDGET PRIORITIES ANALYST (P)	11,374.05
TAYLOR,JANE P	ANALYST (P)	9,683.70
TEETERS,NANCY H	ASST DIR ECO ANALYSIS (P)	11,874.99
TELSON,MICHAEL L	BUDGET PRIORITIES ANALYST (P), TO APR 30	
	BUDGET ANALYST (P), FROM MAY 1	9,064.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON THE BUDGET -CONTINUED

THOMAS,CHARLES H,JR	SR ANALYST (P)	$10,503.08
THOMAS,NATHANIEL W	ASSOCIATE STAFF MEMBER (P)	7,875.00
TINAJERO,DOROTHY B	ADMINISTRATIVE ASSISTANT (C)	4,710.21
TURMAN,JAMES A	ASSOCIATE STAFF MEMBER (P)	9,375.00
TUSAIE,PATRICIA C	ANALYST (E), TO APR 30	
	BUDGET ANALYST (P), FROM MAY 1	4,025.18
UNSWORTH,ALLEN	ECONOMIST (P)	5,620.14
WIECKING,CHARLES W	SR ANALYST (P)	11,874.99
WILSON,NANCY C	ECONOMIST (P)	8,107.22
WOOD,BEATRICE C	ADMINISTRATIVE ASSISTANT (C)	4,665.60
YATES,LOUISE A.	ADMINISTRATIVE ASSISTANT (C)	4,400.01

COMMITTEE ON THE DISTRICT OF COLUMBIA

BARTHWELL,JACK C,III	STAFF COUNSEL (P), TO MAY 31	
	STAFF COUNSEL, FROM JUN 1	6,000.00
BRAUER,ROBERT B	STAFF ASSISTANT (C)	8,113.71
CALKIN,HUGH B	STAFF ASSISTANT (P)	6,649.41
CHAVES,BARBARA COLE	MINORITY RESEARCH ANALYST (P)	6,280.26
CLARK,JAMES T	LEGISLATIVE COUNSEL (P)	10,592.61
COWDEN,FREDRIC J	DEPUTY STAFF COUNSEL, FROM APR 10	4,500.01
DALY,CHRISTOPHER J	ASST MINORITY STAFF DIR (P)	8,093.01
DENAIO,GRACE M	SECRETARY, TO APR 30	
	SEC'Y/INFORMATION SYSTEMS OPERATOR, FROM MAY 1	4,086.55
FARR,JOHN D,III	MIN LEGIS STAFF ASST (P)	6,647.76
FLOYD,DOLORES C	SENIOR SECRETARY	4,264.16
FRANK,ALFRED S,JR	MINORITY STAFF COUNSEL (P)	8,762.76
GERALD,DIETRA L	STAFF ASSISTANT (P)	8,285.47
GRAS,MARGUERITE E	SECRETARY	3,742.56
HALL,DANIEL	STAFF COUNSEL (P)	6,690.63
HALL,MARGIANNE	STAFF ASSISTANT	4,722.90
HARLEY,DONNIE M	SECRETARY	3,380.64
HAZZARD,JAMES T	MINORITY RESEARCH ANALYST	3,211.50
HOLMAN,KERBY G	STAFF ASSISTANT	4,817.25
JOSEM,MARIANNE	MINORITY RESEARCH ANALYST (C), TO MAY 12	2,009.70
MACIVER,DALE	STAFF COUNSEL (P)	9,946.83
MANLEY,LAVONNE M	SECTY TO STAFF DIRECTOR (C)	4,629.09
MARTIN,RUBY G	GENERAL COUNSEL (P)	12,474.99
MATORY,DEBORAH L	STAFF ASSISTANT	6,000.00
MILES,JOYCE A	SECRETARY	3,520.89
NICKENS,BEVERLY E	SECRETARY	3,567.63
O'NEAL,IRA J	STAFF ASSISTANT (C)	4,500.00
OTERO,MARIA L	OFFICE ADMINISTRATOR (C)	6,432.69
PATCH,DAVID C	MIN LEGIS STAFF ASST	5,753.94
POGUE,ANN V	INTERN, FROM JUN 14	472.22
POWELL,CATHERINE J	SECRETARY	3,142.05
RAMOS-BATES,KAREN	EXEC SECTY (MIN)(C)	4,067.91
RICHARDSON,THEODORE	BILL CLERK, TO APR 30	
	BILL CLERK (C), FROM MAY 1	4,189.40
RIMENSNYDER,NELSON F	STAFF ASSISTANT (P)	7,605.38
ROUNDTREE,INEZ B	STAFF ASSISTANT	4,418.70
SINGLETON,HARRY M	DEPUTY MINORITY COUNSEL (P)	9,393.75
SYLVESTER,EDWARD C,JR	STAFF DIRECTOR (P)	12,500.01
TRABUE,THEODORE E,JR	INTERN, FROM JUN 12	427.50
WASHINGTON,BARBARA C	MINORITY CHIEF COUNSEL (P)	11,445.75
WELLS,JACQUELINE E	STAFF ASSISTANT (P)	8,469.98
WESTBROOK,LORRAINE	SPECIAL ASST/EXEC SECTY	5,000.01
WILLOUGHBY,JOAN T	STAFF ASSISTANT (C)	5,680.08
WINSTON,LOUISE H	INFORMATION ASSISTANT/RECEPTIONIST, TO APR 30	
	INFORMATION ASST/RECPT (C), FROM MAY 1	4,152.99

COMMITTEE ON EDUCATION AND LABOR

ANDERS,MARY A	STAFF ASSISTANT	3,987.51
ANSHELES,CAROLE J	SECTY & COMPUTER OPERATOR	5,084.88
ATWATER,MARY	ASSISTANT CLERK, FROM JUN 12	399.00
BAIRD,JANE CAROL	ASSISTANT CLERK, FROM JUN 20	253.00
BAKER,DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	12,500.01
BALDWIN,GOLDIE A	LEGISLATIVE ASSISTANT	4,227.12
BANK,RICHARD M	ASSOCIATE COUNSEL, FROM APR 10	7,200.01
BAUM,EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	11,874.99
BEAUMONT,JEUNESSE M	CLERK	6,390.09
BELT,TERRE H	RESEARCH ASSISTANT/WRITER	4,275.00
BENOIT,NOYA D	SECRETARY	2,808.75
BERENS,DONALD F	SENIOR STAFF ASSISTANT (C)	10,108.74
BIRCH,THOMAS L	DEPUTY COUNSEL	5,499.99
BODNAR,JOHN A	STAFF ASSISTANT, FROM MAY 8	1,325.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON EDUCATION AND LABOR -CONTINUED

BOWLEY,PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	$ 5,780.70
BREATHITT,MARY FRAN	RESEARCH ASSISTANT	3,450.00
CAUSEY,WILLIAM F	COUNSEL	9,624.99
CLARK,KATHERINE K	RESEARCH ASSISTANT (C)	7,508.63
CLAY,BEATRICE RITTER	SECRETARY	4,567.98
CLOHAN,WILLIAM C	ASST EDUCATION COUNSEL	6,249.99
CORNETT,ELIZABETH A	ADMIN ASST AND SECRETARY (C)	8,189.34
CROSS,CHRISTOPHER T	MINORITY STAFF DIRECTOR (P)	11,874.99
DALE,BRIAN P	STAFF ASSISTANT, TO JUN 9	2,242.50
DARGANS,LOUISE M	RESEARCH DIRECTOR (P)	11,874.99
DAVIS,JANET A	SECRETARY, FROM MAY 23	1,583.33
DEAN,JOHN E	RESEARCH ASSISTANT	3,562.50
DEMARR,SUSAN C	STAFF ASSISTANT	3,999.99
DIDONATO,DALE L	ASSISTANT CLERK	2,805.51
DOMENICK,JULIE	CLERK & ADMINISTRATIVE ASSIST	6,690.63
DUFFY,HUGH G	ASSOCIATE COUNSEL (P)	11,874.99
DUNCAN,JACK G	COUNSEL	11,874.99
DUNCAN,JOHN	STAFF ASSISTANT	6,249.99
DWYER,PAUL F	COUNSEL	10,599.99
EHRLICH,GERI	ASSISTANT CLERK, FROM JUN 1	600.00
EPPERSON,RUTH M	SECRETARY	3,468.42
FAGIN,DARRYL H	LEGISLATIVE ASSISTANT	5,750.01
FANTO,JEFFREY L	RESEARCH ASSISTANT, FROM JUN 20	256.67
FEINSTEIN,FREDERICK L	COUNSEL	8,000.01
FLANDERS,T WILSON	ASSISTANT CLERK, TO MAY 31	1,000.00
FONSECA,CYNTHIA FOX	SECRETARY	3,875.01
FORKENBROCK,JOHN	STAFF ASSISTANT	5,887.74
GAUL,WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	11,874.99
GLOVER,SANDRA J	SECRETARY	3,987.51
GODLEY,JOAN M	EXECUTIVE SECRETARY	4,400.00
GRAY,MARSHA ANNE	SECRETARY	4,275.00
GRAYSON,SUSAN D	STAFF DIRECTOR	10,780.92
GRENIER,NANCY L	STAFF ASSISTANT	3,750.00
GRIFFITH,ROBERT Y	ASSISTANT CLERK, FROM JUN 12	399.00
GROOMES,TRACEY ANN	RESEARCH ASSISTANT	1,480.55
HALL,MARILYN S	SECRETARY	4,050.00
HAMLIN,ROSE M.	SECRETARY	3,687.78
HAMPTON,ROSE ANN	STAFF ASSISTANT, FROM JUN 22	217.50
HAYS,SUZANNE	SECRETARY	3,845.52
HENDERSON,ELIZABETH	ASSISTANT CLERK, FROM JUN 12	380.00
HERON,BELITA A	STAFF ASSISTANT	2,499.99
HORNSBY,ISBELL A	ASSISTANT CLERK, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,275.00
JENNINGS,JOHN F	COUNSEL	11,874.99
JOLLY,THOMAS R	COUNSEL, TO APR 7	923.61
JONES,DOROTHY M	SECRETARY, TO MAY 26	1,944.45
JUNTILA,STEVEN	LEGISLATIVE ASSISTANT	4,875.00
KEYSERLING,LEON H	STAFF ASSISTANT	2,301.54
KLINE,S HOWARD	COUNSEL	6,690.63
KNECHT,STEVEN A	ASSISTANT CLERK, FROM JUN 1	690.00
KOBER,NANCY L	STAFF ASSISTANT	4,567.98
KRUGMAN,NEIL B	ASSISTANT CLERK	1,700.00
LAMAY,DEBORAH A	ADMINISTRATIVE ASSISTANT, APR 10 - MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 5	3,037.50
LARSON,MEREDITH A	MINORITY RESEARCH ASSISTANT	6,375.00
LAVOR,MARTIN L	MIN LEGIS ASSOC (P)	11,625.00
LEININGER,SHARON L	RESEARCH ASSISTANT	5,218.68
LIVINGSTON,THOMAS A	STAFF ASSISTANT, FROM JUN 5	650.00
LOVESEE,ALAN ROBERT	COUNSEL	9,000.00
LUDEMAN,LORENA R	SECRETARY, FROM JUN 7	933.33
MADESON,FRANCES SARA	LEGISLATIVE ASSISTANT, FROM APR 15	3,420.00
MALLINO,DAVID L	RESEARCH ASSISTANT	4,475.91
MANDELLA,BERNARD A	STAFF DIRECTOR	8,625.00
MASON,PATRICK L	RESEARCH ASSISTANT, FROM JUN 2	676.67
MATEO,MYRNA A	STAFF ASSISTANT	3,650.01
MCFARLAND,S JEFFERSON	RESEARCH ASSISTANT	3,853.80
MCGILLICUDDY,ROBERT D	LEGAL RESEARCHER	4,500.00
MILLS,SHIRLEY R	SECRETARY	6,405.42
MORRISON,BARBARA E	SECRETARY TO GENERAL COUNSEL	5,673.66
MOYE,MICHAEL LEE	ASSISTANT CLERK	1,542.14
MUELLER,RUSSELL J	ACTUARY & MIN LEGIS ASSOCIATE	11,781.24
MURPHY,MICHAEL H	ASSISTANT CLERK, FROM JUN 1	750.00
MURRAY,H L	BUDGET SPECIALIST (P)	11,874.99
MYKET,NANCY M	SECRETARY, FROM APR 25	2,016.67
NABGIL,JACK K	STAFF ASSISTANT, TO APR 7	280.00
O'NEILL,TIMOTHY PATRICK	RESEARCH ASSISTANT, FROM JUN 6	583.33
OHARA,MARY KATHRYN	ASSISTANT CLERK, FROM MAY 8	1,113.00
OHARA,RAY M	RESEARCH ASSISTANT, FROM JUN 1	1,020.83
OSWALD,STEPHEN	ASSISTANT CLERK, FROM MAY 15	966.00
PAINTER,TONI E	SECRETARY	5,059.20
PINKARD,DAVID	ASSISTANT CLERK	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON EDUCATION AND LABOR -CONTINUED

POLLAK,ROGER LYNCH	ASSISTANT CLERK, FROM JUN 13	$ 378.00
PORTER,PAULETTE D	RESEARCH ASSISTANT, FROM JUN 26	116.67
PUTNAM,DAVID S	STAFF ASST TO THE ASSOC GEN.C.	3,509.07
QUILLEN,SUSAN V	ASSISTANT CLERK, FROM MAY 22	819.00
RADCLIFFE,CHARLES W	MINORITY COUNSEL (P)	11,874.99
RALEY,GORDON A	LEGISLATIVE ASSOCIATE	6,375.00
RECHTIN,N CLARK	COUNSEL	4,500.00
REED,HARTWELL DUVALL	GENERAL COUNSEL (P)	12,291.67
REEVES,BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	12,083.33
RICHARDSON,FAYE O	STAFF ASSISTANT	1,500.00
RISSLER,PATRICIA F	DEPUTY STAFF DIRECTOR/CLERK	6,488.75
RODRIGUEZ,SILVIA J	STAFF ASSISTANT (C), TO MAY 22	
	ACTING MINORITY CLERK (C), FROM MAY 23	4,403.32
SADLER,PAUL M	ASSISTANT CLERK, FROM JUN 1	750.00
SCHANZER,CAROLE M	CLERK & ADMINISTRATIVE ASSIST	6,235.68
SCHOTT,PETER	STAFF ASSISTANT	3,853.80
SEMPLE,NATHANIEL M	MIN LEGIS ASSOCIATE (P)	9,906.24
SHAHINIAN,DEAN VAHAN	ASSISTANT CLERK, FROM JUN 20	253.00
SHELLEY,KEVIN F	ASSISTANT CLERK, FROM JUN 13	414.00
SHULER,MARY L	SECRETARY (C)	5,136.09
STANFORD,KRISTIN	LEGISLATIVE AIDE	2,450.01
STANKUS,DEBRA J	SECRETARY, TO APR 20	638.89
STANLEY,ROBERTA E	LEGISLATIVE ASSOCIATE	4,147.02
STEPHENS,JAMES M	ASSISTANT LABOR COUNSEL	6,500.01
STERN,BRUCE H	RESEARCH ASSISTANT	2,676.24
STRUNK,DOROTHY L	MINORITY CLERK (P), TO JUN 2	4,305.55
SULLIVAN,PATRICIA A	SECY-OFFICE MGR	5,375.01
SWIFT,IVAN	LEGISLATIVE ASSISTANT	5,834.25
TIRYAKIAN,EDMUND C	RESEARCH ASSISTANT, FROM JUN 8	383.33
TODD,RICHARD A M	RESEARCH ASSISTANT, TO MAY 31	1,700.00
TROUP,LELIA W	ADMIN ASST AND SECRETARY (C)	7,508.63
TUCKER,SCHERRI L	ASSISTANT CLERK	3,300.00
VAGLEY,ROBERT E	DIRECTOR	11,874.99
VANCE,JENNIFER W	MINORITY LEGISLATIVE ASSOCIATE	4,875.00
VECCHIARELLI,ANNETTE M	CLERK TYPIST	3,350.01
VEHAR,AUGUST RANDALL	LEGISLATIVE COUNSEL	5,000.01
WALL,EARL F	ASSISTANT CLERK, FROM MAY 15	1,248.33
WATSON,MILDRED L	ASSISTANT TO BUDGET SPECIALIST	4,376.61
WEIBL,KATHLEEN M	ASSISTANT CLERK, FROM JUN 1	750.00
WHALIN,DAVID M	LEGISLATIVE ASSISTANT, FROM MAY 1	3,333.34
WHITSETT,MARY L	ASSISTANT CLERK	3,843.09
WICKER,FLOYD W	LEGISLATIVE ASSOCIATE	2,066.66
WILLIAMSON,ROBERT L	SR LEGISLATIVE AIDE	8,750.01
WOLANIN,THOMAS R	STAFF DIRECTOR	9,999.99
WRIGHT,LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	10,276.80
WYMAN,MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	11,874.99

COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG,CLARA K	MINORITY RESEARCH ASST (C)	6,890.57
BARASH,PETER S	STAFF DIRECTOR	11,750.01
BARNES,RICHARD C	PROFESSIONAL STAFF MEMBER	8,028.75
BARNES,RICHARD LEE	PROFESSIONAL STAFF MEMBER	8,028.75
BECKLER,JOHN W	PROFESSIONAL STAFF MEMBER (P)	8,028.75
BUNN,BETHANNA	ACCOUNTING CLERK	3,880.56
BUTTERWORTH,BRUCE R	PROFESSIONAL STAFF MEMBER	4,764.24
CARLSON,JOHN P	MINORITY COUNSEL (P)	11,874.99
CHAMBERS,JOY S	PROFESSIONAL STAFF MEMBER	6,999.99
CHESTNUT,JUDITH G	MINORITY SECRETARY (C)	3,302.26
CHUBB,LOUISE	CLERK	3,636.81
CLARK,JORDAN	MINORITY PRO STAFF MEMBER	8,195.41
CLESNER,HERSCHEL F	COUNSEL	10,737.39
COHEN,SUSAN MEEHAN	MINORITY SECRETARY (C)	4,139.39
COOK,DANIEL	PROFESSIONAL STAFF MEMBER	6,155.37
COPENHAVER,WILLIAM H	ASSOCIATE COUNSEL (P)	11,750.01
CORNISH,NORMAN G	STAFF DIRECTOR	10,597.95
CRIGLER,JEFFREY CHARLES	RESEARCH ASSISTANT, FROM JUN 12	411.67
DANIELS,STEPHEN M	MINORITY ASSOCIATE COUNSEL, TO APR 30	
	MINORITY ASSOC COUNSEL (P), FROM MAY 1	9,091.67
DAVIS,STEPHEN H	PROFESSIONAL STAFF MEMBER	5,084.88
DOTY,RALPH T	STAFF MEMBER (C)	3,907.32
DRUSINE,HELEN	PROFESSIONAL STAFF	5,352.51
DUNCAN,JOHN M	MINORITY PRO STAFF MEMBER	8,816.25
FITZGERALD,GERALDINE A	SECRETARY	3,534.96
FLAHERTY,MAURA J	SECRETARY	4,014.39
FLORES,GUADALUPE R	PROFESSIONAL STAFF MEMBER	5,075.01
GEHRING,CRAIG J	PROFESSIONAL STAFF MEMBER	4,800.00
GELLMAN,ROBERT M	PROFESSIONAL STAFF MEMBER, FROM JUN 26	437.50
GEORGE,JAMES L	MINORITY PROF STAFF MEMBER (P)	8,362.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON GOVERNMENT OPERATIONS -CONTINUED

GLEIMAN,EDWARD JAY	PROFESSIONAL STAFF MEMBER	$ 9,634.50
GOLDBERG,DELPHIS C	PROFESSIONAL STAFF MEMBER	11,874.99
GOLDHAMMER,GILBERT S	CONSULTANT	5,955.75
GOLDHAMMER,MARGARET M	CLERK	3,032.10
GRACE,E JEAN	SECRETARY	3,050.01
GRAWEY,RICHARD EUGENE	ASSOCIATE COUNSEL	6,155.37
GUDAUSKAS,GEORGE E	PROFESSIONAL STAFF MEMBER	4,500.00
GYORY,JAMES L	INVESTIGATOR	6,560.49
HALTERMAN,RACHEL	MINORITY PRO STAFF MEMBER	6,940.63
HENDERSON,ELMER W	COUNSEL (P)	11,874.99
HIGGINBOTHAM,LYNNE	STAFF MEMBER (C)	6,765.57
HOLT,DAVID E	PROFESSIONAL STAFF MEMBER	7,493.49
HOUSTON,THOMAS F	MINORITY PRO STAFF MEMBER(P)	7,023.97
INGRAM,TIMOTHY H	STAFF DIRECTOR	10,597.95
JARVIS,MARILYN F	STAFF MEMBER (C)	5,753.94
JOHNSON,THERESA L	SECRETARY	2,625.00
JONES,ROLAND C,JR	CLERICAL SUPERVISOR	2,362.74
JONES,WILLIAM MARK	GENERAL COUNSEL (P)	12,500.01
KLEMPNER,RONALD A	PROFESSIONAL STAFF MEMBER, TO APR 30	2,916.67
KOLAITIS,NIKI M	SECRETARY, FROM JUN 19	360.00
LEWIN,JAMES E,JR	PROFESSIONAL STAFF MEMBER	6,800.01
LUMAN,JOSEPH C	STAFF DIRECTOR	10,597.95
MCINERNEY,JAMES L	MINORITY ASSISTANT COUNSEL, TO APR 30	
	MINORITY ASST COUNSEL (P), FROM MAY 1	7,912.90
MCSPADDEN,STEPHEN R	PROFESSIONAL STAFF MEMBER, FROM MAY 30	2,798.61
METZGER,EUPHON L	SECRETARY	3,375.00
MOORE,JOHN E	STAFF ADMINISTRATOR, TO APR 30	
	STAFF ADMINISTRATOR (P), FROM MAY 1	12,249.99
MORA,CYNTHIA M	PROFESSIONAL STAFF MEMBER	5,352.51
MORR,THOMAS G	MIN PROFESSIONAL STAFF MEMBER	7,500.00
MORTON,CECELIA T	SECRETARY	3,345.30
NAUGHTON,JAMES R	COUNSEL	11,750.01
NOBWOOD,KATHRYN E	STAFF MEMBER	2,569.20
O'CONNELL,EDWARD H	COUNSEL	8,750.01
PALUMBO,BENJAMIN L	STAFF DIRECTOR	10,875.00
PERWIN,JEAN S	PROFESSIONAL STAFF MEMBER	5,625.00
PHILLIPS,LILIAN M	STAFF MEMBER (C)	5,298.99
PINKUS,MATTHEW A	RESEARCH ASSISTANT, FROM MAY 1	3,479.00
RIEGER,EARL FRANCIS	PROFESSIONAL STAFF MEMBER	8,564.01
ROMNEY,MILES Q	COUNSEL	4,217.01
RUEMPLER,HENRY C	MINORITY PRO STAFF MEMBER	8,278.75
RUSSELL,LAWRENCE A	PROFESSIONAL STAFF MEMBER	4,800.00
SANDS,CATHERINE	MINORITY PRO STAFF MEMBER	6,221.57
SCHUENKE,DAVID A	COUNSEL	10,310.91
SKRAK,MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	3,750.00
SMITH,SHARON	SECRETARY	3,211.50
STEPHENS,C DON	RESEARCH ANALYST, TO APR 30	
	RESEARCH ANALYST (P), FROM MAY 1	8,564.01
SULLIVAN,ANNE HUDGINS	PROFESSIONAL STAFF MEMBER	6,423.00
TAYLOR,DORIS FAYE	CLERK	4,348.20
THEIM,EILEEN W	STAFF MEMBER, TO MAY 31	2,853.38
THOMPSON,RICHARD LEON	MINORITY PROF STAFF MEMBER (P), TO APR 30	
	MINORITY STAFF DIRECTOR (P), FROM MAY 1	11,574.20
TUCKER,DONALD P	PROFESSIONAL STAFF MEMBER	11,000.01
VANYO,ELEANOR M	SECRETARY	4,146.60
WASSERMAN,ELIZABETH L	CLERK	4,014.39
WELCH,PAMELA HORSMON	CLERK-STENOGRAPHER	3,927.72
WILLIAMS,CAROL DIANE	STAFF MEMBER	2,562.51
WILLIAMS,JUDGE N	CLERICAL STAFF	2,676.24
WRIGHT,MARJORIE J	STAFF MEMBER	1,807.96

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY,JAMES D	CLERK (P)	8,834.34
ADAMS,WILLIAM B	SR COMPUTER SYSTEMS SPECIALIST, TO APR 30	
	SR COMPUTER SYSTEMS ANALYST, FROM MAY 1	6,722.25
ALEXANDER,BARBARA L	ASSISTANT CLERK, TO APR 21	499.57
ALEXANDER,BOYD L	DIRECTOR OF HIS (P)	11,874.99
AMIGO,LUIS J	SR PROGRAMMER ANALYST	5,835.30
ANDERSON,NANCY	EXEC ASST TO GEN COUNSEL (P)	5,620.14
ARMANN,NEIL R	ASST DIRECTOR FOR PLANNING	10,605.72
ASPARAGUS,DENISE L	TAPE LIBRARIAN	3,152.45
ATCHISON,BELVA R	TEXT PROCESSING SPECIALIST	3,605.14
AUFIERO,RONALD ANTHONY	PROGRAMMER, TO MAY 31	
	SR PROGRAMMER, FROM JUN 1	3,899.83
AYRES,PAUL W,JR	COURIER	2,114.49
BABCHAK,JOEL IRWIN	TECHNICAL ASSISTANT	7,943.76
BALL,MICHAEL J	COMPUTER SYSTEMS ANALYST	5,470.80
BARANOWSKI,WILLIAM X	ASSISTANT CLERK (C)	5,084.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

BELCHER,JACK B	SR SYSTEM FACTORS SPECIALIST, TO MAY 31	$
	SYSTEM FACTORS ANALYST, FROM JUN 1	4,866.66
BEN,ALEXANDER J	SR PRODUCTION CONTROL SPLST	2,944.26
BERDINE,LINDA K	COMMUNICATIONS CONTROL COORD	3,084.00
BERG,JOE DAVID	PROGRAMMER	3,772.50
BESCHER,PHILLIP E	INFORMATION SYSTEMS SPECIALIST	7,687.50
BHATIA,M R	SYSTEMS PROGRAMMER	6,017.55
BLACK,MARTIN P	ASSISTANT COUNSEL (C), TO MAY 31	
	COUNSEL (C), FROM JUN 1	7,625.00
BLAKELY,STANLEY	COMPUTER OPERATOR	3,315.24
BLANKENSHIP,HELEN ANN	SECRETARY	3,273.73
BLANTON,MARY ELIZABETH	ASSISTANT CLERK	1,458.34
BOHO,GERALD L	SENIOR SYSTEMS PROGRAMMER	6,505.44
BOSWELL,MICHAEL A	JR COMPUTER OPERATOR	2,983.50
BOTOS,MICHAEL	SYSTEM FACTORS SPECIALIST, TO APR 30	
	TECHNICAL SPECIALIST, FROM MAY 1 TO MAY 31	
	SR TECHNICAL SPECIALIST, FROM JUN 1	4,291.24
BOWMAN,MICHAEL B	SYSTEM FACTORS SPECIALIST	4,293.00
BRAZEAL,DAVID L	TECHNICAL ASST (II), TO APR 30	
	DIVISION MANAGER, FROM MAY 1	7,687.53
BRICKMAN,MARK D	SR TECHNICAL AIDE	3,415.50
BROWN,CYNTHIA YVONNE	SECRETARY	2,867.88
BROWN,THOMAS C,JR	JUNIOR SECTION MANAGER, TO APR 30	
	SR SYSTEM FACTORS ANALYST, FROM MAY 1	6,505.38
BRUSS,DAVID R	LEGIS INFOR SPECIALIST	2,489.76
BUENO,FRANKLIN A	SR PRODUCTION CONTROL SPECIAL, TO APR 30	
	JR TECHNICAL AIDE, FROM MAY 1	2,910.72
BURDA,BARBARA A	SR PROD CONTROL COORDINATOR	3,494.91
BURDETTE,EARL W	SR PROGRAMMER ANALYST, TO APR 30	
	COMPUTER SYSTEMS ANALYST, FROM MAY 1	7,110.99
BURKE,JUDITH H	LEGIS INFOR SPECIALIST, TO MAY 31	
	SR LEGISLATIVE INFORMATION SPEC, FROM JUN 1	2,584.92
BURKE,SANDRA R	SR ADMINISTRATIVE SPECIALIST	4,716.75
BUTTS,ERNEST,JR	SR PROGRAMMER ANALYST	6,017.55
BYE,KATHERINE J	SR TECHNICAL SPECIALIST	4,564.62
BYRD,FRANK W	TECHNICAL SPECIALIST, TO MAY 31	
	TECHNICAL SPECIALIST, FROM JUN 5	4,234.55
CABLE,JOHN	ASSISTANT CLERK, FROM JUN 7	560.00
CANDLER,BENJAMIN R	SENIOR PROGRAMMER ANALYST	6,017.55
CARFAGNO,RICHARD M	PROGRAMMER	3,772.50
CARPENTER,JON RYAN	STAFF DIRECTOR (P)	8,000.01
CARTER,WAYNE	COMPUTER OPERATOR	3,250.50
CAVANAUGH,JOHN TIMOTHY	SR COMPUTER SYSTEMS ANALYST	6,722.22
CHABOT,ELLIOT C	TECHNICAL AIDE, FROM JUN 12	418.53
COHEN,CAROLYN E	SR ADMINISTRATIVE SPECIALIST, TO APR 30	
	ADMINISTRATIVE ANALYST, FROM MAY 1	5,320.91
COHEN,JUDITH N	PROGRAMMER ANALYST, FROM JUN 5	1,318.63
COHEN,ROBERT L	SENIOR PROGRAMMER	4,431.51
COHILAS,GRACE HANGE	ASSISTANT CLERK	3,999.99
COLLINS,HENRY F,JR	SECTION MANAGER, TO APR 30	
	TECHNICAL ASSISTANT, FROM MAY 1	8,456.25
COMPTON,TEDDY R	SENIOR SYSTEMS PROGRAMMER	7,372.50
CONRAD,JANET LOUISE	LEGIS INFOR COORDINATOR	3,083.85
CORCORAN,NELSON R	ADMINISTRATIVE ASSISTANT, FROM JUN 12	418.53
CORTESE,CYNTHIA K	ASSISTANT CLERK	4,281.99
CROWLEY,JUDITH T	SR COMMUNICATIONS TERMINAL OP, FROM APR 3	3,403.16
CUTLER,MAURICE W	SR PROGRAMMER	4,431.51
DAILINGER,MARIA D	ASSISTANT CLERK, FROM JUN 12	443.33
DALEY,JAMES C	SR COMPUTER SYSTEMS ANALYST, TO MAY 31	
	INFORMATION SYSTEMS SPECIALIST, FROM JUN 1	7,188.48
DAVEY,EDWARD J,JR	ASSISTANT COUNSEL (P), TO MAY 31	5,000.00
DAVIS,BARBARA M	JR LEGIS INFOR SPECIALIST, FROM MAY 22	964.38
DAWSON,DEBORAH A	SECRETARY, TO APR 30	
	LEGISLATIVE INFORMATION SPECIALIST, FROM MAY 1	2,867.76
DELMORE,WILLIAM R	SECTION MANAGER	7,943.76
DELORME,DONALD F	JR PROGRAMMER ANALYST, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 1	4,291.16
DENNING,MARY ANN	ASSISTANT CLERK, FROM JUN 14	453.33
DIBONA,JOEL ANTHONY	COMPUTER SYSTEMS ANALYST	5,956.76
DONATY,ROBERT P	JR PROGRAMMER ANALYST, FROM APR 3	4,333.03
DOSTER,ANTHONY H	JR COMMUNICATIONS TERMINAL OPR	2,299.74
DOUGHERTY,MICHAEL S	ASSISTANT MANAGER	7,943.91
DOWLING,PATRICIA R	SR TECHNICAL ANALYST, TO APR 30	
	DIVISION MANAGER, FROM MAY 1	7,293.50
EARLY,ELOISE MARIE	SECRETARY,COMPUTER POLICY GROUP	2,408.64
ECHOLS,WILLIAM	ASSISTANT CLERK, FROM JUN 13	420.00
ELLIS,DAVID WEIL	JR LEGIS INFOR SPECIALIST, FROM MAY 22	964.38
ELLIS,DOROTHY	SR DATA PREP COORDINATOR	3,182.25
EPSTEIN,MARILYN	SR PROGRAMMER ANALYST, TO JUN 27	5,288.44
FELLENZ,DENIS	SR PROGRAMMER ANALYST, TO APR 30	
	SR SYSTEMS PROGRAMMER, FROM MAY 1	6,505.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

FIELDS,RICHARD H	MANAGER, TO APR 30	$
	TECHNICAL ASSISTANT, FROM MAY 1	9,042.69
FINK,BRUCE W	SYSTEM FACTORS ANALYST	5,835.30
FISHER,SARAH A	PROGRAMMER ANALYST, TO APR 30	
	COMPUTER SYSTEMS ANALYST, MAY 1 - JUN 27	4,986.35
FLOHR,MARION M	JR TEXT PROCESSING SPECIALIST, TO MAY 31	
	TEXT PROCESSING SPECIALIST, FROM JUN 1	3,194.50
FORD,MARTHA A	ASSISTANT CLERK	2,859.34
FOWLIE,LEA	SR LEGIS INFOR COORDINATOR	3,415.71
FRANKLIN,CAROLYN A	SR TYPIST	2,987.76
FRAZIER,K MICHAEL	SENIOR PROGRAMMER ANALYST, TO MAY 31	
	SR COMPUTER SYSTEMS ANALYST, FROM JUN 1	6,058.66
FREEMAN,WILLIAM E,JR	SECTION MANAGER, TO APR 30	
	ASSISTANT DIVISION MANAGER, FROM MAY 1	8,761.93
FRONTERA,MARIE A	EXECUTIVE SECRETARY	3,415.71
GALEN,EVAN H	JR SYSTEMS PROGRAMMER	4,564.62
GARRETT,ROBERT WILLIAM	DIVISION MANAGER	9,344.13
GARRISS,S E	TECHNICAL ANALYST	5,470.74
GAYDOS,DAVID THOMAS	SECTION MANAGER, TO APR 30	
	ASSISTANT DIVISION MANAGER, FROM MAY 1	8,139.27
GILLIAM,DELORIS	COMPUTER OPERATOR	3,098.97
GILLILAND,JACKIE J	SR PROGRAMMER	4,154.61
GOFF,EDWARD H	PROGRAMMER, FROM JUN 5	1,089.83
GOLDBERG,JEFFREY A	SYSTEM FACTORS ANALYST	6,199.74
GOLDFARB,O	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT (P), FROM JUN 1	8,750.01
GRAHAM,HARRELL	JR LEGIS INFOR SPECIALIST	2,225.49
GRANT,TONI J	STAFF DIRECTOR (C)	5,819.65
GRASMICK,GARY	SR TECHNICAL AIDE	3,415.50
GREENBERG,AARON	SENIOR SYSTEM FACTORS ANALYST	6,938.97
GREENBERG,MARK ROBERT	TECHNICAL AIDE, FROM JUN 12	418.53
GREGORY,CHELLIS O,JR	COMP POLICY GROUP CLERK (P)	10,169.76
GRIEB,GERTRUDE P	COMPUTER SYSTEMS SPECIALIST, TO APR 30	
	SR TECHNICAL ANALYST, FROM MAY 1	6,342.85
GRIEDER,GAIL A	SR COMMUNICATIONS TERMINAL OP, TO APR 7	215.85
GROSBERG,SHELDON	ASST DIRECTOR FOR ADMINISTRATION, TO MAY 31	
	ASST DIRECTOR FOR ADMINISTRATION, FROM JUN 5	10,134.36
GUENOT,RICHARD W	PROGRAMMER	3,898.50
HAGA,JAMES B	SR PROGRAMMER ANALYST	6,928.74
HAGGERTY,WALTER E	SECTION MANAGER, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	8,798.30
HALKIAS,REBECCA L	RESEARCH ASSISTANT	3,249.99
HALL,ELIZABETH ANNE	JR SECRETARY	2,655.75
HANNUM,VIVIENNE B	ASSISTANT CLERK	4,093.17
HANTMAN,PAULA	SYSTEM FACTORS ANALYST, FROM APR 3	5,527.37
HARNEY,CHRISTOPHER J	PRODUCTION CONTROL SPECIALIST	2,392.50
HARNEY,MICHELE JOANN	EXECUTIVE SECRETARY	3,415.50
HASTINGS,JON E	RESEARCH ASSISTANT, FROM JUN 19	280.00
HATCHER,MARY SUZANNE	STAFF ASSISTANT, FROM APR 24	3,489.58
HAWK,THOMAS J	SR DATA PROC COORDINATOR	5,021.46
HAWKINS,ELSIE J	CLERK, PRINTING SUBC (C)	5,546.40
HERALD,DELORES	JUNIOR DATA PREPARATION SPEC	2,180.88
HILL,WILLIAM R	DIVISION MANAGER	9,042.78
HILTON,AMOS,JR	JR COMPUTER OPERATOR	3,083.04
HOFMANN,RALPH WAYNE	SYSTEMS PROGRAMMER	5,470.74
HOLLIES,ROBERT M	TECHNICAL AIDE	3,084.00
HOLTON,SUZANNE L	JR ADMIN SPECIALIST	3,772.50
HOPE,JOHNIE WADE	ASSISTANT MINORITY COUNSEL (P)	5,250.01
HOPKINS,RUBY	ASSISTANT CLERK	3,787.23
HOWELL,CHARLES T	COUNSEL (P)	8,965.44
HUDSON,HELEN CLARE	CLERK	4,549.62
HUNTINGTON,TIMOTHY	TECHNICAL AIDE, FROM JUN 19	234.50
HYLAND,MARGARET MARY	PROGRAMMER	3,772.71
JACKSON,PEYTON J	COMPUTER OPERATOR	3,757.26
JAMES,CURTIS EDWARD	SR PROGRAMMER, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 1	4,291.24
JARRELL,PATRICIA	TEXT PROCESSING SPECIALIST	3,415.71
JAYNES,GURNEY S	ASSISTANT CLERK (P)	8,028.75
JEDLICKA,M L SHARON	SECRETARY	3,716.67
JENKINS,C WESLEY	INFOR SYSTEMS SPEC (I)	7,687.50
JOHNSON,BRYANT O	CLERK, FROM JUN 12	443.33
JOHNSON,C FREDERICK	SR SYSTEMS PROGRAMMER	6,505.44
JOLLEY,SANDRA A	SR PROGRAMMER	4,569.99
JONES,PHYLLIS SUSAN	CLERK	900.00
KATSUDA,ROBERT	SYSTEMS PROGRAMMER	5,835.24
KEECH,MELINDA L	TYPIST	2,225.58
KELLER,KEITH EDWARD	SR PROGRAMMER ANALYST	5,652.99
KENNY,SUSAN MARIE	LEGIS INFOR COORDINATOR	3,084.00
KEPPLER,JEAN E	TEXT PROCESSING SPECIALIST, TO JUN 1	2,315.09
KEY,JANET	SUPPLY CONTROL CLERK	2,775.27
KIM,PETER C	PROGRAMMER, TO MAY 31	
	SR PROGRAMMER, FROM JUN 1	3,899.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

KNOTT,J GREGORY	SYSTEM FACTORS SPECIALIST	$ 4,154.49
KNOX,MARILYN J	SECRETARY, TO APR 30	
	JR PROGRAMMER, FROM MAY 1	2,775.27
KOCHSMEIER,SUSAN E	ASSISTANT CLERK, FROM JUN 1	600.00
KRAUS,SALLIE BETH	TECHNICAL AIDE, FROM JUN 12	418.53
KUPZBERG,R A	SR PROGRAMMER	4,154.49
LAGER,FREDERICK L	JR LEGIS INFOR SPECLST, TO MAY 5	865.50
LAMPKIN,GARY M	JR PROD CONTROL SPECLST	2,061.75
LANE,PAUL A	JR COMPUTER OPERATOR	3,011.25
LAPKO,KATHLEEN O	OFFICE MANAGER (P)	8,090.75
LECNARDO,THOMAS C	SR COMPUTER SYSTEMS ANALYST	7,372.50
LEVITAS,STEPHEN F	SR PROGRAMMER ANALYST	5,835.24
LINK,VICTORIA Z	ASST CLERK-MINORITY	3,208.33
LOMBARD,JAMES D	JR COMMUNICATIONS TERMINAL OP, FROM MAY 22	1,036.75
LONG,WAYNE E	ASSISTANT CLERK (C)	6,106.08
LOUGHMAN,EDWARD E	SR INFORMATION SYSTEMS SPEC, TO APR 30	
	INFORMATION SYSTEMS SPECIALIST, FROM MAY 1	7,589.31
LUCAS,YOHANNA	ASSISTANT CLERK (P)	6,816.09
LYNCH,MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C)	5,000.01
MACOMBER,PAULA W	SENIOR SECRETARY, TO APR 30	
	SR SECRETARY, FROM MAY 1	3,460.72
MADDEN,MARSHA A	SYSTEM FACTORS SPECIALIST, FROM MAY 8	2,609.66
MALASPINA,MARY	JR SYSTEM FACTORS SPECIALIST	3,898.26
MALKANI,ROMA	SR COMPUTER SYSTEMS ANALYST	7,155.75
MANG,JOHN,JR	SR COMPUTER SYSTEMS ANALYST	6,866.73
MANNINO,ERNEST JOHN	ASST ACCOUNTING CLERK	3,375.00
MARCUS,MICHAEL B	SYSTEMS PROGRAMMER	5,470.80
MARKELL,TIMOTHY MICHAEL	SR PROGRAMMER ANALYST	5,470.74
MARUCA,SAMUEL	ASSISTANT CLERK	2,450.01
MASON,LESLIE FAYE	CLERICAL AIDE, FROM JUN 12	371.29
MATLOCK,MELVIN C	SR PROGRAMMER, TO MAY 7	1,707.96
MATTHEWS,BARBARA A	SR COMMUNICATIONS TERMINAL OP, FROM APR 3	2,917.20
MAYNARD,RICHARD G	ACTING DIVISION MGR, TO APR 30	
	DIVISION MANAGER, FROM MAY 1	8,456.67
MCALEXANDER,BILLIE	RESEARCH ASSISTANT, FROM JUN 1	700.00
MCCALL,CHARLES R,JR	JR COMPUTER OPERATOR, TO MAY 31	
	COMPUTER OPERATOR, FROM JUN 1	2,878.18
MCCARTHY,ELLEN A	CALENDAR CLERK	4,312.50
MCDERMOTT,MARK NOLL	ADMINISTRATIVE AIDE, FROM JUN 12	371.29
MCDONALD,MARY O	STAFF ASSISTANT (C)	5,337.51
MCFALL,JAMES RICHARD,JR	RESEARCH ASSISTANT, FROM JUN 19	280.00
MCGARRY,JOHN WARREN	SPECIAL COUNSEL (P)	11,874.99
MCGUIRE,H GERALD	ASST DIVISION MGR	9,344.13
MCGUIRE,ROBERT S	AUDITOR (E)	10,625.01
MCINNIS,MARY	ASST CLERK (MINORITY) (P)	6,000.00
MEADOW,DELORES ANN	SECRETARY	3,299.41
MEARA,DANIEL J	ASSISTANT CLERK, TO MAY 15	535.25
MEDILE,SAMUEL PERRY	ASSISTANT CLERK, FROM MAY 1	1,180.00
MERRICK,CURTIS L	DIVISION MANAGER	9,645.48
MERRILL,DARLENE	ADMINISTRATIVE SPECIALIST	4,154.61
MEYERS,TRIENAH A	ASSISTANT CLERK, FROM JUN 1	700.00
MIDKIFF,MARTHA L	ASSISTANT CLERK, FROM JUN 1	700.00
MILASI,FRANK J	SENIOR PROGRAMMER	4,154.61
MOREAU,DONALD W,JR	SR LEGISLATIVE INFORMATION SPEC, TO MAY 26	1,726.82
MORETTI,RONALD V	PROGRAMMER ANALYST	4,869.00
MORRIS,DONALD CHARLES	INFORMATION SYSTEMS SPECIALIST	8,456.25
MOSER,ARDEN	COMPUTER OPERATOR, FROM MAY 8	2,101.75
MOSS,ROBERT E	GENERAL COUNSEL (P)	12,500.01
MUELLER,HELMUT J	COMPUTER SYSTEMS ANALYST	5,470.80
MUMMA,ROBERTS J	SR DATA PROCESSING COORDINATOR	4,716.90
MURPHY,GERALD M	SECTION MANAGER, TO APR 30	
	TECHNICAL ASSISTANT, FROM MAY 1	8,370.93
NAVE,LINDA GAIL	ASSISTANT CLERK-MINORITY (P)	6,385.13
NEAL,LINDA D	SECRETARY	3,291.67
NEIGH,MILDRED ANNETTE	LEGIS INFOR SPECIALIST, TO APR 30	
	LEGISLATIVE INFORMATION COORD, FROM MAY 1	3,084.00
NEWMAN,STEVEN B	TECHNICAL SPECIALIST	4,154.61
OBRIEN,JOSEPH A	TECHNICAL ASSISTANT	8,370.93
OBRIEN,MARIANNA MAEVE	SYSTEM FACTORS SPECIALIST	4,154.49
OGDEN,ROBERT B	SR PROGRAMMER ANALYST	5,470.80
OLENICK,BRENDA LOU	ASSISTANT CLERK (C)	6,249.99
OLESZEWSKI,RICHARD	STAFF DIRECTOR (C)	7,359.69
OSHETSKI,DIANNE L	SYSTEM FACTORS SPECIALIST	4,293.00
PHILLIPS,BARBARA LEE	ASSISTANT CLERK (C), TO APR 30	
	ASSISTANT CLERK (C), TO MAY 31	
	ASSISTANT CLERK (C), FROM MAY 1	
	ASSISTANT CLERK (C), FROM JUN 1	6,177.09
PHILLIPS,WILLIAM G	STAFF DIRECTOR (P)	12,500.01
PICKENPAUGH,THOMAS E	COMPUTER OPERATOR, TO MAY 31	2,283.74
POGUE,BARBARA J	SECRETARY	3,249.99
POMETTO,JO ANN	SR SECRETARY	3,289.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

POSEY,FLORA ALBERTA	DATA PREPARATION SPECIALIST	$ 2,373.99
PRATER,HETTIE KNIGHT	SR ADMINISTRATIVE SPECIALIST	5,021.46
PRESHLOCK,LINDA M	PROGRAMMER	3,772.50
PRITCHARD,HEATHER C	SR COMPUTER SYSTEMS ANALYST	6,722.25
PROUT,MARTHA H	PROGRAMMER, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 1	4,036.64
PULAS,ELAINE COMER	PROGRAMMER ANALYST	4,818.25
QUENNEVILLE,ALFRED C	ASST DIV MGR (III)	7,687.50
REARDON,ROBERT J	SR SYSTEMS PROGRAMMER	7,372.53
REED,CAROLYN A	ASSOCIATE COUNSEL (C), FROM JUN 1	3,062.50
REED,JOHN T	INFOR SYST SPEC (I)	8,456.67
REEDER,FRANKLIN S	DEPUTY DIR OF HIS (C)	11,874.99
RIDGWAY,GAIL	COMMUNICATIONS TERMINAL OPER	2,489.76
ROBERTS,CAROLE E	SR SYSTEM FACTORS SPECIALIST	5,326.02
ROBERTSON,JANICE K	SR COMPUTER SYSTEMS ANALYST, TO APR 30	
	ASSISTANT DIVISION MANAGER, FROM MAY 1	7,155.75
ROBINETTE,ELIZABETH A	COMPUTER OPERATOR	3,186.75
ROGERS,SAMUEL M	DATA PROCESSING COORDINATOR, TO APR 30	
	SR DATA PROCESSING COORDINATOR, FROM MAY 1	4,918.74
ROGERS,TREVERA D	PRODUCTION CONTROL SPECIALIST	2,225.49
ROLIZ,HEIDE R	TYPIST, TO APR 30	
	COMMUNICATIONS TERMINAL OPER, FROM MAY 1	2,572.74
ROMANI,YARA NICOLETTE	SR SYSTEM FACTORS SPECIALIST	4,564.50
ROSE,DOUGLAS N	JR SYSTEM FACTORS SPECIALIST	3,772.71
ROSE,JAMES	JR COMMUNICATIONS TERMINAL OPR	2,299.74
ROSS,DORIS R	SR SECRETARY	3,426.46
RUSSELL,LINDA	SR DATA PREPARATION SPECIALIST, TO APR 28	837.39
RUSSELL,TOM HARDY	COMPUTER SYSTEMS ANALYST, TO MAY 17	3,047.29
SAFFOS,CONSTANTINE N	ADMINISTRATIVE AIDE	3,186.75
SAMUEL,LINDA	JR LEGIS INFOR SPECIALIST, FROM MAY 15	1,213.37
SAMUELS,SHIRLEY M	LEGIS OFFICE SUPERVISOR	3,772.71
SANDERS,HARRY	SR COMPUTER SYSTEMS ANALYST	6,505.50
SANDIFER,MYRON G	JR LEGIS INFOR SPECIALIST, FROM MAY 22	964.38
SAVERCOOL,R PAUL	SR PRODUCTION CONTROL SPLST	2,517.40
SCHMIDT,CARL F	SYSTEMS PROGRAMMER	6,017.49
SCHULTIES,AUGUST	COMPUTER SYSTEMS SPECIALIST, TO MAY 16	3,075.64
SECREST,MARTIN ADAMS	TECHNICAL AIDE, FROM JUN 12	418.53
SHAFFER,RICHARD	ASSISTANT CLERK, FROM JUN 1	100.00
SHAVER,SHARON ELIZABETH	ASSISTANT CLERK	3,500.01
SHERARD,MEMORY F	PRODUCTION CONTROL COORDINATOR	3,116.09
SHIPLEY,SHAWN MARIE	ASSISTANT CLERK, FROM JUN 1	800.00
SILBEY,FRANKLIN F	ASSISTANT CLERK	3,000.00
SIMMONS,JUDITH H	PERSONAL SECRETARY	1,625.01
SINNOTT,MARGARET M	ASSISTANT CLERK, FROM JUN 15	373.33
SKAAR,WILLIAM W	SECTION MANAGER (II)	7,687.53
SMITH,CHERYL T	SYSTEMS FACTORS ANALYST	5,470.80
SMITH,EMMA ELVIRA	JR DATA PROCESSING COORDINATOR	4,461.00
SMITH,STEVEN M	SYSTEMS FACTORS ANALYST, TO APR 30	1,823.60
SMYTHE,PATRICK CHRISTIAN	LEGIS INFOR COORDINATOR	3,084.00
SPENCE,DAVID G	ASSISTANT CLERK, FROM MAY 9	1,386.67
STANLEY,MARC R	ASSISTANT CLERK	2,582.76
STCLAIR,NOAH M	SECTION MANAGER	8,199.99
STEELE,MARGARET T	SECRETARY	4,281.99
STEWART,CATHY	ASSISTANT CLERK, FROM JUN 1	700.00
STOFKO,STEPHEN J,JR	GROUP MANAGER	9,344.22
STONEBERG,CAROLYN S	SR PROGRAMMER	4,154.49
STRAUB,MICHAEL ALAN	TECHNICAL AIDE, FROM JUN 12	418.53
STUBBS,CANDACE B	SYSTEM FACTORS SPECIALIST	4,154.61
STUDLEY,ROBERT E	INFORMATION SYSTEMS SPECIALIST	7,155.75
SUKENIK,HILLEL H	SR COMPUTER SYSTEMS ANALYST	6,722.22
SWART,BARBARA E	SR PROGRAMMER, TO MAY 31	
	JR SYSTEMS PROGRAMMER, FROM JUN 1	4,291.24
SZELAG,FRANK P	ASSISTANT CLERK, FROM JUN 12	712.50
TIMBERLAKE,RICHARD	PROGRAMMER ANALYST, FROM MAY 8	3,136.28
TIPPETT,DEBORA JEAN	JR TEXT PROCESSING SPECIALIST	3,084.00
TODD,SUSAN ANN	TECHNICAL AIDE, FROM JUN 12	418.53
TOMS,DOUGLAS CRAIG	COURIER, FROM JUN 12	418.53
TOUKHANIAN,PETER	STAFF ASSISTANT, FROM JUN 7	600.00
TOWERS,ROBERT M	SR SYSTEMS PROGRAMMER	6,505.50
TROVATO,DEREK	TECHNICAL AIDE, FROM JUN 12	418.53
TSAI,JACKSON	PROGRAMMER	3,898.50
ULEP,PATRICIA ANN	SR SYSTEM FACTORS SPECIALIST, TO APR 30	
	PROGRAMMER ANALYST, FROM MAY 1	4,564.62
UNDERWOOD,DAVID P	SR COMPUTER SYSTEMS ANALYST	7,806.09
VANN,THOMAS ALLEN	JR COMPUTER OPERATOR, TO APR 30	
	COMPUTER OPERATOR, FROM MAY 1	3,238.26
VENTURA,JOSEPH T	CLERK (P)	8,750.01
WADE,WILLIAM E,JR	COMPUTER SYSTEMS ANALYST	5,653.05
WAGLIARDO,JASPER T	INFORMATION SYSTEMS SPECIALIST	8,029.27
WALLING,VICKIE L	RECEPTIONIST-TYPIST	3,249.99
WALTERS,VERNON JOHN	SR COMPUTER SYSTEMS ANALYST	6,939.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

WALTON,LAURICE	COMPUTER SYSTEMS ANALYST	$ 6,017.49
WARD,HUGH B,JR	LEGIS INFOR SPECIALIST, TO MAY 31	1,850.18
WARNICK,ROBERT W	JR PROGRAMMER ANALYST, FROM MAY 15	2,618.93
WASHINGTON,GLORIA J	SR DATA PREPARATION SPECIALIST	2,765.64
WEAVER,DEBORAH M	JR COMMUNICATIONS TERMINAL OPR	2,299.74
WEECH,PAUL NORRIS	JR LEGIS INFOR SPECIALIST, FROM JUN 5	642.92
WELCH,WILLIAM	SENIOR PROGRAMMER	4,569.99
WHITING,ELMER M	SR COMPUTER OPERATOR	4,089.76
WILLIAMS,DELCI S	PRODUCTION CONTROL COORDINATOR	3,480.99
WILLIAMS,MARIE V V.	INFORMATION SYSTEMS SPECIALIST, FROM APR 5	6,837.72
WILLIAMS,SCOTT RUSSELL	TECHNICAL AIDE, FROM JUN 12	418.53
WILSON,NORMAN EDWARD	DIVISION MANAGER	7,687.53
WILT,VINCENT	ASSISTANT CLERK, FROM MAY 1	1,400.00
WINTERS,GARY A	SYSTEM FACTORS SPECIALIST, TO APR 30	
	SYSTEM FACTORS ANALYST, FROM MAY 1	5,470.74
WOLFF,JUDY BERTE	JR LEGIS INFOR SPECIALIST, FROM JUN 5	642.92
WOODS,MONA J	SR COMMUNICATIONS TERMINAL OP, TO JUN 12	2,294.21
WOOTEN,MARY JANE	RESEARCH ASSISTANT, FROM JUN 1	700.00
WRIGHT,DOUGLAS K	JR PROGRAMMER	3,415.50
YOUNG,EARL B,JR	SR SYSTEM FACTORS SPECIALIST	5,021.25

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALLWINE,CHRISTINE A	SECTY TO MIN CONSULTANTS	4,014.39
AMLING,JEFFERY S	STAFF ASSISTANT, FROM JUN 1	640.00
ANDERSON,WILLIAM M,III	BUDGET ANALYST (P)	7,500.00
BALL,ANDREW L	STAFF ASSISTANT	3,833.33
BARBER,RICHARD P	LEGIS ASST,MINORITY (P)	8,028.75
BERTORELLO,EVELYN	CLERK	4,924.29
BOYD,MARY STOWE	CALENDAR CLERK	4,817.25
BREEDLOVE,SARA W	SECRETARY	3,090.00
CALDERON,ERNEST	STAFF ASSISTANT, FROM MAY 22	832.00
CASEY,JIM T.	CONSULTANT (C)	11,507.88
CAVANAUGH,THOMAS J	COUNSEL (P)	10,704.99
COCKAYNE,SHARON	STAFF ASSISTANT-CLERK	4,924.29
CONKLIN,CHARLES R	STAFF DIRECTOR (P)	12,310.74
CRANDELL,HARRY B	CONSULTANT (C)	10,000.01
DALSANTO,JOHN A	CORRESPONDENCE CLERK	1,200.00
DAUM,JACK D	MINORITY CONSULTANT (P)	8,965.44
DIEHL,FRANCES A	SECTY TO MIN CONSULTANTS	4,014.39
DRAKE,NANCY GARROTT	CLERK	6,249.99
DRAVO,ANDREA N	STAFF CONSULTANT	4,817.25
DUCHENEAUX,FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	10,704.99
DUMMIRE,THOMAS S	STAFF CONS-MINORITY (P)	8,564.01
ELLSWORTH,GARY GEORGE	MINORITY COUNSEL (P)	8,028.75
FOSTER,GUNILLA L	STAFF ASSISTANT	4,924.29
GADDIS,EDWARD	STAFF ASSISTANT	4,469.34
GERHARDSTEIN,MARTHA C	SECRETARY	2,824.99
GILLESPIE,JULIA	RECEPTIONIST, TO APR 23	752.32
GLIDDEN,TIMOTHY W	COUNSEL (C)	8,831.64
GNOFFO,JOSEPH D	PRINTING CLERK	7,125.00
HENSON,JAMES W	FINANCE CLERK	5,620.14
HORN,WILLIAM P	MINORITY CONSULTANT (C)	8,028.75
HUNKIN,ENI F,JR	ASSISTANT COUNSEL (P)	7,500.00
JACKSON,MICHAEL D	MINORITY CONSULTANT (P)	8,028.75
JONES,ROY,JR.	COUNSEL	8,045.83
KISH,CARLA E.	STAFF CONSULTANT (C)	5,684.17
KRAUSE,PATRICIA A	CONSULTANT (P)	9,125.01
LEMONS,JUDITH K	SECRETARY	5,000.01
LESSEN,FRANK JOSEPH	STAFF ASSISTANT, FROM MAY 22	832.00
LEWIS,ROGER K	STAFF CONSULTANT, FROM JUN 1	2,854.17
LUSBY,JUNE A	SECTY TO MIN CONSULTANTS	4,014.39
MCDARGH,DOROTHY R	SECTY TO MINOR COUNSEL (C)	4,625.01
MCELVAIN,LEE	GENERAL COUNSEL (P)	11,507.88
MCINTOSH,MARTHA ANNE	RECEPTIONIST, FROM MAY 7	2,250.00
MCMILLAN,ELIZABETH	CLERK	4,210.18
METCALF,SANDRA MARIE	SECRETARY-CLERK	5,486.31
MOORE,RODNEY H,JR	MINORITY CONSULTANT	6,423.00
MORGAN,PHEBE ANN	CLERK	4,741.17
MURRAY,PATRICIA ANN	CLERK	8,028.75
MYERS,HENRY R	SPECIAL CONSULTANT ON NUC ENG (P)	11,034.99
NEUMAN,ROBERT A	PUBLIC AFFAIRS DIRECTOR (C)	8,563.74
NEUMANN,LORETTA FAY	CONSULTANT	7,200.00
NEWITT,BETTY ANN	SECRETARY (C)	4,924.29
O'BRIEN,LAURA	SECRETARY	2,250.00
PARSHLEY,PAUL C	STAFF CONSULTANT	4,951.05
PENDLEY,WILLIAM PERRY	MINORITY CONSULTANT (C)	7,500.00
PETERS,CLAY E	MINORITY CONSULTANT (P)	8,564.01
PETERSON,JOHN E	STAFF ASSISTANT	2,676.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS -CONTINUED

PINNIX,CLEVELAND F	CONSULTANT (C)	$10,749.99
RADZIKOWSKI,MARY ELLEN	SECRETARY	3,653.84
REVELES,ROBERT A	ASSOC STAFF DIRECTOR (P)	11,507.88
ROGERS,JAMES C,JR	MINORITY CONSULTANT	8,028.75
RUEIN,MICHAEL S	STAFF ASSISTANT	4,629.90
SCATES,KAREN T	STAFF ASSISTANT, TO MAY 31	3,333.34
SCOVILLE,STANLEY E	SPECIAL COUNSEL (P)	10,704.99
SELBY,GARY S	STAFF ASSISTANT, FROM JUN 5	554.67
SHAFER,WILLIAM L	CON MIN MIN & LAND (P)	11,507.88
SHEAN,MAURICE J	CONSULTANT (C)	10,749.99
SHEEHAN,FRANCIS E,JR	STAFF CONSULTANT	4,817.25
SLOSS,CHARLES STANLEY	COUNSEL	7,241.67
TERRELL,ROBERT L	MINORITY CONSULTANT (P)	8,564.01
TRAPKIN,DORA B	CLERK	4,199.99
WADDELL,MIRIAM L	SECRETARY-CLERK	5,352.51
WHITTAKER,JOHN A,IV	STAFF ASSISTANT	5,750.01
WIESSNER,ANDREW F	COUNSEL (C)	7,359.69

COMMITTEE ON INTERNATIONAL RELATIONS

ABBRUZZESE,PETER A	STAFF CONSULTANT	10,031.40
ANDERSON,HOWARD T	INVESTIGATOR	7,625.01
ATWATER,ARLENE M	STAFF ASSISTANT	4,817.25
BAKER,EDWARD J,III	INVESTIGATOR	6,375.00
BARTON,DAVID PAUL	SUBC STAFF ASSOCIATE	5,750.01
BELKNAP,PAULA A	SUBCOMMITTEE STAFF ASSOCIATE	2,874.99
BERDES,GEORGE R	STAFF CONSULTANT (P)	11,250.00
BIERMAN,EVERETT E	MINORITY STAFF DIRECTOR (P)	11,874.99
BLUSH,STEVEN	INVESTIGATOR	4,250.01
BOETTCHER,ROBERT B	SUBCOMMITTEE STAFF DIRECTOR	11,000.01
BOYER,ROBERT KENT	STAFF CONSULTANT (P)	11,250.00
BRADY,JOHN J,JR	CHIEF OF STAFF (P)	12,500.01
BRENNAN,KAREN P	STAFF ASSISTANT	4,808.25
BRENNER,ALISON L	MIN STAFF CONSULTANT (P)	7,749.99
BURY,ANDREW G,JR	RESEARCH ASSISTANT, FROM MAY 18	1,970.83
CARMAN,NANCY M	STAFF ASSISTANT (C)	4,808.25
CAVANEY,CAROL J	STAFF ASSISTANT	2,274.99
CHALLENOR,HERSCHELLE	SUBCOMMITTEE STAFF DIRECTOR, TO MAY 10	4,678.08
CHAMBERS,MARIAN	STAFF CONSULTANT	4,500.00
CHESTER,JOHN CHAPMAN	STAFF CONSULTANT (P)	11,250.00
COOKE,JASON	SUBC STAFF ASSOCIATE	3,750.00
DAOUST,ELIZABETH MARY	STAFF CCCBD/PROTOCOL (C)	6,249.99
DECKER,ROSALIE S	STAFF ASSISTANT	4,314.24
DOUGLASS,DIANE H	STAFF ASSISTANT, FROM MAY 1	1,833.34
DUBROWA,DENNIS J	SPECIAL ASSISTANT	4,500.00
DUNGAN,MOIRA	STAFF ASSISTANT, FROM JUN 5	606.67
EDELSON,JOHN G	RESEARCH ASSISTANT, FROM JUN 1	541.67
FIELDS,NATHANIEL	SUBCOMMITTEE STAFF ASSOCIATE	6,000.00
FINLEY,ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR	11,000.01
FITE,WILLIAM H	MIN STAFF CONSULTANT (P)	7,080.93
FORTIER,DONALD ROBERT	STAFF CONSULTANT	9,999.99
FOX,JAMES EDWARD	MIN STAFF CONSULTANT (C)	7,749.99
FRANK,FORREST R	SUBCOMMITTEE STAFF ASSOCIATE	6,624.99
FREEDMAN,GORDON L,JR	INVESTIGATOR	6,000.00
FRIEDMAN,GENE	SUBCOMMITTEE STAFF DIRECTOR	8,499.99
GALEY,MARGARET E	SUBCOMMITTEE STAFF ASSOCIATE	6,125.01
GARVELINK,WILLIAM JOHN	RESEARCH COORDINATOR	5,375.01
GLASSMAN,CAROL	STAFF ASSISTANT	2,926.26
GOOD,RUTH L	RESEARCH ANALYST	3,624.99
GOODMAN,MARGARET G	STAFF CONSULTANT	7,875.00
GRAGERT,EDWIN H	INVESTIGATOR	4,500.00
GULICK,LEWIS	STAFF CONSULTANT (P)	11,250.00
HAMILTON,MARY M	STAFF ASSISTANT, FROM JUN 12	538.33
HARRIS,ELISA	STAFF ASSISTANT, FROM JUN 1	833.33
HARRIS,VIRGINIA S	STAFF ASSISTANT, FROM APR 3	2,444.44
HAUCK,DAVID P	RESEARCH ANALYST	3,375.00
HERSHMAN,MICHAEL J	DEPUTY STAFF DIRECTOR	9,624.99
HOLSTINE,JON D	MIN STAFF CONSULTANT (P)	8,443.26
HOWIE,EMILY CLAIRE	STAFF ASSISTANT	3,104.76
HUBER,ROBERT THOMAS	RESEARCH ASSISTANT	3,750.00
HYNDMAN,PAUL VANCE	STAFF CONSULTANT (P)	8,000.01
ILLSLEY,JULIE A	STAFF ASSISTANT	4,125.00
INGRAM,GEORGE M,IV	STAFF CONSULTANT (P)	11,000.01
JEFFERSON,GARY H	SUBCOMMITTEE STAFF DIRECTOR	6,249.99
JOHNSON,VICTOR C	SUBC STAFF ASSOCIATE	5,317.26
JONES,ESTRELLITA	SUBCOMMITTEE STAFF ASSOCIATE	4,374.99
JORDE,KRISTI JO	STAFF ASSISTANT, TO MAY 31	1,366.66
KADANE,KATHLEEN	INVESTIGATOR	4,749.99
LEWIN,MARTIN J	INVESTIGATOR	7,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON INTERNATIONAL RELATIONS -CONTINUED

LISENBY,SARAH F	STAFF ASSISTANT	$ 3,750.00
LIVINGSTON,SHELLY S	CALENDAR CLERK (C)	5,750.01
LUMPKIN,BEVERLEY C	ADMINISTRATIVE OFFICER	4,374.99
MAJAK,RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	10,169.76
MANN,JANEAN L.	MINORITY STAFF CONSULTANT	7,359.69
MATTAS,HELEN C	STAFF CONSULTANT	4,629.90
MC CARTAN,A. SUSAN	STAFF ASSISTANT, FROM MAY 1	2,291.66
MORGAN,DAWN M	STAFF ASSISTANT	2,729.16
MUELLER,ROBERT WILLIAM	MINORITY INVESTIGATOR/RESEARCHER, FROM MAY 11	3,333.33
MURPHY,KATHERINE ANNE	STAFF ASSISTANT, FROM MAY 25	1,000.00
NELSON,CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE	6,387.75
NELSON,STEPHEN D	MINORITY STAFF CONSULTANT	7,080.93
OBRIEN,MARY ANN	STAFF ASSISTANT	2,750.01
PADDOCK,MINA F	STAFF ASSISTANT	3,675.00
PALMER,EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	7,065.63
PERUGINO,MARY ROXANNE	STAFF ASSISTANT (C)	4,562.49
PITCHFORD,GERALD EMILE	STAFF CONSULTANT	9,249.99
POPOVICH,THOMAS E	MINORITY STAFF CONS (C)	6,813.30
PRZYSTUP,JAMES J	SUBCOMMITTEE STAFF ASSOCIATE	5,499.99
RAUPE,JOYCE	BUDGET/FISCAL AFFAIRS (C)	6,249.99
RAYANO,FRED J	INVESTIGATOR	8,375.01
REINHARDT,SANDRA P	STAFF ASSISTANT	4,674.51
ROVNER,CAROL PAGE	STAFF ASSISTANT	2,926.26
SALVIA,JEANNE M	STAFF ASSISTANT (C)	5,499.99
SALZBERG,JOHN P	STAFF CONSULTANT	9,125.01
SCHLUNDT,VIRGINIA MONA	SUBC STAFF ASSOCIATE	7,749.99
SCHOLLAERT,JAMES T	STAFF CONSULTANT (P)	10,169.76
SHUBA,NANCY LYNN	MINORITY STAFF ASSISTANT (C)	3,875.01
SLOTNICK,SUSAN	RESEARCH ANALYST	3,624.99
SMEETON,THOMAS B	MIN STAFF CONSULTANT (P)	9,375.00
SMITH,LILLIAN L	MIN STAFF ASST (C)	5,750.01
SORIANO,RONALD L	SUBC STAFF ASSOCIATE	5,124.99
SPALATIN,IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	10,250.01
SPARKS,RAY	EDITOR (P)	9,999.99
STILL,LAVERNE	STAFF ASSISTANT	4,625.01
STONER,DIANE LYN	STAFF ASSISTANT (C)	4,808.25
STONER,ROBERT A	SPECIAL ASSISTANT (C)	5,499.99
STRAND,GWENDOLYN	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	4,061.12
SULC,LAWRENCE B	MINORITY STAFF CONSULTANT	7,500.00
SULLIVAN,CARRIE S	STAFF ASSISTANT, TO MAY 31	1,250.00
TERRY,JUANITA M	SUBC STAFF ASSOCIATE	5,250.00
VANDUSEN,MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	11,000.01
WAITE,ROGENE M	SUBCOMMITTEE STAFF ASSOCIATE	4,281.99
WALLERSTEIN,HARRIET S	SUBC STAFF ASSOCIATE	3,479.13
WARD,JENNIFER C	SUBCOMMITTEE STAFF ASSOCIATE, TO APR 30	
	SUBCOMMITTEE STAFF DIRECTOR, FROM MAY 1	6,044.46
WEBER,JOSEPHINE	STAFF ASSISTANT	4,808.25
WYNN,DONNA GAIL	STAFF ASSISTANT	4,808.25
YESH,CONSTANCE LEE	STAFF ASSISTANT	5,125.20

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ABERNETHY,DAVID S	MINORITY STAFF ASSISTANT, FROM MAY 1	3,333.34
AIN,ROSS DAVID	PROFESSIONAL STAFF (P)	11,808.67
ALEXANDER,PETER C	MINORITY STAFF ASSISTANT-EN &P, FROM JUN 12	253.33
ALLEN,KAREN ANNE	OFFICE MANAGER/SECRETARY	4,633.33
ATKISSON,JOHN MCE	COUNSEL TO THE SUBCOMMITTEE	10,035.99
BALITIS,ROSE M	CLERICAL ASSISTANT	4,024.56
BARRETT,MICHAEL F,JR	COUNSEL	11,250.00
BEAUCHAMP,DANIELLE M	RESEARCH ASSISTANT	4,558.95
BECHTEL,DALE C	RESEARCH ASSISTANT	4,497.99
BELL,JOANNE E	CLERICAL-STENOGRAPHIC (C)	4,875.00
BERRY,LEWIS E,JR	PROF STAFF MEMBER-MINORITY (P)	5,639.01
BRAUN,WILLIAM D	COUNSEL	9,902.13
BROWN,LESTER	SPECIAL ASSISTANT	5,250.00
BROWN,MOLLIE M	CLERICAL ASSISTANT - MIN (C)	4,500.00
BULLARD,BARBARA L	ADMINISTRATIVE ASST - MIN (C)	6,071.32
BURNS,WILLIAM L	PRINTING EDITOR (C)	7,250.01
BYRD,SELENE M	CLERICAL ASSISTANT	3,900.00
CASEY,KATHLEEN E	MINORITY STAFF ASSISTANT	3,142.08
CASSIDY,JUNE LENORE	CLERICAL ASSISTANT (MINORITY)	3,924.99
CHATMAN,CHARLES E	COUNSEL	6,423.00
CHOUKAS-BRADLEY,MELANIE	RESEARCH ASSISTANT, FROM MAY 22	1,462.50
CINGEL,ELIZABETH W	STAFF ASSISTANT	3,500.01
CLARK,BRENT	COUNSEL, TO APR 30	1,833.33
COLE,RAYMOND C,JR	SPECIAL ASSISTANT	3,016.14
COLEMAN,RONALD DICK	PROF STAFF MEMBER-MINORITY (P)	11,874.99
CONNOLLY,STEPHEN J	SENIOR STAFF ASSOCIATE	9,197.82

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

COBB,WILLIAM V	ASSISTANT COUNSEL	$ 6,887.76
COWEN,JAMES S	PROFESSIONAL STAFF MEMBER (P), TO APR 2	118.94
CRANE,ROBERT M	SR STAFF ASSOCIATE	8,750.01
CROWE,DONALD R,JR	STAFF ASSISTANT, FROM MAY 15	766.67
CROWE,VERONICA	CLERICAL ASSISTANT	4,158.39
DAHL,KAREN E	STAFF ASSISTANT	3,211.50
DAIRYMPLE,DONALD W	ASSISTANT COUNSEL	8,511.12
DANIELS,JANICE ELLEN	STAFF ASSISTANT	3,750.00
DAVIDSON,ROSALYN	STAFF ASSISTANT	3,251.64
DAVIS,RANDALL E	MINORITY STAFF ASSOCIATE	6,824.43
DAVIS,SHARON EILEEN	CLERICAL ASSISTANT (C)	3,999.99
DAY,CYNTHIA JANE TAYLOR	STAFF ASSISTANT, TO MAY 31	1,400.00
DEMAREST,WILLIAM F,JR	COUNSEL	11,250.00
DEPEYSTER,FRANCES LEE	STAFF ASSOCIATE (MINORITY)	6,674.07
DINKINS,ELEANOR A	ASSISTANT CLERK (C)	7,500.00
DODGE,LOWELL	DIR, OVERSIGHT TASK FORCE/COUNSEL	11,000.01
DOWELL,EDWINA E	STAFF COUNSEL	6,924.99
DOX,MARY JANE	SECRETARY	4,174.95
DRUHAN,WILLIAM T	STAFF DIRECTOR	11,874.99
DUFFEE,MARIE H	STAFF ASST-SUBCOM ENERGY & PWR, FROM JUN 7	533.33
DUNNE,CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P)	7,500.00
DUTY,GAY A	ADMINISTRATIVE ASSISTANT	4,550.01
DUVAL,VALERIE	ADMINISTRATIVE ASSISTANT	6,106.08
EASTMAN,ELIZABETH A	OFFICE MANAGER	5,114.25
EGAN,FRANCIS J	STAFF ASSISTANT, FROM JUN 19	300.00
FAIK,BONNY A	STAFF ASSISTANT	3,125.01
FINNEGAN,DAVID B	COUNSEL	11,250.00
FLUES,BARBOURA C	CLERICAL-STENOGRAPHIC (C)	5,223.54
FOLDES,MARY TODD	COUNSEL	9,942.00
FOLEY,ELLEN A	STAFF ASSISTANT	3,249.99
FRANDSEN,RICHARD A	COUNSEL	8,028.75
FRY,SUSAN C	LEGAL ASSISTANT, FROM MAY 11	2,535.83
GALLOWAY,JOHN	DIR, ENERGY TASK FORCE	11,000.01
GETTYS,SARA ELIZABETH	CLERICAL ASSISTANT (ACCOUNTING)	4,014.39
GLISSON,JO ANNE	SENIOR STAFF ASSOCIATE	8,511.12
GREENE,HENRY THOMAS	PROF STAFF MEMBER-MINORITY (P)	11,874.99
GREENE,J THOMAS	COUNSEL TO THE CHAIRMAN	9,366.87
HARDER III,GEORGE H	MINORITY STAFF ASSOCIATE	9,099.24
HARPER,ELIZABETH W	STAFF ASSISTANT-SUB TRANS COMM, FROM JUN 1	640.00
HARRISON,ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	11,874.99
HELLER,RICHARD A	COUNSEL, TO MAY 21	3,895.84
HENKE,BRUCE R	MINORITY STAFF ASSISTANT	6,289.20
HERRING,JOAN R	STAFF ASSISTANT	3,479.13
HIGGINBOTHAM,EATHER H	STAFF ASSISTANT	4,224.99
HIGGINS,JAN	CLERICAL ASSISTANT MINORITY	3,513.75
HOLMES,JANET L	RECEPTIONIST	2,499.99
HOWARD,ROBERT M	RESEARCH ASSISTANT	9,158.25
HULL,BILLIE JEANINE	STAFF ASSISTANT, FROM MAY 24	925.00
HUNT,PETER S	RESEARCH ANALYST	10,437.39
JACKMON,STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY	4,325.01
JACKSON,CHARLES L	STAFF ENG-SUBC ON COMM	9,599.25
JACKSON,JOSEPH	CLERICAL ASSISTANT, FROM JUN 1	583.33
JETER,SHIRLEY	LEG ASST-SECTY-SUBC ON COMM	4,299.99
JORDAN,ANNE L	CLERICAL-STENOGRAPHIC	4,708.08
KAPLAN,THOMAS G	COUNSEL, TO JUN 9	5,750.00
KELLEY,JOSEPH T	CLERICAL ASSISTANT - MIN (C)	3,834.99
KINNEY,JANIE ANN	COUNSEL/STAFF COORDINATOR	9,942.00
KINZLER,PETER	COUNSEL	9,942.00
KITZMILLER,W M	PROFESSIONAL STAFF MEMBER (P)	9,999.99
LAMB,ROBERT HENLEY	PROF STAFF MEMBER-MINORITY (P)	10,550.67
LAWTON,STEPHAN E	CHIEF COUNSEL	11,874.99
LEAHY,PATRICIA C	STAFF ASSISTANT	4,415.82
LEAL,MARIAN SUSAN	COUNSEL	5,049.75
LEFF,CATHERINE G	RESEARCH ASSISTANT, FROM JUN 1	500.00
LITTLE,RICHARD N,JR	COUNSEL	10,437.39
LOPRESTI,MICHAEL S	STAFF ASSISTANT, FROM MAY 22	975.00
LOWER,MILTON D	ECONOMIST	6,875.01
LUKASH,DANIEL	CLERICAL ASSISTANT, FROM JUN 1	583.33
MAHER,ROBERT W	DIRECTOR OF RESEARCH & PLAN	11,874.99
MCCARTHY,KEVIN B	COUNSEL	8,000.01
MCCORMICK,DEBORAH ANN	RECEPTIONIST-SECRETARY	2,874.99
MCLAIN,PATRICK MAYES	COUNSEL	6,875.01
MCLAUGHLIN,JOHN P	LEGAL ASSISTANT, TO MAY 31	
	COUNSEL, FROM JUN 1	5,688.83
MCLEAN,JEAN	CLERICAL ASSISTANT (C)	4,875.00
MCLEOD,RUTH	STAFF ASSISTANT	3,479.13
MCMANUS,ALLEGRA P	STAFF ASSISTANT	3,699.99
MCMULLEN,DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	5,153.76
MERROW,JOAN L	STAFF ASSISTANT	2,666.67
MEYERS,KATHERINE C	SPECIAL ASSISTANT	4,625.01
MITCHELL,CLIFFORD S	STAFF ASSISTANT	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

MOIR,BRIAN R	PROFESSIONAL STAFF MEMBER (P)	$11,451.83
MOLLOY,J PAUL	PROF STAFF MEMBER-MINORITY (P)	11,874.99
MORRISSETTE,PAMELA R	STAFF ASSISTANT	4,074.99
MOSHER,RUSSELL D	DOCUMENTS CLERK	4,034.94
MOUBRAY,JODY DOREA	RECEPTIONIST, FROM MAY 30	861.11
NELLIGAN,JAMES L	OPERATIONS DIRECTOR	11,874.99
NELSON,KAREN	PROFESSIONAL STAFF MEMBER (P)	11,874.99
NEWMAN,WILLIAM B,JR	COUNSEL	5,000.01
NORD,NANCY ANN	MINORITY STAFF ASSOCIATE	9,375.00
OPPER,FRANZ F	COUNSEL	9,942.00
OSINSKI,CHARLES R	LAW CLERK	1,300.00
PAINTER,KENNETH J	1ST ASST CLERK (C)	11,874.99
POSSNER-WIGGINS,KAREN B	STAFF ASSISTANT	9,474.24
POTTER,FRANK M,JR	COUNSEL	11,874.99
PROUT,DEBORAH M	STAFF ASSISTANT	3,251.64
QUINN,JUDITH ANN	CLERICAL ASSISTANT	4,262.49
RAABE,MARK J.	PROFESSIONAL STAFF MEMBER (P)	11,240.25
REID,MARION S	CLERICAL ASSISTANT	4,262.49
RYAN,THOMAS M	PROFESSIONAL STAFF MEMBER (P)	7,500.00
SACHS,CAROLYN F	STAFF ASSISTANT	6,999.99
SCHAAF,MARGARET	STAFF ASSISTANT, FROM JUN 26	41.67
SCHOOLER,DAVID	COUNSEL	6,875.01
SCHROEDER,WALTER W,III	RESEARCH ANALYST	11,250.00
SCHWARTZ,JEFFREY H	PROFESSIONAL STAFF MEMBER (P)	11,874.99
SCHWEICKHARDT,KATHLEEN F	STAFF ASSISTANT, FROM JUN 1 TO JUN 2	66.11
SEDDON,KATHRYN	LEGAL ASSISTANT, TO MAY 31	
	COUNSEL, FROM JUN 1	5,688.83
SEGAL,ELLIOT A	DIR, HEALTH TASK FORCE	11,874.99
SEGERSON,KATHLEEN T	RESEARCH ASSISTANT	3,000.00
SEIBERT,JULIE PARKINS	EXECUTIVE ASSISTANT, FROM MAY 1	3,083.34
SEYFRIT,D ANN	STAFF ASSISTANT	3,125.01
SHAFFER,JAY C	COUNSEL	7,500.00
SHOOK,WILLIAM A	RESEARCH ASSISTANT	3,500.01
SHOOSHAN III,HARRY M	STAFF DIRECTOR/COUNSEL	11,874.99
SIMS,STEPHEN F	SPECIAL ASSISTANT	7,627.50
SLAIGHT,JOANNE D	RESEARCH ASSISTANT	750.00
SMETHURST,BENJAMIN M	SPECIAL ASSISTANT	10,704.99
SMITH,KIRK C	SPECIAL ASSISTANT	6,155.49
SPARKS,CHERYL E	SECRETARY	3,345.30
SPEIR,CAROLYN G	STAFF ASSISTANT	3,448.44
STOCKTON,PETER D H	RESEARCH ANALYST	7,827.51
SUNDT,NICHOLAS A	STAFF ASSISTANT, FROM JUN 26	125.00
TALLMAN,RICHARD L	STAFF ASSISTANT	3,000.00
TAYLOR,MARGARET A	MINORITY STAFF ASSISTANT	6,021.51
THOMAS,EDWIN EARL	STAFF ASSISTANT (C)	5,620.14
TRAKAS,ERNEST G	LEGISLATIVE ASSISTANT	4,500.00
UDOVICIC,ROSEMARY	STAFF ASSISTANT, FROM JUN 20	275.00
VALENTINE,WENDY GELL	EXECUTIVE ASSISTANT, TO MAY 31	1,873.38
VANDERBURGH,CHARLES E	MINORITY STAFF ASSOCIATE	9,375.00
VLCEK,JAN	PROF STAFF MEMBER-MINORITY (P)	11,874.99
WALKER,REBECCA B	ADMINISTRATIVE ASSISTANT	4,281.99
WARD,MICHAEL JAMES	COUNSEL	7,749.99
WATKINS,CHARLOTTE E.	CLERICAL ASSISTANT	4,398.18
WELDON,DALE K	STAFF ASST-SUBCOM ENERGY & PWR, FROM JUN 1	892.08
WILLIAMS,HENRY M,JR	LEGAL ASSISTANT, FROM JUN 12	791.67
WILLIAMSON,WALTER E	CHIEF CLK & STAFF DIR (P)	6,728.01
WITMEYER,BARBARA H	STAFF ASSISTANT	3,639.69
WUNDER,BERNARD J,JR	MINORITY STAFF ASSOCIATE	9,366.87
WYATT,CARL D	MINORITY STAFF ASSISTANT, FROM APR 26	3,069.45
YANCY,CORLISS L	SECRETARY	3,000.00
ZIMMERMAN,BURKE K	RESEARCH ASSOCIATE	8,261.13

COMMITTEE ON THE JUDICIARY

ALCOCK,LYNN	CALENDAR CLERK	5,084.88
APRILETTI,MARILYN	CLERICAL STAFF (C)	3,700.29
BARNES,BENNIE M	CLERK	3,875.01
BARTLETT,RITA L	CLERK, TO APR 7	317.43
BATES,ROBERT S	PUBLICATIONS CLERK	2,873.38
BELSKY,MARTIN H	COUNSEL (P)	7,860.09
BOGGS,TIMOTHY A	RESEARCH ASSISTANT	5,485.01
BOYD,THOMAS M	ASSOCIATE COUNSEL (P)	8,028.75
BRANDES,SHARON A	CLERK	3,417.70
BREEN,T P	COUNSEL (P), FROM APR 5	8,950.57
BROWN,MARTHA K	CLERICAL STAFF	3,240.36
BUDD,CHERYL	CLERK	2,124.99
BUTLER,ANNE B	CLERK, TO MAY 29	3,332.94
BUTLER,DANIEL	CLERK	3,781.17
CHELLMAN,PEARL L	CLERICAL STAFF (C)	5,352.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON THE JUDICIARY -CONTINUED

CHRISTY,FRANCES	LEGISLATIVE ANALYST, TO APR 30	$
	LEGIS ANALYST (P), FROM MAY 1	9,634.50
CLINE,GARNER J	STAFF DIRECTOR (P)	12,500.01
COFFEY,ALAN F,JR	ASSOCIATE COUNSEL (P)	8,831.64
COHEN,DANIEL L	COUNSEL (P)	9,634.50
COOK,ALEXANDER B	ASSOCIATE COUNSEL (P)	9,213.84
COOPER,JANICE E	ASSISTANT COUNSEL	6,857.30
D'UVA,RAYMOND P	ASSISTANT COUNSEL	5,218.68
DANIELS,LIZZIE M	CLERK	3,605.10
DAVIS,IVY L	ASSISTANT COUNSEL	6,097.71
DAVIS,SMITH WORMLEY	ASSISTANT COUNSEL, FROM MAY 10	3,412.22
DOHERTY,MAUREEN A	CLERK	4,072.09
DOYLE,FLORENCE B	CLERICAL, TO MAY 31	
	CLERK, FROM JUN 1	3,920.37
ENDRES,ARTHUR P,JR	COUNSEL (P)	9,634.50
FARR,JAMES B	CLERK	4,616.41
FOGARTY,GAIL HIGGINS	COUNSEL (P)	7,840.75
FORDE,VELMA	CLERK, FROM APR 24	2,490.39
FREED,LESLIE E	COUNSEL	6,690.63
GLEASON,EUGENE W	RESEARCH ASSISTANT, TO APR 15	1,202.03
GONZALES,HELEN C	ASSISTANT COUNSEL	5,349.99
GORDON,LEO M	ASSISTANT COUNSEL	4,951.05
GREGORY,HAYDEN W	COUNSEL (P)	10,437.39
HALL,LINDA C	CLERK	3,612.93
HARLEE,MILDRED J	CLERICAL STAFF (C)	3,741.95
HENDERSON,BRUCE ERIC	CLERK-MESSENGER, FROM JUN 21	241.67
HENDRICKS,JOAN GREGORY	CLERICAL STAFF (C)	5,139.92
HUTCHISON,THOMAS W	COUNSEL (P)	9,366.87
KERN,CHARLES E,II	ASSOCIATE COUNSEL (P)	9,634.50
KLEIN,MARGUERITE M	CLERK (C)	3,962.04
KNOTT,JUDY LYNN	CLERK	3,480.20
LAUER,JAMES H,JR	ASSISTANT COUNSEL	6,021.57
LAWSON,TONI	ASSISTANT COUNSEL	5,352.51
LEHMAN,BRUCE A	COUNSEL (P)	9,366.87
LEMBO,ROBERT A	ASSISTANT COUNSEL	5,526.67
LEROY,CATHERINE A	ASSISTANT COUNSEL	6,857.30
LEVINTHAL,JUDITH A	ASSISTANT COUNSEL, FROM JUN 12	989.58
MAGUIRE,BERNADETTE	CLERK (C)	4,371.20
MARCUS,AUDREY K	CLERK	4,268.39
MCGRADY,FLORENCE T	CLERICAL STAFF (C)	5,352.51
MOONEY,THOMAS E	ASSOCIATE COUNSEL (P)	10,704.99
MURPHY,MICHAEL PATRICK	CLERK	2,593.03
NITTLE,ALFRED M	COUNSEL, TO MAY 31	7,065.30
ODA,ROSEMARIE	ASSISTANT COUNSEL, TO JUN 7	3,984.65
PARKER,ALAN A	GENERAL COUNSEL (P)	12,500.01
PEGUES,JANCELYN	CLERK, FROM MAY 10	1,416.66
PFAFF,ALMA T	RESEARCH ANALYST	4,662.60
POLK,FRANKLIN G	ASSOCIATE COUNSEL (P)	11,874.99
RAIKIN,STEVEN G	ASSISTANT COUNSEL	5,151.78
RANSOM,ALAN A	COUNSEL	9,366.87
REGIS,PETER	LEGISLATIVE ASSISTANT (C)	7,813.20
REMINGTON,MICHAEL J	ASSISTANT COUNSEL	6,898.96
RUNGE,TOM S	COUNSEL	6,857.30
RUSSONELLO,JOHN	PRESS ASSISTANT, FROM JUN 1	500.00
SALOPEK,SANDRA J	CLERK	3,010.77
SEDMAK,JO LYNNE C	CLERK, TO APR 30	1,115.10
SHAMBON,LEONARD M	COUNSEL	7,359.69
SHATTUCK,WILLIAM P	COUNSEL (P)	11,374.05
SHEINKMAN,MICHAEL A	CLERK, FROM JUN 5	628.33
SHREFFLER,THERESA GALLO	CLERK	4,415.82
SINCAVITZ,SANDRA	CLERICAL STAFF (C)	4,988.20
SIPPEL,WILLIAM L	ASSISTANT COUNSEL	6,097.71
SMIETANKA,RAYMOND V	ASSOCIATE COUNSEL	6,311.91
SMITH,ALICE M	CLERICAL STAFF (C)	5,401.67
STAREK III,ROSCOE B	ASSOCIATE COUNSEL	7,662.33
STEVENS,PAMELA J	CLERK	2,515.68
STOVALL,ROSCOE,JR	ASSOCIATE COUNSEL	7,092.06
THOMASON,LEE C	CLERK	3,004.25
VALENTE,MARY MYERS	CLERICAL STAFF (C)	6,680.46
VANCE,LOUIS S	MESSENGER	3,920.37
VANN,BARRY L	ECONOMIST	4,639.62
WADLEY,DOROTHY C	CLERK	4,549.62
WEBER,ANNELIE E	CLERICAL STAFF (C)	4,616.41
WERTH,MARICE C	CLERK, FROM MAY 15	1,341.67
WEST,ANNE I	CLERK, FROM JUN 19	446.04
WINDSOR,ELIZABETH P	CLERK	3,634.85
WOLFE,JOSEPH V	ASSOCIATE COUNSEL	4,919.83
YEAGER,MATTHEW G	LEGISLATIVE ASSISTANT	5,000.01
ZEBROWSKI,KATHY JEAN	ASSISTANT COUNSEL	5,050.70
ZECCA,MARK R	ASSISTANT COUNSEL	5,352.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES

BAFFA,SUSAN	PRESS SECRETARY (C)	$ 5,499.99
BATEY,GREGORY L	RESEARCH ASSISTANT	1,500.00
BEDELL,CHARLES ALLEN	DEPUTY MINORITY COUNSEL (P)	6,985.77
BISCHOFF,VICKI L	SECRETARY (C)	3,400.14
BOTT,MARY JANE	MINORITY SECRETARY-CLERK(C)	3,399.75
BROWN,ANITA C	SUBCOMMITTEE CLERK	3,852.01
BRUCE,JOHN H	MINORITY DEOP STAFF MEMBER (P)	9,000.06
CASSANI,RUDOLPH V	PROFESSIONAL STAFF	8,400.00
COKER,ELIZABETH A	SUBCOMMITTEE CLERK	5,375.01
CONROY,COLEMAN J	PROFESSIONAL STAFF ASSISTANT	2,676.24
CORRADO,ERNEST J	CHIEF COUNSEL (P)	12,500.01
COSSEBOOM,MARGARET MARY	SECRETARY	3,624.99
CROLL,MICHELLE D	STAFF ASSISTANT	4,749.99
DANIELS,THOMAS R	INTERN, FROM JUN 1	500.00
DIEHL,LAUREN T	STAFF ASSISTANT	3,750.00
DOMINICK,MOLLY A	SUBCOMMITTEE SECRETARY	2,708.33
EVERETT,NED P	COUNSEL (E)	11,775.51
FLING,JEAN C	SECRETARY (C)	5,499.99
GATTI,PETER J,JR	RESEARCH ASSISTANT	2,499.99
GLEASON,EUGENE W	INVESTIGATOR, FROM APR 16	6,250.00
GOLDINGER,SHARON I	SUBCOMMITTEE SECRETARY	3,443.88
GOODRIDGE,EUGENIA F	SECRETARY	4,014.39
HEYWARD,FRANCIS D	COUNSEL (E)	11,874.99
HOFFMAN,RUTH I	CLERK (C)	6,125.01
HOWELL,MARTIN D	PROFESSIONAL STAFF (P)	11,874.99
HYLTON,RENEE K	SECRETARY-CLERK	2,749.99
INGRAO,MICHAEL A	RESEARCH ASSISTANT	3,711.51
JACKSON,PATRICIA	RECEPTIONIST	3,750.00
JURACKO,RUDELLE A	SUBCOMMITTEE CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,600.00
KANE,EDWARD J	PROFESSIONAL STAFF (P)	7,493.49
KIDO,MAY S	SECRETARY	5,214.00
KITSOS,THOMAS R	PROFESSIONAL STAFF MEMBER (P)	10,759.50
KYROS,PETER N	COUNSEL (E)	11,000.01
LIPPINCOTT,DONALD F,III	SUBC RESEARCH ASST	3,416.67
LOCKHART,GWEN H	MINORITY CLERK (C)	6,750.51
LOSCH,RONALD K	MINORITY PRO STAFF MEMBER	8,028.75
MALLON,LAWRENCE G	PROFESSIONAL STAFF	8,400.00
MANNINA,GEORGE J,JR	MINORITY PRO STAFF MEMBER	9,366.87
MARSHALL,CURTIS L	MINORITY PRO STAFF MEMBER	6,021.57
MAY,STEPHANIE J	INTERN, FROM JUN 1	500.00
MCCONNON,B RAY,JR	INVESTIGATOR, FROM APR 10	5,062.50
MIDBOE,KAI D	MINORITY PRO STAFF MEMBER	8,296.38
MODGLIN,TERRENCE W	PROFESSIONAL STAFF	6,690.63
MOHLER,ELEANOR P	ASSISTANT CHIEF CLERK(C)	6,875.01
MORRIS,W PATRICK	CHIEF MIN COUNS & STAFF DIR (P)	11,874.99
MOSES,NORMA F	SUBCOMMITTEE CLERK	3,624.99
MUELLER,ANN M	SECRETARY	4,200.00
NAGELVOORT,BERNARD C	MINORITY PROFESSIONAL STAFF	9,000.00
NONNENMACHER,NICHOLAS	MINORITY PROFESSIONAL STAFF, FROM APR 20	5,172.59
NORLING,RICHARD D	PROFESSIONAL STAFF (P)	8,028.75
OETTING,SUZANNE A	PROFESSIONAL STAFF	6,155.37
OKEEFE,KAREN ANN	STAFF MEMBER	4,250.01
OSHINS,JEFFREY M	PROFESSIONAL STAFF	6,423.00
PAGNOTTA,BRENT	STAFF ASSISTANT, FROM JUN 1	666.67
PAINE,CHRISTOPHER W	MINORITY INTERN, FROM JUN 8	191.67
PERIAN,CARL LEWIS	CHIEF OF STAFF (P)	12,500.01
PERIAN,JULIA P	ADMINISTRATOR (P)	9,581.64
PETERSEN,JUDY A	SECRETARY, FROM APR 22	2,395.84
POLLOCK,HOWARD W	MINORITY PRO STAFF MEMBER(P)	11,874.99
ROBINSON,CAROLYN W	SECRETARY (C)	5,000.01
ROSSO,HELENE R	SECRETARY (C)	5,124.99
RUSSELL,P SUZANNE	STAFF ASSISTANT	3,750.00
SANDS,JACK E	DEPUTY MINORITY COUNSEL (P)	9,062.55
SHEA,ROBERT E	PROFESSIONAL STAFF	6,423.00
SMITH,GRANT WAYNE	PROFESSIONAL STAFF	10,759.50
SMITH,MICHAEL J,JR	INTERN	875.01
SMITH,SUSAN A	INTERN, FROM JUN 5	606.67
STILL,FRANCES	CHIEF CLERK (C)	6,117.99
SUTTER,LEONARD L,JR	COUNSEL (P)	11,874.99
TAYLOR,ELIZABETH L	CLERK, FROM MAY 1	2,200.00
THEISEN,MARK A	PROFESSIONAL STAFF MEMBER	5,049.63
THOMPSON,GEOFFREY	CLERK	2,124.99
THORNTON,ROBERT D	SUBCOMMITTEE COUNSEL	9,278.76
TOWNSEND,JUDY A	PROFESSIONAL STAFF, TO JUN 4	4,452.94
WATT,DONALD A	EDITOR (P)	9,125.01
WEINSTEIN,STUART ALLEN	INTERN, FROM JUN 5	866.67
WESTCOTT,JACQUELYN M	PROFESSIONAL STAFF MEMBER	6,289.20
WINFIELD,W B	CLERK (C)	9,500.01
WYMAN,BARBARA A	ASSISTANT MINORITY CLERK (C)	5,624.55
ZEEB,MARVADELL C	SUBCOMMITTEE CLERK (C)	4,683.45
ZERBY,JOHN A	PROFESSIONAL STAFF, FROM MAY 1	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BARRY,MARGARET R	EXECUTIVE SECRETARY (C)	$ 4,281.99
BARTON,RICHARD	SUBCOMMITTEE STAFF DIRECTR (P), TO MAY 31	7,118.82
BATES,ELIZABETH A S	STAFF ASSISTANT	3,916.66
BEER,ALAN RICHARD	STAFF ASSISTANT	4,906.26
BOBELIS,JONAS	RESEARCH ASSISTANT (C)	3,000.00
BREITENBERG,JOHN F	STAFF ASSISTANT	6,289.20
BRCZO,JAMES M	CLERK TYPIST	1,284.60
BUCHTA,TODD K	INTERN, FROM JUN 1	640.00
BURTON,RONALD KENT	STAFF ASSISTANT	3,999.99
CAROLINA,JAMES ARTHUR,JR	STAFF ASSISTANT, TO APR 30	1,605.75
CASSEL,THOMAS D	INTERN, FROM MAY 16	960.00
CAVANAGH,MICHAEL F	STAFF ASSISTANT	5,887.74
CIARAVELLA,JO ANN	STAFF ASSISTANT (C), TO MAY 31	
	STAFF ASSISTANT (P), FROM JUN 1	6,999.99
COLLINS,KERRY K	SECRETARY	3,500.01
COULTRAP,RAY H	STAFF ASSISTANT (C)	5,155.14
CRANE,ANN B	SECRETARY	3,750.00
CREGAN,JAMES R	ASST GENERAL COUNSEL (P)	9,249.99
CRISTARELLA,RHEA N	SECRETARY, FROM APR 10	2,812.51
DESROCHERS,NANCY K	EXECUTIVE SECRETARY (C)	4,531.99
FAIN,JENNIFER NELSON	STAFF ASSISTANT	3,750.00
FAJER,DEBORA	INTERN, FROM JUN 1	590.00
FERRELL,MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	8,499.99
FISHER,JOSEPH A	MINORITY SR STAFF ASST (P)	11,641.68
FLEISHER,ELLEN-BETH	SECRETARY	4,014.39
FOX,LYDIA M	SECRETARY	4,134.59
GEURIN,J WARREN	INVESTIGATOR (P)	7,202.76
GILLIGAN,JEAN W	ASST ADM CLERK (P)	2,013.87
GOLACINSKI,NANCY A	SECRETARY (C)	3,825.00
GOODMAN,MARIAN S	SECRETARY	3,750.00
GOULD,GEORGE B	SUBCOMMITTEE STAFF DIRECTR (P)	10,678.23
GUSKY,DAVID	STAFF ASSISTANT	3,500.01
HENDERSON,PHYLLIS N	SECRETARY	3,125.01
HILL,STEPHEN G	CLERK, FROM JUN 1	640.00
HOLDER,CATHRINE L	CLERK/TYPIST	1,200.00
HOWARD,ALTON M.	PRINTING EDITOR (C)	8,750.01
HUGLER,EDWARD T	INVESTIGATOR (C)	8,923.65
HUNT,WILLIAM H	STAFF ASSISTANT	3,000.00
ITTNER,LINDA A	STAFF ASSISTANT	5,294.83
JOHNSON,LLOYD A	SUBC STAFF DIRECTOR (P)	10,662.24
JOHNSON,PRISCILLA VIOLA	SECEPTICNIST	2,874.99
KAZY,THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	11,874.99
KENNEDY,THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P)	10,035.93
KNOLL,CHARLES H	SUBCOMMITTEE STAFF DIRECTR (P)	7,650.59
KOVALESKI,KANDY L	SECRETARY	3,825.00
LAGUANA,ROSEMARY P	SECEPTICNIST	3,077.70
LAMOTTE,BETTIE J	SECRETARY	3,829.53
LAWRENCE,ANNE MARIE	CLERK	1,605.75
LEIFMAN,STEVEN	INTERN, FROM JUN 26	106.67
LEWIS,ROGER K	STAFF ASSISTANT, TO MAY 31	5,709.34
LOCKARD,JOSEPH F	RESEARCH ASSISTANT	3,500.01
LOCKHART,ROBERT E	DEPUTY GENERAL COUNSEL (P)	11,874.99
LYONS,MOLLY O DAY	ASSISTANT DOCUMENT CLERK	3,999.99
MANOOGIAN,WILLIAM M	ASSISTANT COUNSEL (P)	6,556.80
MAY,MAUREEN E	INTERN, FROM JUN 19	256.00
MCCLUSKEY,RONALD P	ASST COUNSEL & STAFF DIRECTOR (P)	8,061.12
MCGOWAN,GREGORY E	STAFF ASSISTANT	6,000.00
MINTON,ELI D	EXEC DIR & GENL COUNSEL (P)	12,500.01
MORRIS,RICHARD S	INTERN, FROM JUN 1	640.00
MOYSTON,VICTORIA J	INTERN, FROM JUN 8	490.67
MYERS,JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	10,678.23
NAPIER,MARGARET G	DOCUMENT CLERK (C)	7,092.06
OLSON,SYDNEY J	STAFF ASSISTANT	6,423.00
OMAS,GEORGE	STAFF ASSISTANT	6,290.01
PELTIN,DEANNE Z	SECRETARY	3,746.76
PENDLETON,MARIA R	CHIEF CLERK (C)	9,000.00
PERDUE,PATRICIA A	SECRETARY (C)	4,014.39
PETERS,DOROTHY L	ASST ADM CLERK (C)	6,423.00
RAMLOW,BERTHA MARIE	SECRETARY, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	3,652.75
RAYMOND,ANTHONY JOHN	STAFF ASSISTANT (P)	9,233.07
RODERICK,BEVERLEY J	SECRETARY	3,639.69
SMIROLDO,DENISE M	INTERN, FROM JUN 1	640.00
STOREY,ROSEMARY HERBERT	STAFF ASSISTANT	5,473.25
THOMPSON,HERMAN G	ASST GENERAL COUNSEL (P)	9,233.07
VICTOR,NOREEN O	CLERK/TYPIST	1,284.60
WEISS,GAIL ELLEN	STAFF ASSISTANT	6,289.20
YAROS,MICHAELINE M	CLERK TYPIST	3,193.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS,STEPHEN N	MIN COUNSEL, INVESTIGATIONS (C)	$ 7,250.01
ANDERSON,CYRUS T,JR	STAFF ASSISTANT, TO APR 30	1,632.24
ASHWORTH,RICHARD A	ASSOCIATE MINORITY COUNSEL (P)	10,500.00
BANNISTER,BARBARA	MINORITY STAFF ASSISTANT	5,024.07
BARNETT,RICHARD C	MINORITY STAFF ASSISTANT, TO MAY 31	
	MINORITY ECONOMIST, FROM JUN 5	7,332.93
BEAM,DOROTHY A	EXECUTIVE STAFF ASST (C)	8,371.35
BURTON,DEMETRA D	STAFF ASSISTANT, FROM APR 5 TO MAY 7	1,331.28
CARLTON,HULDAH DEBRA	STAFF ASSISTANT, FROM MAY 30	775.00
CARROLL,STEFLYN B	STAFF ASSISTANT (C)	7,612.20
CLINEBURG,ANN D	STAFF ASST SUBCOM ECON DEVEL	4,065.18
COPLEY,DOUGLAS M	MIN PROF STAFF MBR-AVIATN (P)	10,597.95
COSTELLO,RUTH S	STAFF ASSISTANT (C)	6,958.26
COX,M LINDA	STAFF ASSISTANT	2,945.79
DAMICO,SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	10,597.95
DAWSON,ROBERT K	ADMINISTRATOR (P)	10,597.95
DOWLING,MARJORIE M	STAFF ASSISTANT	3,638.76
DOWNIE,MARTHA E	MINORITY CLERK-SUB INV & REV	5,964.09
EDELMAN,LESTER	COUNSEL (E)	11,374.05
EDWARDS,EDYTHE MAE	MIN PROF STAFF MEMBER-EDA	5,887.74
EMORY,KATHERINE D	PROFESSIONAL STAFF MEMBER	5,124.99
ENCE,RONALD K	MIN PROF STAFF MBR-SUB SUR TR	7,948.47
EVANS,CATHERINE ANN	CALENDAR CLERK	4,699.23
EVANS,MARVIN R	STAFF ASSISTANT (C)	6,248.07
FORBES,AMY R	STAFF ASSISTANT, FROM JUN 5	650.00
FRYER,JOHN F	ASSISTANT COUNSEL (P) SPTR REG	10,542.60
FUREY,ROGER PATRICK	CLERK	2,563.77
GANUN,AGNES M	STAFF ASSISTANT	4,677.18
GARCIA,MICHAEL	STAFF ASSISTANT, FROM JUN 1	750.00
GRANVILLE,CAROL L	STAFF ASSISTANT	5,210.67
HARDIN,JOHN CHARLES	ASSISTANT COUNSEL	5,250.00
HARRANT,JOHN D	MINORITY STAFF ASSISTANT (P)	5,753.94
HEYMSFELD,DAVID	ASSISTANT COUNSEL-AVIATION (P)	10,597.95
HILL,PATRICIA A	STAFF ASSISTANT	5,665.89
HOLM,CHARLES R,JR	EXEC STAFF ASST TO SUBC CHAIRMAN	9,768.30
HOCBLER,JANET LEE	STAFF ASSISTANT	3,086.07
HOWARD,ANNE L	STAFF ASSISTANT	5,352.51
IRBY,MACHELE M	STAFF ASSISTANT	4,021.71
ITALIANO,JOSEPH A	EDITOR (C)	8,528.76
KARSEBOOM,GEORGE P	PROFESSIONAL STAFF MEMBER	10,040.94
KEENEY,KATHRYN M	CHIEF CLERK	6,932.40
KOPECKY,GEORGE M	CHIEF INVESTIGATOR	4,686.83
KOVALIC,JOAN MARIE	STAFF ASSISTANT, TO MAY 31	
	PROFESSIONAL STAFF MEMBER, FROM JUN 1	7,154.97
KROUSE,CHARLES A	PROF STAFF MBR-SUBCM INV & REV	10,040.94
KURITSKY,STUART	STAFF ASSISTANT, FROM MAY 22	975.00
LARISON,KAREN D	MINORITY STAFF ASSISTANT	4,475.91
LOFTUS,ROBERT F	STAFF ASSISTANT (P)	9,755.22
LORENZ,CARL J,JR	COUNSEL, SUBCOMM ECON DEVLPMNT	10,597.95
LOUGHLIN,ELIZABETH F	MINORITY LIBRARIAN (C)	5,302.41
LYNCH,MARIE MURPHY	CLERK,SUB ON WATER RESOURCES	5,449.71
MAHAN,DAVID L	ASSISTANT COUNSEL-AVIATION (P)	10,597.95
MAY,WALTER R	CHIEF COUNSEL, TO MAY 31	2,505.50
MAZAN,WALTER L	STAFF ASSISTANT	9,562.56
MELLODY,SUSAN SMITH	STAFF ASSISTANT, FROM JUN 1	1,333.33
MERRILL,JANE P	STAFF ASSISTANT, FROM JUN 12	475.00
MEYERS,CHERYL A	MINORITY STAFF ASSISTANT	3,990.84
MIDDLEDORF,VIRGINIA	STAFF ASST-SUB ON INVEST & REV	4,662.60
MORRIS,DEBRA JAMES	MINORITY STAFF ASSISTANT	3,612.93
MURPHY,NORMA MARY	STAFF ASSISTANT, FROM MAY 1	2,500.00
NETHERTON,DARRELL L	ASSISTANT COUNSEL (P)	7,500.00
NOLEN,WILLIAM O	INVEST SUBCOMM INV & REV	8,561.61
NOVOTNY,SHIRLEY B	STAFF ASSISTANT	4,515.48
OHARA,JOHN P	ASSOCIATE COUNSEL	10,597.95
ONEILL,JEFFREY S	MINORITY PRO STAFF MEMBER	9,242.28
PAUL,ROBERT M	PROFESSIONAL STAFF MBR-EN & EC	11,240.25
PEYTON,ALISE P	MINORITY STAFF ASSISTANT	4,214.97
PFLANZ,HENRY S	MIN PROF STAFF MBR-SUB AVIATN	8,831.64
PRISK,CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW	1,999.95
PROLMAN,ROBERT S	PROFESSIONAL STAFF MEMBER (P)	7,154.97
RAINEY,COLLEEN E	MINORITY STAFF ASSISTANT	2,889.69
RASZICK,ANNADELE	MINORITY STAFF ASSISTANT	3,647.16
REIDA,LARRY T	MINORITY COUNSEL (P)	12,043.14
RICHARDS,PAMELA JANE	MINORITY STAFF ASSISTANT	6,106.08
RINZLER,KENNETH L	STAFF ASSISTANT, FROM JUN 6	708.33
RIVARD,LLOYD A	CHIEF ENGINEER (P)	11,240.25
SCHENENDORF,JACK L	ASSISTANT MINORITY COUNSEL (P)	8,028.75
SCHOELLHAMER,PAUL	PROFESSIONAL STAFF MEMBER	7,125.00
SCHOLZ,NICHOLAS E	STAFF ASSISTANT, TO MAY 29	2,390.92
SCOTT,JAMES E,JR	PRO STAFF MEMBER-BUDGET (P)	11,240.25
SHENEMAN,JOHN A	STAFF ASSISTANT, FROM MAY 22	975.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION -CONTINUED

SIMPSON,MARVIN B,III	PROF STAFF MBR-SUBCM INV & REV, TO JUN 27	$ 6,916.47
SPENCE,ROBERT F	STAFF ASSISTANT	6,578.85
STEARNS,DARREL H	PROF STAFF MEMBER, AVIATION	9,500.01
STEIN,TOBY J	STAFF ASSISTANT	3,647.16
STONE,PATRICIA H	MINORITY STAFF ASSISTANT	6,008.82
STRATTON,JOHN N	MINORITY INVESTIGATOR-INV & RE	5,352.51
SULLIVAN,RICHARD J.	CHIEF COUNSEL (P)	12,043.14
TALBERT,LANELLE D	STAFF ASSISTANT	3,880.56
TONTI,SHERWIN	STAFF ASSISTANT, FROM JUN 1	750.00
TOOHEY,MICHAEL J	MINORITY PRO STAFF MEMBER	6,690.63
TYLER,ERROL L	ASSOCIATE COUNSEL (P)	10,597.95
VALENTINE,LINDA D	STAFF ASSISTANT, FROM JUN 5	650.00
VALENTINE,SUSAN DENISE	STAFF ASSISTANT, TO JUN 16	2,853.82
VITALI,NANCY	CLERK	6,690.63
WILBUR,EARLE R	STAFF ASSISTANT, FROM MAY 22	1,516.67
WILCOX,DAVID KERR	STAFF ASSISTANT, FROM MAY 15	1,150.00
WOOD,GORDON E	ASST MINORITY COUNSEL	11,374.05
WOODLE,CLYDE E,JR	TRANSPORTATION ENGINEER (P)	8,028.75
WYNNYK,OLGA	STAFF ASSISTANT	2,194.53
YATES,PAUL R S	MIN STAFF DIR SUBCOM & INVREV	10,972.62
YOUMANS,ERLA S	MIN EXEC STAFF ASSISTANT (C)	7,828.02
ZIEGLER,CHARLES,C	ASSISTANT MINORITY COUNSEL (P)	6,872.88

COMMITTEE ON RULES

BALLENGER,DOROTHY	STAFF ASSISTANT (C)	5,964.09
BATES,RICHARD M	STAFF ASSISTANT (C)	5,420.25
BATTLE,CYNTHIA L	CLERK (C), FROM JUN 12	316.67
CAMPBELL,MARILYN E	RESEARCH ASSISTANT (P), FROM JUN 29	69.44
CHASE,HELEN J	STAFF ASSISTANT (C), FROM APR 17	2,261.12
COLLINS,PHILIP R	CHIEF COUNSEL & STAFF DIREC(P)	12,375.00
CROSBY,WILLIAM D,JR	MINORITY COUNSEL (P)	9,600.06
CROSS,JEAN M	RESEARCH ASSISTANT (C), TO APR 30	1,338.13
CULLEN,JONNA LYNNE	ASSISTANT MINORITY COUNSEL (P)	7,392.51
DEAN,TREVIA A	RESEARCH ASSISTANT (P)	7,386.45
DIEHL,JOHN RICHARD,JR	CLERK (C), FROM JUN 1	750.00
DOOLING,JOHN J	STAFF ASSISTANT (P)	7,386.45
DOWNS,SHIRLEY ANN	RESEARCH ASSISTANT (P), TO MAY 14	3,532.66
EMERSON,JULIE E	RESEARCH ASSISTANT (C)	4,749.99
ERICKSON,KATHRYN L	RESEARCH ASSISTANT (P)	6,958.26
FELDMAN,WARREN	CLERK (C), FROM MAY 16	1,950.00
GARLAND,WILLIAM P	CLERK (C), FROM JUN 19	300.00
GLEASON,DONNA SISS	RESEARCH ASSISTANT (P)	7,386.45
GWINN,MANSEL BRUCE	PROFESSIONAL STAFF (P), TO MAY 31	
	RESEARCH ASSISTANT (P), FROM JUN 5	5,242.47
HARRIS,SHELDON J	RESEARCH ASSISTANT (P), FROM MAY 22	2,166.67
HYNES,MICHAEL H	MINORITY STAFF ASSISTANT (P)	6,690.63
KELLY,MAURA P	LEGISLATIVE ASSISTANT (P)	6,690.63
LAMBLE,JAMES E	RESEARCH ASSISTANT (C)	4,014.39
MAULDIN,BERLON MICHAEL	MIN PROF STAFF ASST (P)	6,900.00
MCQUOWN,BARBARA J	RESEARCH ASSISTANT (C), FROM APR 20 TO MAY 31	
	RESEARCH ASSISTANT (P), FROM JUN 1	3,550.00
MOORE,CLAUDIA G	STAFF ASSISTANT (C)	6,423.00
REGETS,J STEPHEN	RESEARCH ASSISTANT (P), TO APR 30	1,798.44
TYSON,PATTI BIRGE	RESEARCH ASSISTANT (C)	7,386.45
WAINWRIGHT,MICHAEL H	ASSISTANT COUNSEL (P), TO JUN 18	5,798.55
WATTS,WINIFRED L	STAFF ASSISTANT (P)	8,028.75
WEAVER,LINDA L	MINORITY STAFF ASSISTANT (C)	4,565.97
WOLFENSBERGER,DONALD	RESEARCH ASSISTANT (P)	7,386.45

COMMITTEE ON SCIENCE AND TECHNOLOGY

ANDELIN,JOHN P,JR	SUBCOMMITTEE STAFF DIRECTR (P)	10,974.99
APPLEGATE,APRIL V	SECRETARY	3,650.01
BACON,BARBARA B	RESEARCH ASSISTANT	2,100.00
BARNETT,BONNIE EUGENE	SECRETARY	3,750.00
BARTLETT,LAURA L	RESEARCH CLERK, FROM JUN 12	443.33
BLY,MARY S	SECRETARY (C)	4,875.00
BOSWELL,TERESE M	SECRETARY (C)	3,750.00
BRACKEN,DARCIA D	SCIENCE CONSULTANT	6,825.00
BRADLEY,MELINDA A	ADMINISTRATIVE CLERK	3,350.01
BRANSCOME,DARRELL R	DEPUTY SUB STAFF DIREC (P)	7,500.00
BROTHERS,LYNDA LEE	COUNSEL	6,000.00
BUCKLEY,DANIEL G	ASSOC MIN CNSL (P) RULE XI	9,500.01
BURLEY,CARRYE FAYE	RECEPTIONIST	2,479.73
BYERLY,RADFORD,JR	DEPUTY SUB STAFF DIREC (P)	10,050.00
CAPELL,ROBBIE ANN	SECRETARY	2,825.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY -CONTINUED

CARTER,WILLIAM GARRETT	PUBLICATIONS CLERK (C)	$ 4,224.99
CASEY,F ROBERTA	MINORITY SECRETARY	4,550.01
CASSIDY,DANIEL E	COUNSEL	9,675.00
CLEMENT,DAVID C	MINORITY TECHNICAL CONSULTANT	6,999.99
CLEMENTS,JOHN G	RESEARCH ASSISTANT	4,475.01
CRAWFORD,CAROLYN	SECRETARY	4,025.01
CROSSFIELD,A SCOTT	TECHNICAL CONSULTANT	10,025.01
DAVIS,REGINA A	CHIEF CLERK (C)	6,249.99
DUGAN,JOHN V,JR	MIN SCIENCE CONS (P)	10,175.01
EATON,CHARLES H S	TECHNICAL CONSULTANT	4,299.99
EDWARDS,ALLEN BROWN	RESEARCH CLERK, FROM JUN 19	280.00
FISHER,GEORGE W	SPECIAL ASSISTANT TO CHAIRMAN	3,954.99
FISHER,GERALDINE L	SECRETARY (C)	3,750.00
FLETCHER,HELEN LEE	EXECUTIVE SECRETARY (C)	5,700.00
FLYNN,KEVIN F	RESEARCH CLERK, FROM MAY 22	910.00
GALLAGHER,JAMES L	MINORITY TECHNICAL CONSULTANT	7,400.01
GARFINKEL,PATRICIA GAIL	WRITER/EDITOR	4,550.01
GENTRY,MICHAEL H	RESEARCH CLERK, FROM MAY 15	1,226.67
GIBSON,SUZANNE M	MINORITY SECRETARY (C)	4,325.01
GOULD,HAROLD A	DEPUTY DIRECTOR (P)	12,000.00
HAMMILL,FRANK R,JR	COUNSEL (P)	10,974.99
HARRELSON,F MARION	RESEARCH CLERK, FROM JUN 12	475.00
HARRIS,GORDON L	WRITER/HISTORIAN, TO JUN 20	6,512.88
HECHLER,KEN	SCIENCE CONSULTANT, FROM JUN 30	129.17
HEITOWIT,EZRA D	SCIENCE CONSULTANT	6,375.00
HENSLEY,SHARON L	SECRETARY	3,000.00
HINTON,LLOYD V	MINORITY TECHNICAL CONSULTANT	7,749.99
HOFFMAN,ALAN S	RESEARCH CLERK, FROM JUN 1	650.00
HOGUE,RUTH G	SECRETARY (C)	4,074.99
HOLMFELD,JOHN D	SCIENCE CONSULTANT (P)	9,575.01
HOSKINS,ALEXIS J	TECHNICAL CONSULTANT	3,750.00
HOWARD,MARY BEVERLY	FINANCE CLERK (C)	4,074.99
IRWIN,LISA ANN	RECEPTIONIST	2,375.01
JEFFERY,DAVID S	ASSOC MIN CNSL (P) RULE XI	6,575.01
JENKS,GERALD E	MINORITY TECHNICAL CONSULTANT, TO APR 30	
	MIN TECH CONSULTANT (P) RULE XI, FROM MAY 1	6,575.01
KETCHAM,ROBERT C	SUBCOMMITTEE STAFF DIRECTR (P)	11,499.99
KEZAR,CHARLES A	TECHNICAL CONSULTANT	8,700.00
KRAMER,THOMAS R	SCIENCE CONSULTANT	7,650.00
KREBS-LEIDECKER,MARTHA	SCIENCE CONSULTANT	6,825.00
LANES,STEPHEN J	MIN TECH CONSULTANT (P) RULE XI	10,125.00
LARKINS,JOAN M	RESEARCH CLERK, FROM JUN 29	50.00
LOCKETT,TIMOTHY	SUPPLY CLERK	2,000.01
LOFLIN,LESLIE	RESEARCH ASSISTANT	3,225.00
LOTTER,SHELLEY	RESEARCH CLERK, FROM JUN 1	700.00
MATHIAS,GAIL L	SECRETARY	3,375.00
MCCULLOUGH,JAMES HOWARD	RESEARCH CLERK, FROM JUN 5	606.67
MILLER,KATHLEEN D	RESEARCH CLERK, FROM MAY 15	1,073.33
MINNIS,ELIZABETH	RESEARCH CLERK, FROM MAY 25	840.00
MOSHER,CHARLES A	EXECUTIVE DIRECTOR (P)	12,500.01
MOUNTCASTLE,MARY B	SECRETARY	2,625.00
MURRAY,ALBERT E	DEPUTY SUBC STAFF DIRECTOR	8,049.99
O'BRIEN,MARY L	TECHNICAL CONSULTANT	5,625.00
ORLEANS,DAVID W	RESEARCH CLERK, FROM MAY 15	1,073.33
PESYNA,GAIL M	SCIENCE CONSULTANT, TO MAY 21	4,025.00
POLLACK,CATHERINE JEAN	RESEARCH CLERK, FROM JUN 26	125.00
POMPLIANO,CAROL JOYCE	SECRETARY (C)	4,074.99
RALSTON,MARTHA M	SECRETARY	3,000.00
READ,RALPH N	SUBC STAFF DIRECTOR (P)	11,250.00
RODGERS,CAROL F	STAFF ASSISTANT (C)	5,625.00
ROODZANT,SHERMAN E	TECHNICAL CONSULTANT	7,500.00
SCHWARTZ,PATRICIA S	MINORITY SECRETARY	2,750.01
SCOVILLE,ANTHONY	MINORITY TECHNICAL CONSULTANT	5,900.01
SEEFELDT,BONNIE LEE	RESEARCH ASSISTANT	4,700.01
SHACKNAI,JONAH	RESEARCH ASSISTANT	3,225.00
SMITH,NANCY J	SECRETARY	4,025.01
SPENSLEY,JAMES W	SUBC STAFF DIRECTOR (P)	10,725.00
STAUB,H GERALD	DEPUTY SUB STAFF DIREC (P)	6,825.00
STEINWAY,DANIEL MAX	ASSOCIATE MINORITY COUNSEL, FROM MAY 15	2,363.89
SWANSON,GERALD	SCIENCE CONSULTANT	6,699.99
TATE,THOMAS N	DEPUTY SUB STAFF DIREC (P)	10,025.01
TAYLOR,ANTHONY C	TECHNICAL CONSULTANT	7,500.00
TEEPLES,PAULA M	TRAVEL CLERK	3,500.01
TESSIERI,VIVIAN A	MINORITY SECRETARY	3,900.00
TRIPPETT,LILLIAN MCBEE	LEGISLATIVE CLERK (C)	3,875.01
TURNER,JAMES H,JR	ASSOCIATE MINORITY COUNSEL	6,699.99
VANDER HYDE,PAUL A	MINORITY STAFF DIRECTOR (P)	11,874.99
WALLACE,A LEE,III	COUNSEL, TO APR 30	2,325.00
WEINBLATT,BARBARA	RESEARCH ASSISTANT	4,074.99
WELLS,WILLIAM G,JR	SUBCOMMITTEE STAFF DIRECTR (P)	11,250.00
WILLIAMS,R E	TECHNICAL CONSULTANT (P)	8,574.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY -CONTINUED

WILSON,JAMES E,JR	SUBCOMMITTEE STAFF DIRECTR (P)	$11,750.01
WITZEL,MARGARET J	SECRETARY	3,849.99
YEAGER,PHILIP B	SUBCOMMITTEE STAFF DIRECTR (P)	11,874.99

COMMITTEE ON SMALL BUSINESS

ABRAHAM,LYNDA LEE	SECRETARY	3,125.01
ARONSON,HAROLD L,JR	SUBCOMMITTEE COUNSEL-MINORITY	6,500.01
BACHMAN,KATHRYN M	SECRETARY, TO JUN 8	2,153.33
BAUERNFEIND,GEORGE	TAX ANALYST (P)	7,500.00
CLAWSON,CAROL A	COMMUNICATIONS SPECIALIST (P)	8,250.00
DAVIDSON,KENNETH H	STAFF ASSISTANT (C)	3,375.00
DAVIS,FRANK DANIEL	SECRETARY, FROM JUN 22	262.50
FOUTCH,MYRTLE RUTH	OFFICE MANAGER (C)	10,749.99
FRANCISCO,DOUGLAS L	MINORITY STAFF MEMBER	7,374.99
GLOVER,JERE W	SUBCOMMITTEE COUNSEL	8,906.25
GRANT,GEORGE MCINVALE,JR	COUNSEL (E), TO JUN 3	6,999.99
HICKS,LUCILLE C	COMPUTER SPECIALIST	4,500.00
HUNTER,PAULA M	SECRETARY-MINORITY	2,375.01
JENSEN,JERROLD S	SUBCOMMITTEE COUNSEL-MINORITY, TO APR 30	2,145.83
KNOTT,SHARON A	SECRETARY	3,099.99
KOERWER,TERESA M	SECRETARY	3,500.01
KRAMER,SHARON LEE	SECRETARY, FROM APR 24	2,233.33
LACKOVIC,MARY C	SECRETARY	3,125.01
LAYNE,BERNARD	STAFF DIRECTOR (P)	10,749.99
LIBERTY,IRENE LOIS	PUBLICATIONS SPECIALIST	6,249.99
LYNCH,STEPHEN P	PROFESSIONAL STAFF MEMBER	7,541.67
MAGUIRE,FRANCES M	SECRETARY-MINORITY	3,249.99
MCLANE,BETTY L	SECRETARY	2,833.33
METZGER,DAVID	SUBCOMMITTEE COUNSEL, TO MAY 3	2,704.16
MORRISSEY,JAMES F	INVESTIGATOR	4,932.99
NEIDICH,GEORGE A	SUBCOMMITTEE COUNSEL	6,750.00
NEUMANN,EDWARD JOHN	ASSISTANT MINORITY COUNSEL (P)	8,825.01
O'BEIRNE,JOHN W	INVESTIGATOR	6,039.99
O'BRIEN,DONALD E	SPECIAL COUNSEL	10,749.99
PARKER,LINDA	SECRETARY, TO JUN 13	2,737.50
PARRISH,EMILIA E	SECRETARY	4,250.01
PHALEN,JAMES R.	MINORITY COUNSEL (P)	10,125.00
POWERS,THOMAS G	GENERAL COUNSEL (P)	10,749.99
RAWLS,WILLA C	MINORITY SECRETARY (C)	4,149.99
SCOTT,PAMELA	MINORITY CLERK	3,249.99
SHANNON,PATRICIA J	SECRETARY (C)	4,125.00
SLATTERY,DEE A	STAFF ASSISTANT, FROM JUN 5	693.33
STEWART,ELMIRA R	MINORITY SECRETARY	3,375.00
TOPPING,MARVIN W	MINORITY STAFF MEMBER	6,249.99
TRIMBOLI,THOMAS A	SUBCOMMITTEE COUNSEL	8,900.01
WATSON,DONNA M	SECRETARY (C)	4,650.00
WEST,ANNE I	SECRETARY, FROM APR 17 TO JUN 16	2,000.00
WHITE,MARTINE T	SECRETARY, FROM JUN 26	145.83
WITTIG,RAYMOND S	SUBCOMMITTEE COUNSEL-MINORITY	8,000.01
WOLTICH,NICHOLAS	INVESTIGATOR	6,030.99
ZEPP,ALAN P	PROFESSIONAL STAFF MEMBER, FROM MAY 5	4,355.55
ZUCKERT,MICHAEL S	STAFF ASSISTANT, FROM JUN 12	506.67

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

AN,HONG-KYOON	PROFESSIONAL STAFF MEMBER (P)	6,750.00
ARBOGAST,WILLIAM F	ASSISTANT STAFF DIRECTOR (P)	10,283.36
BAILEY,KARREN ANN	SECRETARY (C)	3,624.99
BELKIN,DAVID H	PROFESSIONAL STAFF MEMBER (P)	10,357.33
BERMINGHAM,ROBERT A	PROFESSIONAL STAFF MEMBER (P)	5,696.05
BUCKNAM,ROBERT B	PROFESSIONAL STAFF MEMBER (P)	6,154.05
COLEMAN,JAMES E,JR	STAFF COUNSEL (P), FROM JUN 1	3,166.67
DADDARIO,RICHARD	COUNSEL, FROM JUN 12	950.00
DESMOND,JOHN H	PROFESSIONAL STAFF MEMBER (P)	8,205.41
EWING,THOMAS M	CLERK (C)	3,853.80
FORTUIN,THOMAS M	PROFESSIONAL STAFF MEMBER (P)	8,750.83
FRANCIS,SHARON A	SECRETARY (C)	3,249.99
GOSSETT,HAROLD W	INVESTIGATOR	8,098.38
GOVE,ELENA JANE	SECRETARY (C)	3,812.49
GREGORY,NANCY O	SECRETARY (C)	3,211.50
HALTIWANGER,JAMES NANCE	PROFESSIONAL STAFF MEMBER (P)	7,063.55
HARRIS,JEFFREY	PROFESSIONAL STAFF MEMBER (P)	10,844.61
HOLMES,CHERYL O	PROFESSIONAL STAFF MEMBER (P)	6,690.63
JAFFE,JAY M	ASST TO THE STAFF DIRECTOR (P)	9,208.59
JOHNSON,GAIL CAROLYN	SECRETARY	3,812.49
LEVY,MARVIN M	INVESTIGATOR	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT -CONTINUED

LONG,PATRICIA ANN	SECRETARY (C)	$ 3,211.50
LOUGHRY,JAN	SECRETARY (C)	6,155.37
MACKAY,JANE ELIZABETH	SECRETARY (C)	3,900.00
MACKENZIE,MARIANN R	SECRETARY (C), FROM JUN 1	1,392.00
MIXON,DONNAL S	COMPUTER TECHNICIAN, FROM JUN 19	366.67
MURPHY,PEGGY	SECRETARY (C)	4,208.28
NEMEC,JOHN GEORGE,JR	PROFESSIONAL STAFF MEMBER (P), TO APR 23	1,661.11
NIELDS,JOHN W,JR	PROFESSIONAL STAFF MEMBER (P)	12,308.98
PAVELIC,STEPHANIE R	SECRETARY (C)	4,500.00
PENRITH,LYNNE A	SECRETARY, FROM JUN 29	66.67
POWERS,RICHARD J	PROFESSIONAL STAFF MEMBER (P)	6,500.01
ROWAN,BARBARA ANN	COUNSEL	10,530.18
SCHECK,WILLIAM	INVESTIGATOR	8,625.00
SMITH,DWIGHT C,III	CLERK (C), TO JUN 23	3,554.06
SWANNER,JOHN M	STAFF DIRECTOR (P)	12,500.01
TALLEY,MARTHA	COUNSEL	8,303.67
VAIL,CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P)	8,831.64
WHITE,SAUNDRA J	SECRETARY	3,812.49
WISEBRAM,STEVEN R	PROFESSIONAL STAFF MEMBER (P)	5,887.74

COMMITTEE ON VETERANS AFFAIRS

BURNETT,AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C)	5,499.99
CARR,JOHN D	STAFF ASSISTANT, FROM JUN 12	405.33
CASTEEL,RALPH T	PROFESSIONAL STAFF MEMBER (P)	5,244.99
COKER,CREED M	CLERK-STENOGRAPHER, FROM MAY 15	981.33
COLE,DAVID A	MINORITY COUNSEL	5,874.99
CULLISON,ROBERT E	PROFESSIONAL STAFF MEMBER (P), FROM MAY 5	4,590.75
DANIEL,BARBARA PRICE	CHIEF CLERK (C)	4,924.29
DISTEFANO,ANTHONY J	COUNSEL	6,690.63
DONOHUE,PATRICIA J	EXECUTIVE SECRETARY (C)	4,458.27
ELD,BEATRICE ANN	STAFF ASSISTANT	3,746.76
FLEMING,MACK G	COUNSEL (E)	11,874.99
FORREST,ALBERTA SUE	CLERK-STENOGRAPHER (C)	4,124.10
GILLIAM,VANCE L	BILL CLERK	3,612.93
GRAVES,CANDIS LEE	STAFF ASSISTANT (C)	4,148.19
HOLDEN,JOHN R	MIN STAFF DIR-COUNSEL (P)	11,874.99
KIDD,MARJORIE J	STAFF ASSISTANT (C)	5,352.51
KILKER,ELIZABETH A	STAFF ASSISTANT	3,750.00
KIRKMAN,HELEN W	CLERICAL AIDE (C)	7,512.69
KITE,REBECCA J	STAFF ASSISTANT	4,125.00
LUNSFORD,ELIZABETH D	COUNSEL-SUBCOM ON HOUSING	6,690.63
MATTHEWS,ALICE V	CLERK-STENOGRAPHER	2,435.37
MAULDIN,BENJAMIN G	STAFF ASSISTANT, FROM JUN 15	400.00
MCDONELL,JACK G	STAFF ASSISTANT	1,875.00
MEKKELSON,SUZANNE N	CLERK-TYPIST (C)	2,250.00
MILLS,PAUL W	PROFESSIONAL STAFF MEMBER (P)	9,000.00
MOON,WILLIAM A	COUNSEL (P)	10,373.79
PARKINSON,CHARLES R	MINORITY COUNSEL-HOUSING SUBCOM	5,625.00
ROYCE,GLORIA L	STAFF ASSISTANT (C)	3,880.56
RUTH,JILL T	ASSISTANT CLERK (C)	4,148.19
SCHULBERG,HILLIARD	PROFESSIONAL AIDE (P)	3,750.00
SIEGRIST,ROBERT R	PROFESSIONAL AIDE (P)	9,097.86
SROKA,PETER S	MINORITY COUNSEL	5,352.51
STONE,RICHARD JAMES	CLERK	3,086.07
STOVER,FRANCIS W	DEPUTY COUNSEL (P)	11,874.99
TOWNSEND,LOUIS A	COUNSEL (E)	3,402.99
WAITE,MARGARET D	STAFF ASSISTANT (C)	3,375.00
WEBB,JAMES H,JR	ASSISTANT MINORITY COUNSEL (P)	6,690.63
WILLIS,A M,JR	STAFF DIRECTOR (P)	11,874.99

COMMITTEE ON WAYS AND MEANS

ADAMS,JACOB E,JR	STAFF ASSISTANT, FROM JUN 1	640.00
AGRONS,JOSHUA	STAFF ASSISTANT, FROM MAY 22	832.00
ARCHIBALD,JEANNE S	STAFF ASSISTANT	4,817.25
ARNER,FREDERICK B	PROFESSIONAL ASSISTANT (P)	11,874.99
ASKEY,THELMA JANE	PROFESSIONAL ASSISTANT	5,044.83
AUSTER,PAUL M	PROFESSIONAL ASSISTANT (P)	10,583.26
BAKER,JOHN PATRICK	PROFESSIONAL ASSISTANT (P)	11,874.99
BAKER,MABEL COLLIER	STAFF ASSISTANT	5,288.82
BAXTER,ANN E	STAFF ASSISTANT	3,829.53
BERNSTEIN,KENNETH H	PROFESSIONAL ASSISTANT	6,640.03
BLOUIN,SUZANNE M	PROFESSIONAL ASSISTANT	6,521.95
BLOYER,GLORIA J	STAFF ASSISTANT	3,800.28
BLUMEL,MILDRED SUE	STAFF ASSISTANT, TO JUN 26	3,071.03
BORG,SHARON LYNN	STAFF ASSISTANT	4,281.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON WAYS AND MEANS -CONTINUED

BOWLER,M KENNETH	PROFESSIONAL ASSISTANT (P)	$11,775.51
BREDE,MARGARETTA W	PROFESSIONAL ASSISTANT	3,773.52
BRISENDINE,EMILY	STAFF ASSISTANT	3,479.13
BURKETT,FLORENCE U	STAFF ASSISTANT (C)	7,392.47
CALHOUN,MICHAEL J	STAFF ASSISTANT (C)	9,994.58
CHRISSOS,LOUISE J	STAFF ASSISTANT (C)	5,599.43
COLMER,CONNIE SUE	STAFF ASSISTANT	4,097.63
CORBIN,SYLVIA A	STAFF ASSISTANT	3,846.46
COSTELLO,JAMES R,JR	PROFESSIONAL ASSISTANT	8,028.75
COUNSELMAN,CAROL M	PROFESSIONAL ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	3,358.33
COX,LOREN CHARLES	PROFESSIONAL ASSISTANT (P)	11,529.60
CZADOWSKI,EDWARD W	PROFESSIONAL ASSISTANT	7,500.00
DAVIE,BRUCE F	PROFESSIONAL ASSISTANT, FROM MAY 30	3,875.00
DINSE,NANCY HELEN	STAFF ASSISTANT	4,281.99
DUNBAR,GLORIA JEAN	STAFF ASSISTANT	2,808.74
FLETCHER,VIRGINIA C	STAFF ASSISTANT	7,979.74
GOMLAK,MARCIA MCQUILLEN	STAFF ASSISTANT	4,764.39
GORDON,ALICE B	STAFF ASSISTANT	5,000.01
GRANGER,JULIAN F	PROFESSIONAL ASSISTANT	8,946.24
GREALY,MARY P	STAFF ASSISTANT, FROM JUN 12	950.00
GREENE,HUGHLON	STAFF ASSISTANT (C)	8,014.62
HALL,JOSEPH W.,JR.	STAFF ASSISTANT	6,521.95
HARTLEY,PAMELA B	STAFF ASSISTANT	4,148.19
HARVEY,PERCY H	PROFESSIONAL ASSISTANT	8,965.44
HAWLEY,JONATHAN P.	PROFESSIONAL ASSISTANT	11,059.47
HILL,ROBERT B	PROFESSIONAL ASSISTANT (P)	10,169.76
HYTNER,ERWIN	PROFESSIONAL ASSISTANT	11,874.99
JAFFE,JAMES M	PROFESSIONAL ASSISTANT	8,028.75
JENSEN,ALLEN C	PROFESSIONAL ASSISTANT (P)	10,704.99
JOLLES,ABBE	STAFF ASSISTANT, FROM JUN 1	640.00
KAGAN,GRACE G	STAFF ASSISTANT (C)	8,329.19
KELLEY,JAMES W	PROFESSIONAL ASSISTANT (P)	11,874.99
KINSLEY,KAY E	STAFF ASSISTANT, FROM JUN 1	640.00
KREUTTER,CLYDIS M	STAFF ASSISTANT	4,158.12
LAMAR,HAROLD T	PROFESSIONAL ASSISTANT (P)	11,874.99
LAWLER,HARRIETT ANN	STAFF ASSISTANT	4,213.86
LEHNHARD,MARY NELL	PROFESSIONAL ASSISTANT	7,500.00
LEONARD,ROBERT J	PROFESSIONAL ASSISTANT (P)	10,068.71
LITTLE,WALTER B	STAFF ASSISTANT (C)	8,228.65
MALONE,EUGENE J	PROFESSIONAL ASSISTANT (P)	10,467.17
MARTIN,JOHN M,JR	CHIEF COUNSEL (P)	5,231.01
MAYO,ROBIN	STAFF ASSISTANT	3,993.68
MAYS,JANICE	PROFESSIONAL ASSISTANT	6,521.95
MCCLINTOCK,JANIS KAY	STAFF ASSISTANT	3,763.12
MCGETTRICK,CAROLE M.V.	STAFF ASSISTANT (C)	5,582.67
MCQUINN,MYRA JO	PROFESSIONAL ASSISTANT	6,521.95
MEAGHER,JOHN K	PROF STAFF-MINORITY COUNSEL (P)	12,500.01
MORTIMER,MARGARET V	STAFF ASSISTANT, FROM APR 6 TO APR 21	333.33
MOSELEY,NORAH H	PROFESSIONAL ASSISTANT	4,124.99
OCONNOR,MARY LOU	STAFF ASSISTANT (C)	3,583.34
PARNELL,ARCHIE W,JR	PROFESSIONAL ASSISTANT	6,937.47
PECARICH,PAMELA J		10,169.76
PHILLIPS,MARTHA H	PROFESSIONAL ASSISTANT (P)	10,226.42
PIES,HARVEY E	STAFF ASSISTANT (C)	10,044.17
POWELL,MARSHA	STAFF ASSISTANT	4,184.10
PRIMUS,WENDELL E	PROFESSIONAL ASSISTANT	8,028.75
PRIOLEAU,FLORENCE	PROFESSIONAL ASSISTANT	5,433.45
RATLIFF,VIVIAN JEAN	STAFF ASSISTANT (C)	5,084.88
RETTIG,PAUL C	PROFESSIONAL ASSISTANT (P)	11,874.99
RIORDAN,JOHN D	PROFESSIONAL ASSISTANT	5,451.46
ROHR,DAVID B	PROFESSIONAL ASSISTANT	11,874.99
ROSTOW,VICTORIA P	STAFF ASSISTANT, FROM JUN 12	405.33
ROTHENBERG,ALAN	PROFESSIONAL ASSISTANT (P)	11,874.99
ROWE,JOSEPH C	STAFF ASSISTANT, FROM MAY 3 TO MAY 31	466.67
ROWE,LOU ANN	STAFF ASSISTANT	4,208.28
SALMON,JOHN J	PROFESSIONAL ASSISTANT	11,250.00
SAMOLIS,FRANK R	PROFESSIONAL ASSISTANT	4,549.62
SCOTT,CAROL D	PROFESSIONAL ASSISTANT	8,028.75
SEMMENS,CAROL W	STAFF ASSISTANT, FROM JUN 5	1,083.33
SENGER,LINDA GREY	STAFF ASSISTANT, TO APR 30	1,659.63
SHALETT,NANCY A	STAFF ASSISTANT	3,479.13
SHAVER,GLORIA	STAFF ASSISTANT (C)	8,061.49
SHERMAN,JOHN	PROFESSIONAL ASSISTANT (P)	10,972.62
SINGLETON,ARTHUR L,JR	PROFESSIONAL ASSISTANT (P)	11,874.99
SKRABUT,MARJORIE F	STAFF ASSISTANT, TO MAY 31	2,383.34
SMITH,CARL EDWARD	STAFF ASSISTANT, FROM MAY 15	1,533.33
SPEARS,VICKI E	STAFF ASSISTANT	3,336.50
STANZIONE,JANET E	STAFF ASSISTANT	3,492.51
STEIN,ARTHUR,III	PROFESSIONAL ASSISTANT	6,521.95
STENSON,KATHLEEN HELSEL	STAFF ASSISTANT	3,193.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON WAYS AND MEANS -CONTINUED

STOKES,TELANA C	STAFF ASSISTANT, FROM MAY 29	$ 682.67
STRUNK,DOROTHY L	PROFESSIONAL ASSISTANT, FROM JUN 3	2,115.56
SUPERATA,MICHAEL A	STAFF ASSISTANT	9,625.01
TAYLOR,MARY A	STAFF ASSISTANT, FROM APR 5	2,627.78
THAWLEY,VIRGINIA E	STAFF ASSISTANT, FROM APR 20	2,169.45
TIBBUTT,SARA J	STAFF ASSISTANT (C)	3,512.91
VAUGHAN,WILLIAM K,JR	PROFESSIONAL ASSISTANT	10,437.39
VONICK,ROBERT R,JR	STAFF ASSISTANT, FROM JUN 12	405.33
VOYLES,EVAN E	STAFF ASSISTANT, FROM JUN 12	405.33
WAGNER,CAROLYN R	STAFF ASSISTANT	2,759.58
WEGENER,STUART S	STAFF ASSISTANT	2,488.92
WIGNOT,MARY JANE	PROFESSIONAL ASSISTANT	10,437.39
WINCEK,MARK D	STAFF ASSISTANT	4,683.45
WRIGHT,MAUREEN A	STAFF ASSISTANT	4,418.70

SELECT COMMITTEE ON AGING

ANTHONY,CLEMENTINE	SECRETARY	3,726.37
APONTE,MARISCL	SECRETARY-MAJORITY	2,676.24
BLANCATO,ROBERT B	MAJORITY STAFF DIRECTOR	7,199.10
BRACKNELL,H LOUISE	MAJORITY STAFF DIRECTOR	7,493.49
BRENNAN,JAMES A	SPECIAL ASST TO CHAIRMAN	9,725.01
BRETSCH,ROBETTA ANN	PROFESSIONAL STAFF ASSISTANT	9,366.87
BREWER,JUDITH M	SECRETARY-MAJORITY	3,375.00
CAHN,ANN FOOTE	PROFESSIONAL STAFF MEMBER, TO APR 15	1,583.33
CASTELLANO,JOHN	SUMMER INTERN, FROM JUN 5	480.71
COVALL,MARK J	RESEARCH ASSISTANT	3,750.00
CUNNINGHAM,MARIE H	EXECUTIVE SECRETARY	5,625.00
EDWARDS,HAZEL K	SECRETARY-MAJORITY	3,880.56
FALK,SHARON L	SUMMER INTERN, FROM JUN 1	554.67
FLETCHER,GLENNE M	SUMMER INTERN (MIN), FROM JUN 5	480.71
GARDNER,KATHLEEN T	RESEARCH ASSISTANT	3,999.99
GARVER,MARY ELIZABETH	SECRETARY-MINORITY	2,750.01
GARZA,JOSE S	MAJORITY STAFF DIRECTOR	8,028.75
GUAZZO,DELIA	SUMMER INTERN, FROM JUN 5	480.71
GUNTHARP,WALTER A	MINORITY STAFF DIRECTOR	10,725.00
HALAMANDARIS,VAL J	SPECIAL COUNSEL, FROM APR 21	7,466.67
HAMILTON,MAUREEN W	SECRETARY (FULL COMMITTEE)	3,174.99
HICKS,HENRY H	PROFESSIONAL STAFF, FROM APR 3	7,333.33
HILTON,CYNTHIA	MINORITY STAFF DIRECTOR	3,625.01
HOBBS,NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	6,120.42
HOLTON,DAVID L	INVESTIGATOR	6,655.38
HOCK,GLADYS M	SECRETARY-MINORITY, FROM APR 13	3,358.34
HOWARD,EDWARD F	GENERAL COUNSEL	9,600.00
JIMERSON,GAIL P.	SECRETARY-MINORITY	3,211.50
LAWRENCE,PATRICIA	MINORITY STAFF DIRECTOR	5,352.51
MACARTHUR,KAREN M	CLERICAL MINORITY SECTY, FROM MAY 1	2,000.00
MACKINNON,LYNN A	RESEARCH ASSISTANT, FROM JUN 5	600.08
MCCLAIN,LYLE	PROFESSIONAL STAFF	8,499.99
MCDONALD,THOMAS FLETCHER	MINORITY STAFF DIRECTOR	8,109.03
MCDONNELL,MARY CLAIRE	MAJORITY STAFF DIRECTOR	9,359.04
MOCKLER,TERRIE	SUMMER INTERN, FROM JUN 5	480.71
MURPHY,CHRISTINE	RESEARCH ASSISTANT	4,211.49
POLLAK,MELISSA FAY	RESEARCH ASSISTANT	3,211.50
QUINN,LESLIE	RESEARCH ASSISTANT, FROM JUN 5	866.67
RANDOL,MERRILL S	PROFESSIONAL STAFF	5,333.34
RIEMER,JUDAH YOSEF	RESEARCH ASSISTANT	5,000.01
ROLLINS,AUDREY L	SECRETARY	4,749.99
RUCCHIO,ROSEMARY	ACCOUNTANT	5,602.50
SHEEHAN,KATHLEEN ANN	RESEARCH ASSISTANT.	4,014.39
SMITH,MARION	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
SMYTHE,NANCY C	SECRETARY	3,174.99
STEWART,RITA	SECRETARY-MINORITY, TO APR 9	401.44
STILMAR,JANIS	SECRETARY, FROM MAY 25	1,000.00
STUART,ELIZABETH B	RESEARCH ASST-MINORITY INTERN, FROM JUN 12	351.29
STUDZINSKI,JOHN J	RESEARCH ASST-MINORITY INTERN, FROM JUN 7	443.73
THOMAS,MARTHA G	RESEARCH ASSISTANT, FROM MAY 6 TO MAY 14	853.13
TISCHLER,JOHN F	PROFESSIONAL STAFF, TO APR 30	2,631.87
WALKER,PATRICIA A	SUMMER INTERN, FROM MAY 22	721.07
WEINER,ROBERT S	STAFF DIRECTOR	10,725.00
WHEELER,KATHRYN A	SECRETARY (FULL COMMITTEE)	3,174.99

SELECT COMMITTEE ON ASSASSINATIONS

ADRINE,RONALD	STAFF COUNSEL, FROM JUN 5	1,950.00
AKERS,JEREMY RAY	SENIOR COUNSEL	6,999.99
BAETZ,CONRAD E	STAFF INVESTIGATOR	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS -CONTINUED

BASTERI,JOSEPH J	STAFF INVESTIGATOR	$ 6,000.00
BEESON,PETER G	STAFF COUNSEL	7,500.00
BERK,CHARLES M	SENIOR RESEARCHER	4,500.00
BERLOW,LISA M	RESEARCHER	3,750.00
BERNING,ELIZABETH L	CHIEF CLERK	5,900.01
BILLINGS,RICHARD N	EDITORIAL CHIEF	7,500.00
BLACKMER,S JONATHAN	STAFF COUNSEL	5,425.01
BLAKEY,G ROBERT	CHIEF COUNSEL AND DIRECTOR	11,874.99
BRADY,SURELL	STAFF COUNSEL	7,500.00
BRIGGS,YVONNE W	SECRETARY	3,833.33
BROWN,WILLIAM	STAFF INVESTIGATOR	6,000.00
BURFORD,JUDITH R	DOCUMENT CLERK	3,500.01
CHAMPION,OLIVER J	CLERICAL ASSISTANT	3,000.00
COLLINS,WENDY S	RESEARCH ATTORNEY	4,500.00
CONZELMAN,JAMES K	RESEARCHER	4,025.01
COOPER,CYNTHIA SUE	DOCUMENTS CONTROL CLERK	3,500.01
CORNWELL,GARY T	DEPUTY CHIEF COUNSEL	11,124.99
CROSS,WILLIAM H	ASST TO DIR OF SECURITY	4,374.99
CULLINGS,JEROME A	STAFF INVESTIGATOR	6,000.00
DALY,MARTIN J	STAFF INVESTIGATOR	6,000.00
DAY,CLARENCE J	STAFF INVESTIGATOR	6,000.00
DINNEEN,EILEEN GAIL	RESEARCHER	3,841.67
DOWNEY,JANE LIND	RESEARCHER	4,500.00
EAGLE,MARJORIE A	SECRETARY	3,750.00
EBERHARDT,MICHAEL C	ASST DEPUTY CHIEF COUNSEL	9,099.99
ECCLES,FRANK L	STAFF INVESTIGATOR	6,000.00
EMANUEL,CARYL M	SECRETARY	3,999.99
EVANS,EDWARD M	CHIEF INVESTIGATOR-KING	9,624.99
EWING,MICHAEL	SENIOR RESEARCHER	4,500.00
FACTER,JEFFREY	STAFF COUNSEL LEGAL UNIT, TO APR 1	77.22
FEELEY,ELIZABETH C	DOCUMENT CLERK	3,500.01
FENTON,CLIFFORD A,JR	CHIEF INVESTIGATOR	9,624.99
FLANAGAN,T MARK	RESEARCHER	3,750.00
FONZI,GAETON J	STAFF INVESTIGATOR	8,025.00
GENZMAN,ROBERT W	RESEARCHER	6,425.01
GODFREY,JANE E	OFFICE MANAGER	4,275.00
GOLDSMITH,MICHAEL	STAFF COUNSEL	8,000.01
GONZALES,ALBERT	STAFF INVESTIGATOR	6,000.00
GREEN,CHARLOTTE A	SUMMER INTERN, FROM MAY 12	849.33
GRIMES,MARY SUSAN	RESEARCHER	5,250.00
HACK,ALFRED S	STAFF INVESTIGATOR	6,000.00
HAMILTON,GERALD P	DEPUTY CHIEF RESEARCHER	6,950.01
HARDWAY,DAN L	RESEARCHER	3,750.00
HAUSMAN,ALAN B	STAFF COUNSEL	8,000.01
HESS,JACQUELINE	DEPUTY CHIE RESEARCHER	6,950.01
HINDLE,LOUIS H	OFFICE MGR-KENNEDY SUBC	4,275.00
HORNBECK,JOHN W	STAFF COUNSEL	8,499.99
HOWARTH,THOMAS	BUDGET OFFICER	10,299.99
HUTTON,E MCK	DEPUTY DIRECTOR	10,299.99
JACKSON,BEVERLY	SECRETARY, FROM MAY 15	1,725.00
JACKSON,MARGO E	DOCUMENT CLERK	3,841.67
JOHNSON,ERNESTINE G	STAFF INVESTIGATOR	6,000.00
JOHNSON,GENE R	DEPUTY CHIEF COUNSEL	11,124.99
JONES,DIANA N	SECRETARY, TO MAY 31	2,666.66
KELLY,JAMES P	STAFF INVESTIGATOR	6,000.00
KLEIN,KENNETH D	STAFF COUNSEL	9,099.99
KREIDMAN,MELVIN	STAFF COUNSEL	8,499.99
LARKIN,JOYCE ANN	SECRETARY	3,999.99
LAWSON,BELFORD L,III	STAFF COUNSEL	6,425.01
LICHTENFELS,BETH ANNE	DOCUMENTS CONTROL CLERK	3,500.01
LINDLEY,ROBIN D	RESEARCHER	4,500.00
LOCKE,RALPH C	RESEARCHER	4,500.00
LOPEZ,EDWIN J	RESEARCHER	3,750.00
MARS,MITCHELL A	RESEARCHER	4,500.00
MATHEWS,ISIAH C	SPECIAL COUNSEL	7,500.00
MATTHEWS,LEODIS C	STAFF COUNSEL	7,500.00
MAXWELL,ALBERT	STAFF INVESTIGATOR	6,000.00
MCDONALD,JAMES E	SENIOR STAFF COUNSEL, FROM MAY 1	6,333.34
MCHARGH,KENNETH S	STAFF ATTORNEY	6,750.00
MCPHERSON,VIVIAN L.	EXECUTIVE ASSISTANT	4,275.00
MILLER,DAWNE C	ADMINISTRATIVE ASSISTANT	5,375.01
MISITA,ANNE B	SECRETARY	3,750.00
MORIARTY,JOHN J	STAFF INVESTIGATOR	8,025.00
MORRISON,ROBERT C	DIRECTOR OF SECURITY	5,625.00
MOSLEY,BARBARA L	TYPIST/SECRETARY	3,750.00
NORRIS,ELIZABETH BROWN	STAFF ASSISTANT	3,750.00
OPPENBERG,GALE LYNN	RESEARCH ATTORNEY	4,500.00
ORR,PATRICIA M	SENIOR RESEARCHER	4,674.99
ORR,PHOEBE CURTIS	RESEARCHER	4,025.01
PALMER,ELIZABETH J	RESEARCHER/DOCUMENT CLERK	4,500.00
PURDY,DONALD A,JR	STAFF COUNSEL	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS -CONTINUED

REEVES,FLOYD L	STAFF INVESTIGATOR	$ 6,000.00
RESNICK,GINA I	DOCUMENT CLERK	3,500.01
RIFE,REBECCA A	SECRETARY	3,375.00
RISINGER,MARLIN,III	RESEARCHER	3,750.00
ROBINSON,BARBARA J	RESEARCHER	3,750.00
ROSE,HAROLD A	STAFF INVESTIGATOR	6,000.00
ROSS,IDA JANE	ADM SECTY/RECEPTIONIST	5,349.99
SACCO,THOMAS W	RESEARCH ATTORNEY	4,500.00
SCHLICHTMANN,JAN R	LAW ASSISTANT, TO APR 26	1,856.11
SCHULTZ,NANCY F	SECRETARY	3,875.01
SELLECK,ELIZABETH K	STAFF INVESTIGATOR	3,999.99
SHAPIRO,HOWARD L	RESEARCHER ATTORNEY	4,500.00
SISSON,BETTY LOU	SECRETARY	3,500.01
SMITH,BEVERLY	CLERK TYPIST.	2,874.99
SMITH,CONSTANCE C	SECRETARY	3,375.00
SMITH,JOHANNA LYNN	DOCUMENT CLERK	3,750.00
SPEISER,MARK A	STAFF COUNSEL	8,000.01
STRICKLAND,ANN LYON	SECRETARY, TO JUN 19	3,291.67
SVENDSEN,LANCE W	CLERICAL ASSISTANT	3,000.00
TAYLOR,ANN FURNALD	RESEARCHER	4,824.99
THOMAS,JOSEPH A	STAFF INVESTIGATOR	6,000.00
TRIPLETT,WILLIAM K	STAFF COUNSEL	7,500.00
WAGNER,OLIVE E	STAFF ASSISTANT	3,750.00
WALKER,ROBERT J	STAFF INVESTIGATOR	6,000.00
WAXMAN,MEL	STAFF INVESTIGATOR	6,000.00
WEBB,DEAN B	RESEARCH ATTORNEY	4,500.00
WEBB,WILLIAM A	STAFF COUNSEL	7,500.00
WELBURN,BRENDA L	RESEARCHER	3,750.00
WILANDER,ANNE PAUL	STAFF ASSISTANT	3,999.99
WILLS,MARION H	ASSISTANT CHIEF CLERK	5,108.34
WIZELMAN,LESLIE H	RESEARCHER	3,750.00
WOLF,ELIZABETH ANN	RESEARCHER	4,025.01
WOLF,JAMES LERER	DEP CHIEF COUNSEL, LEGAL UNIT	9,624.99
WRASE,RICHARD C	STAFF INVESTIGATOR	6,000.00

SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS

ABNEY,WILSON R	COUNSEL	6,500.01
ABRAMS,JAMES JOSEPH	ADMINISTRATIVE OFFICER	4,125.00
ADAMS,LOUIS BENTON	PLACEMENT ASSISTANT	3,000.00
ADINOLFI,JUSTIN J	TEMPORARY CLERK, FROM JUN 5	554.67
BALLOU,STEVEN F	CLERK, TO MAY 14	
	PLACEMENT CLERK, FROM MAY 15	1,575.49
BEHRMANN,HAZEL V	CLERK TYPIST, FROM MAY 18	955.56
BROWS,ALLIS H	CLERK TYPIST, TO JUN 11	2,070.83
CANTRELL,ROBERT C	STAFF ASSISTANT	8,499.99
COX,LOUISE C	PLACEMENT ASSISTANT	2,625.00
CUMMINS,JIMMY W	STAFF ASSISTANT	3,624.99
ELLER,MARK A	STAFF ASSISTANT	7,625.01
FIELDS,PATRICK JAMES	TEMPORARY CLERK, FROM MAY 25	768.00
GIBSON,CAROLYN P	RECEPTIONIST-TYPIST	2,874.99
GLENN,KAREN ANNE	ADMINISTRATIVE OFFICER	4,125.00
GRAY,JOY L	PLACEMENT ASSISTANT	2,124.99
HOCKSTADER,LEE	TEMPORARY CLERK, FROM JUN 1	640.00
JONES,ELLEN L	OFFICE MANAGER	5,625.00
KANE,LAURIE J	STAFF ASSISTANT	2,416.67
KEENAN,FRANCIS J	DIRECTOR OF PROJECTS	12,249.99
KELLEY,ROBERT J	DIRECTOR, OFFICE PLACE & OFC MGMT	9,000.00
LEWIS,DAVID PAUL	TEMPORARY CLERK, FROM MAY 15	981.33
MANGUAL,BERNADETTE LEE	SECRETARY, TO MAY 19	1,429.17
MCALLISTER,JAMES F	ADMINISTRATIVE OFFICER	9,412.50
MCCARTIN,TERRENCE JOHN	TEMPORARY CLERK, FROM JUN 19	300.00
MCKEON,THOMAS W	TEMPORARY CLERK, FROM JUN 12	405.33
MEADOW,CYNTHIA K	STAFF ADMINISTRATOR	9,000.00
MORENO,ROBERT	STAFF ASSISTANT, FROM MAY 15	2,108.33
MOSEDALE,DANNY W	TEMPORARY CLERK, FROM MAY 8	1,130.67
MULLER,BURNHART	STAFF ASSISTANT	7,625.01
MURPHY,KEVIN	PLACEMENT CLERK, TO MAY 1	731.94
NATALE,CYNTHIA M	TEMPORARY CLERK, FROM JUN 1	640.00
NORRIS,MICHAEL A	STAFF ASSISTANT, TO JUN 21	3,150.01
PETERS,EUGENE F	EXECUTIVE DIRECTOR	12,500.01
PETTEY,BRYCE H	STAFF ASSISTANT, FROM APR 7	525.00
PICKERING,H DAVID,JR	TEMPORARY CLERK, FROM MAY 18	955.56
PROSSER,NANCY N	TO MAY 31	
	PLACEMENT ASSISTANT, FROM JUN 1	2,333.33
RADLER,DONALD B	STAFF ASSISTANT	8,675.01
RAINES,WILLIAM F,III	TEMPORARY CLERK, FROM MAY 15	1,022.23
REED,THOMAS A	TEMPORARY CLERK, FROM JUN 5	554.67
SADTLER,SUSAN L	PLACEMENT ASSISTANT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS -CONTINUED

SECKLER,GRACE	RECEPTIONIST, TO APR 30	$ 962.50
SHELTON,LINDA JO	STAFF ASSISTANT	4,250.01
SMICK,VICKIE M	SECRETARY, FROM MAY 22	1,083.33
THROP,THOMAS P	TEMPORARY CLERK, FROM JUN 19	256.00
VESPOLI,BARBARA	PLACEMENT ASSISTANT	2,625.00
WARDEN,CHRISTOPHER T	PLACEMENT ASSISTANT, FROM JUN 21	250.00
WHITE,GEOFFREY G	CLERK	747.22
WHITE,JACOB W	STAFF ASSISTANT	2,569.20

AD HOC COMMITTEE ON ENERGY

CHRISLEY,CLARA E	SECRETARY	3,750.00
HUNTER,RODNEY LEE	SECRETARY	3,750.00
KROLIK,RICHARD	STAFF DIRECTOR	9,999.99
LEMOND,ELIZABETH	SECRETARY	3,750.00
NEDRY,MARY ANN	OFFICE MANAGER	6,999.99

SELECT COMMITTEE ON ETHICS

CHERTKOV,BOREN	CHIEF COUNSEL, TO JUN 11	7,691.67
CHORBAJIAN,ROSALIE	SECRETARY	3,746.76
DIXON,GERRY PUCKETT	SECRETARY	3,624.99
DYE III,ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER	7,250.01
KATZ,ALLAN J	COUNSEL, TO MAY 21	4,391.66
TERRY,DONALD F	STAFF DIRECTOR	10,625.01

SELECT COMMITTEE ON INTELLIGENCE

ANDREWS,DUANE P	PROFESSIONAL STAFF MEMBER	7,499.99
BROWN,ALAN F	SECURITY ASSISTANT	3,999.99
BUSH,JAMES O	PROFESSIONAL STAFF MEMBER	10,374.99
DREUTH,LOUISE	SECRETARY	3,500.01
EARLY,JOYCE A	SECRETARY, FROM APR 2	2,719.45
FAGA,MARTIN C	PROFESSIONAL STAFF MEMBER	9,249.99
FLANNIGAN,MICHAEL P	SECURITY ASSISTANT	3,541.67
FUNK,WILLIAM F	PROFESSIONAL STAFF MEMBER	9,083.33
GIZA,RICHARD H	PROFESSIONAL STAFF MEMBER	8,750.01
GOLDMAN,IRA H	PROFESSIONAL STAFF MEMBER, FROM JUN 15	1,111.11
JOHNSON,LOCH K	PROFESSIONAL STAFF MEMBER	10,500.00
KATZ,ILENE	SECRETARY	3,800.00
KEYES,G ELIZABETH	CHIEF REGISTRY CLERK	5,000.01
LATIMER,THOMAS K	STAFF DIRECTOR	11,874.99
LAVOY,DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	5,375.01
LEARY,SHARON DIANA	SECRETARY	3,750.00
LEECE,WILLIAM A	SECURITY DIRECTOR	8,750.01
LONG,PATRICK G	ASSOCIATE COUNSEL	11,000.01
MAREK,ARLENE G	PROFESSIONAL STAFF MEMBER, FROM JUN 18	650.00
MCNALLY,JEANNE M	CLERK	5,000.01
ONEIL,MICHAEL J	CHIEF COUNSEL	11,250.00
RAIMO,BERNARD,JR	PROFESSIONAL STAFF MEMBER	8,750.01
ROMERO,JULIA M	SECRETARY, TO MAY 29	2,294.45
ROMERSTEIN,HERBERT	PROFESSIONAL STAFF MEMBER, FROM APR 3	8,311.10
SMILEY,ANNETTE G	PROFESSIONAL STAFF MEMBER	8,499.99
WIIK,CAROL ANNE	REGISTRY CLERK	3,958.33
WILSON,CATHERINE E	SECRETARY	3,750.00

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ALVARADO,DONNA MARIA	RESEARCH ASSISTANT, TO JUN 12	3,746.76
ANDREWS,KAREN ELIZABETH	SECRETARY	3,249.99
BACHRACH,ALMA E	INVESTIGATOR	5,753.94
BADEY,CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER	4,281.99
BAPTISTA,SAMUEL J	RESEARCH ASSISTANT, TO APR 30	1,504.79
BIAGGI,TONI PATRICIA	RESEARCH ASSISTANT	3,249.99
BROWN,ELLIOTT A	PROFESSIONAL STAFF MEMBER	5,753.94
CARRO,RICHARD S	STAFF COUNSEL	6,289.20
COTT,JAMES L	STAFF ASSISTANT, FROM JUN 5	278.57
COURTNEY,JEANNINE G	SECRETARY	3,809.40
DUSKIE,ANDREW DONALD	PROFESSIONAL STAFF MEMBER	6,690.63
HEEBE,ADREA DEE	STAFF ASSISTANT, FROM JUN 1	321.43
LAWRENCE,WILLIAM G	CHIEF OF STAFF	10,597.95
LEONARD,DANIEL F	INVESTIGATOR	6,690.63
NELLIS,JOSEPH	CHIEF COUNSEL	11,374.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL -CONTINUED

ORQUE,JEAN MALIA	SECRETARY	$ 3,559.41
ORR,ROBERT M,JR	RESEARCH ASSISTANT, FROM JUN 1	1,504.79
PEPLOE,JOHN W	INVESTIGATOR	6,021.57
PICKENS,DAVID	PROJECT OFFICER	7,298.04
ROBINS,ANDREW S	STAFF ASSISTANT, FROM JUN 1	321.43
SANDLER,DAVID	STAFF COUNSEL	5,352.51
SANFORD,BONNIE G	RESEARCH ASSISTANT, TO APR 21	999.13
SHAPIRO,DAVID T	STAFF ASSISTANT, FROM JUN 12	203.57
SHERMAN,LAURA B	RESEARCH ASSISTANT, FROM JUN 19	400.00
SHREVE,PATRICIA E	RECEPTIONIST	2,550.00
SNYDER,PAUL M	CLERICAL ASSISTANT, TO APR 30	1,142.08
STEIN,DANIEL A	RESEARCH ASSISTANT	2,926.26
STRIAR,DIANE	PRESS OFFICER, FROM APR 24	3,350.00
THOMPSON,DOREEN	STAFF COUNSEL	7,092.06
URBANSKE,CAROLE A	SECRETARY	3,559.41
VOGEL,THOMAS HERBERT	STAFF ASSISTANT	6,390.09
WALLACH,S HOWARD	STAFF COUNSEL	6,289.20
WINKER,WENDY J	SECRETARY	3,559.41

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

ABLONDI,KIM C	CLERK, TO MAY 31	1,962.58
BEDELL,CHARLES ALLEN	MINORITY COUNSEL	3,999.99
BELSKY,MARTIN H	COUNSEL	4,014.90
BONNER,KATHLEEN M	CLERK	2,266.01
BOTT,MARY JANE	SECRETARY	1,403.76
DICKINSON,MICHAEL K	RESEARCH ASSISTANT	5,000.01
DRAGO,CHARLES G	STAFF MEMBER	8,028.75
DUNNE,MARTIN F	STAFF MEMBER	5,620.14
FUSCO,MARY J	ADMINISTRATIVE SECRETARY	3,500.01
GREENSPAN,MARK	RESEARCH ASSISTANT	4,174.95
GREGORY,H TIJUANA	CHIEF CLERK	5,166.67
HOFFMANN,TAMARA L	SECRETARY, FROM APR 24	2,233.33
KOSATKA,ARDEN	EDITORIAL DIRECTOR	6,690.63
LEWIS,MARTIN	INTERN, FROM JUN 1	500.00
MCGUIRE,WILLIAM	STAFF MEMBER	3,211.50
MEEKINS,RICHARD C	INTERN, FROM JUN 1	500.00
PERSHEY,DEBORAH	CLERK TYPIST	3,211.50
TACKABERRY,THOMAS H	STAFF MEMBER	5,000.01

SELECT COMMITTEE ON POPULATION

AVEDON,VALERIE ANNE	SUPPORT STAFF/SECTY	3,000.00
BLENDER,JUNE S	RESEARCH INTERN	1,500.00
BOONE,MARGARET S	RESEARCH ASSOCIATE, TO JUN 23	3,227.78
BRYEN,SUSAN A	PUBLIC INFORMATION ASSOCIATE	3,624.99
BULLITT,LELIA W	ASST TO STAFF DIRECTOR, TO MAY 31	1,333.34
CAVANAUGH,DOROTHY K	SUPPORT STAFF/SECTY	3,999.99
COHEN,DAVID LOUIS	ASST TO THE STAFF DIRECTOR	300.00
CROSSLAND,MARLENE J	SUPPORT STAFF/SECTY	3,750.00
DANIELS,ELAINE	PROFESSIONAL STAFF	3,500.01
DECTER,KENNETH D	RESEARCH INTERN, TO APR 30	100.00
EGERTER,SUSAN	RESEARCH ASSISTANT	2,499.99
EINHORN,RHONDA F	RESEARCH ASSOCIATE	4,374.99
GOLIBER,THOMAS J	RESEARCH ASSOCIATE	3,750.00
KITE,SHARON L	OFFICE MANAGER	6,249.99
KUHN,DOROTHY W	SUPPORT STAFF/SECTY	3,500.01
LAVINE,KAREN SUE	RESEARCH INTERN	1,500.00
LIEBERMAN,JAMES E	RESEARCH INTERN	2,100.00
MARTIN,LINDA G	RESEARCH ASSOCIATE	4,500.00
MEGDELL,ILENE	RESEARCH INTERN	1,500.00
NYROP,KIRSTEN A.	PROFESSIONAL STAFF	4,250.01
O'LEARY,DAVID F	ASST TO THE COUNSEL	3,875.01
PARKS,MARY CATHERINE	PROFESSIONAL STAFF	4,250.01
PINCUS,ANN TERRY	PUBLIC INFORMATION OFFICER	6,500.01
PLUGGE,A DIANNE S	RESEARCH ASSISTANT	3,375.00
PONDER,MARY ELIZABETH	SUPPORT STAFF/SECTY	3,999.99
PREVOST,SHARON L	SUPPORT STAFF/SECTY	3,000.00
RAFFERTY,JAMES	RESEARCH ASSISTANT	3,500.01
RICE,DIANE M	RESEARCH INTERN, FROM JUN 6	333.33
ROBINSON,LEONARD H,JR	RESEARCH DIRECTOR	8,499.99
ROOSEVELT,LAURA D	RESEARCH INTERN, FROM JUN 1	400.00
ROSENBERG,SHIRLEY SIROTA	STAFF ASSISTANT, TO JUN 21	2,700.00
POVNER,JULIA P	RESEARCH INTERN, FROM MAY 1	800.00
SINQUEFIELD,JEANNE C	RESEARCH DIRECTOR, TO JUN 15	5,208.33
SOULEYRET,ROBIN CAROL	RESEARCH INTERN, FROM JUN 23	106.67
STOLP,TERRI LISA	RESEARCH ASSISTANT	2,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

SELECT COMMITTEE ON POPULATION -CONTINUED

TAMES,STEPHANIE A	RESEARCH ASSISTANT	$ 3,000.00
TEITELBAUM,MICHAEL S	STAFF DIRECTOR	11,250.00
VINOVSKIS,MARIS A	ASST STAFF DIRECTOR	8,750.01
WILLIAMS,ANNE DOUGLAS	RESEARCH DIRECTOR	6,249.99
WILLIAMSON,MOLLY K	RESEARCH DIRECTOR	6,000.00

JOINT COMMITTEE ON TAXATION

ALLEN,SANDRA M	LEGISLATION ATTORNEY, FROM MAY 22	3,033.33
ARNOLD,LINCOLN	LEGISLATION ATTORNEY	6,369.99
AYALA,JANICE L	REFUND SECRETARY	3,291.00
BACON,RICHARD L	LEGISLATION ATTORNEY	11,157.54
BARTLETT,LYNN	REFUND ATTORNEY	8,515.46
BATES,CARL E	LEGISLATION ATTORNEY	9,833.33
BERLIANT,MARCUS	COMPUTER PROGRAMMER, FROM JUN 26	208.33
BILLINGER,JAMES I	LEGISLATION ATTORNEY	9,878.16
BIRD,MICHAEL D	ECONOMIST	11,874.99
BRADDOX,ROY	CLERK	2,875.01
BROCKWAY,DAVID H	LEGISLATION ATTORNEY	10,000.01
BROWN,LAWRENCE R	LEGISLATION ATTORNEY	7,627.32
BUCKBERG,ALBERT	ECONOMIST	11,874.99
BURKE,ROBERTA	SECRETARY	3,541.66
BYRD,DIMITRIA L	SECRETARY	3,000.00
CHABOT,HERBERT L	DEPUTY CHIEF OF STAFF, TO APR 2	263.89
COOK,MICHAEL	CHIEF CLERK	4,746.13
DALE,ELIZABETH A	SECRETARY	4,365.36
DALEY,JAMIE L	SECRETARY	5,540.87
DAVIS,PETER J	ECONOMITRICIAN	7,997.83
DELCARMEN,AMELIA	SECRETARY	4,835.33
DRUMMOND,MICHAEL L	CLERK	2,875.01
EDELSON,JOYCE A	SECRETARY	4,346.33
FRAZIER,SHARON L	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 5	3,753.34
GAGE,ALEXA B	SECRETARY	4,974.53
GALLAGHER,THOMAS J,JR	LEGISLATION ATTORNEY	9,041.66
GEORGE,JACQUELINE S	SECRETARY	5,374.33
GERMANIS,JOHN J	STATISTICAL ANALYST	11,874.99
GESKE,ALVIN J	LEGISLATION ATTORNEY	10,300.00
HALPERIN,ERROL R	LEGISLATION ATTORNEY	11,874.99
HART,THOMAS P	ECONOMITRICIAN	7,416.66
HIRSCH,HAROLD E	LEGISLATION ATTORNEY	9,658.34
ISAAC,GERALD D	ACCOUNTANT	8,979.67
JEFFERSON,DARLENE	SECRETARY	3,125.01
KERSHNER,NORMA E	SECRETARY	4,824.65
KLUD,LEON W	ECONOMIST	11,749.99
LEPLEY,JOHN A	STATISTICAL CLERK	5,999.99
LIEBER,WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	11,752.62
MATTHEWS,JUNE M	SECRETARY	4,575.33
MCCAWLEY,HARRISON B	REFUND COUNSEL	11,841.83
MCCONAGHY,MARCIA B	ADMINISTRATIVE ASSISTANT	7,250.00
MCCONAGHY,MARK L	ASSISTANT CHIEF OF STAFF, TO APR 30	
	DEPUTY CHIEF OF STAFF, FROM MAY 1	11,874.99
MCDERMOTT,JOANNE B	EXECUTIVE ASSISTANT, TO MAY 31	214.10
NAGRO,BLANCHE F	REFUND SECRETARY	4,975.70
OBERST,MICHAEL	LEGISLATION ATTORNEY	11,749.99
OOSTERHUIS,PAUL W	LEGISLATION COUNSEL	10,169.76
PIRANEO,JOSEPHINE G	SECRETARY	3,352.85
RICKETTS,DON LEON	ASSISTANT LEGISLATION COUNSEL, TO APR 30	
	LEGISLATIVE COUNSEL, FROM MAY 1	11,874.99
RING,RAYMOND J,JR	STATISTICAL ANALYST, TO JUN 16	2,533.33
ROLLINS,WILLIAM K	ACCOUNTANT	8,979.67
ROSENBAUM,ALLAN S	ACCOUNTANT	10,249.99
RUGE,RICHARD B	LEGISLATION ATTORNEY	11,234.99
SANDFORD,GLORIA DIANE	SECRETARY	3,250.01
SAVAGE,LINDA R	SECRETARY	5,837.13
SCHMITT,BERNARD	STATISTICAL ANALYST	7,313.55
SCOTT,MICHELLE P	LEGISLATION ATTORNEY	9,041.66
SHAPIRO,BERNARD M	CHIEF OF STAFF	13,125.00
SMITH,LINDEN C	ECONOMITRICIAN	7,997.83
SPELLMAN,JOSEPH P	REFUND ATTORNEY	9,411.03
STANGER,RICHARD B	LEGISLATION ATTORNEY	9,583.33
STRAUSS,ROBERT P	ECONOMIST	11,125.00
THOMAS,MELVIN C,JR	LEGISLATION ATTORNEY	9,833.33
WARDEN,ROBERT A	LEGISLATION COUNSEL, TO APR 30	
	ASSISTANT CHIEF OF STAFF, FROM MAY 1	11,874.99
WEINMAN,HOWARD M	LEGISLATION ATTORNEY	9,041.67
WEISS,RANDALL D	ECONOMIST	8,426.25
WETZLER,JAMES W	CHIEF ECONOMIST	11,324.20
WILLIAMS,FLOYD L	ATTORNEY	7,741.97

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

JOINT COMMITTEE ON TAXATION -CONTINUED

XE,NGUYEN VAN	CLERK, TC APR 30	$
	COMPUTER CLERK, FROM MAY 1	3,208.33

TOTAL 49,393,053.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

HOUSE OF REPRESENTATIVES RESTAURANT

ADMINISTRATIVE:

Altieri, Anthony P.	PURCHASING AGENT-RELIEF MANAGER	$ 4,052.16
Ball, Lawrence P.	ADMINISTRATIVE OFFICER	6,223.68
Carroll, Marie	ACCOUNTING CLERK	3,395.52
Doss, Alice	ACCOUNTING CLERK	2,580.48
Hightower, Vada	ASSISTANT ADMINISTRATIVE OFFICER	4,370.88
Johnson, Jr., James	ACCOUNTING CLERK	2,975.04
Lambiasi, Carol	ACCOUNTING CLERK	1,850.24
Turpen, Beverly	ACCOUNTING CLERK	2,109.51
Zeller, Robert	ASSISTANT PURCHASING AGENT-RELIEF MANAGER	2,975.04

CONGRESSIONAL RESTAURANT:

Allen, Madeline	ASSISTANT MANAGER	$ 3,224.64
Alston, Dorothy	WAITRESS	2,038.12
Arrington, Ronald	BUSBOY	1,297.64
Atchinson, Catherine	WAITRESS	1,678.43
Beachem, Arlene	LEAD GRILL GIRL	3,069.00
Booker, Clarence	KITCHEN UTILITY	1,290.24
Braswell, Sr., Robert	WAITER	610.08
Brooks, Wendy	WAITRESS	1,754.98
Brooks, Wilma	WAITRESS	1,819.32
Brown, Yvonne	BUSGIRL	1,569.54
Burrow, Jacquelyn	BUSGIRL	1,444.80
Butler, Ferdinand	WAITER	541.26
Campbell, Jonathan	CATERING WAITER	1,175.17
Clements, Jean	BUSGIRL	738.32
Coleman, John	WAITER	722.23
Corbin, Jon	HEAD WAITER	1,328.85
Crawford, Oritha	BUSGIRL	1,016.40
Crowe, Sarah	CASHIER, HOSTESS	3,135.36
Farazmand, Habibollah	WAITER	712.43
Fonseca, James	WAITER	612.36
Funderburke, Zulee	BUSGIRL	1,928.36
Gamble, James	WAITER	802.59
Garner, Sareta	WAITRESS	1,943.25
Green, Annette	BUSGIRL	172.80
Green, Sebastian	KITCHEN UTILITY	409.92
Gross, Juanita	BUSGIRL	1,765.62
Hines, Montelle	WAITRESS	1,773.53
Holland, Barbara	BUSGIRL	282.24
Hughes, Cornell	KITCHEN UTILITY	958.21
Jefferson, Samuel	KITCHEN UTILITY	2,379.30
Johnson, Willie	BUSBOY	1,263.36
Kearney, Towana	WAITRESS	1,855.83
Kitt, Sharon	BUSGIRL	1,666.38
Latson, Miriam	BUSGIRL	681.06
Maddox, Sandralyn	KITCHEN UTILITY	814.49
Minor, Patricia	WAITRESS	1,031.05
Mobley, Lizzy	BUSGIRL	1,031.57
Moore, Marie	COOK'S HELPER	2,275.25
Moy, Ellen	WAITRESS	1,581.01
Paul, Olander	KITCHEN UTILITY	449.80
Phillips, James	WAITER	692.85
Plowden, Renee'	BUSGIRL	1,271.82
Potter, Priscilla	WAITRESS	429.35
Quarles, Tawanna	BUSGIRL	1,031.52
Robinson, Jr., Linwood	WAITER	977.91
Rogers, Doris	SUPERVISOR - DINING ROOM	2,811.00
Sanders, James	KITCHEN UTILITY	1,772.62
Scott, Gerald	WAITER	1,280.40
Scott, Sarahlyn	KITCHEN UTILITY	682.92
Shepard, Grace	CASHIER	2,264.65
Speller, Alton	BUSBOY	1,219.15
Thomas, Candy	CASHIER	445.25
Thomas, Clara	KITCHEN UTILITY	1,027.74
Waltman, John	CONGRESSIONAL RESTAURANT MANAGER	6,029.76
Wilson, George	WAITER	788.64
Wise, Mabel	BUSGIRL	1,166.11

MEMBERS DINING ROOM:

Barnes, Rose	WAITRESS	$ 741.21
Clark, Robert	GRILL MAN	1,693.14
Dunne, Jessie	PANTRY SUPERVISOR	2,101.00
Fergerson, Brian	WAITER	781.20
Harris, Geraldine	WAITRESS	960.15
McCarty, Antonia	KITCHEN UTILITY	1,050.00
Miller, Leonard	WAITER	617.52
Tyler, Wilton	WAITER	730.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

CONGRESSIONAL RESTAURANT KITCHEN:

Batts, William	LEAD KITCHEN UTILITY	$ 2,763.91
Benefield, Jr., Eddie	KITCHEN UTILITY	1,634.03
Bonnani, Pasquale	CHEF	5,712.48
Chambers, Thomas	UNIT STOREROOM MANAGER	2,580.48
Derr, Edward	POT WASHER	2,096.57
Galmon, Janie	PANTRY SUPERVISOR	3,712.10
Herring, Wilbert	UNIT STOREROOM MANAGER ASSISTANT	2,496.13
Howard, Marie	CHEF'S HELPER	1,843.20
Lewis, Melvin	COOK'S HELPER	1,801.66
Loulou, Konstantinon	KITCHEN UTILITY	257.46
Murphy, Joel	FOOD SERVICE WORKER	3,054.00
Nickelson, Ben	COOK	4,609.12
Shaw, Gregory	KITCHEN UTILITY	1,769.04
Slye, Marie	GRILL GIRL	893.21
Smith, Florence	LEAD KITCHEN UTILITY	1,851.82
Stanton, Mozell	SALAD GIRL	2,482.23
Williams, Connie	COOK'S HELPER	2,582.86
Jackson, Gloria	COUNTER GIRL	1,771.05
Newman, JoAnn	BUSGIRL	1,583.04
Price, Mildred	ASSISTANT CARRY OUT MANAGER	2,443.79
Sanchez, Hilda	KITCHEN UTILITY	1,871.64
Thomas, Gregory	KITCHEN UTILITY	1,486.53
Warley, Katherine	CARRY OUT MANAGER	2,776.00

LONGWORTH CAFETERIA:

Barley, Charles	KITCHEN UTILITY	$ 983.99
Bellamy, Lizzie	BUSGIRL	1,794.24
Boyd, Roberta	COOK-ASSISTANT CHEF	3,190.68
Bradford, Linwood	KITCHEN UTILITY	476.11
Cash, Manola	KITCHEN UTILITY	2,052.32
Cobbs, Catherine	COUNTER GIRL	1,867.67
Collins, Amie	BUSGIRL	1,039.92
Edwards, Emma Jane	KITCHEN UTILITY	1,999.97
Edwards, Joyce	BUSGIRL	905.52
Ferguson, Odessa	COUNTER GIRL SUPERVISOR	2,666.43
Ford, Chester	COOK'S HELPER	2,097.78
Fulton, Dexter	KITCHEN UTILITY	111.99
Gordon, Fannie	COUNTER GIRL	2,068.50
Jemison, Charlotta	CAFETERIA SUPERVISOR	2,975.04
Johnson, Jane	SALAD GIRL	2,187.56
Johnson, Mae	SALAD GIRL	2,258.12
Johnson, William	COOK	2,658.70
Jones, Ethel	BUSGIRL	1,643.04
Keh, Rolando	ASSISTANT CHEF	2,967.29
Law, Phillip	KITCHEN UTILITY	1,732.50
Lutz, Annette	COUNTER GIRL	2,005.31
Lynch, Cecelia	CASHIER	2,318.47
Lyons, Kenneth	KITCHEN UTILITY	1,632.12
Martin, Patricia	COUNTER GIRL	1,808.44
McCall, Deborah	BUSGIRL	1,751.66
Mhoon, Odessa	CASHIER	2,374.80
Moore, Rosa	KITCHEN UTILITY	550.20
Perry, Territa	CASHIER	2,147.38
Peterson, Keith	BUSBOY	931.59
Plight, Matthew	POT WASHER	1,982.35
Plight, Verlean	COUNTER GIRL	2,064.07
Prater, Julia	COUNTER GIRL	1,945.30
Richmond, Lillie	COOK	3,111.26
Rodriguez, Gloria	COUNTER GIRL	1,965.94
Sachs, Susan	CASHIER	199.03
Smallwood, Kathy	BUSGIRL	1,168.02
Smith, James	KITCHEN UTILITY	237.30
Suggs, Ella	BUSGIRL	613.82
Taylor, Margaret	COUNTER GIRL	1,903.71
Taylor, Walter	KITCHEN UTILITY	1,128.12
Tillman, Arnold	KITCHEN UTILITY	1,036.56
Trammell, Carrie	COOK	2,307.50
Walker, Anne	CAFETERIA MANAGER	5,870.88
Wallace, Minnie	BUSGIRL	1,953.00
Watson, Carolyn	COUNTER GIRL	1,651.84
Williams, Eddie	CHEF	3,833.28
Williams, Helen	BUSGIRL	1,774.19
Wright, Mae	BUSGIRL	1,898.40
Wright, Orlando	UNIT STOREROOM MANAGER ASSISTANT	2,563.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

LONGWORTH CAFETERIA TOBACCO:

Mulkey, Shirley	CASHIER	$ 2,386.52
Parks, Shelia	CASHIER	2,177.64
Ross, Nellie	CIGAR STAND SUPERVISOR	2,644.02

LONGWORTH CAFETERIA BAKERY:

Maslona, Edmund	BAKERY MANAGER	$ 3,833.28
Nesmith, Peter	BAKER	3,732.46
Richardson, Edna	BAKER'S HELPER	2,459.39
Stewart, Geneva	BAKER'S HELPER	1,900.07

LONGWORTH CARRY OUT:

Bulluck, Darryle	KITCHEN UTILITY	$ 1,302.00
Byas, Doris	COUNTER GIRL	1,782.88
Gibson, Catherine	BUSGIRL	1,638.42
Hall, JoAnn	GRILL GIRL	1,858.59
Monk, Linda	COUNTER GIRL	1,773.28
Taylor, Peggy	CARRY OUT MANAGER	2,357.40
Toon, Betty	BUSGIRL	2,085.50
Wheeler, Linda	COUNTER GIRL, CASHIER	1,830.44
Wilson, Rodney	KITCHEN UTILITY	1,741.74

CANNON CARRY OUT:

Allen, Jeanette	COUNTER GIRL	$ 1,704.35
Austin, Joyce	BUSGIRL	1,564.08
Byrd, Lessie	FOOD CHECKER	2,222.40
Cashdollar, Cathy	CASHIER	516.04
Cramer, Evelyn	COUNTER GIRL	1,740.84
Dailey, Charlotte	GRILL GIRL	1,780.32
Ferguson, Janet	CASHIER	333.11
Maynor, Jessie	CAFETERIA MANAGER	2,687.04
Nash, Flora	SALAD GIRL	1,799.06
Rogers, Johnny	COOK'S HELPER	1,708.80
Story, Angela	COUNTER GIRL	1,118.73

RAYBURN CAFETERIA:

Bass, Shentonda	CASHIER-RELIEF	$ 732.26
Bennett, Caryn	CASHIER	603.37
Brown, Arthur	KITCHEN UTILITY	889.56
Butler, Christophera	KITCHEN UTILITY	1,674.00
Chaplin, Mathias	KITCHEN UTILITY	251.16
Cranford, Jr., Richard	UNIT STOREROOM MANAGER	2,975.04
Davis, Freda	FLOOR SUPERVISOR	2,378.61
Edwards, Doris	COUNTER GIRL	1,772.02
Engel, H. Dennis	CAFETERIA MANAGER	3,973.92
Farmer, James	KITCHEN UTILITY	1,376.76
Fong, Mee Ngor	COUNTER GIRL	1,891.20
Ford, Robert	KITCHEN UTILITY	1,655.41
Green, Lucy	CASHIER	2,222.40
Greene, Joan	BUSGIRL	1,233.38
Gregory, Cleo	LEAD KITCHEN UTILITY	1,918.76
Harris, Delores	COUNTER GIRL	1,189.89
Harrison, Charlotte	GRILL GIRL	1,992.00
Jackson, Robert	UNIT STOREROOM MANAGER ASSISTANT	2,136.00
Jeffers, Christopher	KITCHEN UTILITY	276.36
Jones, Joseph	KITCHEN UTILITY	1,644.79
Jones, Mary	COUNTER GIRL	1,553.50
Jones, Ulysses	COOK	2,951.41
Lee, Mildred	COUNTER GIRL	1,634.12
Martin, Robert	UNIT STOREROOM MANAGER	3,286.08
Munson, Michael	TRUCK DRIVER	1,864.00
Newkirk, Elsie	COUNTER GIRL SUPERVISOR	1,872.69
Nickelson, Alex	CHEF	4,503.84
Oden, James	COOK'S HELPER	1,753.14
Phillips, John	GRILL MAN	1,933.56
Pickett, James	COUNTER MAN	1,837.04
Pooler, Betty	BUSGIRL	1,505.93
Pooler, Mary	BUSGIRL	1,654.15
Pooler, Melvin	KITCHEN UTILITY	1,962.77
Robinson, Jacqueline	COUNTER GIRL	1,521.06
Rodriquez, Rosa	COUNTER GIRL	1,644.56
Rogers, Doris A.	SALAD GIRL	1,921.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

RAYBURN CAFETERIA CONTINUED:

Rogers, Jerry	COOK'S HELPER	$ 2,195.04
Rogers, Luvenia	BUSGIRL	1,518.75
Roscoe, Magnora	BUSGIRL	907.20
Sanders, Bettie	CASHIER	1,879.78
Smith, Grace	GRILL GIRL	2,220.29
Smith, Quentin	KITCHEN UTILITY	278.11
Thompson, Peggy	GRILL GIRL	1,820.48
Walton, Beatrice	SALAD GIRL	1,743.00
Wheeler, Marshall	KITCHEN UTILITY	1,507.80
White, Adell	WAITRESS, BUSGIRL	1,342.92
Wilkerson, Barbara	CASHIER-RELIEF	1,515.94
Williams, Eugene	COOK'S HELPER	2,448.82
Williams, Geraldine	BUSGIRL	1,559.61
Williams, Virgil	KITCHEN UTILITY	1,400.17

RAYBURN CAFETERIA TOBACCO:

Lewis, Phyllis	CASHIER	$ 1,829.47
Overly, Catherine	CASHIER	1,902.76

RAYBURN CATERING:

Atcherson, Betty	SALAD GIRL	$ 1,806.56
Cassidy, Geraldine	CLERICAL ASSISTANT	1,604.82
Chapman, Clarence	KITCHEN UTILITY	1,648.50
Cord, Jerry	KITCHEN UTILITY	1,665.72
Harris, Milton	KITCHEN UTILITY	1,757.81
Harvison, Charles	WAITERS CAPTAIN	2,019.58
Lewis, Van	KITCHEN UTILITY	1,680.00
Lewis, Wilson	PORTER SUPERVISOR	2,524.98
McCormick, Joseph	CATERING MANAGER	3,924.00
Rosasco, Frances	ASSISTANT CATERING MANAGER	2,676.96
Simmons, Johnnie	KITCHEN UTILITY	1,687.98
Thompson, Eva	SALAD KITCHEN SUPERVISOR	2,024.58
Wright, Tillie	ASSISTANT SALAD KITCHEN SUPERVISOR	2,023.77

RAYBURN CARRY OUT:

Allston, Deloris	COUNTER GIRL	$ 509.88
Brown, Rosa	COUNTER GIRL SUPERVISOR	2,371.72
Chandler, Katie	CARRY OUT MANAGER	2,559.34
Henry, Estelle	BUSGIRL	1,187.64
Johnson, Denise	COUNTER GIRL	1,638.15
Lyons, Louise	GRILL GIRL	2,007.56
McKnight, Mary	COUNTER GIRL	1,881.37
Washington, Connie	BUSGIRL	1,260.84
Wood, Aundra	KITCHEN UTILITY	1,619.35

HOUSE ANNEX #2:

Allen, Joyce	GRILL GIRL	$ 1,797.00
Banks, Estelle	SALAD GIRL	1,763.45
Fraley, Michael	KITCHEN UTILITY	1,617.84
Garris, Evelyn	CASHIER	2,176.88
Henderson, Eva	COOK, ASSISTANT CHEF	2,971.94
Holland, Barbara	COUNTER GIRL	1,306.43
Magbie, Rosetta	GRILL GIRL	1,889.08
McCollough, Henry	GRILL MAN	2,228.29
Richardson, Mary	COOK	962.26
Smallwood, Katheleen	BUSGIRL	1,604.40
Smith, Judson	UNIT STOREROOM MANAGER	3,286.08
Williams, Dorothy	CARRY OUT MANAGER	2,218.44

TOTAL ..... $ 475,259.61

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

HOUSE BARBER SHOPS

CAPITOL:

Brown, Malcolm	$ 694.70
Quattrone, Joseph	987.70
Sheppard, Charles	351.95

CANNON:

Fox, Thomas	$ 1,060.00
Howard, Anderson	190.70
McMillian, Garfield	1,005.85
Sutt, Robert	642.80

LONGWORTH:

Allen, John	$ 561.00
Bell, Camilla	113.00
DiPompo, Joseph	649.80
Kirkland, Harry	112.80

RAYBURN:

Bolyard, David	$ 701.95
Kirkland, Timothy	137.45
Kuser, Eugene	832.75
Southerland, E.B.	315.25
TOTAL	$ 8,357.70

HOUSE BEAUTY SHOP:

Aguila, Laura del	$ 431.40
Allen, Louise	15.15
Benthall, Brenda	1,298.25
Birnios, Gay	796.80
Caputo, Itsuko	1,233.00
Cecil, Mary Pat	783.15
Cheek, Edward	68.55
Cruel, Doris	1,170.90
Green, Donna	1,231.65
Hancock, Kutlay	2,155.65
Hudak, Ann Marie	422.85
Johnson, Etta	435.30
Pardo, Hilda	31.95
Recalde, Marta	492.75
Sato, Fumiko	2,107.35
TOTAL	$ 12,674.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JAMES ABDNOR

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278117003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,161.22
05-31	0278152004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,161.22
06-30	0278186373	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,161.22
04-26	0678115002	THOMAS J LANKFORD	03/02/78–03/27/78	SERVICES	520.80
05-09	0678128024	CHARLES E FISHER	04/01/78	SHARE OF PRINTING SERVICES - NEWSLETTER	185.89
05-16	0678135016	STATE PUBLISHING CO	04/01/78	56,500 ABDNOR ITINERARY CARDS	392.49
05-31	0678151017	THOMAS J LANKFORD	03/27/78–05/08/78	NEWSLETTER AND OTHER SERVICES	2,807.90
04-28	0978116001	REIRSON'S INC	04/01/78–04/30/78	DAVISON COUNTY MITCHELL SD 57301	310.00
05-31	0978147001	REIRSON'S INC	05/01/78–05/30/78	DAVISON COUNTY MITCHELL SD 57301	310.00
06-19	0978177042	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	HURON SD	1,383.00
06-19	0978177043	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HURON SD	1,342.00
06-21	0978171053	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HURON SD	1,427.00
06-21	0978171002	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	RAPID CITY SD	2,065.00
06-21	0978171003	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PIERRE SD	962.00
06-30	0978181001	REIRSON'S INC	06/01/78–06/30/78	DAVISON COUNTY MITCHELL SD 57301	310.00
04-06	1078095001	BARBARA DRISCOLL	01/12/78–03/29/78	OFFICIAL EXPENSES RELATED TO SERVICE IN DISTRICT FIELD OFFICE	19.16
04-06	1078095002	XEROX CORPORATION	03/01/78–03/31/78	LEASING OF XEROX 800C	77.60
04-11	1078100159	EAGLE BUTTE NEWS	03/03/78–03/01/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	6.85
04-11	1078100161	THE IPSWICH TRIBUNE	03/01/78–01/03/79	NEWSPAPER SUBSCRIPTION	6.85
04-11	1078100163	ROSCOE INDEPENDENT	03/01/78–01/03/79	NEWSPAPER SUBSCRIPTION	5.95
04-11	1078100165	LARRY R PARKINSON	03/24/78–04/04/78	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT	41.66
04-11	1078100166	CONGRESSIONAL PHOTO SHOPPE	03/01/78–03/31/78	PHOTO PROCESSING	7.25
04-11	1078100167	CONGRESSIONAL PHOTO SHOPPE	03/01/78–03/31/78	PHOTO PROCESSING	3.50
04-11	1078100168	CONGRESSIONAL PHOTO SHOPPE	03/01/78–03/31/78	PHOTO PROCESSING	3.50
04-11	1078100169	CONGRESSIONAL PHOTO SHOPPE	03/01/78–03/31/78	PHOTO PROCESSING	6.00
04-14	1078103100	VERNON L LARSON	02/01/78–03/31/78	OFFICIAL EXPENSES FOR FEBRUARY AND MARCH WHILE TRAVELING AS DISTRICT FIELD REP	785.24
04-14	1078103102	JAMES ABDNOR	03/23/78–04/02/78	MILEAGE LONGWORTH BUILDING TO WASHINGTON NATIONAL AIRPORT AND RETURN 8 MILES	1.36
04-14	1078103103	ARMOUR CHRONICLE	01/03/78–03/01/78	SUBSCRIPTION FOR REP JAMES ABDNOR	8.50
04-14	1078103105	THE LEMMON LEADER	03/15/78	ADDING MACHINE RIBBON	2.35
04-14	1078103106	REPUBLICAN PHOTO SERVICE	02/06/78	SERVICES PER INVOICE	1.50
04-14	1078103109	SELBY RECORD NEWS	03/01/78–01/03/79	SUBSCRIPTION FOR REP JAMES ABDNOR 439 FEDERAL BUILDING	5.20
04-14	1078103111	DAVID A BOCKORNY	03/05/78	OFFICIAL EXPENSE REIMBURSEMENT	27.00
04-14	1078103115	ARGUS PRINTERS	02/15/78–01/03/79	SUBSCRIPTION TO REP JAMES ABDNOR	6.60
04-14	1078103118	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78–02/28/78	SERVICES	113.85
04-14	1078103119	RUSHMORE ADS NEWS	03/15/78–01/03/79	SUBSCRIPTION FOR REP JAMES ABDNOR	5.40

04-14	1078103121	REPUBLICAN PHOTO SERVICE	03/13/78	20 COPIES OF ATTACHED PHOTOS	5.00
04-18	1078103101	HOUSE RECORDING STUDIO	02/15/78	RADIO TAPING	13.50
04-21	1078110049	NRCC BROADCAST SERVICES	04/06/78	165' NEWS FILM	16.00
04-21	1078110050	SOUTH DAKOTA PRESS SERVICE	03/01/78–03/31/78	MARCH CLIPPING SERVICE	88.50
04-21	1078110051	U S NEWS WASHINGTON LETTER	03/29/78–03/01/79	SUBSCRIPTION	21.00
04-21	1078110052	HIGHMORE HERALD	02/01/78–03/01/78	SUBSCRIPTION	6.50
04-26	1078115036	GOP PHOTO SERVICE	04/10/78	PHOTOS	7.00
04-26	1078115037	HOUSE RECORDING STUDIO	03/01/78–03/31/78	SERVICES	136.45
04-28	1078117001	CREATIVE PRINTING COMPANY	04/19/78	1,000 SHEETS PAPER	44.85
04-28	1078117002	NRCC PHOTO LAB	04/20/78	PHOTO SERVICES	26.25
04-28	1078117003	VERNON C LOEN	04/21/78–04/23/78	EXPENSES WHILE ON OFFICIAL TRAVEL IN SD	138.37
04-28	1078117004	SUSAN ANDERSON	03/01/78–03/31/78	EXPENSES FOR MARCH WHILE TRAVELING AS DISTRICT FIELD REPRESENTATIVE	161.93
04-28	1078117006	XEROX CORPORATION	02/04/78–03/04/78	USAGE CHARGE FOR COPIES	21.95
05-05	1078124180	NRCC PHOTO LAB	04/26/78	PHOTOGRAPHS	30.00
05-05	1078124182	JAMES ABDNOR	04/21/78–04/23/78	MILEAGE -- SIOUX FALLS, SD TO MITCHELL, SD AND RETURN, 148 MILES	25.16
05-05	1078124184	CONGRESSIONAL PHOTO SHOPPE	04/03/78–04/19/78	PHOTO PROCESSING	19.25
05-09	1078128230	JANE BOORMAN	04/20/78–04/23/78	MILEAGE SIOUX FALLS, S.D. TO MITCHELL, S.D. AND OTHER EXPENSES OF OFFICIAL TRAVEL	71.34
05-16	1078135136	XEROX CORPORATION	03/01/78–03/31/78	COPIER USEAGE FOR MARCH	77.60
05-16	1078135140	MADISON DAILY LEADER	05/15/78	SUBSCRIPTION STARTING 6-1-78 THRU 1-3-79	15.75
05-16	1078135143	NRCC PHOTO LAB	05/04/78	PHOTOGRAPHS	11.75
05-19	1078139144	SOUTH DAKOTA PRESS SERVICE	04/01/78–04/30/78	APRIL CLIPPING SERVICE	75.45
05-19	1078139145	HOUSE RECORDING STUDIO	04/01/78–04/30/78	SERVICES	134.15
05-19	1078139146	NRCC BROADCAST SERVICES	05/01/78	355' NEWS FILM	35.50
05-25	1078144122	A.B.M. INC.	05/01/78	COPIER SUPPLIES FOR THE DISTRICT OFFICE	39.40
05-25	1078144126	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/78–03/22/78	SERVICES	139.04
05-27	1078146291	BROOKINGS REGISTER	05/26/78	SUBSCRIPTION STARTING 6-1-78 THRU 3-1-79	16.00
05-31	1078151229	XEROX CORPORATION	03/04/78–04/01/78	COPIER USAGE CHARGE	93.39
05-31	1078151230	PRAIRIE PICAYUNE	05/15/78	SUBSCRIPTION	4.75
05-31	1078151232	NRCC PHOTO LAB	05/18/78	PHOTOS	3.00
05-31	1078151233	NRCC PHOTO LAB	05/11/78	PHOTOS	2.50
06-07	1078157142	CORSON COUNTY NEWS	02/01/78–01/03/79	SUBSCRIPTION	7.00
06-07	1078157144	MC LAUGHLIN MESSENGER	02/01/78–01/03/79	SUBSCRIPTION	7.00
06-07	1078157148	VERNON L LARSON	04/01/78–05/08/78	2659 MILES 0 .17	452.03
06-07	1078157150	VERNON L LARSON	04/01/78–05/08/78	MOTEL ACCOMMODATIONS	89.65
06-07	1078157151	VERNON L LARSON	04/01/78–05/08/78	OFFICE SUPPLIES	11.42
06-07	1078157152	VERNON L LARSON	04/01/78–05/08/78	MEAL IN DISTRICT	105.53
06-07	1078157154	CONGRESSIONAL PHOTO SHOPPE	04/25/78–05/16/78	PHOTO SERVICE	49.00
06-09	1078159273	HOUSE OF REPRESENTATIVE RESTAURANT	04/04/78–04/25/78	SERVICES	178.35
06-09	1078159275	WHITEWOOD CENTENNIAL	04/14/78–01/03/79	SUBSCRIPTION	4.75
06-09	1078159278	OWEN AMBUR	05/05/78–05/21/78	REIMBURSEMENT EXPENSES ON OFFICIAL TRAVEL, MEALS	38.53
06-09	1078159279	OWEN AMBUR	05/05/78–05/21/78	REIMBURSEMENT EXPENSES ON OFFICIAL TRAVEL, LODGING	53.24
06-09	1078159372	SUSAN ANDERSON	04/01/78–04/30/78	680 MILES OF IN DISTRICT TRAVEL	115.60
06-09	1078159373	SUSAN ANDERSON	04/01/78–04/30/78	MEALS IN DISTRICT	45.92
06-09	1078159374	DOROTHY NEPSTAD	04/01/78–04/30/78	EXPENSES FOR CLEANING OF DISTRICT FIELD OFFICE	92.32
06-13	1078163148	THOMAS J LANKFORD	05/08/78–06/02/78	PRINTING SERVICES	122.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JAMES ABDNOR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-13	1078163150	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/78–05/30/78	SERVICES	180.20
06-13	1078163152	HOUSE RECORDING STUDIO	05/18/78–05/31/78	SERVICES	43.75
06-16	1078166175	OWEN AMBUR	05/29/78–06/03/78	REIMBURSEMENT EXPENSES ON OFFICIAL TRAVEL	45.86
06-16	1078166212	JAMES ABDNOR	05/29/78–06/03/78	MILEAGE FOR OFFICIAL IN DISTRICT - 600 MILES	102.00
06-16	1078166213	JAMES ABDNOR	05/08/78–05/21/78	MILEAGE FOR OFFICIAL IN DISTRICT TRAVEL, 2390 MI	406.30
06-17	1078167001	SOUTH DAKOTA PRESS SERVICE	05/01/78–05/31/78	MAY CLIPPING SERVICE	62.25
06-17	1078167002	BRULE COUNTY NEWS	03/01/78	SUBSCRIPTION	6.00
06-17	1078167003	VALLEY IRRIGATOR	06/01/78	SUBSCRIPTION	3.75
06-17	1078167004	AURORA COUNTY STANDARD	03/01/78	SUBSCRIPTION	6.25
06-21	1078171086	CREDIT BUREAU OF MITCHELL	06/01/78–11/01/78	SUBSCRIPTION TO BULLETIN SERVICE	9.00
06-21	1078171087	NRCC REPUBLICAN PHOTO SERVICE	06/15/78	PHOTO SERVICES	4.75
06-28	1078178048	POSTMASTER	06/27/78	BOX RENT FOR BOX 152, MITCHELL	7.00
06-28	1078178147	SUSAN ANDERSON	05/01/78–05/30/78	REIMBURSEMENT EXPENSES AS DISTRICT FIELD REPRESENTATIVE: MILEAGE, MEALS	166.84
06-30	1078181047	XEROX CORPORATION	04/01/78–05/03/78	COPIER USAGE	56.81
04-06	1178095001	GENERAL SERVICES ADMINISTRATION	03/01/78–03/31/78	FTS SERVICE TO DISTRICT OFFICE	20.00
04-06	1178095002	NORTHWESTERN BELL	03/10/78–04/09/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	54.10
04-14	1178103018	NORTHWESTERN BELL	02/22/78–03/21/78	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	24.22
04-21	1178110019	NORTHWESTERN BELL	03/16/78–04/15/78	TELEPHONE SERVICE TO HURON FIELD OFFICE	29.55
04-26	1178115009	NORTHWESTERN BELL	03/04/78–04/03/78	TELEPHONE SERVICE TO THE RAPID CITY DISTRICT OFFICE	68.90
04-28	1178117003	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE TO RAPID CITY OFFICE	20.00
04-28	1178117004	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE TO HURON OFFICE	20.00
04-28	1178117006	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE TO PIERRE OFFICE	20.00
04-28	1178117007	NORTHWESTERN BELL	04/10/78–05/09/78	TELEPHONE SERVICE TO THE PIERRE OFFICE	54.10
05-16	1178135052	NORTHWESTERN BELL	04/16/78–05/15/78	TELEPHONE SERVICE FOR HURON DISTRICT OFFICE	30.25
05-19	1178139039	NORTHWESTERN BELL	03/22/78–04/21/78	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	33.34
05-27	1178146110	GSA, OAD, FINANCE DIVISION	05/01/78–05/30/78	FTS SERVICE TO HURON FIELD OFFICE	20.00
05-27	1178146111	GSA, OAD, FINANCE DIVISION	05/01/78–05/30/78	FTS SERVICE TO PIERRE DISTRICT OFFICE	20.00
05-27	1178146112	GSA, OAD, FINANCE DIVISION	05/01/78–05/30/78	FTS SERVICE TO RAPID CITY DISTRICT OFFICE	20.00
05-27	1178146113	NORTHWESTERN BELL	05/10/78–06/09/78	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	54.10
06-07	1178157060	NORTHWESTERN BELL	05/16/78–06/15/78	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	29.55
06-09	1178159118	NORTHWESTERN BELL	04/03/78–05/03/78	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	67.97
06-13	1178163031	NORTHWESTERN BELL	04/22/78–05/21/78	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	19.22
06-28	1178178024	NORTHWESTERN BELL	05/04/78–06/03/78	TELEPHONE SERVICE TO RAPID CITY	69.70
06-30	1178181025	NORTHWESTERN BELL	06/10/78–07/09/78	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	54.10
06-30	1178181026	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	FTS SERVICE TO RAPID CITY OFFICE	20.00
06-30	1178181027	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	FTS SERVICE TO PIERRE OFFICE	20.00

06-30	1178181028	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	FTS SERVICE TO HURON OFFICE	20.00
05-19	2178139015	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	APRIL TELEGRAPH SERVICE	7.00
06-13	2178163016	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICES	8.53
04-03	2278186002	C & P TELEPHONE	11/01/77–11/30/77	LOCAL TELEPHONE SERVICE	211.46
04-03	2278186003	C & P TELEPHONE	12/01/77–12/31/77	LOCAL TELEPHONE SERVICE	196.46
04-07	2278096001	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	196.46
04-26	2278115002	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	130.33
05-25	2278143001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	189.81
05-25	2278144182	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE SERVICE FOR THE WASHINGTON DC OFFICE	94.94
06-08	2278158002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	190.16
06-28	2278178032	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	139.99
04-14	1278103024	JAMES ABDNOR	03/23/78–04/02/78	AIRFARE WASHINGTON,DC TO PIERRE,SD AND RETURN	270.00
05-05	1278124120	JAMES ABDNOR	04/20/78–04/23/78	AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	218.00
05-05	1278124121	JAMES ABDNOR	04/20/78–04/23/78	MILEAGE LONGWORTH BUILDING TO WASHINGTON NATIONAL AIRPORT AND RETURN, 8 MI	1.36
05-09	1278128099	JAMES ABDNOR	04/28/78–04/30/78	AIRFARE WASH. D.C. TO RAPID CITY S.D. AND RETURN	302.00
05-09	1278128100	JAMES ABDNOR	04/28/78–04/30/78	MILEAGE FROM WASHINGTON NATIONAL TO LONGWORTH HOB 8 MILES ROUND TRIP	1.36
05-25	1278144044	JAMES ABDNOR	05/12/78–05/14/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO RAPID CITY, SD	294.00
05-25	1278144046	JAMES ABDNOR	05/12/78–05/14/78	MILEAGE FROM LONGWORTH HOB TO THE NATIONAL AIRPORT	1.36
06-09	1278159180	JAMES ABDNOR	05/19/78–05/21/78	AIRFARE, WASHINGTON, DC TO RAPID CITY, SD AND RETURN	245.00
06-09	1278159181	JAMES ABDNOR	05/19/78–05/21/78	MILEAGE LONGWORTH HOB TO NATIONAL AIRPORT AND RETURN, 8 MILES & LIMO SERVICE	5.36
06-16	1278166039	JAMES ABDNOR	06/02/78–06/04/78	AIRFARE, OFFICIAL TRAVEL, ROUND TRIP WASHINGTON, DC TO PIERRE, S.D.	311.00
06-16	1278166040	OWEN AMBUR	05/29/78–06/03/78	AIRFARE, OFFICIAL TRAVEL FROM WASHINGTON,DC TO SIOUX FALLS, S.D.; PIERRE, SD. TO DC	243.00
06-17	1278167001	JAMES ABDNOR	06/02/78–06/04/78	MILEAGE TO AND FROM THE AIRPORTS	1.36
06-28	1278178017	JAMES ABDNOR	06/18/78	LIMOUSINE SERVICE, RAPID CITY AIRPORT	4.00
06-28	1278178018	JAMES ABDNOR	06/16/78–06/18/78	ROUND TRIP AIRFARE, WASHINGTON, DC TO RAPID CITY, SD	294.00
06-28	1278178019	JAMES ABDNOR	06/16/78–06/18/78	ROUND TRIP MILEAGE LONGWORTH BUILDING TO WASHINGTON NAT'L 8 MILES	1.36
06-28	1278178048	JAMES ABDNOR	06/09/78–06/11/78	AIRFARE, RD-TRIP WASH, DC TO RAPID CITY, SD	294.00
06-28	1278178049	JAMES ABDNOR	06/09/78–06/11/78	MILEAGE LONGWORTH BUILDING TO WASHINGTON NATIONAL & RETURN 8 MILES AT 170 PER MILE	1.36
06-28	1278178050	JAMES ABDNOR	06/09/78–06/11/78	AIRPORT LIMOUSINE SERVICE, RAPID CITY	7.00
04-06	1378095001	LARRY R PARKINSON	03/24/78–04/02/78	REIMBURSEMENT FOR AIRFARE ON OFFICIAL TRAVEL	270.00
04-28	1378117001	VERNON C LOEN	04/21/78–04/23/78	AIR FARE FROM WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	218.00
05-09	1378128028	JANE BOORMAN	04/20/78–04/23/78	AIRFARE FROM WASH. D.C. TO SIOUX FALLS S.D. AND RETURN	218.00
06-09	1378159028	OWEN AMBUR	05/05/78–05/21/78	REIMBURSEMENT AIRFARE ROUND TRIP, WASHINGTON, DC TO PIERRE, SD	243.00
04-14	1478103017	PSA DATA PROCESSING	01/16/78	SERVICES PER INVOICE	752.32
06-09	1478159054	XEROX CORPORATION	04/01/78–04/30/78	XEROX 800C BASIC USE CHARGE	77.60
06-21	1478171019	ANDERSON JACOBSON, INC	06/01/78–06/30/78	ACOUSTIC COUPLER	20.00
06-21	1478171017	ANDERSON JACOBSON, INC	04/01/78–04/30/78	ACOUSTIC COUPLER	20.00
06-21	1478171018	ANDERSON JACOBSON, INC	05/01/78–05/30/78	ACOUSTIC COUPLER	20.00
04-30	2078121001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		403.61
05-31	2078152001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		149.62
06-30	2078186001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		56.13
				TOTAL	27,688.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278117004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		571.30
05-31	0278152005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		522.00
06-30	0278186374	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		522.00
05-31	0678151013	THOMAS J LANKFORD	05/01/78	REPRO QUESTIONNAIRE CARD- STOCK - TYPESET	1,285.00
04-28	0978116003	LOUIS DESENA C BENEDICT MAURO	04/01/78–04/30/78	101ST AVENUE OZONE PARK NY 11416	150.00
04-28	0978116002	HAROLD J KAUFMANN	04/01/78–04/30/78	QUEENS BLVD FOREST HILLS NY 11375	200.00
05-31	0978147003	LOUIS DESENA C BENEDICT MAURO	05/01/78–05/30/78	101ST AVENUE OZONE PARK NY 11416	150.00
05-31	0978147002	HAROLD J KAUFMANN	05/01/78–05/30/78	QUEENS BLVD FOREST HILLS NY 11375	200.00
06-30	0978181002	HAROLD J KAUFMANN	06/01/78–06/30/78	QUEENS BLVD FOREST HILLS NY 11375	200.00
06-30	0978181003	LOUIS DESENA C BENEDICT MAURO	06/01/78–06/30/78	101ST AVENUE OZONE PARK NY 11416	150.00
04-08	1078097001	THOMAS J LANKFORD	03/22/78	RAISED PRINT CARDS - SEELMEYER	22.00
04-14	1078103123	RICHARD SEELMEYER	03/27/78–04/03/78	AIRLINE TICKETS ROUNDTRIP MEETINGS ON FEB 18	402.00
04-14	1078103125	RICHARD SEELMEYER	03/27/78–03/31/78	HOTEL COSTS, PERSONAL ITEMS DEDUCTED	268.94
04-14	1078103127	RICHARD SEELMEYER	03/27/78–03/31/78	TIPS & CAB FARES (NO RECEIPTS)	20.00
04-18	1078107128	SAVIN BUSINESS MACHINES CORP	01/31/78	START UP KIT FOR SAVIN BUSINESS MACHINE	100.00
04-18	1078107129	SAVIN BUSINESS MACHINES CORP	01/31/78	TONER, 2 BOTTLES	37.44
04-18	1078107130	NEW YORK CONGRESSIONAL DELEGATION	01/01/78–12/31/78	DUES FOR 1978	90.00
04-25	1078114133	DEMOCRATIC STUDY GROUP	04/18/78	DUES 1978	25.00
04-25	1078114146	JOSEPH P ADDABBO	02/15/78–03/17/78	CON EDISON - FOREST HILLS OFFICE	6.88
04-25	1078114148	JOSEPH P ADDABBO	02/09/78–03/14/78	CON EDISTON - OZONE PARK OFFICE	22.96
04-25	1078114152	JOSEPH P ADDABBO	04/18/78	HOUSE OF REPRESENTATIVE RESTAURANT - CONSTITUENT LUNCHES	15.60
04-25	1078114153	JOSEPH P ADDABBO	04/18/78	DISTRICT DELIVERY SERVICE - NEWSPAPERS FOR APRIL, MAY AND JUNE	102.54
04-25	1078114155	JOSEPH P ADDABBO	04/18/78	PAULINE DOMINICK-OZONE PARK OFFICE - CLEANING FOR FEBRUARY AND MARCH	100.00
04-25	1078114157	JOSEPH P ADDABBO	04/18/78	GLENDALE WINDOW CLEANING CO, INC - CLEANING OF FOREST HILLS OFFICE FOR FEBRUARY & MARCH	90.00
04-25	1078114159	JOSEPH P ADDABBO	04/18/78	QUEENS HERALD - ONE YEAR SUBSCRIPTION	3.00
04-25	1078114160	JOSEPH P ADDABBO	04/18/78	CONSTITUENT LUNCHES	48.40
04-25	1078114161	JOSEPH P ADDABBO	04/18/78	CONSTITUENT LUNCHES - NATIONAL DEMOCRATIC CLUB	47.88
04-25	1078114163	DEMOCRATIC STUDY GROUP	04/18/78	SUBSCRIPTION 1978	200.00
05-18	1078137061	JOSEPH P ADDABBO	05/01/78–05/01/79	GLENDALE REGISTER SUBSCRIPTION FOR 1 YEAR (NEWSPAPER)	4.00
05-18	1078137062	JOSEPH P ADDABBO	04/01/78–04/30/78	CLEANING OF FOREST HILLS OFFICE FOR MONTH OF APRIL	45.00
05-18	1078137063	JOSEPH P ADDABBO	05/01/78–05/01/79	NEWSDAY SUBSCRIPTION FOR ONE YEAR	87.00
05-18	1078137064	JOSEPH P ADDABBO	03/14/78–04/12/78	CON EDISON FOR OZONE PARK OFFICE	27.55

05-18	1078137065	JOSEPH P ADDABBO	03/17/78–04/17/78	CON EDISON FOR FOREST HILLS OFFICE	6.00
05-18	1078137066	BETHESDA ENGRAVERS	05/10/78	EMBOSS 1000 NOTE CARDS AND ENVELOPES - ENG. DIE AND FOLD CARDS	110.50
06-13	1078163156	JOSEPH P ADDABBO	05/01/78–05/31/78	GLENDALE WINDOW CLEANING, CO TO CLEAN FOREST HILLS OFFICE	45.00
06-13	1078163157	JOSEPH P ADDABBO	04/01/78–04/30/78	PAULINE DOMINICK, FOR CLEANING OF OZONE PARK OFFICE	40.00
06-13	1078163160	JOSEPH P ADDABBO	05/19/78–06/03/78	CONSTITUENT LUNCHES IN NEW YORK	93.11
06-20	1078170081	JOSEPH P ADDABBO	04/01/78–04/28/78	HOUSE RESTAURANT FOR CONSTITUENT LUNCHES FOR MONTH OF APRIL	60.10
06-20	1078170076	JOSEPH P ADDABBO	04/12/78–05/11/78	CON EDISON FOR OZONE PARK OFFICE	31.88
06-20	1078170077	JOSEPH P ADDABBO	04/17/78–05/16/78	CON EDISON FOR FOREST HILLS OFFICE	7.92
06-20	1078170078	JOSEPH P ADDABBO	06/01/78–12/31/78	6 MONTH SUBSCRIPTION TO THE JEWISH FRONTIER	4.00
06-20	1078170080	JOSEPH P ADDABBO	03/01/78–01/01/79	ROLL CALL NEWSPAPER FOR ONE YEAR	25.00
04-18	1178107019	GSA, OAD, FINANCE DIVISION	03/17/78	TELEPHONE SERVICE	38.60
04-18	1178107020	NEW YORK TELEPHONE	03/13/78	MARCH 13,1978 TELEPHONE BILL	98.97
04-25	1178114036	NEW YORK TELEPHONE	01/19/78	JANUARY BILL	46.87
04-25	1178114037	NEW YORK TELEPHONE	02/19/78	FEBRUARY BILL	46.20
04-25	1178114038	NEW YORK TELEPHONE	03/19/78	MARCH BILL	45.13
04-28	1178117008	GSA, OAD, FINANCE DIVISION	04/17/78	TELEPHONE	38.60
04-28	1178117009	NEW YORK TELEPHONE	04/13/78	TELEPHONE AT OZONE PARK OFFICE	175.02
05-09	1178128125	NEW YORK TELEPHONE	03/19/78–04/19/78	TELEPHONE SERVICE AT FOREST HILLS OFFICE	52.81
05-31	1178151192	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	TELEPHONE	38.60
06-20	1178170011	NEW YORK TELEPHONE	04/19/78–05/19/78	TELEPHONE SERVICE AT FOREST HILLS OFFICE	52.07
06-20	1178170012	NEW YORK TELEPHONE	04/13/78–05/13/78	TELEPHONE SERVICE AT OZONE PARK OFFICE	181.64
04-18	2178107015	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	WESTERN UNION BILL FOR MARCH	195.26
05-18	2178137007	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS	249.21
06-20	2178170011	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS	465.11
04-07	2278096002	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	260.87
04-18	2278107052	C & P TELEPHONE	02/01/78–02/28/78	FEBRUARY BILL	208.14
04-28	2278114029	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	261.61
05-25	2278143002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	178.49
05-25	2278144183	C & P TELEPHONE	03/30/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	171.70
06-08	2278158003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.89
06-28	2278178015	C & P TELEPHONE	–05/31/78	LONG DISTANCE TELEPHONE SERVICE	112.31
04-18	1278107035	JOSEPH P ADDABBO	03/03/78–03/07/78	ROUND TRIP AIRFARE FROM WASHINGTON TO NY, CABS AND PRIVATE AUTO	94.55
04-18	1278107036	JOSEPH P ADDABBO	03/17/78–03/21/78	ROUND TRIP AIRFARE FROM WASHINGTON TO NY, CABS AND PRIVATE AUTO	94.55
04-18	1278107037	JOSEPH P ADDABBO	03/22/78–04/03/78	ROUND TRIP AIRFARE FROM WASHINGTON TO NY, CABS AND PRIVATE AUTO	94.55
04-18	1278107039	JOSEPH P ADDABBO	04/06/78–10/04/78	ROUND TRIP AIRFARE FROM WASHINGTON TO NY, CABS AND PRIVATE AUTO	94.55
04-25	1278114082	JOSEPH P ADDABBO	04/13/78–04/17/78	ROUND TRIP WASHINGTON TO NEW YORK AND RETURN PLUS TAXICABS AND PRIVATE AUTO	94.55
04-28	1278117001	JOSEPH P ADDABBO	04/20/78–04/24/78	RD-TRIP AIRFARE WASHINGTON, DC TO NEW YORK AND RETURN	94.55
05-09	1278128103	JOSEPH P ADDABBO	04/28/78–05/01/78	AIR FARE FROM WASHINGTON TO NEW YORK AND RETURN, CAB FARES AND PRIVATE AUTO	94.55
05-18	1278137031	JOSEPH P ADDABBO	04/28/78–05/01/78	AIRFARE FROM WASHINGTON TO NEW YORK AND RETURN AND PRIVATE AUTO	85.10
05-18	1278137032	JOSEPH P ADDABBO	05/04/78–05/08/78	AIRFARE FROM WASHINGTON TO NEW YORK AND RETURN AND PRIVATE AUTO	87.10
05-25	1278144049	JOSEPH P ADDABBO	05/11/78–05/15/78	AIRLINE TICKET ROUND TRIP FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	96.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH P ADDABBO—Continued					
05-31	1278151132	JOSEPH P ADDABBO	05/18/78–05/22/78	AIRLINE-ROUND TRIP WASH TO NEW YORK & RETURN PRIVATE AUTO 30 MILES	87.10
06-13	1278163034	JOSEPH P ADDABBO	05/25/78–05/31/78	ROUNDTRIP AIRLINE TICKET, WASHINGTON TO NY AND RETURN & AUTO, 30 MILES	87.10
06-13	1278163035	JOSEPH P ADDABBO	06/02/78–06/05/78	ROUNDTRIP AIRLINE TICKET, WASHINGTON TO NY AND RETURN, TAXI CABS & AUTO, 15 MILES	94.55
06-13	1278163037	JOSEPH P ADDABBO	06/08/78–06/09/78	ROUNDTRIP AIRLINE TICKET, WASHINGTON TO NY AND RETURN & AUTO, 30 MILES	87.10
06-20	1278170030	JOSEPH P ADDABBO	06/09/78–06/12/78	ROUND TRIP AIR FARE - WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO	87.10
06-20	1278170031	JOSEPH P ADDABBO	06/12/78–06/13/78	ROUND TRIP AIRFARE - WASHINGTON TO NEW YORK AND RETURN	87.10
06-28	1278178023	JOSEPH P ADDABBO	06/15/78–06/19/78	ROUNDTRIP AIRFARE, WASHINGTON TO NEW YORK AND RETURN AND 30 MILES OF PRIVATE AUTO	87.10
04-25	1378114012	RICHARD SEELMEYER	04/06/78–04/07/78	AIRLINE TICKETS - DC TO NYC AND NYC TO DC - MEETING WITH NAM	80.00
04-25	1378114013	RICHARD SEELMEYER	04/07/78	TAXI FARE - NEW YORK CITY TO LA GURADIA AIRPORT & NAT'L AIRPORT TO RAYBURN HOB	13.00
04-18	1478107022	CARTERPHONE	03/01/78–03/31/78	EQUIPMENT RENTAL TERMINAL DATA SET AND ACCESSORY	165.90
04-18	1478107023	TERMINAL DATA CORPORATION	03/01/78–03/31/78	SOUND ENCLOSURE 03777M, MONTHLY CHARGE FOR WORKSTATION WITH REC TRAY 03841	29.50
04-18	1478107024	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL	1,790.00
05-06	1478125014	CARTERFONE	04/01/78–04/30/78	TERMINAL, DATA SET, ACCESSORY	165.90
05-11	1478130028	TERMINAL DATA CORPORATION	04/01/78–04/30/78	03777M SOUND ENCLOSURE AND 03841 WORKSTATION	29.50
05-18	1478137012	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICE FOR MONTH OF MAY	1,790.00
05-31	1478151047	TERMINAL DATA CORPORATION	05/09/78	CLOTH RIBBONS RECYCLED	4.80
06-17	1478167037	TERMINAL DATA CORPORATION	05/01/78–06/01/78	377M SOUND ENCLOSURE FOR DIABLO, ETC.	29.50
06-20	1478170025	CARTERFONE	05/01/78–05/31/78	TERMINAL, DATA SET, ACCESSORY	158.00
06-20	1478170026	DIALCOM, INCORPORATED	06/01/78–07/01/78	COMPUTER SERVICES FOR JUNE	786.05
06-28	1478178015	TERMINAL DATA CORPORATION	06/16/78	2 HYTYPE CLOTH CARTRIDGES 5 HYTYPE 2MS CARTRIDGES RECYCLED	19.80
04-30	2078121002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		381.43
05-31	2078152002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		166.20
06-30	2078186002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(7.75)
				TOTAL	16,385.68
ADJUSTMENTS/REFUNDS					
05-18	1278180025	JOSEPH P ADDABBO	04/28/78–05/01/78	REFUND DUE TO PAYMENT MADE IN ERROR	(85.10)
OFFICE OF HON. DANIEL K AKAKA					
OFFICIAL EXPENSES					
04-30	0278117005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,645.56
05-31	0278152006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,645.56

06-30	0278186375	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,645.56
04-08	0678097001	FISHER PRINTING CO, INC	02/23/78	6M - 10 - LETTERS (3M EA OF 2 DIFFERENT)	249.76
04-18	0678107011	WEBCRAFT PACKAGING	04/15/78	40,000 PIECES MASS MAILING: 'CONSUMER INFORMATION CATALOG, SUMMER 1978'	200.00
05-09	0678128025	DAVID R RAMAGE	04/27/78	CHESHIRE LABELS ON ENVELOPES	42.30
05-09	0678128026	DAVID R RAMAGE	04/19/78	8,000 LETTERS, HIGH SCHOOL GRADUATE INFORMATION	62.50
06-27	0678177005	CANTRELL/CUTTER PRINTING, INC	05/18/78	PRINTING OF 1,000 VISITOR INFORMATION PAMPHLET	109.86
06-27	0678177006	DAVID R RAMAGE	04/26/78	PRINTING OF 8,500 LETTERS	67.50
06-27	0678177007	DAVID R RAMAGE	05/02/78	PRINTING OF 50M LETTERS FOR SERVICE BROCHURES	290.40
06-28	0678178012	CANTRELL/CUTTER PRINTING, INC	05/02/78	PRINTING 150M 4-PAGE QUESTIONNAIRE RESULTS	2,149.99
06-21	0978171004	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HONOLULU H I	4,744.00
04-06	1078095003	HULA LAND TRAVEL	01/09/78	AIR TRAVEL FOR STAFF MEMBER FROM MAUI/MOLOKAI/MAUI	32.00
04-06	1078095004	GSA, OAD, FINANCE DIVISION	02/03/78	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF SERVICE STORE	15.04
04-06	1078095005	HULA LAND TRAVEL	02/25/78–02/27/78	AIR TRAVEL FOR STAFF MEMBER FROM HON/HILO-KONA/MAUI/HON	68.00
04-06	1078095006	HULA LAND TRAVEL	01/06/78	AIR TRAVEL FOR STAFF MEMBER FROM HON/LIHUE/HON/VIA ALOHA AIRLINES	50.00
04-06	1078095009	HULA LAND TRAVEL	01/06/78–01/06/78	AIR TRAVEL FOR CONGRESSMAN FROM HON/KAUAI/HON	45.00
04-06	1078095010	HULA LAND TRAVEL	02/17/78–02/19/78	AIR TRAVEL FOR CONGRESSMAN HON/HILO-KONA/HON	55.00
04-08	1078097002	R L POLK AND CO	02/14/78	1978 HONOLULU HAWAII CITY DIRECTORY	97.00
04-08	1078097003	HULA LAND TRAVEL	01/09/78	AIR FARE FOR PRISCILLA HAYASHI HON/MAUI/HON, TKT 0 173-8447084629	50.00
04-08	1078097004	WEBCO HAWAII, INC.	02/03/78	1.00 CN - 8 SAVIN T/O PACK	40.50
04-08	1078097005	R L POLK AND CO	02/14/78	1978 HONOLULU HAWAII CITY DIRECTORY	97.00
04-08	1078097006	HILO LAGOON HOTEL	01/27/78–01/28/78	LODGING TRAVEL EXPENSES FOR CONGRESSMAN AKAKA IN HILO, 'BIG ISLAND'	20.00
04-08	1078097007	HULA LAND TRAVEL	01/06/78–01/08/78	AIR FARE FOR ROBERT OGAWA FROM HON/KAUAI/MAUI/HON, TKT 0 327-8447084626	70.00
04-08	1078097008	HULA LAND TRAVEL	01/09/78	AIR TRAVEL TO MAUI/MOLOKAI AND RETURN TKT 0 3921 FOR PRISCILLA HAYASHI	32.00
04-08	1078097009	GSA, OAD, FINANCE DIVISION	01/17/78–01/30/78	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF SERVICE STORE	101.61
04-08	1078097011	MAUI NEWS	01/12/78–06/12/78	SIX MONTH RENEWAL SUBSCRIPTION TO THE MAUI NEWS FOR DISTRICT OFFICE	21.00
04-08	1078097012	CONRAD ENTERPRISES INC	02/01/78	OFFICE SUPPLIES	36.55
04-25	1078114164	HULA LAND TRAVEL	02/17/78–02/18/78	AIR TRAVEL FOR JOHN UCHIMA FROM HON/HILO/HON	45.00
04-25	1078114165	SAVIN BUSINESS MACHINES CORP	12/01/77–01/31/78	CHARGE FOR USE OF SAVIN 770 BOND COPIER AT DISTRICT OFFICE	47.11
04-25	1078114167	DANIEL K AKAKA	02/15/78	VIDEO RECORDINGS TO ANNOUNCE AGRICULTURE SUBCOM HEARINGS IN HAWAII	62.00
04-25	1078114170	TRAVELER'S MARKET	03/20/78–05/04/78	COMMON FARES - HONOLULU/HILO/ HONOLULU/MAUI/HONOLULU	75.00
04-25	1078114173	HULA LAND TRAVEL	02/16/78–02/28/78	INTERISLAND COMMON FARES - HONOLULU/HILO/HONOLULU	45.00
04-25	1078114174	SAVIN BUSINESS MACHINES CORP	11/30/77–01/31/78	ADDITIONAL METER CHARGE SAVIN 770 BOND COPIER FOR WASHINGTON OFFICE	8.18
04-25	1078114178	HULA LAND TRAVEL	03/17/78–04/02/78	INTERISLAND COMMON FARES - HONOLULU/HILO/HONOLULU	45.00
04-25	1078114179	SAVIN BUSINESS MACHINES CORP	01/31/78–02/28/78	METER COPY CHARGE FOR SAVIN 700 BOND COPIER FOR WASHINGTON OFFICE	4.22
05-05	1078124187	HULA LAND TRAVEL	04/01/78	AIR FARE FOR GERVACIO BUENCONSEJO	76.00
05-05	1078124190	R L POLK AND CO	03/31/78	TWO 1078 HAWAII-MAUI-KAUAI- DIRECTORIES	132.00
05-05	1078124192	HAWAII CLIPPING SERVICE	03/31/78	NEWSPAPER CLIPPINGS FOR HONOLULU, HI DISTRICT OFFICE	25.62
05-05	1078124193	HILO LAGOON HOTEL	02/25/78–02/26/78	LODGINGS FOR PRISCILLA HAYASHI AND JEFFREY LAWERENCE, ONE DAY EACH	42.00
05-05	1078124194	SAVIN BUSINESS MACHINES CORP	01/31/78	CHARGE FOR USE OF SAVIN 770 BOND COPIER AT DISTRICT OFFICE	28.08
05-05	1078124195	TRAVELER'S MARKET	01/16/78–01/17/78	AIR FARE FOR G. BUENCONSEJO, HONOLULU/HILO, HAWAII MAUI/HONOLULU	65.00
05-05	1078124197	GERVACIO BUENCONSEJO	01/16/78–01/17/78	1 DAY LODGING AT HILO LAGOON HOTEL MTGS W/CONSTITUENTS	18.72
05-05	1078124198	HULA LAND TRAVEL	03/31/78	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU/HILO/ HONOLULU	58.00
05-05	1078124200	HAWAII TRIBUNE-HERALD	04/19/78	SUBSCRIPTION FOR DISTRICT OFFICE FROM 5/16/78 TO 11/16/78	36.00
05-05	1078124202	GSA, OAD, FINANCE DIVISION	03/31/78	MISCELLANEOUS OFFICE SUPPLIES	23.16
05-05	1078124203	HULA LAND TRAVEL	01/09/78	AIR FARE FROM HONOLULU TO MAUI FOR CONGRESSMAN	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DANIEL K AKAKA—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-05	1078124205	PRISCILLA J HAYASHI	02/25/78–02/27/78	CAR RENTAL ON HILO, HI FROM AMERICAN INTERNATIONAL RENT-A-CAR	65.85
05-09	1078128233	SCHWAAB INC	04/24/78	MISCELLANEOUS OFFICE SUPPLIES 6 PERMA STAMPS	30.75
05-09	1078128236	GLOBE TRAVEL AGENCY, LTD.	04/21/78	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU/KAUAI/HONOLULU	51.00
05-09	1078128237	GSA, OAD, FINANCE DIVISION	04/18/78	MISCELLANEOUS OFFICE SUPPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE	150.95
05-09	1078128239	CONGRESSIONAL QUARTERLY INC	01/01/78–12/31/78	1 YEARS SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	228.00
05-09	1078128245	GERVACIO BUENCONSEJO	01/16/78	LODGING ONE NIGHT AT KONA LAGOON REIMBURSEMENT	18.72
05-09	1078128248	KONA LAGOON HOTEL	02/26/78–02/27/78	OVERNIGHT LODGING IN KAILUA FOR D. ALAKA, P. HAYASHI, J. LAWRENCE, & K. MOHAN	70.00
05-09	1078128250	SIMPLEX TIME RECORDER CO.	02/28/78	REPAIR TIME RECORDER	41.18
05-09	1078128252	SUPERINTENDENT OF DOCUMENTS	04/13/78	1 SUBSCRIPTION TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE IX ISSUED IRREGULARLY 1978 REV.	20.00
05-09	1078128254	HULA LAND TRAVEL	04/01/78	AIR FARE FOR JOHN UCHIMA FROM HONOLULU/KAUAI/HONOLULU	45.00
05-09	1078128258	PRISCILLA J HAYASHI	02/25/78–02/27/78	EXPENSES RELATED TO TRAVEL IN HILO & KONA, HAWAII FOR SITE VISITATIONS OF SUBCOM.	15.50
06-23	1078173129	SAVIN BUSINESS MACHINES CORP	02/27/78–03/28/78	USE OF SAVIN 770 BOND COPIER AT DISTRICT OFFICE	89.78
06-23	1078173130	HAWAII CLIPPING SERVICE	04/30/78	NEWSPAPER CLIPPINGS FOR HONOLULU, HI DISTRICT OFFICE	34.53
06-23	1078173131	AIEA TRAVEL TOURS INC	05/06/78	AIR FARE FROM HONOLULU/HILO/ HONOLULU	34.00
06-23	1078173132	GSA, OAD, FINANCE DIVISION	04/30/78	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE	88.19
06-23	1078173133	GSA, OAD, FINANCE DIVISION	05/18/78	MISCELLANEOUS OFFICE SUPPLIES AT HONOLULU GSA SELF-SERVICE STORE	105.70
06-23	1078173134	THE HAWAII TIMES, LTD	05/16/78–01/03/79	RENEWAL SUBSCRIPTION TO THE 'HAWAII TIMES' FOR DISTRICT OFFICE	33.20
06-23	1078173135	HAWAII CLIPPING SERVICE	05/31/78	NEWSPAPER CLIPPINGS FOR HONOLULU, HI DISTRICT OFFICE	37.95
06-23	1078173136	DATA HOUSE INC	06/05/78	89,148 MAILING LABELS PRINTED	1,043.03
06-27	1078177066	CONGRESSIONAL QUARTERLY INC	04/07/78	TWO COPIES OF WASHINGTON INFORMATION DIRECTORY, 1978-79	39.96
06-27	1078177068	WILLA SHACKLEY	01/18/78–02/21/78	AUTO MILEAGE FOR OFFICIAL BUSINESS	6.49
06-27	1078177069	CONGRESSIONAL QUARTERLY INC	04/12/78	TWO ONLY BINDERS FOR CONGRESSIONAL QUARTERLY	41.82
06-27	1078177074	GLOBE TRAVEL AGENCY, LTD.	05/15/78–05/20/78	INTER-ISLAND COMMON FARES FOR CONG. AKAKA FROM HONOLULU TO HILO AND RETURN	34.00
06-27	1078177076	WILLA SHACKLEY	02/23/78–03/24/78	AUTO MILEAGE FOR OFFICIAL BUSINESS, 55.1 MILES	9.37
06-27	1078177078	DANIEL K AKAKA	03/01/78–03/02/78	AUTO MILEAGE FOR OFFICIAL BUSINESS 453.1 MILES	77.03
06-27	1078177079	DAVID R RAMAGE	05/17/78	PRINTING OF 15M LETTERHEADS FOR PRESS RELEASE	200.25
06-27	1078177080	JOHN K UCHIMA	03/10/78–03/24/78	AUTO MILEAGE FOR OFFICIAL BUSINESS, 62.7 MILES	10.66
06-27	1078177081	DAVID R RAMAGE	05/25/78	1,300 HIGH SCHOOL CERTIFICATES	27.50
06-27	1078177083	DANIEL K AKAKA	04/03/78–04/26/78	AUTO MILEAGE FOR OFFICIAL BUSINESS, 371.9 MILES	63.22
06-27	1078177084	JOHN K UCHIMA	04/17/78	AUTO MILEAGE FOR OFFICIAL BUSINESS, 14.2 MILES	2.41
06-27	1078177086	DANIEL K AKAKA	05/01/78–05/31/78	AUTO MILEAGE FOR OFFICIAL BUSINESS, 522.1 MILES	88.76
06-27	1078177088	DAVID R RAMAGE	06/02/78	30M LETTERHEADS	390.00
06-27	1078177089	JOHN K UCHIMA	05/03/78–05/10/78	AUTO MILEAGE FOR OFFICIAL BUSINESS, 45 MILES	7.65
06-28	1078178077	DAVID R RAMAGE	06/14/78	100 HIGH SCHOOL CERTIFICATES	10.00
06-28	1078178078	HULA LAND TRAVEL	01/09/78	INTER-ISLAND AIR FARE FOR CONGRESSMAN AKAKA FROM MAUI TO MOLOKAI AND RETURN	32.00
04-06	1178095003	HAWAIIAN TELEPHONE CO	02/15/78–03/01/78	DISTRICT WATS SERVICE FOR MARCH	227.50

04-06	1178095004	HAWAIIAN TELEPHONE CO	03/13/78–04/13/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	148.00
04-06	1178095005	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	DISTRICT PHONE CHARGES	370.19
04-08	1178097001	GSA, OAD, FINANCE DIVISION	01/01/78–01/31/78	7 M STATIONS, 2 EXTEN, COMM DISTRIB CHARGES, EQUIP, SVC CHARGE, ADJ BILL & COMM TOLL	489.65
04-08	1178097002	HAWAIIAN TELEPHONE CO	01/15/78–02/01/78	FEB INTER-ISLAND WATS SERVICE PLUS JAN 15, 3.4 HRS EXCESS WATS SERVICE	157.80
04-08	1178121001	HAWAIIAN TELEPHONE	03/13/78	TELEPHONE BILL FOR LIHUE, KAUAI CODE A PHONE AND INSTALLATION CHARGES	106.90
05-05	1178124064	GSA, OAD, FINANCE DIVISION	03/18/78	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF SERVICE STORE	119.19
05-05	1178124065	HAWAIIAN TELEPHONE CO	04/13/78–05/14/78	TELEPHONE CHARGES FOR DISTRICT	41.10
05-05	1178124066	HAWAIIAN TELEPHONE CO	03/19/78–04/19/78	TELEPHONE CHARGES FOR DISTRICT (HILO, HI CODE A PHONE)	75.74
05-05	1178124070	HAWAIIAN TELEPHONE CO	03/01/78–04/01/78	TELEPHONE CHARGES FOR DISTRICT (HONOLULU, HI) WATS SERVICE FOR APRIL & EXCESS FOR MARCH	196.90
05-05	1178124068	HAWAIIAN TELEPHONE CO	03/31/78–04/13/78	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI CODE A PHONE)	41.10
05-09	1178128130	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT PHONE CHARGES FOR 7 STATIONS, 2 EXTENSIONS ,COMM. DISTRIBUTALBE CHARGES	544.38
06-23	1178173022	HAWAIIAN TELEPHONE CO	04/13/78–05/13/78	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI CODE-A-PHONE)	41.10
06-23	1178173027	GSA, OAD, FINANCE DIVISION	05/01/78	PRIVATE LINE SERVICE, CHANGE OR MOVE SERVICE	23.55
06-23	1178173028	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT PHONE CHARGES FOR 7 STATIONS, 2 EXTENSIONS AND COMMERCIAL TOLLS	352.55
06-23	1178173023	HAWAIIAN TELEPHONE CO	05/13/78–06/13/78	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10
06-23	1178173029	HAWAIIAN TELEPHONE CO	05/01/78–06/01/78	TELEPHONE CHARGES FOR DISTRICT (HONOLULU, HI) WATS SERVICE	200.30
06-23	1178173024	GSA, OAD, FINANCE DIVISION	03/01/78	DISTRICT PHONE CHARGES FOR PRIVATE LINE SERVICE, INSTALL SERVICE AND LOCAL SERVICE	41.69
06-23	1178173025	HAWAIIAN TELEPHONE CO	04/01/78–05/01/78	TELEPHONE CHARGES FOR DISTRICT (HONOLULU, HI) WATS SERVICE	212.20
06-23	1178173026	HAWAIIAN TELEPHONE CO	04/19/78–05/19/78	TELEPHONE CHARGES FOR DISTRICT (HILO, HI CODE-A-PHONE)	42.90
04-07	2278096003	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.09
04-21	2278121004	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	90.98
05-12	2278128016	C & P TELEPHONE	02/01/78–02/28/78	FEBRUARY TOLL CHARGES	50.81
05-25	2278143003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.86
06-08	2278158005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.21
06-28	2278178016	C & P TELEPHONE	03/01/78–03/31/78	TOLL CALLS FOR WASHINGTON OFFICE	54.85
04-21	1278110027	HULA LAND TRAVEL	04/07/78–04/10/78	WASHINGTON TO DISTRICT AND RETURN (HONOLULU)	842.64
05-05	1278124123	HULA LAND TRAVEL	04/01/78–04/02/78	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU/MAUI/ KAUAI/HONOLULU	75.00
05-09	1278128105	GLOBE TRAVEL AGENCY, LTD.	04/20/78–04/24/78	AIR FARE FOR CONG. AKAKA FROM WASHINGTON TO HONOLULU AND RETURN	842.64
06-27	1278177026	HULA LAND TRAVEL	06/02/78–06/05/78	AIR FARE FOR CONG. AKAKA FROM WASHINGTON TO HONOLULU AND RETURN	601.22
06-28	1278178025	GLOBE TRAVEL AGENCY, LTD.	05/19/78–05/22/78	AIR FARE FOR CONGRESSMAN AKAKA FROM WASHINGTON TO HONOLULU AND RETURN	867.62
06-28	1278178027	HULA LAND TRAVEL	05/25/78–05/31/78	AIR FARE FOR CONG. AKAKA FROM WASHINGTON, DC TO HONOLULU AND RETURN	867.62
06-28	1278178031	GLOBE TRAVEL AGENCY LTD	04/30/78–05/01/78	AIR FARE FOR CONG. AKAKA FROM HONOLULU TO WASHINGTON, DC	421.32
06-28	1278178029	WAIPAHU TRAVEL SERVICE, INC	05/12/78–05/15/78	AIRFARE FOR CONGRESSMAN AKAKA FROM WASHINGTON TO HONOLULU AND RETURN	867.62
06-28	1278178030	AIEA TRAVEL TOURS INC	05/05/78–05/08/78	AIRFARE FOR CONG. AKAKA FROM NEW YORK TO DISTRICT	868.12
04-25	1378114016	TRAVELER'S MARKET	03/20/78–05/04/78	WASHINGTON TO HONOLULU AND RETURN FOR MARCY FARDEN	549.28
04-25	1378114017	HULA LAND TRAVEL	02/16/78–02/28/78	AIR FARE FOR JOHN UCHIMA - WASHINGTON TO HONOLULU AND RETURN	566.89
04-25	1378114018	HULA LAND TRAVEL	03/17/78–04/02/78	WASHINGTON TO HONOLULU AND RETURN FOR JOHN UCHIMA	584.48
06-28	1378178007	VALLEY ISLE TRAVEL, INC	05/06/78–05/19/78	AIR FARE FOR F. DEMELLO FROM KAHULUI AND DISTRICT TO WASHINGTON AND RETURN	566.88
06-30	1378178010	ARLENE A SUMIMOTO	05/21/78–06/13/78	AIR FARE FOR A. SUMIMOTO FROM WASHINGTON TO DISTRICT (HONOLULU) AND RETURN	583.53
06-30	1378178006	HULA LAND TRAVEL	05/25/78–06/12/78	AIR FARE FOR J UCHIMA FROM WASHINGTON TO DISTRICT (HONOLULU) AND RETURN	583.54
04-21	1478110013	DATA HOUSE INC	03/31/78	DATA PROCESSING SERVICES: KEYPUNCHING, KEY VERIFY AND PRODUCE REPORTS	942.00
04-25	1478114015	CANTRELL/CUTTER PRINTING, INC	03/15/78	50M SERVICE BROCHURE (MASS MAILING)	925.09
04-25	1478114016	WANG LABORATORIES INC	02/01/78–02/28/78	RENTAL OF MINICOMPUTER EM5447	619.76
05-09	1478128042	DATA HOUSE INC	04/10/78	2 SETS OF ADDRESS LABELS FOR QUESTIONNAIRE	95.51
05-09	1478128043	WANG LABORATORIES INC	03/01/78–03/31/78	RENTAL OF MINICOMPUTER EM5447	619.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DANIEL K AKAKA—Continued					
05-09	1478128046	WANG LABORATORIES INC	04/01/78–04/30/78	RENTAL OF MINICOMPUTER EM5447	619.76
06-27	1478177026	DATA HOUSE INC	05/30/78	COMPUTER SERVICES, PRINT 3,184 MAILING LABELS	47.76
06-28	1478178016	DATA HOUSE INC	05/30/78	COMPUTER SERVICES, KEYPUNCH, KEYVERIFY, NAME AND ADDRESS CARDS FOR SERVICE BROCHURES	874.85
04-28	1578116001	POSTMASTER	04/11/78	POSTAGE STAMPS: 100 130 STAMPS,150 310 STAMPS	59.50
04-30	2078121003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		179.46
05-31	2078152003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		621.83
06-30	2078186003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		571.13
				TOTAL	37,864.68
ADJUSTMENTS/REFUNDS					
02-23	1178165033	GSA, OAD, FINANCE DIVISION	04/18/77–05/18/77	REFUND DUE TO DUPLICATE PAYMENT	(400.09)
03-08	1278173025	HULA LAND TRAVEL	02/02/78–02/06/78	REFUND FOR FARE ADJUSTMENT	(34.00)
				TOTAL	(434.09)
OFFICE OF HON. BILL ALEXANDER					
OFFICIAL EXPENSES					
04-30	0278117006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		796.00
05-31	0278152007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		796.00
06-30	0278186376	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		819.17
04-08	0678097008	ADVERTISING DESIGN ASSOCIATES, INC	03/29/78	COMPOSITION & PRINTING OF 175,000 FOUR PAGE TABS	2,914.00
04-08	0678097009	ADVERTISING DESIGN ASSOCIATES, INC	03/29/78	COMPOSITION AND PRINTING OF 50,000 TWO PAGE TABS	809.00
04-08	0678097011	DAVID R RAMAGE	03/29/78	PRINTING OF LETTERHEADS	102.00
04-08	0678097012	DAVID R RAMAGE	03/28/78	3,000 LETTERHEADS	27.75
05-31	0678151027	MAILING LIST SYSTEMS, LTD	03/31/78	AFFIX LABELS TO NEWSLETTER	275.00
06-06	0678156020	MAILING LIST SYSTEMS, LTD	05/25/78	FOLD & INSERT 3 PIECES - NOTES & COMMENTS 1600 QUANTITY	40.00
06-21	0678171007	DAVID R RAMAGE	06/08/78	NEGATIVES AND PLATES	13.00
06-21	0678171008	DAVID R RAMAGE	06/09/78	NEGATIVES AND PLATES 01159	39.00
06-21	0678171009	DAVID R RAMAGE	06/13/78	PLATE 01174	9.00
06-21	0978171006	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BATESVILLE, AR	767.00
06-21	0978171005	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JONESBORO, AR	4,679.00
04-18	1078107135	ARKANSAS PRESS ASSOCIATION	03/01/78–03/31/78	MARCH CLIPPING SERVICE	33.50

04-18	1078107137	BILL ALEXANDER	03/17/78	CASH PAID FOR PARKING, AIRPORT AT LITTLE ROCK, AR	12.00
04-18	1078107134	FORREST OFFICE MACHINE COMPANY	04/01/78–05/01/78	RENTAL ON AB DICK MODEL 901 COPIER	140.00
04-28	1078117009	CALEB WATSON COMPANY, INC	03/22/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.09
04-28	1078117011	XEROX CORPORATION	03/31/78	DIFFERENCE IN LEASING ALLOWANCE AND COST OF LEASE	27.97
05-19	1078139149	ARKANSAS PRESS ASSOCIATION	04/01/78–04/30/78	CLIPPING SERVICE FOR MONTH OF APRIL	31.50
05-19	1078139147	FORREST OFFICE MACHINE COMPANY	05/01/78–06/01/78	RENTAL ON AB DICK MODEL 901 COPIER	140.00
05-19	1078139148	METROPOLITAN RIBBON AND CARBON	05/03/78	6 DIABLO HY TYPE I MULTI- STRIKE FILM RIBBONS	22.64
05-27	1078145097	BILL ALEXANDER	05/05/78	PAID CASH FOR MOTEL ACCOMMODATIONS - OZARK MOTEL IN SALEM, AR	11.00
05-27	1078145099	METROPOLITAN RIBBON AND CARBON	05/11/78	1 DOZEN DIABLO HYTYPE I BLACK MULTI STRIKE FILM RIBBONS	37.80
05-27	1078145101	FORREST OFFICE MACHINE COMPANY	05/11/78	1 BOX 62-3000 WEBBING	22.95
05-27	1078145108	DAVID R RAMAGE	05/09/78	200 HIGH SCHOOL CERTIFICATES (PRINTING)	15.00
05-27	1078145111	DAVID R RAMAGE	04/28/78	400 HIGH SCHOOL CERTIFICATES (PRINTING)	18.00
05-27	1078146270	METROPOLITAN RIBBON AND CARBON	04/12/78	SIX DIABLO RIBBONS 038000	24.89
05-27	1078146274	CENTRAL FLYING SERVICE	03/12/78	CHARTER SERVICE-LITTLE ROCK, AR TO BATESVILLE, AR & RETURN TO LITTLE ROCK, AR	154.70
05-27	1078146275	CENTRAL FLYING SERVICE	03/23/78	CHARTER SERVICE-MEMPHIS, TN TO HEBER SPRINGS, AR	278.60
05-31	1078151407	XEROX CORPORATION	02/28/78–03/31/78	EXTRA CHARGE FOR COPIES OVER MAXIMUM COVERED IN LEASE	10.36
05-31	1078151408	XEROX CORPORATION	04/01/78–04/30/78	EXTRA CHARGE FOR COPIES OVER MAXIMUM COVERED IN LEASE	5.15
05-31	1078151409	JIM LYONS ENGRAVERS	02/09/78	SIX NAME BADGES	17.70
05-31	1078151410	CALEB WATSON COMPANY, INC	04/25/78	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	38.13
06-06	1078156263	BILL ALEXANDER	02/01/78	PAID CASH FOR GASOLINE DURING TRIP TO ARKANSAS	6.00
06-10	1078160056	CENTRAL FLYING SERVICE	05/04/78	CHARTER AIRPLANE FROM LITTLE ROCK, ARK, TO MEMPHIS, TENN TO HOT SPRINGS, ARK	284.90
06-10	1078160057	CENTRAL FLYING SERVICE	05/05/78	CHARTER AIRPLANE FROM HOT SPRINGS, ARK, TO HELENA, ARK, TO BATESVILLE, ARK	323.90
06-10	1078160058	CENTRAL FLYING SERVICE	05/06/78	CHARTER AIRPLANE FROM LITTLE ROCK, ARK TO HEBER SPRING, ARK TO POCAHONTAS, ARK	291.20
06-10	1078160059	CENTRAL FLYING SERVICE	05/26/78	CHARTER AIRPLANE FROM LITTLE ROCK, ARK, TO BATESVILLE, ARK	123.50
06-10	1078160060	CENTRAL FLYING SERVICE	05/29/78	CHARTER AIRPLANE FROM LITTLE ROCK, ARK, TO OSCEOLA, ARK	213.75
06-14	1078164075	ARKANSAS PRESS ASSOCIATION	05/01/78–05/31/78	CLIPPING SERVICE	22.90
06-14	1078164076	METROPOLITAN RIBBON AND CARBON	05/30/78	2 DOZEN DIABLO HYTYPE I BLACK MULTISTRIKE FILM RIBBONS	75.60
06-14	1078164077	FORREST OFFICE MACHINE COMPANY	06/01/78–07/01/78	RENTAL ON A.B. DICK MODEL 901 COPIER	140.00
06-15	1078165121	PHOENIX HALL PUBLICISTS	05/22/78	RESEARCH SERVICES & PREPARATION OF SPEECH NOTES AND MATERIALS	400.00
06-21	1078171089	THE ARKANSAS GAZETTE	04/01/78–09/30/78	SUBSCRIPTION TO NEWSPAPER TO THE ARKANSAS GAZETTE NEWSPAPER FOR JONESBORO DISTRICT	30.00
06-30	1078180094	XEROX CORPORATION	03/31/78–04/28/78	COPIES OVER MAXIMUM COVERED BY LEASE	24.36
06-30	1078180091	DEMOCRATIC STUDY GROUP	06/01/78	1978 DUES	25.00
06-30	1078180092	DEMOCRATIC STUDY GROUP	06/01/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-28	1178117011	SOUTHWESTERN BELL	03/03/78–04/02/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	242.02
05-06	1178125039	GSA, OAD, FINANCE DIVISION	04/01/78–04/18/78	FTS LINE-DISTRICT OFFICE	45.72
05-27	1178145038	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS - DISTRICT OFFICE	42.15
05-27	1178145039	GSA, OAD, FINANCE DIVISION	04/01/78–04/18/78	FTS SERVICE - DISTRICT OFFICE	34.80
05-27	1178145040	SOUTHWESTERN BELL	04/17/78–05/16/78	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	38.82
05-27	1178146100	SOUTHWESTERN BELL	03/17/78–04/16/78	TELEPHONE SERVICES-DISTRICT OFFICE	43.19
05-31	1178151171	SOUTHWESTERN BELL	04/03/78–05/02/78	TELEPHONE SERVICES FOR JONESBORO DISTRICT OFFICE	224.17
05-31	1178151172	GSA, OAD, FINANCE DIVISION	05/01/78–05/18/78	FTS SERVICES IN BATESVILLE DISTRICT OFFICE	34.80
06-15	1178165034	SOUTHWESTERN BELL	05/17/78–06/16/78	TELEPHONE SERVICES, BATESVILLE DISTRICT OFFICE	42.02
06-28	1178178035	GSA, OAD, FINANCE DIVISION	06/01/78–06/18/78	FTS SERVICE, DISTRICT OFFICE	42.15
06-28	1178178036	SOUTHWESTERN BELL	05/03/78–06/02/78	TELEPHONE SERVICE, DISTRICT OFFICE IN JONESBORO	249.95
06-30	1178180037	GSA, OAD, FINANCE DIVISION	06/01/78–06/18/78	FTS SERVICE FOR DISTRICT OFFICE	34.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL ALEXANDER—Continued					
04-18	2178107017	WESTERN UNION TELEGRAPH	03/01/78–03/31/78	TELEGRAMS, OFFICIAL	61.23
06-21	2178171011	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	OFFICIAL TELEGRAPH MESSAGES SERVICES.	129.59
04-07	2278096004	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	185.45
05-25	2278143004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	194.36
05-27	2278145020	C & P TELEPHONE	04/01/78	TELEPHONE SERVICE - WASHINGTON DC	57.60
06-08	2278158007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	179.71
06-28	2278178017	C & P TELEPHONE	05/01/78	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON, DC	34.72
05-06	1278125057	BILL ALEXANDER	03/23/78–04/02/78	ROUND TRIP AIR FARE FROM WASHINGTON TO MEMPHIS, TN AND RETURN	176.00
05-06	1278125055	BILL ALEXANDER	03/17/78–03/19/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK, AR AND RETURN	233.00
05-06	1278125058	BILL ALEXANDER	01/26/78–01/31/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK, AR AND RETURN	185.00
05-06	1278125060	BILL ALEXANDER	02/02/78–02/05/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK, AR AND RETURN	185.00
05-06	1278125064	BILL ALEXANDER	03/10/78–03/12/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK, AR AND RETURN	194.00
05-06	1278125061	BILL ALEXANDER	02/09/78–02/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK, AR AND RETURN	194.00
05-06	1278125063	BILL ALEXANDER	03/03/78–03/05/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK, AR AND RETURN	194.00
04-08	1478097038	DIALCOM, INCORPORATED	03/30/78	COMPUTER VOUCHER FORMS	30.00
04-18	1478107025	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL, 1978, CONNECT HOURS IN EXCESS OF 25 HOURS, PRIME,NON PRIME	1,095.00
05-19	1478139031	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES	540.00
05-19	1478139032	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES	790.00
05-27	1478145025	TRENDATA	05/01/78–05/31/78	TRENDATA MODEL 4000A ACOUSTIC COUPLER, FORMS STACKER HEAVY DUTY FORMS TRACTOR	178.00
05-27	1478146050	APPLIED MAGNETICS TRENDATA	03/06/78–04/30/78	TRENDATA MODEL 4000A	326.25
06-06	1478156042	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE, 1978	790.00
06-14	1478164008	APPLIED MAGNETICS TRENDATA	06/01/78–06/30/78	TRENDATA MODEL 4000A ACOUSTIC COUPLER, FORMS STACKER HEAVY DUTY FORMS TRACTOR	178.00
04-30	2078121004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		518.99
05-31	2078152004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		509.12
06-30	2078186004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		614.15
				TOTAL	24,141.77
OFFICE OF HON. CLIFFORD ALLEN					
OFFICIAL EXPENSES					
04-30	0278117007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		751.10
05-31	0278152008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		751.10
06-30	0278186377	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		751.10
04-14	0678103008	DAVID R RAMAGE	04/06/78	450 DEAR COLLEAGUE 600 RECORD REPRINTS 600 LEGAL AND LETTER SIZE REPRINTS ENERGY STORAGE	58.00

04-28	0678117001	DAVID R RAMAGE	04/07/78	500 LETTERS	15.00
06-21	0978171007	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NASHVILLE, TN	135.00
06-21	0978171008	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NASHVILLE, TN	2,023.00
04-04	1078093001	NEWSPAPER PRINTING CORPORATION	04/01/78–06/23/78	SUBSCRIPTION TO BANNER AND TENNESSEAN	21.84
04-21	1078110053	THE SPRINGFIELD HERALD	04/01/78–01/01/79	ONE YEAR SUBSCRIPTION	5.00
04-28	1078117012	THE WASHINGTON POST	04/27/78	SUBSCRIPTION	16.80
05-27	1078146013	DAVID R RAMAGE	05/09/78	PRINTING OF 1,500 NEWCOMER LETTERS	25.00
05-27	1078146016	DAVID R RAMAGE	04/28/78	PRINTING OF 1,000 FORMS	19.50
05-27	1078146018	XEROX CORPORATION	01/05/78–03/31/78	NET USAGE CHARGE ON XEROX MACHINE	186.84
06-15	1078165234	NEWSPAPER PRINTING CORPORATION	04/03/78–06/23/78	SUBSCRIPTION TO BANNER AND TENNESSEAN NEWSPAPERS	21.84
06-15	1078165237	DAVID R RAMAGE	06/07/78	PRINTING EXPENSES, ERA LETTERS	19.50
06-15	1078165238	DAVID R RAMAGE	06/02/78	PRINTING EXPENSES FOR BATF LETTERS	12.00
06-16	1078166176	CITY PUBLISHING CO	06/06/78	1 NASHVILLE CROSS REFERENCE DIRECTORY	60.00
05-09	1178128142	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT TELEPHONE SERVICE	302.60
05-27	1178146001	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT TELEPHONE SERVICE	302.10
04-18	2178107018	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM, OFFICIAL BUSINESS	7.00
04-07	2278096005	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	170.22
04-28	2278117003	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE IN THE WASHINGTON, DC OFFICE	13.98
05-19	2278139025	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE IN WASHINGTON OFFICE	9.95
05-25	2278143005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.41
06-08	2278158008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	164.76
04-06	1278095001	CLIFFORD ALLEN	03/23/78–04/02/78	TRAVEL TO AND FROM DISTRICT BY COMMERCIAL AIR	184.00
04-06	1278095002	CLIFFORD ALLEN	03/23/78–04/02/78	TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	12.00
04-14	1278103026	CLIFFORD ALLEN	04/06/78–04/09/78	ROUND TRIP TRAVEL TO DISTRICT (NASHVILLE,TENN)OFFICIAL BUSINESS	144.00
04-14	1278103027	CLIFFORD ALLEN	04/06/78–04/09/78	RD-TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	12.00
04-21	1278110021	CLIFFORD ALLEN	04/13/78–04/16/78	ROUND-TRIP TO DISTRICT - NASHVILLE, TN ON OFFICIAL BUSINESS	144.00
04-21	1278110022	CLIFFORD ALLEN	04/13/78–04/16/78	TAXI FARE IN CONNECTION WITH ROUND-TRIP TRAVEL TO DISTRICT- NATIONAL AIRPORT, WASHINGTON	12.00
04-28	1278117003	CLIFFORD ALLEN	04/20/78–04/23/78	ROUND TRIP FLIGHT TO DISTRICT FOR OFFICIAL BUSINESS	144.00
04-28	1278117004	CLIFFORD ALLEN	04/20/78–04/23/78	TAXI FARE ROUND TRIP FROM NATIONAL AIRPORT	12.00
05-09	1278128114	CLIFFORD ALLEN	04/27/78–04/30/78	TAXI FARE IN CONNECTION WITH ROUND TRIP TRAVEL TO DISTRICT	12.00
05-09	1278128113	CLIFFORD ALLEN	04/27/78–04/30/78	ROUND TRIP TRAVEL TO DISTRICT NASHVILLE, TN. ON OFFICIAL BUSINESS	144.00
05-18	1278137018	CLIFFORD ALLEN	05/04/78–05/07/78	ROUND TRIP TRAVEL TO DISTRICT (NASH. TENN.)	189.00
05-18	1278137019	CLIFFORD ALLEN	05/04/78–05/07/78	TAXI FARE IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	12.00
05-27	1278146004	CLIFFORD ALLEN	05/12/78–05/14/78	TAXI FARE IN CONNECTION WITH ROUND TRIP TRAVEL TO DISTRICT NATIONAL AIRPORT, WASHINGTON	12.00
05-27	1278146003	CLIFFORD ALLEN	05/12/78–05/14/78	ROUND TRIP FLIGHT TO DISTRICT OFFICIAL BUSINESS	189.00
04-30	2078121005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		182.58
05-31	2078152005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		159.73
06-30	2078186005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		278.04
				TOTAL	7,849.99

ADJUSTMENTS/REFUNDS

01-31	2278165006	C & P TELEPHONE	09/01/77–09/30/77	CREDIT ON 10-1-77 TOLL BILL, DUPLICATE PAYMENT, CASH REFUND	(5.65)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JEROME A AMBRO					
OFFICIAL EXPENSES					
04-30	0278117008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		754.05
05-31	0278152009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		(656.20)
06-30	0278186378	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		436.54
04-06	0678095001	DAVID R RAMAGE	03/24/78	1000 NEWSLETTERS	37.50
04-06	0678095002	DAVID R RAMAGE	03/22/78	LABELS ON ENVELOPES	34.55
04-06	0678095003	DAVID R RAMAGE	03/21/78	LABELS ON NEWSLETTERS	83.40
04-12	0678101020	THE PUBLIC PRINTER	03/30/78	POSTMASTER LINES ON 40,000 ENVELOPES	14.00
04-12	0678101021	THE PUBLIC PRINTER	03/30/78	POSTMASTER LINES ON 20,000 ENVELOPES	14.00
04-12	0678101022	THE PUBLIC PRINTER	03/30/78	POSTMASTER LINES ON 8000 ENVELOPES	14.00
04-12	0678101023	THE PUBLIC PRINTER	03/30/78	POSTMASTER LINES ON 5000 ENVELOPES	14.00
04-21	0678110016	DAVID R RAMAGE	04/03/78	140,000 NEWSLETTERS	2,172.00
04-21	0678110017	DAVID R RAMAGE	03/20/78	STENCILS AND ENVELOPES	8.30
04-21	0678110018	DAVID R RAMAGE	03/30/78	3000 LETTERS	39.20
04-21	0678110019	DAVID R RAMAGE	04/04/78	CHESHIRE LABELS ON ENVELOPES	21.95
05-25	0678144014	PSA DATA PROCESSING	04/24/78	RECORDS SORTED AND READ, LABELS PRINTED	108.47
05-25	0678144015	PSA DATA PROCESSING	04/12/78	RECORDS READ, LABELS PRINTED	41.62
05-25	0678144017	DAVID R RAMAGE	04/27/78	7300 RECORD REPRINTS	62.60
05-25	0678144018	DAVID R RAMAGE	04/28/78	7300 WATER POLLUTION LETTERS	178.10
05-25	0678144019	DAVID R RAMAGE	04/19/78	7374 LABELS ON ENVELOPES	39.50
06-27	0678177009	PUBLIC PRINTER	06/19/78	POSTMASTER LINES ON ENVELOPES	14.00
06-27	0678177010	PUBLIC PRINTER	06/13/78	POSTMASTER LINES ON ENVELOPES	14.00
06-27	0678177011	DAVID R RAMAGE	06/20/78	NEWSLETTERS	2,102.50
06-30	0678181010	DAVID R RAMAGE	06/20/78–06/22/78	CHESHIRE LABELS ON ENVELOPES	79.00
04-26	0978115009	BRISAND PROPERTIES CO	12/01/77–12/31/77	755 NEW YORK AVE HUNTINGTON NY 11743	150.00
04-28	0978116006	INDUSTRIAL RESEARCH ASSOCIATES CO	04/01/78–04/30/78	7600 JERICHO TURNPIKE WOODBURY NY 11797	500.00
04-28	0978116005	BRISAND PROPERTIES CO	04/01/78–04/30/78	755 NEW YORK AVE HUNTINGTON NY 11743	150.00
04-28	0978116004	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE OFFICE	425.00
05-31	0978147005	BRISAND PROPERTIES CO	05/01/78–05/30/78	755 NEW YORK AVE HUNTINGTON NY 11743	150.00
05-31	0978147006	INDUSTRIAL RESEARCH ASSOCIATES CO	05/01/78–05/30/78	7600 JERICHO TURNPIKE WOODBURY NY 11797	500.00
05-31	0978147004	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE OFFICE	425.00
06-30	0978181004	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE OFFICE	425.00
06-30	0978181006	INDUSTRIAL RESEARCH ASSOCIATES CO	06/01/78–06/30/78	7600 JERICHO TURNPIKE WOODBURY NY 11797	500.00
06-30	0978181005	BRISAND PROPERTIES CO	06/01/78–06/30/78	755 NEW YORK AVE HUNTINGTON NY 11743	150.00

04-12	1078101130	NEWSDAY	04/01/78–12/31/78	9 MONTH SUBSCRIPTION RENEWAL	88.00
04-12	1078101236	SUNMARK OIL COMPANY	03/19/78	GASOLINE FOR MOBILE VAN AND FINANCE CHARGE	33.43
04-21	1078110056	CONGRESSIONAL QUARTERLY INC	04/01/78–12/01/78	SUBSCRIPTION RENEWAL	171.00
04-21	1078110057	LINDA K BENTZ	04/08/78–04/09/78	CAR RENTAL FOR TRAVEL IN CONJUNCTION WITH CONGRESSIONAL HEARINGS	86.36
04-21	1078110058	CONGRESSIONAL PHOTO SHOPPE	03/02/78–03/10/78	PHOTO DEVELOPING	60.50
04-21	1078110059	HOUSE RECORDING STUDIO	03/07/78–03/30/78	STUDIO CHARGES	108.50
04-21	1078110060	RUTH RODGERS	03/02/78	OFFICE SUPPLIES	8.50
04-21	1078110061	LINDA K BENTZ	04/09/78	TAXI TO NATIONAL AIRPORT	5.50
04-28	1078117015	JEROME A AMBRO	03/24/78	CAR RENTAL	28.40
04-28	1078117016	JEROME A AMBRO	04/15/78–05/17/78	CAR RENTAL	106.53
04-28	1078117017	BEST RESUME SERVICE	04/06/78	CORRECTION AND REVISION OF 14 XEROX TAPES	481.50
04-28	1078117018	SUNMARK INDUSTRIES	04/17/78	GASOLINE FOR MOBIL VAN	43.54
04-28	1078117019	DAVID R RAMAGE	04/17/78	100 MEMO PADS	67.50
05-11	1078130065	JEROME A AMBRO	04/30/78–05/01/78	CAR RENTAL	74.66
05-25	1078144129	HOUSE RECORDING STUDIO	04/04/78–04/27/78	RADIO AND TELEVISION TAPING	178.75
05-25	1078144139	CONGRESSIONAL MANAGEMENT FOUNDATION	05/04/78	5 COPIES, INTER OWNER'S MANUAL	7.50
05-31	1078151209	JEROME A AMBRO	05/20/78–05/21/78	CAR RENTAL	52.54
05-31	1078151210	DAVID R RAMAGE	05/12/78	RECORD REPRINTS	46.50
06-09	1078159281	DAVID R RAMAGE	05/25/78	1000 LETTERHEADS	34.75
06-09	1078159282	SUNMARK INDUSTRIES	05/16/78	GASOLINE FOR MOBILE VAN	45.50
06-28	1078178098	JEROME A AMBRO	05/12/78–05/13/78	CAR RENTAL	56.10
06-28	1078178099	DAVID R RAMAGE	06/08/78	4200 LETTERS	116.90
06-28	1078178149	BARBARA PALEY	05/03/78–05/31/78	OFFICE SUPPLIES	13.11
06-28	1078178150	BETHPAGE TRIBUNE	06/27/78–12/31/78	RENEWAL SUBSCRIPITON SERVICE 08-01-78	3.00
06-28	1078178102	DAVID R RAMAGE	06/08/78	CONGRESSIONAL RECORD REPRINTS	27.00
06-28	1078178148	HOUSE RECORDING STUDIO	05/05/78–05/31/78	RADIO & TV TAPINGS	94.25
06-30	1078180200	DISTRICT DELIVERY SERVICE	06/29/78	NEW YORK TIMES SUBSCRIPTION	34.18
06-30	1078180204	DYMER COMMUNICATIONS, INC	06/29/78	OYSTER BAY ENTERPRISE PILOT SUBSCRIPTION RENEWAL FROM 7-01-78 TO 12-31-78	4.00
06-30	1078181048	CONGRESSIONAL PHOTO SHOPPE	05/30/78–06/09/78	CUSTOM PROCESSING	23.47
06-30	1078180202	YVONNE FORMOSA	06/19/78	OFFICE SUPPLIES	4.44
04-08	1178095012	GSA, OAD, FINANCE DIVISION	03/17/78	FTS DISTRICT OFFICE	55.60
04-08	1178095013	GSA, OAD, FINANCE DIVISION	03/17/78	FTS FOR THE DISTRICT OFFICE	55.60
04-08	1178095014	GSA-OAD FINANCE DIVISION	03/31/78	FTS FOR THE WASHINGTON, DC OFFICE	16.00
04-21	1178110021	NEW YORK TELEPHONE COMPANY	03/25/78	HUNTINGTON DISTRICT OFFICE TELEPHONE SERVICE	162.99
04-21	1178110022	NEW YORK TELEPHONE COMPANY	03/25/78	WOODBURY DISTRICT OFFICE TELEPHONE SERVICE	128.87
05-25	1178144067	GSA, OAD, FINANCE DIVISION	04/17/78	HUNTINGTON DISTRICT OFFICE	183.70
05-25	1178144072	GSA, OAD, FINANCE DIVISION	04/17/78	WOODBURY DISTRICT OFFICE	362.72
05-25	1178144073	NEW YORK TELEPHONE COMPANY	04/25/78	HUNTINGTON TELEPHONE SERVICE	122.89
05-25	1178144074	NEW YORK TELEPHONE COMPANY	04/25/78	HUNTINGTON TELEPHONE SERVICE	184.76
06-28	1178178039	NEW YORK TELEPHONE COMPANY	05/25/78	TELEPHONE SERVICE, WOODBURY, NY OFFICE	161.29
06-28	1178178040	NEW YORK TELEPHONE COMPANY	05/25/78	TELEPHONE SERVICE, HUNTINGTON, NY OFFICE	187.82
06-30	1178180038	GSA, OAD, FINANCE DIVISION	06/19/78	WOODBURY OFFICE FTS	187.71

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JEROME A AMBRO—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	1178180039	GSA, OAD, FINANCE DIVISION	06/19/78	HUNTINGTON OFFICE FTS	112.81
04-07	2278096006	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	199.98
04-21	2278110002	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	142.83
04-21	2278110003	C & P TELEPHONE	03/31/78	LOCAL TELEPHONE SERVICE	47.95
04-28	2278117005	C & P TELEPHONE	02/28/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	99.24
05-25	2278143008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	187.21
05-25	2278144186	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	30.84
05-25	2278144187	C & P TELEPHONE	04/30/78	LOCAL TELEPHONE SERVICE WASHINGTON OFFICE	47.95
06-08	2278158009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	332.56
06-28	2278178018	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	91.08
04-04	1278093005	JEROME A AMBRO	03/24/78	TRAVEL BETWEEN NEW YORK & WASH RD-TRIP, VIA EASTERN AIRLINES AND AMERICAN AIRLINES	80.00
04-12	1278101032	JEROME A AMBRO	03/30/78–03/31/78	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	86.00
04-28	1278117008	JEROME A AMBRO	04/15/78–04/17/78	TRAVEL FROM WASHINGTON, DC TO ISLIP, NY AND RETURN	92.00
05-11	1278130025	JEROME A AMBRO	04/30/78–05/01/78	TRAVEL FROM WASHINGTON, DC TO NEW YORK VIA ALLEGHENY AND EASTERN AIRLINES	86.00
05-27	1278145028	JEROME A AMBRO	04/12/78–04/13/78	TRAVEL TO AND FROM NEW YORK VIA EASTERN SHUTTLE	80.00
05-31	1278151058	JEROME A AMBRO	05/20/78–05/21/78	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN VIA EASTERN AIRLINES	53.00
06-07	1278157150	JEROME A AMBRO	05/26/78–05/31/78	CAR RENTAL FOR TRAVEL FROM WASHINGTON TO HUNTINGTON, NY & RETURN	284.69
06-07	1278157151	JEROME A AMBRO	05/26/78–05/31/78	TOLLS INCURRED DURING TRAVEL FROM WASHINGTON TO HUNTINGTON AND RETURN	12.05
06-20	1278170033	JEROME A AMBRO	06/09/78–06/11/78	TRAVEL TO AND FROM NEW YORK VIA EASTERN AIRLINES	80.00
06-20	1278170032	JEROME A AMBRO	06/02/78–06/03/78	TRAVEL TO AND FROM NEW YORK VIA ALLEGHENY AND EASTERN AIRLINES	86.00
06-28	1278178033	JEROME A AMBRO	06/16/78–06/17/78	TRAVEL TO AND FROM NEW YORK VIA AMERICAN AND EASTERN AIRLINES	86.00
06-30	1278181018	JEROME A AMBRO	06/24/78–06/24/78	WASHINGTON, DC TO NEW YORK AND RETURN - EASTERN SHUTTLE, EXCURSION RATE	53.00
04-21	1378110010	BARBARA PALEY	04/07/78–04/10/78	TRAVEL FROM WASHINGTON, DC TO ISLIP, NY FOR CONGRESSIONAL HEARINGS	92.00
04-21	1378110011	LINDA K BENTZ	04/05/78–04/09/78	TRAVEL FROM WASHINGTON, DC TO ISLIP, NY FOR CONGRESSIONAL HEARINGS	92.00
04-12	1478101025	PSA DATA PROCESSING	03/08/78	SENIOR CITIZENS RECORDS UPDATE	532.19
04-12	1478101026	PSA DATA PROCESSING	03/10/78	PRINT LABELS	166.95
04-12	1478101027	PSA DATA PROCESSING	04/01/78–12/31/78	UPDATE AND VERIFY RECORDS	374.96
04-21	1478110014	PSA DATA PROCESSING	03/30/78	PRINT LABELS AND DELIVERY CHARGE	17.27
05-25	1478144023	HAZELTINE CORPORATION	05/01/78–05/31/78	RENTAL ON COMPUTER	158.00
05-25	1478144024	HAZELTINE CORPORATION	04/01/78–04/30/78	RENTAL ON COMPUTER	158.00
05-31	1478151020	PSA DATA PROCESSING	05/10/78	UPDATE, EDIT AND VERIFY RECORDS	650.84
06-09	1478159057	PSA DATA PROCESSING	05/12/78	TAPE RECORDS READ, EDITED, LETTERS PRINTED, DELIVERY CHARGES	52.95
06-09	1478159059	PSA DATA PROCESSING	05/26/78	TAPE RECORDS READ, EDITED, LETTERS PRINTED, DELIVERY CHARGES	33.42
06-28	1478178020	BEST RESUME SERVICE	06/09/78	DATA PROCESSING, LETTERS PRINTED	257.08
06-28	1478178022	HAZELTINE CORPORATION	06/01/78–06/30/78	RENTAL ON PRINTER	158.00
06-28	1478178023	PSA DATA PROCESSING	05/31/78	KEYPUNCHING	220.89

06-28	1478178024	C & P TELEPHONE	05/31/78	LOCAL TELEPHONE SERVICE	47.95
04-30	2078121006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		250.96
05-31	2078152006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		420.81
06-30	2078186006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		276.47
				TOTAL	19,249.87

OFFICE OF HON. JOSEPH S AMMERMAN

OFFICIAL EXPENSES

04-30	0278117009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		765.00
05-31	0278152010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,697.50
06-30	0278186379	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,690.00
05-09	0678128027	DAVID R RAMAGE	04/24/78	5,000 PRESS RELEASE LETTERHEADS	82.65
06-07	0678157019	DAVID R RAMAGE	05/17/78	TIONESTA SCHEDULE CARDS--3,500	18.00
06-09	0678159025	DAVID R RAMAGE	05/26/78	185,000 QUESTIONNAIRES	1,415.00
06-09	0678159026	DAVID R RAMAGE	05/26/78	30,700 TOWN MEETING CARDS	98.75
04-28	0978116009	ALLEN STREET JOINT VENTURE	04/01/78–04/30/78	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
04-28	0978116008	THE DRAKE CO	04/01/78–04/30/78	OIL CITY PA 16301	110.00
04-28	0978116010	COUNTY NATIONAL BANK	04/01/78–04/30/78	CLEARFIELD PA 16830	200.00
04-28	0978116007	THE HOOKER-FULTON CO	04/01/78–04/30/78	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
05-31	0978147007	THE HOOKER-FULTON CO	05/01/78–05/30/78	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
05-31	0978147010	COUNTY NATIONAL BANK	05/01/78–05/30/78	CLEARFIELD PA 16830	200.00
05-31	0978147008	THE DRAKE CO	05/01/78–05/30/78	OIL CITY PA 16301	110.00
05-31	0978147009	ALLEN STREET JOINT VENTURE	05/01/78–05/30/78	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
06-30	0978181010	COUNTY NATIONAL BANK	06/01/78–06/30/78	CLEARFIELD PA 16830	200.00
06-30	0978181008	THE DRAKE CO	06/01/78–06/30/78	OIL CITY PA 16301	110.00
06-30	0978181009	ALLEN STREET JOINT VENTURE	06/01/78–06/30/78	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
06-30	0978181007	THE HOOKER-FULTON CO	06/01/78–06/30/78	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
04-11	1078100149	PETER M COLEMAN	03/24/78–04/02/78	LODGING, MEALS, AND PARKING	90.73
04-11	1078100155	RICHARD MCKEOWN	03/19/78–03/24/78	LODGING AND MEALS	130.11
04-13	1078100140	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-14	1078103137	DANIEL CHAFFEE	03/01/78–03/31/78	OFFICIAL MILES TRAVELED WITHIN THE CONG DISTRICT,MEAL EXPENSE	177.56
04-14	1078103140	STRUNK SANITARY SERVICE	03/31/78	MARCH,1978 TRASH SERVICE FOR CLEARFIED DISTRICT OFFICE	5.00
04-14	1078103141	JOHN BRUTZMAN	03/01/78–03/31/78	OFFICIAL MILES TRAVELED,MEAL EXPENSE	34.38
04-18	1078107150	ROOT, SPITZNAS AND SMILEY	03/31/78	PHOTOCOPY SERVICE FOR THE MONTH OF MARCH, 1978 FOR THE OIL CITY DISTRICT OFFICE	10.80
04-18	1078107152	HOUSE RECORDING STUDIO	03/01/78–03/31/78	SERVICES FOR THE MONTH OF MARCH, 1978	62.50
04-18	1078107143	DAVID R RAMAGE	03/30/78	50 FLAG CERTIFICATES	19.50
04-18	1078107149	LUCILLE TABLER	03/01/78–03/31/78	OFFICIAL MILES TRAVELED WITHIN THE DISTRICT (620) AND MEAL EXPENSE	103.78
04-18	1078107145	MONARCH LINEN SERVICE	04/06/78	OFFICE SUPPLIES FOR THE CLEARFIELD DISTRICT OFFICE	9.54
04-18	1078107148	TIMOTHY N MORGAN	03/01/78–03/31/78	OFFICIAL MILES TRAVELED WITHIN THE DISTRICT (385) AND MEAL EXPENSE	67.75
05-06	1078125164	DAVID R RAMAGE	04/24/78	300 RECORD REPRINTS ON HR 7700	17.00
05-06	1078125166	PETER M COLEMAN	04/14/78	LODGING, MEAL	35.88
05-06	1078125169	PENNSYLVANIA ELECTRIC COMPANY	02/14/78–04/14/78	ELECTRIC SERVICE FOR CLEARFIELD DISTRICT OFFICE	45.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOSEPH S AMMERMAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-09	1078128266	DANIEL CHAFFEE	04/01/78–04/30/78	OFFICIAL MILES 1,156 X 15	173.40
05-09	1078128267	DANIEL CHAFFEE	04/01/78–04/30/78	MEAL EXPENSES	9.13
05-09	1078128269	DANIEL CHAFFEE	04/01/78–04/30/78	PHOTOCOPY SERVICE	3.78
05-09	1078128265	DAVID R RAMAGE	04/26/78	2,500 WEEKLY COLUMN LETTERHEADS	48.00
05-09	1078128260	JOSEPH S AMMERMAN	01/01/78–12/31/78	1978 DUES FOR THE 95TH NEW MEMBERS CAUCUS	25.00
05-09	1078128264	WEST PENN POWER CO	03/21/78–04/20/78	ELECTRIC SERVICE FOR THE STATE COLLEGE DISTRICT OFFICE	8.40
05-09	1078128278	JOSEPH S AMMERMAN	04/02/78	GATEWAY SEAFOOD HOUSE	9.18
05-09	1078128277	JOSEPH S AMMERMAN	04/01/78	BUTTONWOOD MOTEL, EMPORIUM, PA.	31.80
05-09	1078128280	JOSEPH S AMMERMAN	04/14/78	HOLIDAY INN, OIL CITY, PA.	34.66
05-09	1078128272	JOHN BRUTZMAN	04/01/78–04/30/78	OFFICIAL MILES, MEAL EXPENSE AND OFFICE SUPPLIES	24.94
05-09	1078128273	TIMOTHY N MORGAN	04/01/78–04/30/78	OFFICIAL MILES 511 X 15	76.65
05-09	1078128274	RONALD E DEIBERT	04/27/78	LODGING EXPENSE WITHIN CONG. DISTRICT AND MEAL EXPENSE	28.49
05-09	1078128283	JOSEPH S AMMERMAN	04/23/78	GATEWAY SEAFOOD HOUSE	6.00
05-09	1078128285	JOSEPH S AMMERMAN	04/01/78–04/30/78	OFFICIAL MILES TRAVELED WITHIN CONG. DIST. 1,426 X 17	242.42
05-09	1078128281	JOSEPH S AMMERMAN	04/21/78	GATEWAY SEAFOOD HOUSE	12.21
05-12	1078131105	JOSEPH S AMMERMAN	03/01/78–03/31/78	OFFICIAL MILES TRAVELED WITHIN DISTRICT – 1314 X .17 PER MI	223.38
05-17	1078136009	MONARCH LINEN SERVICE	05/04/78	OFFICE SUPPLIES FOR CLEARFIELD DISTRICT OFFICE	9.54
05-17	1078136010	BATCHO BUSINESS MACHINES	04/28/78	OFFICE SUPPLIES FOR CLEARFIELD DISTRICT OFFICE	25.50
05-17	1078136011	STRUNK SANITARY SERVICE	04/30/78	APRIL 1978 TRASH SERVICE FOR CLEARFIELD DISTRICT OFFICE	5.00
05-17	1078136108	JOSEPH S AMMERMAN	03/01/78–03/31/78	MEALS AND LODGING WITHIN THE CONGRESSIONAL DISTRICT FOR MARCH, 1978	133.06
05-17	1078136102	JOSEPH S AMMERMAN	01/06/78	MEAL EXPENSES	13.05
05-17	1078136105	JOSEPH S AMMERMAN	01/09/78	MEAL EXPENSE	31.25
05-18	1078137067	HOUSE RECORDING STUDIO	04/01/78–04/30/78	SERVICES FOR THE MONTH OF APRIL 1978	70.75
05-18	1078137068	LUCILLE TABLER	04/01/78–04/30/78	805 OFFICIAL MILES 0 .15 A MILE	120.75
05-18	1078137069	ROOT, SPITZNAS AND SMILEY	04/30/78	PHOTOCOPY SERVICE FOR THE MONTH OF APRIL FOR THE OIL CITY OFFICE	16.10
05-18	1078137070	CORNELIUS J MCAULIFFE	05/04/78–05/07/78	900 OFFICIAL MILES 0 .15 A MILE AND MEAL EXPENSE	143.53
05-25	1078144145	SANDRA LEE FENSKE	05/09/78	OFFICIAL EXPENSES FOR STAFF TRAVEL	16.64
05-27	1078145139	MARY MAGUIRE	05/12/78	MEAL EXPENSE WHILE TRAVELLING WITHIN CONGRESSIONAL DISTRICT	6.88
05-27	1078145140	RICHARD MCKEOWN	05/09/78–05/10/78	OFFICIAL MILES TRAVELLED WITHIN THE CONGRESSIONAL DISTRICT	17.70
06-07	1078157279	PETER M COLEMAN	05/17/78–05/19/78	OFFICIAL MILES TRAVELED WITHIN CONGRESSIONAL DISTRICT	79.65
06-07	1078157281	PETER M COLEMAN	05/17/78–05/19/78	LODGING WITHIN CONGRESSIONAL DISTRICT	51.67
06-07	1078157282	PETER M COLEMAN	05/17/78–05/19/78	MEAL EXPENSES	29.44
06-07	1078157283	THE CENTRE DAILY TIMES	04/20/78	OFFICIAL PHOTOGRAPHIC SERVICES	50.00
06-07	1078157284	SHAHIAN	03/09/78	86 - 5X7 GLOSSY PORTRAITS AND CAMERA CHARGES	214.12
06-07	1078157285	WEST PENN POWER CO	04/20/78–05/19/78	ELECTRIC SERVICE FOR THE STATE COLLEGE DISTRICT OFFICE	20.44
06-07	1078157287	PENNSYLVANIA ELECTRIC CO	03/21/78–05/18/78	ELECTRIC SERVICE FOR THE BRADFORD DISTRICT OFFICE	6.21

06-09	1078159289	JOSEPH S AMMERMAN	05/01/78–05/31/78	OFFICIAL MILES TRAVELED WITHIN THE DISTRICT, 950 MILES	161.50
06-09	1078159290	JOSEPH S AMMERMAN	05/01/78–05/31/78	MEALS WITHIN THE CONGRESSIONAL DISTRICT	47.65
06-09	1078159291	JOSEPH S AMMERMAN	05/01/78–05/31/78	LODGING WITHIN THE CONGRESSIONAL DISTRICT	34.57
06-13	1078163192	MONARCH LINEN SERVICE	06/01/78	OFFICE SUPPLIES FOR CLEARFIELD DISTRICT OFFICE	9.00
06-13	1078163194	HOUSE RECORDING STUDIO	05/01/78–05/31/78	SERVICES FOR THE MONTH OF MAY, 1978	75.50
06-13	1078163195	PETER M COLEMAN	05/29/78–05/31/78	OFFICIAL MILES TRAVELED WITHIN THE CONGRESSIONAL DISTRICT	89.10
06-13	1078163197	PETER M COLEMAN	05/29/78–05/31/78	LODGING WHILE TRAVELING IN THE CONGRESSIONAL DISTRICT	52.17
06-13	1078163198	PETER M COLEMAN	05/29/78–05/31/78	MEAL EXPENSE WHILE TRAVELING IN THE CONGRESSIONAL DISTRICT	5.83
06-13	1078163201	LEADER-TIMES	06/01/78–12/01/78	ONE 6 MONTH SUBSCRIPTION FOR OIL CITY DISTRICT OFFICE	23.00
06-13	1078163203	STRUNK SANITARY SERVICE	05/31/78	MAY TRASH SERVICE FOR CLEARFIELD DISTRICT OFFICE	5.00
06-13	1078163205	RONALD E DEIBERT	06/02/78	MEAL EXPENSE WITHIN CONG DISTRICT	8.30
06-13	1078163207	TIMOTHY N MORGAN	05/01/78–05/31/78	OFFICIAL MILES TRAVELED WITHIN CONGRESSIONAL DISTRICT 997 MI AT 15 CENTS PER MILE	149.55
06-13	1078163209	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/16/78	1 COPY OF THE FEDERAL EMPLOYMENT DIRECTORY, REVISED EDITION	5.45
06-13	1078163212	DANIEL CHAFFEE	05/01/78–05/31/78	OFFICIAL MILES TRAVELED WITHIN CONGRESSIONAL DISTRICT 1123 MI AT 15 CENTS PER MILE	168.45
06-13	1078163213	DANIEL CHAFFEE	05/01/78–05/31/78	PHOTOCOPY SERVICE	2.57
06-13	1078163215	PROGRESS NEWS	06/01/78–12/01/78	6 MONTH SUBSCRIPTION TO THE PROGRESS NEWS NEWSPAPER FOR OIL CITY DISTRICT OFFICE	5.00
06-20	1078170283	ROOT, SPITZNAS AND SMILEY	05/01/78–05/31/78	COPY SERVICE FOR THE MONTH OF MAY FOR OIL CITY DISTRICT OFFICE	17.10
06-23	1078173137	PETER M COLEMAN	06/10/78–06/11/78	OFFICIAL MILES TRAVELLED W/IN THE CONGRESSIONAL DISTRICT - 244 MILES 0 .15 PER MILE	36.60
06-23	1078173138	PETER M COLEMAN	06/10/78–06/10/78	MEAL WHILE TRAVELLING WITHIN DISTRICT	6.00
06-23	1078173140	LUCILLE TABLER	05/01/78–05/31/78	OFFICIAL MILES TRAVELLED W/IN DISTRICT - 340 MILES 0 .15 PER MILE	51.00
06-23	1078173141	LUCILLE TABLER	05/01/78–05/31/78	MEAL EXPENSE WITHIN DISTRICT FOR MAY	4.67
06-27	1078177093	BATCHO BUSINESS MACHINES	06/10/78	OFFICE SUPPLIES FOR THE CLEARFIELD DISTRICT OFFICE	40.50
06-27	1078177097	COLLEEN HEALY	06/17/78	188 OFFICIAL MILES TRAVELED WITHIN THE CONGRESSIONAL DISTRICT AT $.15 PER MILE	28.20
06-30	1078181049	PENNSYLVANIA ELECTRIC COMPANY	04/15/78–06/15/78	ELECTRIC SERVICE FOR CLEARFIELD DISTRICT OFFICE	43.39
06-30	1078181050	WEST PENN POWER CO	05/19/78–06/20/78	ELECTRIC SERVICE FOR THE STATE COLLEGE DISTRICT OFFICE	22.52
04-11	1178100067	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	FTS FOR CLEARFIELD DISTRICT OFFICE	24.53
04-11	1178100068	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	FTS FOR STATE COLLEGE DISTRICT OFFICE	28.57
04-11	1178100061	BELL OF PENNSYLVANIA	03/16/78–04/15/78	TELEPHONE BILL FOR THE STATE COLLEGE	57.93
04-11	1178100062	BELL OF PENNSYLVANIA	03/19/78–04/18/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	23.39
04-11	1178100065	WEST PENN POWER CO	02/18/78–03/21/78	ELECTRIC SERVICE FOR THE STATE COLLEGE DISTRICT OFFICE	13.63
04-11	1178100066	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	FTS FOR OIL CITY DISTRICT OFFICE	23.70
04-11	1178100063	PENNSYLVANIA ELECTRIC CO	01/19/78–03/20/78	ELECTRIC SERVICE FOR THE DISTRICT OFFICE	5.80
04-18	1178107031	GENERAL TELEPHONE COMPANY	04/07/78–05/07/78	PHONE BILL FOR OIL CITY DISTRICT OFFICE	35.11
04-26	1178115015	BELL OF PENNSYLVANIA	04/07/78–05/06/78	PHONE BILL FOR THE CLEARFIELD DISTRICT OFFICE	16.83
05-06	1178125046	BELL OF PENNSYLVANIA	04/16/78–05/15/78	PHONE BILL FOR STATE COLLEGE DISTRICT OFFICE	13.82
05-09	1178128143	BELL OF PENNSYLVANIA	04/19/78–05/18/78	PHONE BILL FOR BRADFORD DISTRICT OFFICE	28.10
05-09	1178128144	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS FOR STATE COLLEGE DISTRICT OFFICE	29.06
05-09	1178128145	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS FOR CLEARFIELD DISTRICT OFFICE	26.50
05-17	1178136002	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS FOR OIL CITY DISTRICT OFFICE	23.70
05-25	1178144075	GENERAL TELEPHONE COMPANY	05/07/78–06/07/78	PHONE BILL FOR OIL CITY DISTRICT OFFICE	35.19
06-07	1178157106	BELL OF PENNSYLVANIA	05/07/78–06/06/78	PHONE BILL FOR CLEARFIELD DISTRICT OFFICE	44.99
06-07	1178157107	BELL OF PENNSYLVANIA	05/16/78–06/15/78	PHONE BILL FOR STATE COLLEGE DISTRICT OFFICE	51.74
06-07	1178157108	GSA, OAD, FINANCE DIVISION	05/01/78	FTS FOR BRADFORD DISTRICT OFFICE	86.00
06-13	1178163039	BELL OF PENNSYLVANIA	05/19/78–06/18/78	PHONE BILL FOR BRADFORD DISTRICT OFFICE	31.71
06-20	1178170060	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS FOR CLEARFIELD DISTRICT OFFICE	12.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOSEPH S AMMERMAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-20	1178170061	GENERAL TELEPHONE COMPANY	06/07/78–07/07/78	PHONE BILL FOR OIL CITY DISTRICT OFFICE	35.19
06-20	1178170062	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS FOR OIL CITY DISTRICT OFFICE	23.66
06-20	1178170059	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS FOR STATE COLLEGE DISTRICT OFFICE	29.00
06-27	1178177045	BELL OF PENNSYLVANIA	06/07/78–07/06/78	PHONE BILL FOR CLEARFIELD DISTRICT OFFICE	52.00
06-30	1178181029	BELL OF PENNSYLVANIA	06/19/78–07/18/78	PHONE BILL FOR BRADFORD DISTRICT OFFICE	26.09
06-30	1178181030	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS FOR BRADFORD DISTRICT OFFICE	20.00
06-30	1178181031	BELL OF PENNSYLVANIA	06/16/78–07/15/78	PHONE BILL FOR STATE COLLEGE DISTRICT OFFICE	59.16
04-07	2278096007	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	1,199.38
04-11	2278100010	C & P TELEPHONE	02/01/78–02/28/78	SERVICE FOR THE MONTH OF FEB FOR THE DATA SPEED TERMINAL	611.16
04-26	2278115005	C & P TELEPHONE	03/01/78–03/31/78	SERVICE FOR THE MONTH FOR THE DATA SPEED 40 TERMINAL	218.13
04-26	2278115006	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL TOLL CHARGES FOR MARCH 1978	122.33
05-25	2278143009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	241.61
05-25	2278144189	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL TOLL CHARGES FOR APRIL 1978	66.10
06-08	2278158010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	241.96
06-27	2278177022	C & P TELEPHONE	05/31/78	OFFICIAL TOLL CHARGES FOR MAY 1978	83.64
04-26	1278115020	JOSEPH S AMMERMAN	04/08/78	TRAVEL TO THE DISTRICT AND RETURN	351.86
05-09	1278128123	JOSEPH S AMMERMAN	04/02/78	CURWENSVILLE, PA TO WASHINGTON D.C. BY PIVATE AUTO 220 MILES	37.40
05-09	1278128125	JOSEPH S AMMERMAN	04/14/78	WASHINGTON, D.C. TO CURWEINSVILLE, PA. BY PRIVATE AUTO 220 MILES	37.40
05-09	1278128127	JOSEPH S AMMERMAN	04/16/78	CURWENSVILLE, PA. TO WASHINGTON, D.C. BY PRIVATE AUTO 220 MILES	37.40
05-09	1278128128	JOSEPH S AMMERMAN	04/21/78	WASHINGTON, D.C. TO CURWENSVILLE, PA. BY PRIVATE AUTO 220 MILES	37.40
05-09	1278128129	JOSEPH S AMMERMAN	04/23/78	CURWENSVILLE, PA. TO WASHINGTON, D.C. BY PRIVATE AUTO 220 MILES	37.40
05-09	1278128130	JOSEPH S AMMERMAN	04/28/78	WASHINGTON, D.C. TO CRUWENSVILLE, PA. BY PRIVATE AUTO 220 MILES	37.40
05-09	1278128131	JOSEPH S AMMERMAN	04/30/78	CURWENSVILLE, PA. TO WASHINGTON, D.C. BY PRIVATE AUTO 220 MILES	37.40
05-12	1278125073	JOSEPH S AMMERMAN	03/12/78	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
05-12	1278125074	JOSEPH S AMMERMAN	03/17/78	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
05-12	1278125075	JOSEPH S AMMERMAN	03/19/78	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
05-12	1278125076	JOSEPH S AMMERMAN	03/24/78	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
05-12	1278125070	JOSEPH S AMMERMAN	03/03/78	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
05-12	1278125071	JOSEPH S AMMERMAN	03/05/78	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
05-12	1278125072	JOSEPH S AMMERMAN	03/10/78	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
06-09	1278159119	JOSEPH S AMMERMAN	05/05/78	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
06-09	1278159122	JOSEPH S AMMERMAN	05/14/78	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
06-09	1278159120	JOSEPH S AMMERMAN	05/07/78	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
06-09	1278159121	JOSEPH S AMMERMAN	05/12/78	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
06-09	1278159126	JOSEPH S AMMERMAN	05/31/78	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
06-09	1278159124	JOSEPH S AMMERMAN	05/26/78	WASHINGTON, DC TO CURWENSVILLE, PA	37.40

06-09	1278159125	JOSEPH S AMMERMAN	05/24/78	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	78.00
05-06	1378125063	RONALD E DEIBERT	04/25/78	OFFICIAL TRAVEL-FLIGHT TO CONGRESSIONAL DISTRICT	104.00
05-09	1378128030	DANIEL CHAFFEE	04/01/78–04/30/78	AIR TRAVEL	32.00
06-07	1378157021	PETER M COLEMAN	05/17/78–05/19/78	OFFICIAL MILES TRAVELED TO & FROM CONG DISTRICT	66.00
06-13	1378163029	PETER M COLEMAN	05/29/78–05/31/78	OFFICIAL MILES TRAVELED TO & FROM THE CONGRESSIONAL DISTRICT	66.00
06-23	1378173032	PETER M COLEMAN	06/10/78–06/11/78	OFFICIAL MILES TRAVELLED TO AND FROM CONG. DISTRICT - 440 MILES 0 .15 PER MILE	66.00
04-04	1478094038	EXECUTIVE SYSTEMS INC	12/01/77–12/31/77	FINAL BILLING FOR DECEMBER, 1977	742.99
04-18	1478107026	IBM	03/01/78–03/31/78	MONTHLY AVAILABILITY CHARGE FOR THE SYSTEM 6 FOR WASHINGTON OFFICE	910.00
05-17	1478136003	IBM	04/01/78–04/30/78	MONTHLY AVAILABILITY CHARGE FOR THE SYSTEM 6 FOR WASHINGTON OFFICE	910.00
05-27	1478145030	C & P TELEPHONE	04/01/78–04/30/78	SERVICES FOR THE MONTH OF APRIL FOR THE DATA SPEED 40 TERMINAL	218.18
06-27	1478177030	C & P TELEPHONE	05/01/78–05/31/78	SERVICES FOR THE MONTH OF MAY FOR THE DATA SPEED 40 TERMINAL	218.18
05-31	1578151019	POSTMASTER	04/26/78	200 30 CENTS STAMPS	60.00
06-30	1578180021	POSTMASTER	06/08/78		6.00
04-30	2078121007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		289.17
05-31	2078152007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		105.73
06-30	2078186007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		352.65
				TOTAL	20,746.67

ADJUSTMENTS/REFUNDS

02-25	1078180073	JOHNSON PUBLISHING CO INC	02/01/78	REFUND DUE TO DUPLICATE PAYMENT	(121.45)

OFFICE OF HON. GLENN M ANDERSON

OFFICIAL EXPENSES

04-30	0278117010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		747.73
05-31	0278152011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		747.73
06-30	0278186380	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		747.73
04-15	0678104001	CANTRELL/CUTTER PRINTING, INC	03/22/78	PRINTING OF NEWSLETTER	2,349.38
06-21	0978171009	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LONG BEACH CA	3,008.00
04-15	1078104001	TERMINAL CAR LEASING INC	03/09/78–04/09/78	CAR LEASE PAYMENT (DISTRICT USE)	132.77
04-15	1078104002	AB DICK CO	01/12/78	SUPPLIES FOR LONG BEACH DISTRICT OFFICE	6.25
04-15	1078104003	AB DICK CO	02/03/78	SUPPLIES FOR LONG BEACH DISTRICT OFFICE	13.94
04-15	1078104004	AB DICK CO	03/13/78	SUPPLIES FOR LONG BEACH DISTRICT OFFICE	6.51
04-15	1078104005	DAVID R RAMAGE	03/17/78–03/20/78	BUSINESS CARDS FOR STAFF	78.50
04-15	1078104006	DEMOCRATIC STUDY GROUP	04/10/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
06-29	1078179288	TERMINAL CAR LEASING INC	04/08/78–05/08/78	LEASE OF CAR FOR DISTRICT USE	132.77
06-29	1078179290	TERMINAL CAR LEASING INC	05/08/78–06/08/78	LEASE OF CAR FOR DISTRICT USE	132.77
04-15	1178104014	GENERAL TELEPHONE CO OF CALIFORNIA	02/01/78–12/30/78	CHARGE FOR LISTING IN LONG BEACH TELEPHONE DIRECTORY FOR LONG BEACH DISTRICT OFFICE	20.90
04-15	1178104001	GSA, OAD, FINANCE DIVISION	02/18/78–03/18/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	624.60
04-07	2278096008	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	170.62
04-28	2278117006	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CALLS	66.22
05-25	2278143010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. GLENN M ANDERSON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-08	2278158011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	200.04
04-18	1278107041	GLENN M ANDERSON	04/09/78	DISTRICT TO WASHINGTON, DC AND 44 MILES IN THE DISTRICT	208.48
04-18	1278107042	GLENN M ANDERSON	04/02/78–04/07/78	ROUND TRIP AIRFARE, DISTRICT TO WASHINGTON, DC AND 88 MILES OF DISTRICT TRAVEL	543.96
06-06	1278156084	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/27/78	WASHINGTON TO LOS ANGELES	201.00
06-06	1278156082	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/20/78	WASHINGTON TO LOS ANGELES	328.00
06-06	1278156083	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/24/78	LOS ANGELES TO WASHINGTON	201.00
06-06	1278156088	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/14/78	LOS ANGELES TO WASHINGTON	207.00
06-06	1278156089	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/17/78	WASHINGTON TO LOS ANGELES	337.00
06-06	1278156085	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/30/78	LOS ANGELES TO WASHINGTON	201.00
06-06	1278156086	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/07/78	LOS ANGELES TO WASHINGTON	207.00
06-06	1278156087	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/12/78	WASHINGTON TO LOS ANGELES	328.00
06-07	1278157082	GLENN M ANDERSON	04/27/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - CAB FARE TO NATIONAL	6.00
06-07	1278157076	GLENN M ANDERSON	04/20/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 33 MILES 0 .17 - WASHINGTON TO DULLES	5.61
06-07	1278157077	GLENN M ANDERSON	04/20/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 33 MILES 0 .17 - DULLES TO NATIONAL AIRPORT	5.61
06-07	1278157096	GLENN M ANDERSON	05/17/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 19 MILES 0 .17 - LAX TO HARBOR CITY	3.23
06-07	1278157080	GLENN M ANDERSON	04/25/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 40 MILES 0 .17 - BALTIMORE AIRPORT TO WASH.	6.80
06-07	1278157078	GLENN M ANDERSON	04/20/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 19 MILES 0 .17 - LAX TO HARBOR CITY	3.23
06-07	1278157079	GLENN M ANDERSON	04/24/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 19 MILES 0 .17 - HARBOR CITY TO LAX	3.23
06-07	1278157084	GLENN M ANDERSON	04/30/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 19 MILES 0 .17 - HARBOR CITY TO LAX	3.23
06-07	1278157091	GLENN M ANDERSON	05/12/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 33 MILES 0 .17 - WASHINGTON TO DULLES	5.61
06-07	1278157092	GLENN M ANDERSON	05/12/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 19 MILES 0 .17 - LAX TO HARBOR CITY	3.23
06-07	1278157093	GLENN M ANDERSON	05/14/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 19 MILES 0 .17 - HARBOR CITY TO LAX	3.23
06-07	1278157088	GLENN M ANDERSON	05/04/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 19 MILES 0 .17 - LAX TO HARBOR CITY	3.23
06-07	1278157085	GLENN M ANDERSON	05/01/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 40 MILES 0 .17 - BALT. AIRPORT TO WASH. HOME	6.80
06-07	1278157087	GLENN M ANDERSON	05/04/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 33 MILES 0 .17 - WASHINGTON TO DULLES	5.61
06-07	1278157094	GLENN M ANDERSON	05/15/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 40 MILES 0 .17 - BALT. AIRPORT TO WASH. HOME	6.80
06-07	1278157083	GLENN M ANDERSON	04/27/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 19 MILES 0 .17 - LAX TO HARBOR CITY	3.23
06-07	1278157095	GLENN M ANDERSON	05/17/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 33 MILES 0 .17 - WASHINGTON TO DULLES	5.61
06-07	1278157089	GLENN M ANDERSON	05/07/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 19 MILES 0 .17 - HARBOR CITY TO LAX	3.23
06-07	1278157090	GLENN M ANDERSON	05/08/78	TRANSPORTATION BETWEEN HOMES & AIRPORTS - 40 MILES 0 .17 - BALT. AIRPORT TO WASH. HOME	6.80
04-30	2078121008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		803.80
05-31	2078152008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		265.65
06-30	2078186008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		181.83
				TOTAL	13,655.31

ADJUSTMENTS/REFUNDS

04-15	0678173020	CANTRELL/CUTTER PRINTING, INC	03/22/78	REFUND DUE TO OVERPAYMENT	(111.88)

OFFICE OF HON. JOHN B ANDERSON

OFFICIAL EXPENSES

04-30	0278117011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		632.52
05-31	0278152012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		632.52
06-30	0278186381	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		632.52
04-12	0678101038	PROGRAM DEVELOPMENT CORP	02/02/78–02/28/78	LETTERS AND ENVELOPES PREPARED FOR MAILING DURING THE MONTH OF FEBRUARY ON THE CRP	958.75
04-12	0678101039	PROGRAM DEVELOPMENT CORP	03/27/78	LETTERS AND ENVELOPES PREPARED FOR MAILING DURING THE MONTH OF MARCH ON THE CRP	976.00
04-12	0678101037	THOMAS J LANKFORD	03/27/78	REPRO LETTERHEAD-2 COLOR- 8-1/2X14-BLEED TOP-RECORDER	219.60
06-19	0978177044	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROCKFORD IL	574.00
06-19	0978177001	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	ROCKFORD IL	1,686.00
06-21	0978171022	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROCKFORD IL	1,706.00
04-26	1078115053	SAVIN BUSINESS MACHINES CORP	03/22/78	OVERAGE CHARGE ON THE WASHINGTON OFFICE 770 SAVIN COPY MACHINE	2.16
05-27	1078146265	BILL HEMBROUGH LEASING CO	04/01/78–04/30/78	MONTHLY PAYMENT ON LEASE OF CAR FOR OFFICIAL BUSINESS IN 16TH C.D.	338.40
05-27	1078146266	BILL HEMBROUGH LEASING CO	05/01/78–05/31/78	MONTHLY PAYMENT ON LEASE OF CAR FOR OFFICIAL BUSINESS IN 16TH C.D.	338.40
05-27	1078146269	JOHN B ANDERSON	04/08/78–04/10/78	RENTAL CAR FOR OFFICIAL BUSINESS FROM O'HARE TO ROCKFORD, IL AND RETURN	46.50
06-09	1078159375	THOMAS J LANKFORD	05/12/78–05/17/78	REPRO 2 WEEKLY COLUMNS	79.00
06-15	1078165078	CONGRESSIONAL PHOTO SHOPPE	05/10/78	PROCESSING OF COLOR SLIDES INTO COLOR PICTURES FOR OFFICIAL USE	6.30
06-15	1078165079	BILL HEMBROUGH LEASING CO	06/01/78–06/30/78	MONTHLY PAYMENT ON LEASE FOR CAR FOR OFFICIAL BUSINESS USE IN THE DISTRICT	338.40
06-15	1078165084	REPUBLICAN-REPORTER CORP.	05/01/78–12/31/78	ONE YEAR SUBSCRIPTION TO THE OREGON REPUBLICAN REPORTER FOR THE ROCKFORD DISTRICT OFFICE	4.35
06-20	1078170003	THOMAS J LANKFORD	05/23/78–05/24/78	ENVELOPES RUN - YOUR ENVELOPES, REPRO COLUMN - SLICK STOCK	44.00
06-20	1078170004	THOMAS J LANKFORD	06/08/78	REPRO COLUMN - SLICK STOCK	42.00
06-27	1078177273	ROCKFORD NEWSPAPERS	06/26/78–12/31/78	RENEWAL OF DISTRICT OFFICE SUBSCRIPTION TO THE ROCKFORD MORNING STAR FOR DAILY & SUN	34.95
06-27	1078177282	JOHN B ANDERSON	06/02/78–06/05/78	ONE RD-TRIP ON EASTERN SHUTTLE FROM WASH, DC TO NEW YORK, LAGUARDIA DISARMAMENT CONF	101.50
06-27	1078177280	AMERICAN EXPRESS COMPANY	05/19/78–05/22/78	FOR BUDGET RENT-A-CAR TO TRAVEL FROM CHICAGO O'HARE AIRPORT TO ROCKFORD, ILL RET	64.00
06-27	1078177281	AMERICAN EXPRESS COMPANY	06/16/78–06/19/78	FOR BUDGET RENT-A-CAR TRAVEL FROM CHICAGO O'HARE AIRPORT TO ROCKFORD, ILL & RETURN	75.00
06-27	1078177274	AMERICAN EXPRESS COMPANY	06/02/78–06/05/78	FOR MEALS IN NEW YORK CITY, DISARMAMENT CONFERENCE	77.90
06-27	1078177275	JOHN B ANDERSON	06/02/78–06/05/78	TAXI FARES IN NEW YORK CITY DISARMAMENT CONFERENCE	13.50
04-12	1178101077	GENERAL SERVICES ADMINISTRATION	02/20/78	PHONE BILL FOR THE FTS LINE IN THE DISTRICT OFFICE FOR ONE LINE	42.50
04-12	1178101079	ILLINOIS BELL TELEPHONE COMPANY	03/01/78	PHONE BILL FOR DISTRICT OFFICE FOR 3 LINES	139.06
04-12	1178101078	GENERAL SERVICES ADMINISTRATION	03/20/78	PHONE BILL FOR THE FTS LINE IN THE DISTRICT OFFICE FOR ONE LINE	42.50
04-26	1178115016	ILLINOIS BELL TELEPHONE COMPANY	04/01/78	DISTRICT OFFICE PHONE BILL	265.74
05-27	1178146098	GSA, OAD, FINANCE DIVISION	04/20/78	PHONE BILL FOR FTS LINE IN THE DISTRICT OFFICE FOR ONE LINE	58.50
05-27	1178146099	ILLINOIS BELL TELEPHONE COMPANY	05/01/78	PHONE BILL FOR THE DISTRICT OFFICE FOR 3 LINES	122.19
06-15	1178165038	GSA, OAD, FINANCE DIVISION	05/20/78	PHONE BILL FOR THE FTS LINE IN THE DISTRICT OFFICE IN ROCKFORD, IL FOR ONE LINE	42.50
06-27	1178177092	ILLINOIS BELL TELEPHONE COMPANY	06/01/78–06/30/78	PHONE BILL FOR THE DISTRICT OFFICE FOR 3 LINES FOR OFFICIAL BUSINESS	180.50
04-19	2178108158	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	21.67
04-19	2178108057	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	19.71
05-27	2178146013	WESTERN UNION TELEGRAPH COMPANY	04/04/78	OFFICIAL TELEGRAM EXPENSE FOR MONTH OF APRIL	12.83
06-27	2178177012	WESTERN UNION TELEGRAPH COMPANY	05/31/78	FOR OFFICIAL TELEGRAPH EXPENSE FOR THE MONTH OF MAY	10.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN B ANDERSON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-07	2278096009	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	229.15
04-18	2278107021	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	156.85
04-26	2278115009	C & P TELEPHONE	03/31/78	WASHINGTON, DC OFFICE PHONE BILL	298.98
04-26	2278115007	C & P TELEPHONE	02/28/78	BILLINGS FOR MONTHLY RENTAL ON DATASPEED 40	250.86
04-26	2278115008	C & P TELEPHONE	03/31/78	BILLING FOR MONTHLY RENTAL ON DATASPEED 40	250.18
05-25	2278143011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	221.39
05-27	2278146043	C & P TELEPHONE	04/30/78	WASHINGTON, DC OFFICE PHONE BILL	388.60
06-08	2278158012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	221.79
06-27	2278177056	C & P TELEPHONE	05/31/78	WASHINGTON, DC OFFICE PHONE BILL FOR MAY 1978 TOLL CALLS FOR OFFICIAL BUSINESS	199.69
05-05	1278124125	JOHN B ANDERSON	02/20/78	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC, 90 MILES IN DISTRICT & TAXI	137.30
05-05	1278124126	JOHN B ANDERSON	03/06/78	ROUNDTRIP AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC, 180 MILES IN DISTRICT & TAXI	274.60
05-05	1278124127	JOHN B ANDERSON	02/22/78–02/27/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL, 180 MILES IN DISTRICT & TAXI	274.60
05-27	1278146077	JOHN B ANDERSON	05/11/78–05/14/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN AND CHICAGO O'HARE TO ROCKFORD, IL AND RETURN	282.10
05-27	1278146078	JOHN B ANDERSON	04/02/78	CHICAGO, IL TO WASHINGTON, DC AND 90 MILES FROM ROCKFORD, IL TO O'HARE PLUS TAXI	137.80
05-27	1278146079	JOHN B ANDERSON	04/10/78	ONE WAY - CHICAGO, IL TO WASHINGTON, DC AND TAXI FROM NATIONAL AIRPORT TO CAPITOL	122.50
06-27	1278177093	JOHN B ANDERSON	05/19/78–05/22/78	ONE RD-TRIP AIRFARE TWA & UNITED FROM WASH, DC TO CHICAGO, ILL, TAXI FARES	208.50
06-27	1278177094	JOHN B ANDERSON	06/16/78–06/19/78	ONE RD-TRIP AIRFARE UNITED AIRLINES FROM WASH, DC TO CHICAGO, ILL, PLUS TAXI FARE	211.75
05-27	1378146022	STEVEN A ANDERSON	04/21/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN AND CHICAGO O'HARE TO ROCKFORD AND RETURN	182.60
05-27	1478146043	WILAND & ASSOCIATES INC	05/05/78	UPDATING THE MASTER FILE, DATA ENTRY DELETES & CLERICAL TIME FOR KEYLINING DELETES	184.18
05-27	1478146047	C & P TELEPHONE	04/30/78	BILLING FOR MONTHLY RENTAL CONTRACT ON DATASPEED 40 FOR MONTH OF APRIL	250.18
05-27	1478146042	PROGRAM DEVELOPMENT CORP	04/26/78	LETTERS AND ENVELOPES PREPARED FOR MAILING DURING MONTH OF APRIL ON THE CRP	963.36
06-15	1478165015	PROGRAM DEVELOPMENT CORP	05/30/78	LETTERS AND ENVELOPES PREPARED FOR MAILING DURING THE MONTH OF MAY ON THE CRP	1,023.38
04-28	1578116002	POSTMASTER	04/04/78	2 SHEETS OF 600 STAMPS,1 SHEET OF 50 STAMPS,20 SHEETS OF 130 STAMPS	325.00
06-14	1578164064	POSTMASTER	05/31/78	20 SHEETS OF STAMPS	364.80
04-30	2078121009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		296.16
05-31	2078152009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		101.11
06-30	2078186009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		163.09
				TOTAL	18,303.34

OFFICE OF HON. IKE F ANDREWS

OFFICIAL EXPENSES

04-30	0278117012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		775.55
05-31	0278152013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		771.55

06-30	0278186419	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		735.55
04-28	0978116011	BANNISTER ENTERPRISES INC	04/01/78–04/30/78	MOBILE OFFICE	461.40
04-28	0978116012	TEERENTEBPRISES LTD	04/01/78–04/30/78	RESEARCH TRIANGLE PARK NC 27709	688.54
05-31	0978147011	BANNISTER ENTERPRISES INC	05/01/78–05/30/78	MOBILE OFFICE	461.40
05-31	0978147012	TEERENTEBPRISES LTD	05/01/78–05/30/78	RESEARCH TRIANGLE PARK NC 27709	688.54
06-21	0978171010	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ASHEBORO NC	704.00
06-30	0978181011	BANNISTER ENTERPRISES INC	06/01/78–06/30/78	MOBILE OFFICE	461.40
06-30	0978181012	TEERENTEBPRISES LTD	06/01/78–06/30/78	RESEARCH TRIANGLE PARK NC 27709	688.54
04-04	1078093002	NCNB BANK CARD DEPARTMENT	03/21/78	GAS FOR MOBILE DISTRICT OFFICE	33.73
04-07	1078096137	MASTER CHARGE	02/23/78–02/27/78	GAS BILLS FOR MOBILE DISTRICT OFFICE	18.90
05-06	1078125150	BANK CARD DEPARTMENT REMITTANCE SECTION	04/21/78	GAS FOR MOBILE DISTRICT OFFICE	9.60
05-06	1078125155	MASTER CHARGE	04/20/78	GAS FOR MOBILE DISTRICT OFFICE	9.15
05-06	1078125159	IKE F ANDREWS	04/15/78–04/17/78	MISCELLANEOUS GAS BILLS FOR OFFICIAL USE	9.35
05-16	1078135145	DAVID R RAMAGE	05/03/78	PRINTED LEGISLATIVE LETTER - PRINTING SERVICES	11.50
06-06	1078156135	NCNB BANK CARD DEPARTMENT	05/22/78	GAS FOR MOBILE DISTRICT OFFICE	22.00
06-06	1078156136	IKE F ANDREWS	04/01/78–05/03/78	GAS FOR OFFICIAL USE IN DISTRICT	21.52
06-07	1078157289	MASTER CHARGE	05/22/78	GAS BILLS FOR MOBILE DISTRICT OFFICE	29.00
06-09	1078159184	IKE F ANDREWS	02/01/78–05/21/78	MISCELLANEOUS GAS BILLS FOR OFFICIAL USE	25.27
06-20	1078170086	HILL DIRECTORY CO	05/25/78	CITY DIRECTORY OF RALEIGH FOR 1978 FOR RESEARCH TRIANGLE DISTRICT OFFICE	75.00
06-21	1078171092	IKE F ANDREWS	06/10/78	OFFICIAL BUSINESS DINNER FOR CONSTITUENTS $95.53 PLUS $14.00 TIP	109.53
06-21	1078171093	IKE F ANDREWS	06/10/78–06/11/78	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO-120 MILES.	20.40
06-30	1078181051	NCNB BANK CARD DEPARTMENT	06/21/78	GAS FOR MOBILE DISTRICT OFFICE	15.65
06-30	1078181052	DAVID R RAMAGE	06/21/78	PRINTED LETTERS ON ERA TO RESPOND TO CONSTITUENT COMMUNICATIONS	15.00
05-05	1178124071	GSA, OAD, FINANCE DIVISION	04/18/78	FTS TELEPHONE SERVICE FOR RESEARCH TRIANGLE PARK OFFICE	183.40
05-06	1178125042	CENTRAL TELEPHONE COMPANY	03/30/78	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE	27.70
05-31	1178151176	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE IN RESEARCH TRIANGLE PARK, NC OFFICE -- DISTRICT OFFICE	187.71
05-31	1178151177	CENTRAL TELEPHONE COMPANY	05/01/78	ASHEBORO TELEPHONE SERVICE FOR DISTRICT OFFICE	54.20
06-13	1178163033	CENTRAL TELEPHONE COMPANY	05/31/78	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE	29.53
06-29	1178179083	GSA, OAD, FINANCE DIVISION	06/18/78	OFFICIAL FTS SERVICE FOR RALEIGH-DURHAM OFFICE	214.40
05-06	2178125008	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	43.04
05-31	2178151015	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM SERVICE	47.95
04-07	2278096010	C & P TELEPHONE	02/02/78–02/28/78	LOCAL TELEPHONE SERVICE	181.85
05-06	2278125008	C & P TELEPHONE	03/31/78	TLEEPHONE SERVICE FOR DC OFFICE	164.75
05-25	2278143012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	202.96
05-31	2278151033	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR DC OFFICE	217.21
06-08	2278158013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	203.31
06-23	2278173010	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE FOR DC OFFICE	222.73
04-06	1278095005	IKE F ANDREWS	01/03/78–01/05/78	CARY, NC TO WASHINGTON, DC AND RETURN	97.61
04-06	1278095006	IKE F ANDREWS	01/07/78–01/27/78	CARY, NC TO WASHINGTON, DC AND RETURN	97.61
04-06	1278095007	IKE F ANDREWS	01/29/78–02/17/78	CARY, NC TO WASHINGTON, DC AND RETURN	97.61
04-06	1278095009	IKE F ANDREWS	03/27/78–03/31/78	CARY, NC TO WASHINGTON, DC AND RETURN	97.61
04-06	1278095008	IKE F ANDREWS	02/20/78–03/24/78	CARY, NC TO WASHINGTON, DC AND RETURN	97.61
05-06	1378125058	FLOYD WICKER	03/07/78–03/09/78	OFFICIAL STAFF TRAVEL FROM RALEIGH-DURHAM, NC TO WASHINGTON AND BACK	97.61
05-06	1378125059	FLOYD WICKER	03/13/78–03/14/78	OFFICIAL STAFF TRAVEL FROM RALEIGH-DURHAM, NC TO WASHINGTON AND BACK	97.61
05-06	1378125060	FLOYD WICKER	03/23/78–03/25/78	OFFICIAL STAFF TRAVEL FROM RALEIGH-DURHAM, NC TO WASHINGTON AND BACK	97.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. IKE F ANDREWS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-06	1378125061	FLOYD WICKER	03/31/78–04/01/78	OFFICIAL STAFF TRAVEL FROM RALEIGH-DURHAM, NC TO WASHINGTON AND BACK	97.61
05-16	1378135026	KACK HARRISON	04/27/78–04/29/78	WINSTON-SALEM, NC & RETURN TO WASHINGTON, DC FOR VETERANS' ADMINISTRATION SEMINAR	122.94
06-29	1378179018	JOHN DETTOR	06/12/78–06/16/78	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO RALEIGH DURHAM AND RETURN	84.00
04-04	1478094050	HAZELTINE CORPORATION	01/01/78–01/31/78	COMPUTER SERVICES	213.00
05-06	1478125018	HAZELTINE CORPORATION	04/01/78	COMPUTER SERVICES	213.00
05-31	1478151036	HAZELTINE CORPORATION	05/01/78–05/31/78	COMPUTER SERVICES	213.00
06-09	1478159030	HAZELTINE CORPORATION	06/01/78	COMPUTER SERVICES	213.00
06-21	1478171021	HAZELTINE CORPORATION	06/16/78	COMPUTER SERVICES.	213.00
04-30	2078121010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		(119.80)
05-31	2078152010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		165.87
06-30	2078186010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		481.64
				TOTAL	11,520.95

OFFICE OF HON. MARK ANDREWS

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278117013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		617.15
05-31	0278152014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		617.15
06-01	0278186383	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/01/78		617.15
04-08	0678097002	THOMAS J LANKFORD	03/02/78–03/16/78	2 - 8-1/2X14 NEGATIVES - 6 HALF TONES - TYPESET- I LEGAL PAGES, WEEKLY COLUMN	221.85
05-16	0678135017	CHARLES E FISHER	04/01/78	PRINTING SUPPLIES COST	185.89
05-27	0678145013	THOMAS J LANKFORD	04/18/78	LABELS ON ENVELOPES	155.80
05-27	0678145014	THOMAS J LANKFORD	05/05/78	REPRO NEWSLETTER - 2 SIDES - PAPER	458.70
04-28	0978116013	MCCUTCHEON-KERIAN PROPERTIES	04/01/78–04/30/78	200 HERITAGE PLACE MINOT ND 58701	240.00
05-31	0978147013	MCCUTCHEON-KERIAN PROPERTIES	05/01/78–05/30/78	200 HERITAGE PLACE MINOT ND 58701	240.00
06-21	0978171011	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BISMARCK ND	1,120.00
06-21	0978171013	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FARGO ND	1,610.00
06-21	0978171012	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GRAND FORKS ND	1,220.00
06-30	0978181013	MCCUTCHEON-KERIAN PROPERTIES	06/01/78–06/30/78	200 HERITAGE PLACE MINOT ND 58701	240.00
04-06	1078095007	CONGRESSIONAL QUARTERLY INC	03/09/78	SUBSCRIPTION	40.00
04-06	1078095008	XEROX CORPORATION	02/28/78	3100 DEVELOPER	32.01
04-18	1078107154	HOUSE RECORDING STUDIO	03/01/78–03/31/78	WEEKLY RADIO SHOW FOR MARCH	62.00
04-26	1078115065	REPUBLICAN STUDY COMMITTEE	04/19/78	1978 ANNUAL DUES	100.00
05-05	1078124211	XEROX CORPORATION	02/08/78–03/01/78	COPIES ABOVE MINIMUM ALLOWANCE UNDER LEASE	18.32

05-13	1078132185	XEROX CORPORATION	02/01/78–02/08/78	COPIES ABOVE MINIMUM ALLOWANCE UNDER LEASE	7.84
05-13	1078132186	RICE-HEGSTROM	04/27/78	RUBBER CEMENT FOR DISTRICT OFFICE	2.00
05-18	1078137071	MARK ANDREWS	04/29/78	MILEAGE, FARGO - GRAND FORKS - 80 MILES	13.60
05-19	1078138203	HOUSE RECORDING STUDIO	04/01/78–04/30/78	WEEKLY RADIO SHOWS FOR APRIL	49.50
05-31	1078151181	MARK ANDREWS	05/13/78	MILEAGE	65.62
06-15	1078165085	HOUSE RECORDING STUDIO	06/07/78	WEEKLY RADIO TAPES, MAY	63.50
04-06	1178095008	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE PHONE	65.09
04-06	1178095006	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE PHONE CHARGES	20.00
04-06	1178095007	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE TELEPHONE	46.70
04-06	1178095011	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICE	786.05
04-06	1178095009	NORTHWESTERN BELL	03/04/78	DISTRICT OFFICE PHONE	17.50
04-06	1178095010	NORTHWESTERN BELL	03/01/78	DISTRICT OFFICE PHONE	30.98
04-20	1178107032	NORTHWESTERN BELL	03/25/78–04/24/78	PHONE SERVICE FARGO DISTRICT OFFICE	46.40
04-26	1178115020	NORTHWESTERN BELL	04/01/78–04/30/78	PHONE SERVICE FOR THE DISTRICT OFFICE	17.50
04-26	1178115021	NORTHWESTERN BELL	04/01/78–04/30/78	PHONE SERVICE FOR GRAND FORKS DISTRICT OFFICE	28.60
05-06	1178125056	GSA, OAD, FINANCE DIVISION	04/20/78	BISMARCK DISTRICT OFFICE PHONE	60.65
05-06	1178125054	GSA, OAD, FINANCE DIVISION	04/20/78	FARGO DISTRICT OFFICE PHONE	46.70
05-06	1178125055	GSA, OAD, FINANCE DIVISION	04/20/78	GRAND FORKS DISTRICT OFFICE PHONE	20.00
05-31	1178151063	NORTHWESTERN BELL	05/01/78–05/31/78	PHONE SERVICE GRAND FORKS DISTRICT OFFICE	28.60
05-31	1178151066	NORTHWESTERN BELL	04/25/78–05/24/78	PHONE SERVICE FOR THE FARGO DISTRICT OFFICE	46.40
06-14	1178164031	NORTHWESTERN BELL	05/04/78	PHONE SERVICE MAY,4 JUNE,3 BISMARCK DISTRICT OFFICE	17.50
06-14	1178164032	GSA, OAD, FINANCE DIVISION	05/20/78	BISMARCK DISTRICT OFFICE PHONE	56.05
06-14	1178164033	GSA, OAD, FINANCE DIVISION	05/20/78	GRAND FORKS DISTRICT OFFICE PHONE	20.00
06-14	1178164034	GSA, OAD, FINANCE DIVISION	05/20/78	FARGO DISTRICT OFFICE PHONE	46.70
06-27	1178177094	NORTHWESTERN BELL	05/25/78–06/25/78	PHONE SERVICE, FARGO DISTRICT OFFICE	46.40
06-27	1178177095	NORTHWESTERN BELL	06/01/78–06/30/78	PHONE SERVICE GRAND FORKS DISTRICT OFFICE	28.60
06-29	1178179077	NORTHWESTERN BELL	06/04/78–07/04/78	BISMARCK DISTRICT OFFICE PHONE JUNE 4- JULY 3	17.50
04-18	2178107019	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM MESSAGES	5.59
04-06	2278095020	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE CALLS FOR FEB	50.02
04-07	2278096011	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	176.30
04-26	2278115010	C & P TELEPHONE	03/31/78	LONG DISTANCE CALLS FOR MARCH	32.82
05-19	2278138031	C & P TELEPHONE	03/31/78–04/30/78	LONG DISTANCE CALLS	22.32
05-25	2278143015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	196.61
06-08	2278158014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	171.50
06-29	2278179036	C & P TELEPHONE	05/31/78	LONG DISTANCE CALLS.	50.13
04-20	1278107043	MARK ANDREWS	03/23/78–04/02/78	AIRPLANE TICKET, WASHINGTON TO FARGO, ND VIA NORTHWEST AIRLINES	372.00
05-18	1278137033	MARK ANDREWS	04/27/78	PLANE FARE WASHINGTON, DC - FARGO - NORHTWEST AIRLINES	149.00
05-18	1278137035	MARK ANDREWS	04/30/78	PLANE FARE, GRAND FORKS - CHICAGO - WASHINGTON, NORTH CENTRAL AND UNITED AIRLINES	192.00
05-31	1278151048	MARK ANDREWS	05/18/78–05/21/78	AIRPLANE TICKET FROM WASHINGTON, DC TO FARGO, ND	242.00
06-09	1278159184	MARK ANDREWS	05/25/78–05/30/78	PLANE TICKET WASHINGTON, DC TO FARGO, ND AND RETURN	298.00
04-26	1478115003	APPLIED MAGNETICS TRENDATA	04/01/78	COMPUTER SERVICES	154.23
05-19	1478138022	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY	786.05
05-27	1478146007	APPLIED MAGNETICS TRENDATA	05/01/78–05/30/78	COMPUTER SERVICES FOR MAY	154.23
05-31	1478151022	BENCHMARK SYSTEMS	05/22/78	25 RECYCLED DIABLO RIBBONS	61.25
05-31	1478151021	BENCHMARK SYSTEMS	05/18/78	6 DIABLO RIBBONS	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARK ANDREWS—Continued					
06-14	1478164009	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICE, JUNE	786.05
06-15	1478165016	APPLIED MAGNETICS TRENDATA	06/01/78	COMPUTER SERVICE FOR JUNE	154.23
06-29	1478179039	TERMINAL DATA CORPORATION	06/16/78	4 CLOTH CARTRIDGES RECYCLED.	8.20
04-30	2078121443	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		104.01
05-31	2078152011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		333.22
06-30	2078186011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		96.29
				TOTAL	14,108.05
OFFICE OF HON. FRANK ANNUNZIO					
OFFICIAL EXPENSES					
04-30	0278117041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,391.20
05-31	0278152015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,391.20
06-30	0278186384	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,435.53
04-18	0678107012	DAVID R RAMAGE	04/10/78	NEGATIVE AND PLATE	12.50
04-18	0678107013	FRANK ANNUNZIO	04/10/78	165,000 PUBLIC DOCUMENT ENVELOPES WITH POSTAL PATRON LINES FROM GPO	14.00
05-16	0678135018	DAVID R RAMAGE	05/03/78	NAGATIVE AND PLATES	9.50
04-28	0978116014	IMPERIAL REALTY CO	04/01/78–04/30/78	4747 WEST PETERSON AVENUE CHICAGO IL 60646	560.25
05-31	0978147014	IMPERIAL REALTY CO	05/01/78–05/30/78	4747 WEST PETERSON AVENUE CHICAGO IL 60646	560.25
06-21	0978171014	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	235.00
06-21	0978171015	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	3,129.00
06-30	0978181014	IMPERIAL REALTY CO	06/01/78–06/30/78	4747 WEST PETERSON AVENUE CHICAGO IL 60646	560.25
04-06	1078095011	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	SUBSCRIPTION TO THE CHICAGO TRIBUNE	34.18
04-06	1078095012	SIERRA WATER COMPANY	03/30/78–06/30/78	WATER SERVICE FOR CHICAGO OFFICE	37.50
04-18	1078107155	XEROX CORPORATION	03/31/78	RENTAL OF XEROX 660 II COPIER	70.00
04-28	1078117023	KRYSTAL 'J' BEVERAGES	04/15/78	WATER SERVICE FOR CHICAGO OFFICE	23.18
05-31	1078151184	XEROX CORPORATION	03/31/78–04/28/78	RENTAL OF XEROX 660 II COPIER	70.00
06-15	1078165162	CHICAGO SUN TIMES	06/14/78–12/31/78	6 MONTHS SUBSCRIPTION SERVICE 07-01-78	56.05
06-15	1078165163	XEROX CORPORATION	02/24/78–03/25/78	XEROX NET USAGE CHARGE FOR COPIER	5.32
06-27	1078177283	LEADER NEWSPAPERS	06/01/78	SEVEN MOS SUBSCRIPTION RENEWAL OF JEF PK LDR AND BEL CEN LDR	29.00
06-27	1078177296	XEROX CORPORATION	05/31/78	NET USAGE CHARGES FOR COPIER	2.38
06-27	1078177285	LERNER NEWSPAPERS	06/15/78–12/31/78	SEVEN MOS SUBSCRIPTION RENEWAL HARLEM IRVING TIMES	17.50
06-27	1078177286	XEROX CORPORATION	05/01/78–05/31/78	RENTAL OF XEROX 660 11 COPIER	70.00
06-27	1078177289	KRYSTAL 'J' BEVERAGES	06/17/78	WATER SERVICE CHICAGO OFFICES	13.80

06-27	1078177290	SIERRA WATER COMPANY	05/31/78	WATER SERVICE CHICAGO OFFICES	71.59
04-06	1178095015	ILLINOIS BELL TELEPHONE CO	03/16/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	88.04
04-06	1178095016	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	129.58
04-28	1178117012	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE FOR THE CHICAGO, IL OFFICE	124.40
05-16	1178135053	ILLINOIS BELL TELEPHONE CO	04/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	89.23
05-31	1178151070	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICE FOR THE CHICAGO DISTRICT OFFICE	124.40
06-15	1178165070	ILLINOIS BELL TELEPHONE CO	05/16/78–06/15/78	TELEPHONE SERVICE	86.05
04-18	2178107020	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	78.93
05-09	2178128075	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128076	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128077	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-31	2178151011	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICES	66.98
06-15	2178165024	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE	127.70
04-06	2278095036	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	74.19
04-07	2278096012	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	169.94
04-28	2278117007	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE	232.25
05-25	2278143016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.58
05-31	2278151015	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE	95.52
06-08	2278158015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	164.88
06-27	2278177060	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	84.55
04-06	1278095010	FRANK ANNUNZIO	03/18/78–03/20/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	236.00
04-12	1278101076	FRANK ANNUNZIO	03/20/78–03/22/78	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (CHICAGO,ILLINOIS) AND RETURN	236.00
05-06	1278125077	FRANK ANNUNZIO	04/20/78–04/23/78	ROUND TRIP AIR FARE FROM WASHINGTON TO CHICAGO, IL AND RETURN	236.00
05-31	1278151049	FRANK ANNUNZIO	05/20/78–05/21/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	242.00
06-15	1278165037	FRANK ANNUNZIO	05/25/78–05/30/78	RD-TRIP AIRFARE FROM WASH, DC TO DISTRICT (CHICAGO, ILL) AND RETURN	242.00
06-14	1578164026	POSTMASTER	05/30/78	POSTAGE	460.00
04-30	2078121011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		420.82
05-31	2078152012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		139.86
06-30	2078186012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		212.16
				TOTAL	14,215.24

OFFICE OF HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

04-30	0278117015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		609.17
05-31	0278152016	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		609.17
06-30	0278186385	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		609.17
04-11	0678100019	DAVID R RAMAGE	03/03/78	DEAR COLLEAGUE LETTERS	12.95
04-11	0678100022	DAVID R RAMAGE	04/03/78	191,000 NEWSLETTERS	2,284.60
05-16	0678135019	DAVID R RAMAGE	05/02/78	10,000 LETTERHEADS	133.50
04-28	0978116015	HAROLD DAVIS	04/01/78–04/30/78	EAST LIVERPOOL OH 43920	35.00
04-28	0978116016	DANNY D JOHNSON	04/01/78–04/30/78	NEW PHILADELPHIA OH 44663	170.00
04-28	0978116018	JOSEPH YUDASZ	04/01/78–04/30/78	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DOUGLAS APPLEGATE—Continued					
04-28	0978116017	OHIO VALLEY SAVINGS AND LOAN CO	04/01/78–04/30/78	500 MARKET STREET STEUBENVILLE OH 43952	463.84
05-31	0978147017	OHIO VALLEY SAVINGS AND LOAN CO	05/01/78–05/30/78	500 MARKET STREET STEUBENVILLE OH 43952	463.84
05-31	0978147016	DANNY D JOHNSON	05/01/78–05/30/78	NEW PHILADELPHIA OH 44663	170.00
05-31	0978147018	JOSEPH YUDASZ	05/01/78–05/30/78	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
05-31	0978147015	HAROLD DAVIS	05/01/78–05/30/78	EAST LIVERPOOL OH 43920	35.00
06-30	0978181015	HAROLD DAVIS	06/01/78–06/30/78	EAST LIVERPOOL OH 43920	35.00
06-30	0978181017	OHIO VALLEY SAVINGS AND LOAN CO	06/01/78–06/30/78	500 MARKET STREET STEUBENVILLE OH 43952	463.84
06-30	0978181016	DANNY D JOHNSON	06/01/78–06/30/78	NEW PHILADELPHIA OH 44663	170.00
06-30	0978181018	JOSEPH YUDASZ	06/01/78–06/30/78	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
04-08	1078097018	THE EVENING REVIEW	03/31/78–12/31/78	NINE MONTH SUBSCRIPTION TO NEWSPAPER	39.00
04-08	1078097016	BARNESVILLE ENTERPRISE	01/01/78–12/31/78	SUBSCRIPTION TO NEWSPAPER	7.00
04-08	1078097027	THE EVENING CHRONICLE	03/18/78–12/18/78	NINE MONTH SUBSCRIPTION TO NEWSPAPER	29.50
04-08	1078097028	THE FREE PRESS STANDARD	03/18/78–12/18/78	NINE MONTH SUBSCRIPTION	5.00
04-08	1078097032	THE MORNING JOURNAL	03/30/78–12/30/78	39 WEEKS	31.20
04-11	1078100150	XEROX CORPORATION	02/21/78	XEROX OVERAGE	82.49
04-11	1078121002	ERWIN'S	03/01/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.42
04-11	1078100151	STEUBENVILLE REGISTER	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.00
04-11	1078100160	DOUGLAS APPLEGATE	03/23/78–03/29/78	350 MILES OF OFFICIAL TRAVEL IN DISTRICT	59.50
04-15	1078104007	DOUGLAS APPLEGATE	04/08/78	OFFICIAL TRAVEL IN DISTRICT	19.55
04-26	1078115072	DOUGLAS APPLEGATE	04/15/78	OFFICIAL TRAVEL IN THE DISTRICT	51.34
05-09	1078128287	DAVID R RAMAGE	04/24/78	CONGRESSIONAL RECORD LETTERHEAD	12.00
05-09	1078128288	XEROX CORPORATION	03/30/78	XEROX OVERAGE	8.57
05-09	1078128292	DOUGLAS APPLEGATE	04/22/78	OFFICIAL TRAVEL IN DISTRICT 325 MILES	55.25
05-09	1078128294	THE CITIZEN	03/31/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.65
05-17	1078136006	SUBURBAN CAUCUS	04/01/78–01/01/79	MEMBERSHIP DUES	25.00
05-17	1078136008	DOUGLAS APPLEGATE	05/05/78–05/07/78	OFFICIAL TRAVEL IN DISTRICT - 280 MILES	47.60
05-27	1078145144	DOUGLAS APPLEGATE	05/13/78–05/14/78	OFFICIAL TRAVEL IN DISTRICT - 230 MILES 0 .17 A MILE	39.10
05-27	1078145204	XEROX CORPORATION	02/28/78–03/31/78	EXCESS COPIES	23.02
05-27	1078146292	95TH NEW MEMBERS CAUCUS	04/11/78	MEMBERSHIP DUES	25.00
05-31	1078151108	DOUGLAS APPLEGATE	05/20/78–05/21/78	OFFICIAL TRAVEL IN DISTRICT - 300 MILES 0 .17 PER MILE	51.00
06-07	1078157293	DOUGLAS APPLEGATE	05/26/78–05/30/78	OFFICIAL TRAVEL IN DISTRICT 475 MILES	80.75
06-20	1078170005	DOUGLAS APPLEGATE	06/03/78–06/05/78	OFFICIAL TRAVEL IN DISTRICT - 95 MILES 0 .17 PER MILE	16.15
06-20	1078170006	HOUSE RECORDING STUDIO	05/10/78–05/18/78	PRINTING AND DEVELOPING	96.00
06-23	1078173143	DOUGLAS APPLEGATE	06/17/78–06/18/78	OFFICIAL TRAVEL IN DISTRICT - 239 MILES 0 .17 PER MILE	40.63
04-11	1178100073	GENERAL TELEPHONE COMPANY OF OH	04/01/78–05/01/78	DISTRICT OFFICE TELEPHONE SERVICE	22.40
04-11	1178100071	GSA, OAD, FINANCE DIVISION	03/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	23.60
04-11	1178100072	OHIO BELL	03/22/78–04/21/78	DISTRICT OFFICE PHONE SERVICE	16.95

04-11	1178100070	GSA, OAD, FINANCE DIVISION	03/19/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	25.40
04-26	1178115022	OHIO BELL TELEPHONE CO	03/10/78–04/09/78	PHONE SERVICE FOR THE EAST LIVERPOOL DISTRICT OFFICE	79.27
04-26	1178115023	OHIO BELL	03/25/78–04/24/78	DISTRICT OFFICE PHONE SERVICE	84.82
05-16	1178135054	OHIO BELL	04/11/78–05/10/78	PHONE SERVICE FOR STEUB. DISTRICT OFFICE	147.59
05-16	1178135055	OHIO BELL	04/25/78–05/24/78	PHONE SERVICE FOR ST CLAIRSVILLE OFFICE	65.05
05-16	1178135056	GENERAL TELEPHONE COMPANY OF OH	05/01/78–06/01/78	PHONE SERVICE FOR NEW PHILADELPHIA OFFICE	23.05
05-18	1178137028	GSA, OAD, FINANCE DIVISION	04/19/78	FTS SERVICE - STEUBENVILLE OFFICE	21.80
05-18	1178137027	GSA, OAD, FINANCE DIVISION	04/19/78	FTS SERVICE - ST CLAIRSVILLE OFFICE	21.80
05-19	1178138032	GSA, OAD, FINANCE DIVISION	04/20/78	FTS PHONE SERVICE - DISTRICT OFFICE	34.00
05-19	1178138033	GSA, OAD, FINANCE DIVISION	04/20/78	FTS PHONE SERVICE - DISTRICT OFFICE	34.00
05-27	1178146115	OHIO BELL	04/10/78–05/09/78	PHONE SERVICE FOR EAST LIVERPOOL OFFICE	68.00
05-27	1178146114	OHIO BELL	05/11/78–06/10/78	PHONE SERVICE FOR STEUBENVILLE OFFICE	121.84
06-07	1178157110	GSA, OAD, FINANCE DIVISION	05/20/78	FTS SERVICE - DISTRICT OFFICE	34.00
06-07	1178157111	GSA, OAD, FINANCE DIVISION	05/20/78	FTS SERVICE - DISTRICT OFFICE	34.00
06-20	1178170002	GSA, OAD, FINANCE DIVISION	05/19/78	FTS PHONE SERVICE FOR DISTRICT OFFICE - ST CLAIRSVILLE	34.30
06-20	1178170001	GSA, OAD, FINANCE DIVISION	05/19/78	FTS PHONE SERVICE FOR DISTRICT OFFICE - STEUBENVILLE	75.95
06-20	1178170054	GENERAL TELEPHONE COMPANY OF OH	06/01/78–07/01/78	PHONE SERVICE, NEW PHILADELPHIA OFFICE	22.56
06-20	1178170055	OHIO BELL	05/25/78–06/24/78	PHONE SERVICE, ST. CLAIRSVILLE OFFICE	62.58
06-23	1178173030	OHIO BELL	05/22/78	PHONE SERVICE/DISTRICT OFFICE	35.57
04-07	2278096013	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	168.47
04-26	2278115012	C & P TELEPHONE	03/31/78	PHONE SERVICE AND TOLL CALLS	16.68
04-26	2278115013	C & P TELEPHONE	03/31/78	EQUIPMENT.LOCAL SERVICE	17.88
05-25	2278143017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	217.66
05-27	2278145027	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE	25.93
06-08	2278158016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	163.01
06-28	2278178019	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE FOR DC OFFICE	55.97
04-11	1278100086	DOUGLAS APPLEGATE	03/22/78–03/30/78	TRIP FROM DC TO THE DISTRICT, FROM STEUBENVILLE AND BACK	100.35
04-15	1278104001	DOUGLAS APPLEGATE	04/07/78–04/09/78	TRAVEL FROM DC TO STEUBENVILLE, OH AND BACK TO DC	100.35
04-26	1278115029	DOUGLAS APPLEGATE	04/14/78–04/16/78	TRAVEL FROM WASHINGTON, DC TO THE DISTRICT AND RETURN	100.35
05-09	1278128134	DOUGLAS APPLEGATE	04/21/78–04/23/78	TRAVEL FROM WASH. D.C. TO STEUBENVILLE, OHIO AND BACK PLUS TOLLS	100.35
05-17	1278136001	DOUGLAS APPLEGATE	05/04/78–05/08/78	ROUND TRIP FROM WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN PLUS MILEAGE AND TOLLS	100.35
05-27	1278145039	DOUGLAS APPLEGATE	05/12/78–05/15/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE , OH AND RETURN 565 MILES	100.35
05-31	1278151035	DOUGLAS APPLEGATE	05/19/78–05/22/78	OFFICIAL TRAVEL - ROUND TRIP FROM WASHINGTON, DC TO STEUBENVILLE, OH - 565 MI.	100.35
06-07	1278157153	DOUGLAS APPLEGATE	05/25/78–05/31/78	TRAVEL FROM DC TO STEUBENVILLE ,OHIO AND BACK 565 MILES	100.35
06-20	1278170001	DOUGLAS APPLEGATE	06/02/78–06/06/78	ROUND TRIP FROM WASHINGTON, DC TO 18TH DISTRICT AND BACK- 565 MILES 0 .17 PER MILE & TOLLS	100.35
06-23	1278173051	DOUGLAS APPLEGATE	06/16/78–06/19/78	WASHINGTON, DC TO STEUBENVILLE , OH AND BACK - 565 MILES 0 .17 PER MILE	100.35
06-07	1378157022	JAMES R HART	05/25/78–05/29/78	OFFICIAL TRAVEL TO AND FROM THE DISTRICT DC-MARTINS FERRY- DC	107.78
04-11	1478100024	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES	786.05
04-26	1478115005	TERMINAL DATA CORPORATION	04/01/78	SOUND HOOD LEASE	14.00
05-09	1478128051	CARTERFONE	04/30/78	EQUIPMENT RENTAL	161.50
05-16	1478135030	TERMINAL DATA CORPORATION	05/01/78	SOUND HOOD LEASE	14.00
05-16	1478135031	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES FOR MAY	786.05
05-27	1478145031	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE	17.93
06-07	1478157040	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICE FOR THE MONTH	786.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DOUGLAS APPLEGATE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-09	1478159061	CARTERFONE	05/31/78	COMPUTER RENTAL	161.50
06-20	1478170001	TERMINAL DATA CORPORATION	06/01/78–06/30/78	SOUND HOOD LEASE	14.00
06-23	1478173014	C & P TELEPHONE	05/31/78	PHONE SERVICE	17.93
06-14	1578164079	POSTMASTER	06/01/78	79 20 STAMPS	1.58
04-30	2078121012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		96.07
05-31	2078152013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		369.10
06-30	2078186013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		343.16
				TOTAL	14,007.13

OFFICE OF HON. BILL ARCHER

OFFICIAL EXPENSES

04-30	0278117016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		896.00
05-31	0278152017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		896.00
06-30	0278186386	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		903.60
04-04	0678093001	THOMAS J LANKFORD	02/16/78	REPRO 2 QUESTIONNAIRES-2 SIDES 1 SIDE-STOCK	2,683.00
04-04	0678093003	WEBCRAFT PACKAGING	03/23/78	CONSUMER INFORMATION CATALOG (40,000 PIECES) (SUMMER 1978) GPO JACKET 261-343	200.00
06-20	0678170012	THOMAS J LANKFORD	05/23/78–05/25/78	LABELS ON FRANKED ENVELOPES - 2 ORDERS, REPRO QUESTIONNAIRE RESULTS - 1 SIDE	335.97
06-21	0978171016	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HOUSTON TX	2,654.00
04-04	1078093010	THE WALL STREET JOURNAL	04/03/78–12/31/78	RENEWAL SUBSCRIPTION ORDER FOR 5-18-78 TO 12-31-78 SERVICE 5-18-78	32.45
04-04	1078093008	THE WASHINGTON POST	03/30/78–12/31/78	RENEWAL SUBSCRIPTION FOR 9 MONTHS AND 2 DAYS FOR DAILY AND SUNDAY EDITIONS	91.83
04-12	1078101263	HERTZ SYSTEM INC	01/03/78–01/14/78	CAR RENTAL FOR 11 DAYS WHILE MEMBER IS IN DISTRICT (MINUS TAX)	227.30
04-12	1078101266	LLOYD O PIERSON	03/28/78–03/29/78	STAFF MEMBER EXPENSES WHILE WORKING IN THE DISTRICT (MINUS TAX) LODGING	32.00
04-12	1078101265	LLOYD O PIERSON	03/26/78–03/28/78	STAFF MEMBER EXPENSES WHILE WORKING IN THE DISTRICT (MINUS TAX) LODGING	57.31
04-12	1078101264	LLOYD O PIERSON	03/13/78–03/14/78	STAFF MEMBER EXPENSES WHILE WORKING IN DISTRICT (MINUS TAX) LODGING	29.26
04-12	1078101269	THE HOUSTON CHRONICLE	02/01/78–08/01/78	RENEWAL SUBSCRIPTION FOR 6 MONTH FOR HOUSTON OFFICE	22.50
05-25	1078144164	GSA, OAD, FINANCE DIVISION	03/31/78	BILLING	6.17
05-25	1078144179	GSA, OAD, FINANCE DIVISION	04/18/78	BILLING	54.87
05-25	1078144174	HERTZ SYSTEM INC	03/26/78–03/29/78	CAR RENTAL FOR 3 DAYS WHILE MEMBER IS IN THE DISTRICT	150.60
05-25	1078144175	HERTZ SYSTEM INC	04/14/78–04/16/78	CAR RENTAL FOR 3 DAYS WHILE MEMBER IS IN THE DISTRICT	46.47
05-25	1078144176	HERTZ SYSTEM INC	04/28/78–04/29/78	CAR RENTAL FOR 1 DAY WHILE MEMBER IS IN THE DISTRICT	24.84
05-25	1078144178	ASHBAUGH AUTO RENTAL SERVICE INC	03/30/78	AUTO RENTAL	46.39
05-25	1078144173	HERTZ SYSTEM INC	03/03/78–03/05/78	CAR RENTAL FOR 2 DAYS WHILE MEMBER IS IN THE DISTRICT	45.29
05-25	1078144170	THE WASHINGTON POST	01/01/78–06/30/78	SUBSCRIPTION PAYMENT ON ACCOUNT FROM JANUARY TO JUNE	36.40

05-25	1078144172	HERTZ SYSTEM INC	02/10/78–02/14/78	CAR RENTAL FOR 4 DAYS WHILE MEMBER IS IN THE DISTRICT	120.10
05-25	1078144166	THE HOUSTON CHRONICLE	03/01/78–08/01/78	RATE INCREASE OF .75 FOR RENEWED SUBSCRIPTION FROM MARCH TO SEPTEMBER	4.50
05-25	1078144168	HOUSTON CHRONICLES	05/24/78	SUBSCRIPTION RENEWAL FOR 6 MONTHS	61.50
05-31	1078151412	ASHBAUGH AUTO RENTAL SERVICE INC	04/28/78–05/09/78	CAR RENTAL FOR 11 DAYS FOR MEMBER OF STAFF WHILE IN DISTRICT	123.25
06-07	1078157079	GSA, OAD, FINANCE DIVISION	05/18/78	OFFICE SUPPLIES	42.94
06-13	1078163161	NAVE TYPOGRAPHIC SERVICES, INC	05/24/78	TYPESETTING, LETTERHEAD	18.00
06-21	1078171060	ASHBAUGH AUTO RENTAL SERVICE INC	04/28/78–05/07/78	CAR RENTAL FOR 10 DAYS	127.65
04-12	1178101080	GSA, OAD, FINANCE DIVISION	03/18/78		13.72
05-25	1178144091	SOUTHWESTERN BELL TELEPHONE	04/27/78	TELEPHONE SERVICE	28.55
05-25	1178144082	SOUTHWESTERN BELL TELEPHONE	03/27/78	TELEPHONE SERVICE AND EQUIPMENT	28.55
05-25	1178144087	GSA, OAD, FINANCE DIVISION	05/18/78	TOTAL MAIN STATIONS, TOTAL EXTENSIONS, COMM DISTRIBUTABLE CHARGE, KEY-OTHEREQUIPMENT	155.50
05-25	1178144090	GSA, OAD, FINANCE DIVISION	04/18/78	TOTAL MAIN EXTENSIONS, TOTAL EXTENSIONS, COMM DISTRIBUTABLE CHARGE	155.50
06-20	1178170003	SOUTHWESTERN BELL TELEPHONE	05/27/78–06/26/78	SERVICE AND EQUIPMENT - MAY 27 THRU JUNE 26	28.55
04-19	2178108058	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	29.26
04-19	2178108107	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	77.90
05-25	2178144014	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS	156.33
05-25	2178144015	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS	82.98
06-20	2178170001	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE	153.69
04-07	2278096014	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	190.97
04-18	2278107022	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	70.34
05-25	2278144194	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE	71.02
05-25	2278143018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	274.29
05-31	2278151037	C & P TELEPHONE	04/30/78	TOLL CHARGES	92.95
06-08	2278158017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	184.69
04-12	1278101078	BILL ARCHER	03/26/78–03/29/78	MEMBER TRAVEL TO AND FROM DIST ALSO MILEAGE FOR PRIVATE AUTO TO AND FROM AIRPORT	406.50
05-25	1278144050	BILL ARCHER	04/14/78–04/16/78	MEMBER TRAVEL TO AND FROM THE DISTRICT	406.50
05-25	1278144051	BILL ARCHER	04/28/78–04/29/78	MEMBER TRAVEL TO AND FROM THE DISTRICT	406.50
04-04	1378093001	LLOYD O PIERSON	03/13/78–03/14/78	TRAVEL TO AND FROM DISTRICT AIRLINE TICKET--BRANIFF AIRWAY MILEAGE TO AND FROM AIRPORT	260.50
04-12	1378101035	LLOYD O PIERSON	03/26/78–03/29/78	STAFF MEMBER TRAVEL TO & FROM DISTRICT DELTA AIRLINES, INC, & MILEAGE TO & FROM AIRPORT	260.50
05-25	1378144016	DONALD G CARLSON	04/28/78–05/07/78	STAFF MEMBER TRAVEL TO AND FROM THE DISTRICT	260.50
06-21	1378171002	PHIL D MOSELEY	05/30/78–06/06/78	STAFF MEMBER TRAVEL TO AND FROM THE DISTRICT	162.50
06-21	1378171006	DONNA M STEELE	05/30/78–06/06/78	STAFF MEMBER TRAVEL TO AND FROM THE DISTRICT	162.50
06-21	1378171003	ROBERT F LOCKHART	05/30/78–06/06/78	STAFF MEMBER TRAVEL TO AND FROM THE DISTRICT	162.50
06-21	1378171004	DONALD G CARLSON	05/30/78–06/06/78	STAFF MEMBER TRAVEL TO AND FROM THE DISTRICT	162.50
06-21	1378171005	LLOYD O PIERSON	05/30/78–06/06/78	STAFF MEMBER TRAVEL TO AND FROM THE DISTRICT	162.50
04-04	1478093002	BENCHMARK SYSTEMS	03/21/78	(24) HYTYPE I BLACK FABRIC RECYCLED RIBBONS (8) HYTYPE I CARBON RECYCLED RIBBONS	74.72
04-12	1478101051	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES FOR THE MONTH OF APRIL,1978	790.00
05-25	1478144030	TRENDATA	04/01/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER AND HEAVY DUTY FORMS TRACTOR	168.30
05-25	1478144027	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	790.00
05-25	1478144028	DIALCOM, INCORPORATED	04/26/78	COMPUTER SERVICES, FOLLOW UP DIRECTORY	42.10
05-25	1478144031	TRENDATA	05/01/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER AND HEAVY DUTY FORMS TRACTOR	168.30
05-31	1478151048	BENCHMARK SYSTEMS	05/22/78	6 HYT 1 CARBON RC, 20 HYT, DELIVERY AND HANDLING	61.28
06-13	1478163013	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1978	790.00
06-13	1478163014	TRENDATA	06/01/78	ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS STACKER	168.30
04-30	2078121013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		593.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL ARCHER—Continued					
05-31	2078152014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		335.65
06-30	2078186014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		428.27
				TOTAL	18,988.60
OFFICE OF HON. WILLIAM L ARMSTRONG					
OFFICIAL EXPENSES					
04-30	0278117017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		390.00
05-31	0278152018	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		390.00
06-30	0278186387	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		390.00
04-12	0678101044	CANTRELL/CUTTER PRINTING, INC	03/20/78	PRINTING	196.51
04-26	0678115004	CANTRELL/CUTTER PRINTING, INC	03/30/78	PRINTING	115.37
04-26	0678115005	CANTRELL/CUTTER PRINTING, INC	03/31/78	PRINTING	12.00
05-06	0678125018	CANTRELL/CUTTER PRINTING, INC	04/20/78	PRINTING	56.26
05-06	0678125019	MASTER PRINTERS	04/24/78	PRINTING	500.00
05-17	0678136003	CANTRELL/CUTTER PRINTING, INC	04/27/78	PRINTING EXPENSES	85.05
04-28	0978116020	CRADDOCK DEVELOPMENT CO	04/01/78–04/30/78	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
04-28	0978116019	CAMELOT OFFICE CENTER	04/01/78–04/30/78	1450 SOUTH HAVANA AURORA CO 80012	499.20
05-31	0978147019	CAMELOT OFFICE CENTER	05/01/78–05/30/78	1450 SOUTH HAVANA AURORA CO 80012	499.20
05-31	0978147020	CRADDOCK DEVELOPMENT CO	05/01/78–05/30/78	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
06-30	0978181020	CRADDOCK DEVELOPMENT CO	06/01/78–06/30/78	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
06-30	0978181019	CAMELOT OFFICE CENTER	06/01/78–06/30/78	1450 SOUTH HAVANA AURORA CO 80012	499.20
04-04	1078093022	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	SUBSCRIPTION	34.18
04-04	1078093017	SENIOR EDITION,INC	03/01/78	SUBSCRIPTION TO 12-31-78	2.09
04-04	1078093020	UNITED AIRLINES	03/08/78	AIR FREIGHT	23.42
04-12	1078101275	XEROX CORPORATION	02/28/78	OVERUSE OF XEROX MACHINE	8.37
04-12	1078101274	GAZETTE TELEGRAPH	03/18/78–09/18/78	NEWSPAPER SUBSCRIPTION	20.00
04-12	1078101271	HOUSE RECORDING STUDIO	02/23/78	STUDIO TIME	35.00
04-12	1078101272	GAZETTE TELEGRAPH	03/18/78–09/18/78	SUBSCRIPTION TO NEWSPAPER	24.00
04-12	1078101279	CAMELOT OFFICE CENTER	03/28/78	XEROX USE	26.40
04-26	1078115074	COLORADO PRESS SERVICE	04/05/78	CLIPPING SERVICE	38.20
04-26	1078115077	WILLIAM L ARMSTRONG	03/27/78	USE OF HIGH SCHOOL AUDITORIUM	40.50
04-26	1078115079	DENVER POST INC	04/01/78–10/01/78	NEWSPAPER SUBSCRIPTION	19.50
04-26	1078117013	NATIONAL JOURNAL REPORTS	03/04/78	32 WEEK SUBSCRIPTION EXP. 12/30/78	193.84

05-06	1078125191	SIDNEY KRAMER BOOKS	04/21/78	BOOK	13.50
05-17	1078136013	MIKE KELLY	04/11/78	RENT-A- CAR, GAS AND TAXI	209.61
05-17	1078136014	MIKE KELLY	04/11/78	HOTEL	33.60
05-17	1078136022	SIDNEY KRAMER BOOKS	04/27/78	BOOK	11.00
05-17	1078136015	MIKE KELLY	04/11/78	MISCELLANEOUS (TIPS, PAPERS, PHONE, VALET)	14.95
05-17	1078136018	GAZETTE TELEGRAPH	05/16/78	COLORADO SPRINGS OFFICE NEWSPAPER STARTING 5-20-78	18.00
05-17	1078136019	OFFICE ELECTRONICS	04/26/78	PAPER	24.05
05-17	1078136016	MIKE KELLY	04/11/78	MEALS AND BUSINESS EXPENSES	100.02
05-18	1078137046	CAMELOT OFFICE CENTER	05/01/78	XEROX USAGE	8.10
05-19	1078138186	XEROX CORPORATION	01/31/78–03/01/78	XEROX OVERUSAGE FOR FEBRUARY	24.86
05-27	1078146272	XEROX CORPORATION	03/01/78–03/31/78	EXCESS XEROX USAGE	91.70
05-27	1078146273	CANTRELL/CUTTER PRINTING, INC	05/11/78	PRINTING	34.00
05-27	1078146293	COLORADO PRESS SERVICE	04/01/78–04/30/78	CLIPPING SERVICE	43.80
05-27	1078146295	BALMAR	04/28/78	PRINTING	23.75
05-27	1078146296	CANTRELL/CUTTER PRINTING, INC	05/04/78	PRINTING	11.69
05-27	1078146297	ROCKY MOUNTAIN NEWS	05/26/78	SUBSCRIPTION STARTING 6-30-78 THRU 12-30-78	18.00
05-31	1078151111	THOMAS J LANKFORD	05/03/78	LABELS ON ENVELOPES	14.15
05-31	1078151110	THOMAS J LANKFORD	04/05/78–04/06/78	CUTTING CARDS - 4 OUT - 2 ORDERS, 23 BOXES	42.34
06-07	1078157336	CHERRY CREEK SCHOOLS	04/14/78	RENTAL AND CUSTODIAN FOR TOWN MEETING	45.00
06-07	1078157337	THOMAS J LANKFORD	05/15/78	RAISED PRINT CARDS - 2 COLOR	40.00
06-07	1078157330	HUDSONS DIRECTORY	05/17/78	DIRECTORY	48.00
06-07	1078157331	CONGRESSIONAL QUARTERLY INC	06/06/78–12/31/78	SUBSCRIPTION FOR CQ SERVICE 08-01-78	95.00
06-07	1078157333	THE WALL STREET JOURNAL	06/06/78–12/31/78	SUBSCRIPTION SERVICE 06-20-78	27.65
06-07	1078157335	CANTRELL/CUTTER PRINTING, INC	05/25/78	PRINTING	59.90
06-09	1078159376	CANTRELL/CUTTER PRINTING, INC	05/17/78	PRINTING	17.00
06-09	1078159377	BALMAR	05/17/78	PRINTING	24.00
06-10	1078160061	CAMELOT OFFICE CENTER	05/30/78	XEROX USE IN COLORADO	3.40
06-10	1078160062	COLORADO PRESS SERVICE	05/01/78–05/31/78	PRESS CLIPS	39.80
06-27	1078177094	AMERICAN ENTERPRISE INSTITUTE	05/31/78	SUBSCRIPTION	10.00
06-29	1078179321	XEROX CORPORATION	03/31/78–04/28/78	OVERUSAGE ON OFFICE XEROX MACHINE	80.48
06-29	1078179323	DISTRICT DELIVERY SERVICE	06/28/78	SUBSCRIPTION FROM 7-01-78 TO 9-30-78	34.18
06-29	1078179326	BALMAR	06/15/78	PRINTING	7.90
06-29	1078179327	BALMAR	06/12/78	PRINTING	7.90
06-29	1078179328	CANTRELL/CUTTER PRINTING, INC	06/06/78	PRINTING	120.54
04-12	1178101084	MOUNTAIN BELL	03/10/78	TELEPHONE USE IN CO	23.69
04-12	1178101086	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE IN CO	100.26
04-12	1178101085	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE IN CO	20.00
04-12	1178101087	MOUNTAIN BELL	03/19/78	TELEPHONE SERVICE	54.78
04-12	1178101088	TELEPHONE ANSWERING SERVICE OF CO	04/01/78	TELEPHONE ANSWERING SERVICE	41.00
04-26	1178115026	AURORA TELEPHONE ANSWERING	04/01/78	TELEPHONE ANSWERING SERVICE	30.50
05-06	1178131047	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE BILL	20.00
05-06	1178125063	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE BILL	109.71
05-06	1178125064	MOUNTAIN BELL	04/10/78	TELEPHONE SERVICE (COLORADO)	23.70
05-18	1178137029	MOUNTAIN BELL	03/19/78–04/18/78	TELEPHONE SERVICE COLORADO SPRINGS	54.44
05-18	1178137030	TELEPHONE ANSWERING SERVICE OF CO	05/01/78	ANSWERING SERVICE CHARGE	41.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIAM L ARMSTRONG—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-18	1178137031	AURORA TELEPHONE ANSWERING	05/01/78	ANSWERING SERVICE FOR APRIL AND MAY	61.00
06-09	1178159120	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICE	20.00
06-09	1178159119	MOUNTAIN BELL	05/10/78–06/09/78	TELEPHONE SERVICE	23.66
06-09	1178159121	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICE	105.19
06-10	1178160010	TELEPHONE ANSWERING SERVICE OF CO	06/01/78	ANSWERING SERVICE	41.00
06-27	1178177046	MOUNTAIN BELL	05/19/78	TELEPHONE SERVICE	54.35
06-29	1178179086	MOUNTAIN BELL	06/10/78–07/10/78	TELEPHONE SERVICE	23.65
04-26	2178115006	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS	78.13
05-18	2178137005	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS BILLED	110.69
06-09	2178159003	WESTERN UNION TELEGRAPH COMPANY	05/15/78	TELEGRAM	7.75
06-27	2178177006	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS	29.89
04-06	2278095001	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	232.42
04-07	2278096015	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	199.97
05-06	2278125012	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE FOR MARCH	173.31
05-25	2278143019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	193.46
05-27	2278146049	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE BILL	72.40
06-08	2278158018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	273.00
06-29	2278179035	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE	144.80
04-12	1278101080	WILLIAM L ARMSTRONG	03/17/78–03/21/78	TRAVEL TO AND FROM AIRPORT 82 MILES	13.94
04-12	1278101081	WILLIAM L ARMSTRONG	03/23/78–04/02/78	TRAVEL TO CO AND TRANSPORTATION 82 MILES	299.94
04-12	1278101079	WILLIAM L ARMSTRONG	03/17/78–03/21/78	AIRLINE TICKET TO COLORADO	255.00
04-26	1278115037	WILLIAM L ARMSTRONG	04/13/78–04/15/78	AIR TRAVEL TO COLORADO AND MILEAGE FROM THE AIRPORT AND RETURN	299.94
04-26	1278115035	WILLIAM L ARMSTRONG	04/07/78–04/09/78	AIR TRAVEL TO COLORADO AND MILEAGE FROM THE AIRPORT AND RETURN	299.94
05-06	1278125079	WILLIAM L ARMSTRONG	04/20/78–04/22/78	TRAVEL TO COLORADO	299.94
05-17	1278136002	MIKE KELLY	04/11/78	TRAVEL TO AND FROM COLORADO	286.00
05-18	1278137020	WILLIAM L ARMSTRONG	05/05/78–05/07/78	TRAVEL EXPENSES TO AND FROM COLORADO AND 83 MILES 0 .17 A MILE TO AND FROM AIRPORT	307.94
05-18	1278137021	WILLIAM L ARMSTRONG	04/28/78–04/29/78	AIRLINE TICKET TO AND FROM COLORADO AND MILEAGE TO AND FROM AIRPORTS	299.94
05-27	1278146080	WILLIAM L ARMSTRONG	05/11/78–05/14/78	AIR FARE TO COLORADO & RETURN AND 82 MILES 0 .17 A MILE TO AND FROM TERMINAL	307.94
06-09	1278159183	WILLIAM L ARMSTRONG	05/19/78–05/21/78	TRAVEL TO AND FROM DENVER AND TRANSPORTATION TO AND FROM THE AIRPORT	307.94
06-09	1278159185	WILLIAM L ARMSTRONG	05/25/78–05/27/78	TRAVEL TO AND FROM DENVER AND TRANSPORTATION TO AND FROM AIRPORT	307.94
06-10	1278160034	WILLIAM L ARMSTRONG	06/02/78–06/05/78	TRIP TO COLORADO AND RETURN TRANSPORTATION TO AND FROM AIRPORT 82 MI AT 170	307.94
06-27	1278177030	WILLIAM L ARMSTRONG	06/09/78–06/12/78	TRAVEL TO AND FROM CO VIA UAL 82 MILES AT 170 TO AND FROM AIRPORT	307.94
06-29	1278179073	WILLIAM L ARMSTRONG	06/15/78–06/18/78	AIRLINE TICKET TO CO AND TO AND FROM AIRPORT	307.94
05-18	1378137005	ROBERT E POTTS	04/14/78–04/19/78	AIRLINE TICKET TO COLORADO AND RETURN AND 82 MILES 0 .17 A MI TO AND FROM AIRPORTS	299.94
04-04	1478093003	DIALCOM, INCORPORATED	03/01/78	COMPUTER SERVICES FOR MARCH	790.00
04-04	1478093004	OFFICE ELECTRONICS	02/22/78	LETTERHEAD PAPER	549.87

04-12	1478101054	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES FOR APRIL	790.00
04-12	1478101052	DIALCOM, INCORPORATED	03/22/78	PRINTING	46.40
04-12	1478101053	CARTERFONE	03/01/78–03/31/78	TERMINAL AND ACCESSORY FOR COMPUTER	161.50
05-06	1478125022	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	CRT RENTAL FOR COMPUTER	89.00
05-17	1478136006	CARTERFONE	04/01/78–04/30/78	COMPUTER TERMINAL & ACCESSORY	161.50
05-18	1478137010	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES FOR MAY	790.00
05-18	1478137011	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	CRT TERMINAL RENTAL	89.00
06-09	1478159069	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES, JUNE	790.00
06-09	1478159070	GRAPHIC SCIENCES INC	05/14/78	COMPUTER PAPER	18.40
06-10	1478160007	CARTERFONE	05/01/78–05/31/78	COMPUTER ACCESSORY RENTAL	161.50
06-27	1478177029	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	CRT TERMINAL FOR COMPUTER	89.00
06-29	1478179040	DIALCOM, INCORPORATED	06/14/78	GUMMED LABELS	126.00
04-30	2078121014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		195.22
05-31	2078152015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		384.02
06-30	2078186015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		133.57
				TOTAL	18,697.54

OFFICE OF HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

04-30	0278117018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		705.00
05-31	0278152019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		705.00
06-30	0278186388	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		705.00
06-30	0678180022	JOHN M ASHBROOK	06/20/78	PRINTING OF POSTMASTER LINE ON PUBLIC DOCUMENT ENVELOPE ALLOTMENT	14.00
04-28	0978116021	JAY B MORRIS	04/01/78–04/30/78	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
05-31	0978147021	JAY B MORRIS	05/01/78–05/30/78	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
06-30	0978181021	JAY B MORRIS	06/01/78–06/30/78	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
04-21	1078110062	JOHN M ASHBROOK	03/08/78–04/07/78	CONSTITUENT ENTERTAINMENT IN WASHINGTON AND THE 17TH DISTRICT	303.97
04-26	1078115067	DICK HILL FORD LEASING	04/01/78–04/30/78	LEASE FOR CAR USED IN THE DISTRICT	230.00
05-12	1078131119	XEROX CORPORATION	02/01/78–03/01/78	CHARGE FOR EXCEEDING MINIMUM ALLOWANCE FOR THE MONTH OF FEB	11.37
05-18	1078137047	DICK HILL FORD LEASING	05/01/78–05/31/78	LEASE FOR CAR USED IN 17TH DISTRICT TRAVEL	230.00
05-19	1078139150	JOHN M ASHBROOK	04/07/78–05/05/78	CONSTITUENT ENTERTAINMENT WHILE IN DISTRICT - LODGING FOR OFFICIAL TRAVEL	206.83
06-17	1078167005	DICK HILL FORD LEASING	06/01/78–06/30/78	LEASE FOR THE MONTH OF JUNE ON CAR USED IN THE DISTRICT	230.00
06-30	1078180097	DISTRICT DELIVERY SERVICE	06/29/78	QUARTERLY BILL FOR NEWSPAPER DELIVERY TO THE WASHINGTON OFFICE, 7-1-78 TO 9-30-78	34.18
06-30	1078180205	XEROX CORPORATION	03/30/78–04/28/78	OVERAGE ON ALLOTMENT OF MONTHLY COPIES	10.16
04-12	1178101089	UNITED TELEPHONE COMPANY OF OHIO	03/13/78–04/13/78	MONTHLY TELEPHONE BILL FOR MANSFIELD DISTRICT OFFICE	110.67
04-14	1178103023	GENERAL SERVICES ADMINISTRATION	03/20/78–04/20/78	FTS MONTHLY SERVICE FOR THE JOHNSTOWN DISTRICT OFFICE	20.00
04-18	1178107034	UNITED TELEPHONE COMPANY OF OHIO	03/19/78–04/19/78	TELEPHONE BILL FOR THE JOHNSTOWN DISTRICT OFFICE	31.40
05-06	1178125065	UNITED TELEPHONE COMPANY OF OHIO	04/13/78–05/13/78	MONTHLY TELEPHONE BILL FOR THE MANSFIELD DISTRICT OFFICE	87.05
05-11	1178130037	UNITED TELEPHONE COMPANY OF OHIO	04/19/78–05/19/78	MONTHLY TELEPHONE BILL FOR THE JOHNSTOWN DISTRICT OFFICE	31.40
05-11	1178130039	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	MONTHLY CHARGE FOR THE FTS LINE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
05-27	1178146101	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	MONTHLY CHARGE FOR FTS LINE IN JOHNSTOWN DISTRICT OFFICE	20.00
05-31	1178151117	UNITED TELEPHONE COMPANY OF OHIO	05/13/78–06/13/78	MONTHLY TELEPHONE BILL FOR THE MANSFIELD DISTRICT OFFICE	94.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN M ASHBROOK—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-15	2178104001	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS SENT FOR THE MONTH OF MARCH	12.79
04-03	2278186004	C & P TELEPHONE	12/01/77–12/31/77	LOCAL TELEPHONE SERVICE	235.35
04-07	2278096016	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	188.42
04-18	2278107053	C & P TELEPHONE	01/01/78–01/31/78	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF JANUARY	209.04
04-28	2278116034	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	95.55
04-28	2278116033	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	78.78
05-12	2278128020	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE BILL FOR MARCH	322.50
05-25	2278143020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	181.56
05-27	2278145041	C & P TELEPHONE	02/01/78–02/28/78	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE CALLS	147.33
05-27	2278145040	C & P TELEPHONE	04/01/78–04/30/78	MONTHLY CHARGE FOR LONG DISTANCES TELEPHONE CALLS	197.59
06-08	2278158019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	181.91
04-04	1278093006	JOHN M ASHBROOK	03/10/78–03/13/78	ROUND TRIP, WASH TO COLS, OHIO	98.00
04-04	1278093007	JOHN M ASHBROOK	03/18/78–03/20/78	ROUND TRIP, WASH TO COLS, OHIO	98.00
04-21	1278110025	JOHN M ASHBROOK	04/04/78–04/05/78	ROUND-TRIP AIR FARE TO 17TH DISTRICT AND RETURN TO WASHINGTON	98.00
04-21	1278110026	JOHN M ASHBROOK	03/23/78–04/03/78	ROUND-TRIP AIR FARE TO 17TH DISTRICT AND RETURN TO WASHINGTON	98.00
04-21	1278110023	JOHN M ASHBROOK	04/05/78–04/10/78	TWO ROUND-TRIP AIR FARES FROM WASHINGTON TO 17TH DISTRICT	196.00
04-21	1278110024	JOHN M ASHBROOK	04/03/78–04/04/78	ROUND-TRIP AIR FARE TO 17TH DISTRICT AND RETURN TO WASHINGTON	97.00
04-26	1278115047	JOHN M ASHBROOK	04/14/78–04/17/78	ONE ROUND TRIP AIR FARE TO THE DISTRICT AND RETURN TO WASHINGTON, DC	98.00
05-11	1278130026	JOHN M ASHBROOK	04/26/78–04/30/78	ONE ROUND TRIP AIRFARE TO THE 17TH DISTRICT AND RETURN TO WASHINGTON	98.00
05-18	1278137023	JOHN M ASHBROOK	05/04/78–05/08/78	ROUND TRIP AIR FARE BETWEEN 17TH DISTRICT AND WASHINGTON	101.00
05-18	1278137022	JOHN M ASHBROOK	05/02/78–05/03/78	ROUND TRIP AIR FARE BETWEEN 17TH DISTRICT AND WASHINGTON	102.00
05-27	1278145043	JOHN M ASHBROOK	05/12/78–05/15/78	ONE ROUND TRIP AIRFARE BETWEEN 17TH DISTRICT AND WASHINGTON	102.00
05-27	1278145046	JOHN M ASHBROOK	05/15/78–05/16/78	ONE ROUND TRIP AIRFARE BETWEEN 17TH DISTRICT AND WASHINGTON	102.00
06-06	1278156090	JOHN M ASHBROOK	05/18/78–05/22/78	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT & WASHINGTON	102.00
06-07	1278157154	JOHN M ASHBROOK	05/25/78–05/31/78	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	102.00
06-16	1278166035	JOHN M ASHBROOK	06/08/78–06/09/78	ONE RD-TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASH, DC	101.00
06-21	1278171015	JOHN M ASHBROOK	06/01/78–06/02/78	ONE RD-TRIP AIRFARE BETWEEN THE 17TH DISTRICT & WASHINGTON	102.00
06-21	1278171016	JOHN M ASHBROOK	06/09/78–06/12/78	ONE RD-TRIP AIRFARE BETWEEN THE 17TH DISTRICT & WASHINGTON	102.00
06-21	1278171017	JOHN M ASHBROOK	06/13/78–06/14/78	ONE RD-TRIP AIRFARE BETWEEN THE 17TH DISTRICT & WASHINGTON	91.00
06-30	1278180032	JOHN M ASHBROOK	06/16/78–06/19/78	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	101.00
05-31	1578151082	POSTMASTER	05/24/78	POSTAGE	1,550.00
04-30	2078121015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		6,191.83
05-31	2078152016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		2,961.49
06-30	2078186016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,634.08
				TOTAL	20,727.85

OFFICE OF HON. THOMAS L ASHLEY

OFFICIAL EXPENSES

04-30	0278117019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		911.86
05-31	0278152020	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		817.70
06-30	0278186389	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		879.78
06-21	0978171017	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TOLEDO OH	2,638.00
04-08	1078097192	VISA BANKAMERICARD	02/01/78	WORKING LUNCHEON RE HUD MATTERS	40.27
04-28	1078117024	WORLD BOOK YEAR BOOK	04/20/78	1978 YEARBOOK	10.95
05-19	1078139151	FRANKLIN PRINTING & ENGRAVING CO	04/06/78	OFFICE SUPPLIES - DISTRICT OFFICE	4.83
04-08	1178097035	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	TELEPHONE SERVICE	284.25
04-08	1178097036	OHIO B ELL	02/10/78–03/10/78	TELEPHONE SERVICE	178.46
04-28	1178117013	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	DISTRICT OFFICE TELEPHONE SERVICE	137.64
05-19	1178139040	OHIO B ELL	03/10/78–04/09/78	DISTRICT OFFICE PHONE SERVICES	156.71
05-27	1178146116	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	DISTRICT OFFICE TELEPHONE SERVICE	124.75
06-07	1178157028	OHIO B ELL	04/10/78–05/10/78	DISTRICT OFFICE TELEPHONE SERVICE	182.73
04-19	2178108032	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	29.73
04-19	2178108108	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	94.18
04-28	2178117001	WESTERN UNION TELEGRAPH COMPANY	03/17/78	TELEGRAPH MESSAGES	53.04
04-28	2178117002	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/15/78	TELEGRAPH MESSAGES	2.95
05-19	2178139016	WESTERN UNION TELEGRAPH COMPANY	04/18/78–04/24/78	MESSAGE SERVICES AND INTERNATIONAL TELEGRAMS	47.70
04-07	2278096017	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	167.72
04-08	2278097002	C & P TELEPHONE	01/28/78–02/28/78	TELEPHONE SERVICE	51.30
05-19	2278139026	C & P TELEPHONE	02/28/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	60.34
05-19	2278139027	C & P TELEPHONE	03/31/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	36.94
05-25	2278143021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	161.91
06-08	2278158020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	162.26
04-28	1278117018	THOMAS LUDLOW ASHLEY	02/15/78–02/19/78	ROUND TRIP AIR FARE TO THE DISTRICT	116.00
05-27	1278146081	THOMAS LUDLOW ASHLEY	04/21/78–04/24/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO TOLEDO, OH	180.00
04-30	2078121016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		126.36
05-31	2078152017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		447.46
06-30	2078186017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		335.70
				TOTAL	8,441.52

OFFICE OF HON. LES ASPIN

OFFICIAL EXPENSES

04-30	0278117020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		870.52
05-31	0278152021	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		870.52
06-30	0278186390	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		870.52
04-12	0678101001	THE PUBLIC PRINTER	03/28/78	2 POSTAL PATRON ENVELOPE ORDERS	28.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LES ASPIN—Continued					
04-12	0678101003	CANTRELL/CUTTER PRINTING, INC	03/01/78	PRINTED LETTERS	20.82
04-12	0678101002	CANTRELL/CUTTER PRINTING, INC	02/24/78	1 NEWSLETTER	1,562.34
05-11	0678130007	CANTRELL/CUTTER PRINTING, INC	04/14/78	AGRICULTURE MAILINE	265.00
05-11	0678130008	CANTRELL/CUTTER PRINTING, INC	04/10/78–04/14/78	3 NEWSLETTERS	2,804.00
05-11	0678130009	LES ASPIN	04/13/78	PRINTING JOB	19.71
06-28	0678178024	CANTRELL/CUTTER PRINTING, INC	06/02/78	PRINTING OF CARDS	189.06
06-28	0678178022	CANTRELL/CUTTER PRINTING, INC	05/19/78	PRINTING OF CARDS	334.63
06-28	0678178023	CANTRELL/CUTTER PRINTING, INC	05/19/78	PRINTING OF CARDS	227.59
06-28	0678178021	CANTRELL/CUTTER PRINTING, INC	05/02/78	PRINTING OF LETTERS AND CARDS	293.55
06-21	0978171019	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JANESVILLE WI	541.00
06-21	0978171018	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	RACINE WI	1,056.00
04-12	1078101016	MADISON NEWSPAPERS INC	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION TO STATE JOURNAL FOR JANESVILLE OFFICE	44.20
04-12	1078101018	THE JANESVILLE GAZETTE	03/18/78–09/18/78	6 MONTH SUBSCRIPTION FOR JANESVILLE OFFICE	23.40
04-12	1078101035	FRANCIS SCOTT KEY BOOK SHOP	02/17/78	2 BOOKS	24.90
04-12	1078101036	WISCONSIN NEWSPAPER ASSOCIATION	02/01/78–03/01/78	NEWS CLIPS	38.20
04-12	1078101037	COFFEE-MAN INC	03/08/78	2 ORDERS OF COFFEE	64.00
04-12	1078101011	THE CAPITOL TIMES	03/23/78–06/23/78	6 MONTH SUBSCRIPTION FOR DC OFFICE	28.60
04-12	1078101047	DOLLAR RENT A CAR	03/22/78–03/24/78	CAR RENTAL	39.18
04-12	1078101019	THE JOURNAL TIMES	03/31/78–09/30/78	6 MONTH SUBSCRIPTION FOR DC OFFICE	44.20
04-12	1078101026	DSG DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	DUES AND RESEARCH SERVICES	225.00
04-12	1078101045	THRIFTY RENT A CAR	03/15/78–03/17/78	CAR RENTAL	31.09
04-12	1078101027	BUDGET RENT-A-CAR	02/03/78	CAR RENTAL	53.05
04-12	1078101028	LAKE GENEVA REGIONAL NEWS	01/03/78–01/03/79	ONE YEAR SUBSCRIPTION	10.50
04-12	1078101038	XEROX CORPORATION	02/28/78	DEVELOPER	32.01
04-12	1078101040	LES ASPIN	02/24/78	HOTEL ROOM AND FOOD	37.52
04-12	1078101044	AVIS RENT A CAR	02/24/78–02/27/78	CAR RENTAL	50.80
04-12	1078101005	DISTRICT DELIVERY SERVICE	04/01/78	NEWSPAPERS	34.18
04-12	1078101009	MILWAUKEE LABOR PRESS	04/11/78	8 MONTH SUBSCRIPTION FOR DC OFFICE	5.20
04-12	1078101010	THE CAPITOL TIMES	03/14/78–09/14/78	6 MONTH SUBSCRIPTION FOR JANESVILLE OFFICE	19.50
04-12	1078101020	WISCONSIN NEWSPAPER ASSOCIATION	01/03/78–01/31/78	NEWS CLIPS	37.30
04-12	1078101008	THE TIMES	04/01/78–12/31/78	9 MONTH SUBSCRIPTION	4.50
04-12	1078101023	COFFEE-MAN INC	01/30/78	COFFEE	64.00
04-12	1078101007	THE JOURNAL TIMES	04/11/78	6 MONTH SUBSCRIPTION FOR RACINE OFFICE STARTING 4-16-78 THRU 10-16-78	32.50
04-12	1078101006	THE WALL STREET JOURNAL	04/11/78	6 MONTH SUBSCRIPTION STARTING 5-22-78 THRU 11-22-78	24.50
04-12	1078101002	CONGRESSIONAL QUARTERLY INC	02/01/78–01/01/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00
04-12	1078101003	PUBLIC OPINION MAGAZINE	01/03/78–01/03/79	ONE YEAR SUBSCRIPTION TO PUBLIC OPINION MAGAZINE	10.00

05-11	1078130094	RED CARPET HOTEL	04/18/78	HOTEL ROOM	29.00
05-11	1078130096	THRIFTY RENT A CAR	04/19/78	CAR RENTAL	111.85
05-11	1078130098	THRIFTY RENT A CAR	04/23/78	CAR RENTAL	19.45
05-11	1078130099	GEORGE MITCHELL	04/13/78	OFFICE SUPPLY	37.75
05-11	1078130100	GEORGE MITCHELL	04/16/78	HOTEL ROOM	19.44
05-11	1078130102	COUNCIL ON FOREIGN RELATIONS	01/01/78–06/30/78	DUES AND SUBSCRIPTION	15.00
05-11	1078130087	FOREIGN POLICY	05/10/78	6 MONTH SUBSCRIPTION PRO-RATED - 6/1/78 THRU 12/1/78	5.75
05-11	1078130075	THE BELOIT DAILY NEWS	04/01/78–10/01/78	6 MONTHS SUBSCRIPTION FOR JANESVILLE	25.00
05-11	1078130088	NEW REPUBLIC	05/10/78	6 MONTH SUBSCRIPTION PRO-RATED - 6/1/78 THRU 12/1/78	12.00
05-11	1078130089	OFFICE SUPPLY COMPANY	03/31/78	SUPPLIES	5.39
05-11	1078130090	XEROX CORPORATION	02/01/78–03/01/78	EXTRA COPIES	159.80
05-11	1078130073	WISCONSIN NEWSPAPER ASSOCIATION	03/31/78	MARCH CLIPS	65.95
05-11	1078130092	COFFEE-MAN INC	04/13/78	COFFEE	32.00
05-11	1078130086	THE ECONOMIST NEWSPAPER	05/06/78–11/06/78	6 MONTH SUBSCRIPTION PRO-RATED TO THE LONDON ECONOMIST	32.50
05-11	1078130080	FRANCIS SCOTT KEY BOOK SHOP	03/17/78	2 BOOKS	31.45
05-11	1078130085	THE GALLUP OPINION INDEX	05/10/78	6 MONTHS SUBSCRIPTION PRO-RATED - 6/1/78 THRU 12/1/78	17.50
05-11	1078130078	SHARON REPORTER	02/01/78–01/01/79	10 MONTHS PRO-RATED SUBSCRIPTION FOR JANESVILLE	5.00
06-28	1078178159	XEROX CORPORATION	05/23/78	LABOR CHARGE	50.00
06-28	1078178160	THRIFTY RENT A CAR	05/05/78–05/07/78	CAR RENTAL	37.40
06-28	1078178164	THRIFTY RENT A CAR	05/26/78–05/30/78	CAR RENTAL	81.30
06-28	1078178166	THRIFTY RENT A CAR	06/02/78–06/05/78	CAR RENTAL	70.94
06-28	1078178151	AVIS RENT A CAR	05/13/78–05/14/78	CAR RENTAL	46.55
06-28	1078178153	MERCURY RAPID PRINT	05/10/78	LETTERS	20.45
06-28	1078178154	ATLAS PHOTO COMPANY	05/24/78	PHOTOS	17.82
06-28	1078178156	HOUSE RECORDING STUDIO	05/26/78	PLAYBACK CHARGE	6.00
06-28	1078178157	XEROX CORPORATION	04/29/78	EXTRA COPIES	20.66
06-28	1078178163	THRIFTY RENT A CAR	05/19/78–05/21/78	CAR RENTAL	38.68
06-28	1078178152	AVIS RENT A CAR	06/10/78–06/11/78	CAR RENTAL	87.51
06-28	1078178162	THRIFTY RENT A CAR	05/12/78–05/13/78	CAR RENTAL	48.61
06-29	1078179330	GEORGE MITCHELL	05/05/78–05/07/78	HOTEL ACCOMMODATIONS	29.93
04-12	1178101006	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	FTS FOR RACINE OFFICE	43.13
04-12	1178101007	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	FTS FOR JANESVILLE OFFICE	43.13
04-12	1178101008	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	FTS FOR JANESVILLE OFFICE	43.13
04-12	1178101005	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	FTS FOR RACINE OFFICE	43.13
04-12	1178101003	WISCONSIN TELEPHONE COMPANY	02/01/78–03/01/78	TELEPHONE SERVICE	85.83
04-12	1178101004	WISCONSIN TELEPHONE COMPANY	03/01/78–04/01/78	TELEPHONE SERVICE	85.19
04-12	1178101001	WISCONSIN TELEPHONE COMPANY	02/13/78–03/13/78	TELEPHONE SERVICE	97.60
04-12	1178101002	WISCONSIN TELEPHONE COMPANY	03/13/78–04/13/78	TELEPHONE SERVICE	245.13
05-11	1178130040	WISCONSIN TELEPHONE COMPANY	04/13/78–05/13/78	TELEPHONE SERVICE FOR RACINE OFFICE	109.88
05-11	1178130041	WISCONSIN TELEPHONE COMPANY	04/01/78–05/01/78	TELEPHONE SERVICE FOR JANESVILLE OFFICE	163.60
05-11	1178130043	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	JANESVILLE FTS	43.13
05-11	1178130042	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	RACINE FTS	43.13
06-28	1178178070	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	FTS SERVICE JANESVILLE OFFICE	43.13
06-28	1178178071	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	FTS SERVICE RACINE OFFICE	43.13
04-12	2178101001	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS	74.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LES ASPIN—Continued					
04-19	2178108109	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	11.83
04-07	2278096018	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	196.83
04-12	2278101034	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	166.42
04-18	2278107023	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	170.04
05-25	2278143023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	404.06
06-08	2278158021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	216.56
06-28	2278178034	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE PHONE SERVICE	206.90
06-28	2278178035	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE PHONE SERVICE	323.71
06-28	2278178033	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE PHONE SERVICE	223.36
04-12	1278101003	NORTHWEST AIRLINES, INC	01/18/78–01/23/78	WASHINGTON, DC TO RACINE, WI AND RETURN	156.00
04-12	1278101004	NORTHWEST AIRLINES, INC	02/03/78–02/06/78	WASHINGTON, DC TO RACINE, WI AND RETURN	242.00
04-12	1278101005	NORTHWEST AIRLINES, INC	03/10/78–03/12/78	WASHINGTON, DC TO RACINE, WI AND RETURN	242.00
04-12	1278101006	LES ASPIN	02/24/78–02/28/78	ROUND TRIP AIR FARE TO DISTRICT	232.00
04-12	1278101007	LES ASPIN	03/22/78–03/24/78	WASHINGTON, DC TO RACINE, WI AND RETURN	242.00
04-12	1378101039	GEORGE MITCHELL	03/14/78–03/17/78	MADISON-CHICAGO-DC-MADISON AIR FARE NORTHWEST AIRLINES	166.00
05-11	1378130007	GEORGE MITCHELL	04/10/78–04/17/78	APPLETON, WI TO CHICAGO TO DC TO CHICAGO TO MADISON, WI TO LA CROSSE, WI TO MADISON	279.00
06-29	1378179020	GEORGE MITCHELL	05/05/78–05/07/78	STAFF TRAVEL FROM DISTRICT AND RETURN AIR FARE	195.00
04-12	1478101003	TSI	03/19/78	COMPUTER SERVICES	110.90
04-12	1478101002	TSI	02/26/78	COMPUTER SERVICES	33.00
05-11	1478130029	TSI	04/16/78	COMPUTER SERVICES	120.71
06-28	1478178045	TSI	05/28/78	COMPUTER SERVICES	446.25
04-30	2078121017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,032.79
05-31	2078152018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		372.78
06-30	2078186018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		472.34
				TOTAL	19,629.69

OFFICE OF HON. LES AUCOIN

OFFICIAL EXPENSES

04-30	0278117021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		648.53
05-31	0278152022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		682.85
06-30	0278187016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		553.23
04-04	0678093014	DAVID R RAMAGE	03/15/78	13,800 REPORTS	126.30
04-04	0678093015	DAVID R RAMAGE	03/15/78	900 LETTERS	35.00

04-04	0678093016	DAVID R RAMAGE	03/15/78	3,000 LETTERS	61.90
04-04	0678093018	DAVID R RAMAGE	03/07/78	9,000 LETTERS	106.90
04-04	0678093005	DAVID R RAMAGE	03/16/78	20,100 REPORTS	209.50
04-04	0678093007	DAVID R RAMAGE	03/16/78	25,900 REPORTS	250.70
04-04	0678093017	DAVID R RAMAGE	03/07/78	23,000 LETTERS	211.60
04-04	0678093008	DAVID R RAMAGE	03/16/78	16,800 REPORTS	148.10
04-04	0678093010	DAVID R RAMAGE	03/20/78	270,000 NEWSLETTERS	1,972.80
04-04	0678093011	DAVID R RAMAGE	03/20/78	48,300 REPORTS	408.10
04-04	0678093012	DAVID R RAMAGE	03/20/78	22,100 REPORTS	231.60
04-04	0678093013	DAVID R RAMAGE	03/20/78	85,600 REPORTS	654.80
04-04	0678093004	DAVID R RAMAGE	03/14/78	38,100 SCHEDULES	408.35
06-27	0678177028	DAVID R RAMAGE	06/02/78	PRINTING 6,200 SCHEDULES	72.00
06-27	0678177029	DAVID R RAMAGE	06/09/78	PRINTING 11,500 SCHEDULES	103.50
06-21	0978171020	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PORTLAND OR	4,284.00
04-04	1078093031	ALLENS PRESS CLIPPING BUREAU	02/01/78–02/28/78	PRESS CLIPPINGS FOR MONTH OF FEBRUARY	19.00
04-04	1078093032	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES	25.00
04-04	1078093033	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 SUBSCRIPTION FOR DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-06	1078095013	PUBLIC OPINION RESEARCH	03/29/78	TABULATION OF CONSTITUENT QUESTIONNAIRES	100.00
04-06	1078095014	DEPT OF TRANSPORTATION	03/06/78	MAPS STATE OF OREGON	7.00
04-28	1078117025	ALLENS PRESS CLIPPING BUREAU	03/28/78	PRESS CLIPPINGS FOR MONTH OF MARCH	19.00
04-28	1078117026	XEROX CORPORATION	03/31/78	EXCESS METER USAGE	109.48
05-11	1078130104	THE HILLSBORO ARGUS	03/01/78–08/31/78	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	4.00
05-11	1078130106	THE ITEMIZER OBSERVER	04/01/78–09/30/78	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	5.50
05-11	1078130107	NEWS REGISTER	04/21/78–10/21/78	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	6.00
05-11	1078130108	SUN ENTERPRISES NEWSPAPERS	04/30/78–10/31/78	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	5.50
05-17	1078136023	DAVID R RAMAGE	04/28/78	PRINTING OF BUSINESS CARDS	45.00
05-17	1078136025	THE TIMES	03/01/78–08/01/78	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	3.25
05-17	1078136028	HOUSE RECORDING STUDIO	03/02/78	STUDIO TIME FOR TAPING OF PUBLIC SERVICE AD	32.22
05-27	1078146150	ALLENS PRESS CLIPPING BUREAU	04/01/78–04/30/78	APRIL PRESS CLIPPINGS	19.00
05-27	1078146156	XEROX CORPORATION	03/01/78–03/31/78	EXCESS METER USAGE	9.58
06-15	1078165196	THE CORAVALLIS GAZETTE TIMES	06/01/78–12/31/78	7 MONTHS SUBSCRIPTION (JUNE-DECEMBER	30.00
06-15	1078165198	HEADLIGHT HERALD	06/14/78–12/31/78	6 MONTHS SUBSCRIPTION (JULY-DECEMBER) SERVICE 7-1-78	4.50
06-15	1078165200	THE COMMUNITY PRESS	05/01/78–12/31/78	8 MONTHS SUBSCRIPTION (MAY-DECEMBER)	6.00
06-15	1078165201	HOUSE RECORDING STUDIO	04/28/78	STUDIO TIME	140.00
06-27	1078177099	TERESA ANN BOYLE	03/01/78–04/30/78	REIMBURSEMENT FOR OFFICE NEWSPAPER SUBSCRIPTION - MARCH APRIL	12.75
06-27	1078177301	THE DAILY ASTORIAN	06/05/78	2 PHOTO REPRINTS	10.50
06-27	1078177302	ALLENS PRESS CLIPPING BUREAU	05/01/78–05/31/78	MAY PRESS CLIPPINGS	19.00
04-04	1178093004	GSA, OAD, FINANCE DIVISION	03/18/78	PORTLAND OFFICE PHONE BILL	659.05
04-04	1178093005	PACIFIC NORTHWEST BELL	03/01/78	PORTLAND OFFICE TELEPHONE BILL (TOLL-FREE LINE)	235.70
04-28	1178117016	GSA, OAD, FINANCE DIVISION	04/18/78	PORTLAND OFFICE PHONE BILL	428.02
04-28	1178117014	PACIFIC NORTHWEST BELL	03/01/78–03/31/78	BELLBOY TO THE DISTRICT OFFICE	16.50
04-28	1178117015	PACIFIC NORTHWEST BELL	04/01/78	PORTLAND OFFICE TELEPHONE BILL	422.90
05-27	1178146052	GSA, OAD, FINANCE DIVISION	05/18/78	PORTLAND OFFICE PHONE BILL	470.64
05-27	1178146053	PACIFIC NORTHWEST BELL	04/01/78–04/30/78	PORTLAND OFFICE BELL BOY SERVICE	16.50
05-27	1178146054	PACIFIC NORTHWEST BELL	05/01/78	PORTLAND OFFICE TOLL-FREE LINE	286.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. LES AUCOIN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-15	1178165079	PACIFIC NORTHWEST BELL	02/01/78	PORTLAND DISTRICT OFFICE PHONE BILL TOLL-FREE LINE	253.70
06-27	1178177103	PACIFIC NORTHWEST BELL	06/01/78	PORTLAND DISTRICT OFFICE PHONE BILL TOLL-FREE LINE	318.50
06-27	1178177096	GSA, OAD, FINANCE DIVISION	06/18/78	PORTLAND OFFICE PHONE BILL	449.13
06-27	1178177100	PACIFIC NORTHWEST BELL	05/26/78	PORTLAND OFFICE BELL-BOY SERVICE	16.50
04-28	2178117003	WESTERN UNION TELEGRAPH COMPANY	03/31/78	OFFICIAL TELEGRAMS	4.00
05-27	2178146004	WESTERN UNION TELEGRAPH COMPANY	04/30/78	OFFICIAL TELEGRAM	10.27
06-27	2178177007	WESTERN UNION TELEGRAPH COMPANY	05/31/78	OFFICIAL TELEGRAMS	22.22
04-04	2278093003	C & P TELEPHONE	02/28/78	WASHINGTON,DC TELEPHONE BILL	26.28
04-04	2278093005	WESTERN UNION TELEGRAPH COMPANY	02/28/78	OFFICIAL TELEGRAMS	9.79
04-07	2278096019	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	240.60
04-28	2278117008	C & P TELEPHONE	03/31/78	WASHINGTON, DC TELEPHONE BILL TOLL CALLS	108.55
05-25	2278143024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	162.39
05-27	2278146019	C & P TELEPHONE	04/01/78–04/30/78	DC OFFICE - LONG-DISTANCE CHARGES	67.50
06-08	2278158022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	210.54
06-27	2278177026	C & P TELEPHONE	05/31/78	DC OFFICE - LONG DISTANCE CHARGES	109.25
04-06	1278095003	LES AUCOIN	03/10/78	ONE-WAY AIR FARE FROM DC TO PORTLAND, OR	205.00
04-06	1278095004	LES AUCOIN	03/10/78	ONE-WAY TAXI FARE FROM DC TO DULLES AIRPORT	21.00
04-28	1278117019	LES AUCOIN	03/23/78–04/02/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO PORTLAND, OR	410.00
06-13	1278163042	LES AUCOIN	05/12/78–05/24/78	RD-TRIP AIRFARE (DC-PORTLAND- DC)	424.00
06-27	1278177095	LES AUCOIN	06/09/78–06/12/78	RD-TRIP AIRFARE-DC-PORTLAND-DC	424.00
05-17	1378136002	REBECCA BERG	04/19/78–05/01/78	REIMBURSEMENT OF AIR FARE - ROUND-TRIP FROM DC TO PORTLAND TO DC	246.00
06-13	1378163019	DAVID FISKUM	05/05/78–05/27/78	ROUNDTRIP AIRFARE, DC TO PORTLAND	328.00
06-27	1378177002	GARY L CONKLING	06/04/78–06/07/78	RD-TRIP AIRFARE - DC - PORTLAND - DC	424.00
04-04	1478093005	ANDERSON JACOBSON, INC	03/01/78–03/31/78	MARCH COMPUTER TERMINAL RENTAL	164.00
04-04	1478093006	DIALCOM, INCORPORATED	03/01/78–03/31/78	MARCH COMPUTER SERVICES	790.00
04-04	1478093007	BENCHMARK SYSTEMS	03/16/78	RECYCLED RIBBONS FOR COMPUTER	53.00
04-06	1478095001	STATE DEPARTMENT OF EDUCATION	03/08/78	COMPUTER LABELS	278.04
04-28	1478117002	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
05-17	1478136007	BENCHMARK SYSTEMS	05/01/78	RECYCLING OF COMPUTER RIBBONS	59.00
05-27	1478146023	DIALCOM, INCORPORATED	05/01/78–05/31/78	MAY COMPUTER SERVICES	790.00
05-27	1478146025	BENCHMARK SYSTEMS	05/09/78	13 RECYCLED RIBBONS FOR COMPUTER	41.00
06-13	1478163020	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	790.00
06-13	1478163021	BENCHMARK SYSTEMS	05/24/78	RECYCLING OF 12 COMPUTER RIBBONS	38.00
06-27	1478177033	ANDERSON JACOBSON, INC	06/01/78–06/30/78	COMPUTER TERMINAL RENTAL - MONTH OF JUNE	167.00
06-27	1478177071	ANDERSON JACOBSON, INC	05/17/78	2 PRINTWHEELS FOR COMPUTER	22.79
06-27	1478177031	ANDERSON JACOBSON, INC	04/01/78–04/30/78	COMPUTER TERMINAL RENTAL - MONTH OF APRIL	167.00

06-27	1478177032	ANDERSON JACOBSON, INC	05/01/78–05/31/78	COMPUTER TERMINAL RENTAL - MONTH OF MAY	167.00
06-27	1478177072	ANDERSON JACOBSON, INC	05/24/78	2 PRINTWHEELS FOR COMPUTER	22.79
05-31	1578151011	POSTMASTER	04/24/78	192 STAMPS	24.96
06-30	1578180071	POSTMASTER	06/05/78	200 STAMPS	30.00
06-30	1578180085	POSTMASTER	06/21/78	100 STAMPS 0 .15 EACH	15.00
04-30	2078121018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		379.76
05-31	2078152019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		342.68
06-30	2078186019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		382.77
				TOTAL	24,543.46

OFFICE OF HON. ROBERT E BADHAM

OFFICIAL EXPENSES

04-30	0278117022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		775.36
05-31	0278152023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		775.36
06-30	0278186392	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		775.36
04-11	0678100036	THOMAS J LANKFORD	03/17/78	REPRO NEWSLETTER	2,783.50
04-12	0678101007	NAVE TYPOGRAPHIC SERVICES, INC	03/24/78	TYPESETTING MARCH, 1978 NEWSLETTER	39.00
04-12	0678101008	NAVE TYPOGRAPHIC SERVICES, INC	03/24/78	TYPESETTING MARCH, 1978 NEWSLETTER	202.50
04-28	0978116022	BYART C/O CONOLON CORP	04/01/78–04/30/78	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
05-31	0978147022	BYART C/O CONOLON CORP	05/01/78–05/30/78	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
06-30	0978181022	BYART C/O CONOLON CORP	06/01/78–06/30/78	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
04-11	1078100285	IRVINE LOCK & SAFE CO	03/14/78	REPAIR FAULTY LOCK IN DISTRICT OFFICE	24.60
04-11	1078100287	NANCY L BETTCHER	03/01/78–03/31/78	REIMBURSEMENT FOR: OFFICIAL TRAVEL, HUNTINGTON BEACH CHAMBER OF COMMERCE,LUNCHEON	86.22
04-12	1078101069	STANDARD COFFEE SERVICE	03/30/78	COFFEE SERVICE	28.95
04-15	1078104119	ARROWHEAD PURITAS WATERS, INC	01/21/78–03/18/78	FEBRUARY & MARCH RENTAL 4-SPRING 5-GALLON WATER	40.92
04-15	1078104125	DEBORAH KURILCHYK	03/01/78–03/31/78	REIMBURSEMENT FOR OFFICIAL TRAVEL 355 MILES	60.35
04-15	1078104124	PACIFIC CLIPPINGS	03/01/78–03/31/78	NEWSPAPER CLIPPING SERVICE MARCH	25.00
04-15	1078104120	HOWARD SEELYE	03/08/78–03/17/78	REIMBURSEMENT FOR HOWARD SEELYE, OFFICIAL TRIP FROM NEWPORT BEACH TO WASH, DC	437.10
04-15	1078104123	REPUBLICAN PHOTO SERVICE	04/05/78	PHOTOGRAPHIC COPIES	7.50
04-15	1078104121	LOS ANGELES TIMES	01/23/78–01/03/79	SUBSCRIPTION TO LA TIMES	72.79
04-15	1078104122	HOWARD SEELYE	03/01/78–03/31/78	REIMBURSEMENT FOR MILEAGE IN DIST 513 MI, EXPENSES RELATE TO LEG REPORT TO SCHOOL	132.54
04-25	1078114422	HOUSE RECORDING STUDIO	03/13/78	RADIO ORIGINATION CHARGES AND RADIO DUPLICATION CHARGE	3.50
04-25	1078114424	HERTZ SYSTEM INC	02/22/78–02/26/78	CAR RENTAL IN DISTRICT	114.20
04-25	1078114421	STANDARD COFFEE SERVICE	04/12/78	COFFEE	28.95
05-05	1078124060	XEROX CORPORATION	02/15/78–03/06/78	XEROX COPIES OVER METER ALLOWANCE	67.75
05-05	1078124062	NRCC REPUBLICAN PHOTO SERVICE	04/10/78	35 COPIES OF PHOTOGRAPH 0 $.25 EACH	8.75
05-09	1078128152	STANDARD COFFEE SERVICE	04/27/78	COFFEE SERVICE	28.95
05-09	1078128156	ANKERS CAPITOL PHOTOGRAPHERS	04/27/78	5 PRINTS	11.50
05-09	1078128157	NATIONAL REPUBLICAN CONG. COMMITTEE	04/25/78	15 COPIES OF PHOTOGRAPH 0 .25 EACH	3.75
05-09	1078128158	XEROX CORPORATION	04/18/78	3100 DEVELOPER 3.3 LBS	32.01
05-10	1078129067	THE TUSTIN NEWS	04/18/78	CONGRESSIONAL UPDATE FORMS	82.65
05-11	1078130027	HOWARD SEELYE	04/01/78–04/30/78	749 MILES 0 .17 A MILE IN DISTRICT AND LUNCH FOR C OF C AND ORANGE CO ADMIN. ASSIST.	138.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT E BADHAM—Continued					
05-11	1078130028	NANCY L BETTCHER	04/01/78–04/30/78	126 MILES 0 .17 A MILE IN DISTRICT AND LUNCH FOR ORANGE COUNTY ADMIN. ASSISTANTS	26.17
05-11	1078130033	THE ENSIGN NEWSPAPER	03/25/78–03/01/79	NEWSPAPER SUBSCRIPTION	4.50
05-11	1078130034	ARROWHEAD PURITAS WATERS, INC.	03/15/78–04/15/78	3 SPRING - 5 GALLON WATER - APRIL RENTAL	23.71
05-11	1078130036	THE ASSOCIATION INC	03/31/78–04/06/78	PHOTOGRAPHY AND MATERIALS AND REPRINTS	69.00
05-18	1078137137	DEBORAH KURILCHYK	04/03/78–04/28/78	REIMBURSEMENT FOR MILEAGE IN DISTRICT 405 MILES	68.85
05-18	1078137138	PACIFIC CLIPPINGS	04/01/78–04/30/78	CLIPPING SERVICE FOR APRIL	25.00
05-27	1078146177	NAVE TYPOGRAPHIC SERVICES, INC	05/09/78	TYPESETTING - LETTERHEAD FOR PRESS FOLDER	12.50
05-31	1078150052	BRAD HATHAWAY	05/09/78–05/14/78	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT	128.86
05-31	1078150077	NATIONAL REPUBLICAN CONG. COMMITTEE	05/17/78	30 COPIES OF PHOTOGRAPH	7.50
06-13	1078163027	STANDARD COFFEE SERVICE	05/24/78	COFFEE SERVICE	27.95
06-13	1078163044	NANCY L BETTCHER	05/04/78	REIMBURSEMENT FOR PALISADES MOTEL (WEST POINT)	18.72
06-13	1078163037	NANCY L BETTCHER	05/04/78–05/07/78	REIMBURSEMENT FOR CAR RENTAL - BUDGET RENT A CAR	116.85
06-13	1078163028	NANCY L BETTCHER	04/29/78–05/07/78	REIMBURSEMENT FOR MILEAGE FROM EL TORO TO LAX AND MILEAGE FROM LAX TO EL TORO	20.40
06-13	1078163035	NANCY L BETTCHER	04/30/78–05/03/78	REIMBURSEMENT FOR TAXIS	13.00
06-13	1078163039	NANCY L BETTCHER	05/04/78–05/07/78	REIMBURSEMENT FOR TOLLS	5.50
06-13	1078163040	NANCY L BETTCHER	04/29/78–05/07/78	REIMBURSEMENT FOR PARKING AT LAX	17.50
06-13	1078163043	NANCY L BETTCHER	04/29/78–05/03/78	REIMBURSEMENT FOR SKYLINE INN, WASHINGTON, DC	191.12
06-13	1078163041	NANCY L BETTCHER	04/30/78–05/07/78	REIMBURSEMENT FOR MEALS	83.35
06-23	1078173249	HOUSE RECORDING STUDIO	05/16/78–05/22/78	ORIGINATION AND DUPLICATION CHARGES FOR 600' TAPE & COLOR & PACKAGING PROCESS	10.55
06-23	1078173251	STANDARD COFFEE SERVICE	06/07/78	COFFEE SERVICE.	27.95
06-23	1078173253	NANCY L BETTCHER	05/01/78–05/31/78	REIMBURSEMENT FOR MILEAGE IN DISTRICT- 62 MILES, OFFICE SUPPLIES, PRINTING CHARGES	61.94
06-23	1078173255	DEBORAH KURILCHYK	05/01/78–05/31/78	REIMBURSEMENT FOR MILEAGE IN DISTRICT, 172 MILES.	29.24
06-23	1078173257	DEBORAH KURILCHYK	05/01/78–05/31/78	SYMPOSIUM ON FLOOD PLAIN MANAGEMENT, SPONSORED BY HUD	20.00
06-28	1078178006	THE REGISTRY HOTEL	06/09/78	MILITARY ACADEMY APPOINTEES LUNCHEON	138.50
06-28	1078178225	HERTZ SYSTEM INC	04/20/78–05/07/78	CAR RENTAL IN DISTRICT	295.83
06-29	1078179132	ARROWHEAD PURITAS WATERS, INC.	05/20/78	MAY RENTAL AND 2 SPRING 5 - GALLON WATERS	20.76
06-29	1078179135	COSTA MESA STATIONERS	02/25/78–05/25/78	OFFICE SUPPLIES	72.38
04-11	1178100122	GENERAL SERVICES ADMINISTRATION	03/18/78	FTS SERVICES-MARCH	75.30
04-11	1178100123	PACIFIC TELEPHONE	03/01/78–03/31/78	DISTRICT OFFICE TELEPHONE MARCH	144.79
04-12	1178101019	ABLE-1 ANSWERING SERVICE	03/19/78	ANSWERING SERVICE IN DISTRICT OFFICE	78.55
05-10	1178129026	PACIFIC TELEPHONE	04/07/78	DISTRICT OFFICE TELEPHONE BILL -APRIL	237.03
05-10	1178129030	GSA, OAD, FINANCE DIVISION	04/18/78	FTS CHARGES FOR APRIL	75.30
05-10	1178129001	ABLE-1 ANSWERING SERVICE	04/01/78–04/30/78	ANSWERING SERVICE IN DISTRICT OFFICE	71.00
06-13	1178163012	ABLE-1 ANSWERING SERVICE	05/19/78	ANSWERING SERVICE IN DISTRICT OFFICE	67.25
06-29	1178179027	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE FTS LINES	75.30
06-29	1178179028	PACIFIC TELEPHONE	05/07/78	DISTRICT OFFICE TELEPHONE BILL	233.32

04-06	2278095002	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	12.72
04-07	2278096020	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	183.80
04-28	2278114079	C & P TELEPHONE	03/01/78–03/31/78	MARCH LONG DISTANCE TELEPHONE SERVICE	7.50
05-25	2278143025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	176.84
05-27	2278146024	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	16.01
06-08	2278158023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.24
06-28	2278178045	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE SERVICE	13.16
04-12	1278101020	MARINERS TRAVEL	03/26/78–03/30/78	AIR TRANSPORTATION FROM WASHINGTON, DC TO SANTA ANA, CA AND RETURN	529.00
04-15	1278104046	MARINERS TRAVEL	04/07/78–04/09/78	AIR TRANSPORTATION-WASH, DC TO SAN DIEGO-LOS ANGELES TO WASHINGTON, DC	646.00
05-18	1278137040	MARINERS TRAVEL	04/20/78	AIR TRANSPORTATION FOR 2 DISTRICT TRIPS	347.00
05-18	1278137041	MARINERS TRAVEL	04/20/78–05/07/78	AIR TRANSPORTATION FOR 2 DISTRICT TRIPS	656.00
05-31	1278150028	MARINERS TRAVEL	05/18/78–05/20/78	AIR TRANSPORTATION WASHINGTON, DC TO SANTA ANA, CA AND RETURN	664.00
06-23	1278173077	MARINERS TRAVEL	06/08/78–06/11/78	AIR TRANSPORTATION FOR MC. FOR JUNE 8-11, 1978 DISTRICT TRIP TO LOS ANGELES	414.00
04-15	1378104020	MARINERS TRAVEL	03/08/78–03/17/78	AIR TRANSPORTATION FOR HOWARD SEELYE FROM DISTRICT TO WASHINGTON, DC & RETURN	245.00
05-31	1378150002	MARINERS TRAVEL	05/05/78–05/14/78	AIR TRANSPORTATION FOR BRAD HATHAWAY FROM DULLES TO LOS ANGELES AND RETURN	322.00
06-13	1378163001	MARINERS TRAVEL	04/29/78–05/07/78	AIR TRANSPORTATION FOR NANCY BETTCHER FROM LOS ANGELES TO WASHINGTON, DC TO NY & RET	319.00
04-12	1478101009	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1978	786.05
04-15	1478104017	BENCHMARK SYSTEMS	04/05/78	30 RECYCLED QUME RIBBONS	107.00
05-09	1478128027	DIALCOM, INCORPORATED	04/26/78	1 BOX GUMMED LABELS	62.68
05-18	1478137025	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY	786.05
05-18	1478137026	HAZELTINE CORPORATION	04/01/78–04/30/78	COUPLER & H1200 RENTAL	85.00
05-27	1478146027	HAZELTINE CORPORATION	05/01/78–05/31/78	H1200 & COUPLER RENTAL	85.00
06-13	1478163007	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES	786.05
06-28	1478178006	BENCHMARK SYSTEMS	06/16/78	15 QUME BLUE M/S RIBBONS RECYCLED	48.50
06-28	1478178001	ANDERSON JACOBSON, INC	04/01/78–04/30/78	832 TERMINAL AND COUPLER RENTAL FOR APRIL	167.00
06-28	1478178002	ANDERSON JACOBSON, INC	05/01/78–05/31/78	832 TERMINAL AND COUPLER RENTAL FOR MAY	167.00
06-28	1478178003	ANDERSON JACOBSON, INC	06/01/06	832 TERMINAL AND COUPLER RENTAL FOR JUNE	167.00
06-28	1478178005	HAZELTINE CORPORATION	06/01/78–06/30/78	H1200 & COUPLER RENTAL	85.00
06-28	1478178004	DIALCOM, INCORPORATED	06/14/78	EXTRA COMPUTER DIRECTORY FOR DISTRICT OFFICE	58.60
06-30	1578180069	POSTMASTER	05/25/78	500 STAMPS 0 .15 EACH	75.00
04-30	2078121019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		177.40
05-31	2078152020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		658.54
06-30	2078186020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		114.08
				TOTAL	20,627.83

OFFICE OF HON. HERMAN BADILLO

OFFICIAL EXPENSES

05-06	1178125096	GSA, OAD, FINANCE DIVISION	12/01/77–12/31/77	FTS SERVICE IN DISTRICT OFFICE	385.59
04-07	2278096022	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	672.57
				TOTAL	1,058.16

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. L. A. BAFALIS					
OFFICIAL EXPENSES					
04-30	0278117023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		791.00
05-31	0278152024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,701.00
06-30	0278186393	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,701.00
05-25	0678144009	THOMAS J LANKFORD	04/14/78–04/26/78	REPRO LETTERHEAD - REORDER - PAPER - REPRO NEWSLETTER	913.25
05-25	0678144010	THOMAS J LANKFORD	05/01/78	LABELS ON ENVELOPES	210.75
06-17	0678167012	WEBCRAFT PACKAGING	06/09/78	CONSUMER INFORMATION CATALOG	200.00
04-28	0978116023	SUN BANK OF FORT PIERCE	04/01/78–04/30/78	700 VIRGINIA AVENUE FORT PEIERCE FL 33450	275.00
05-31	0978147023	SUN BANK OF FORT PIERCE	05/01/78–05/30/78	700 VIRGINIA AVENUE FORT PIERCE FL 33450	275.00
06-21	0978171023	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FT MYERS FL	736.00
06-30	0978181023	SUN BANK OF FORT PIERCE	06/01/78–06/30/78	700 VIRGINIA AVENUE FORT PEIERCE FL 33450	275.00
04-13	1078102004	FT MYERS NEWS-PRESS	04/11/78	SUBSCRIPTION TO NEWSPAPER STARTING 4-23-78 THRU 1-3-79	72.50
04-13	1078102013	THE STUART NEWS	04/01/78–12/31/78	9 MONTH SUBSCRIPTION TO NEWSPAPER - DAILY AND SUNDAY	23.40
04-13	1078102012	HOUSE RECORDING STUDIO	01/31/78–02/22/78	PICTURES AND TV TAPING	49.62
04-13	1078102011	CONGRESSIONAL QUARTERLY INC	04/04/78–12/31/78	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	171.00
04-18	1078107156	TAMPA TRIBUNE	04/17/78–12/31/78	SUBSCRIPTION FOR DAILY AND SUNDAY PAPER DELIVERY TO WASHINGTON OFFICE 04-26-78	72.15
04-18	1078107157	NAPLES STAR	04/17/78–12/31/78	SUBSCRIPTIONS TO NAPLES STAR FOR DELIVERY TO WASHINGTON OFFICE SERVICE 5/1/78	9.50
04-18	1078107158	TREASURE COAST MCDONALDS	01/12/78–03/10/78	440 XEROX COPIES FOR DISTRICT OFFICE-FT PIERCE, FL	44.00
05-03	1078123018	REPUBLICAN PHOTO SERVICE	04/20/78	PHOTOGRAPHS	8.75
05-03	1078123017	REPUBLICAN PHOTO SERVICE	04/19/78	PHOTOGRAPHS	8.75
05-18	1078137087	JOHN J MCDAVITT, JR	04/13/78–05/01/78	TOLLS	7.40
05-18	1078137078	SENTINEL STAR COMPANY	05/17/78	30 WEEK SUBSCRIPTION - BEGINNING 6/1/78 THRU 12/31/78	76.50
05-18	1078137081	JOHN J MCDAVITT, JR	04/13/78–05/01/78	CAR RENTAL	352.24
05-18	1078137083	JOHN J MCDAVITT, JR	04/13/78–05/01/78	GASOLINE	67.49
05-18	1078137085	JOHN J MCDAVITT, JR	04/13/78–05/01/78	HOTELS AND MEALS	261.59
05-25	1078144092	EILEEN M COLLINS	05/10/78–05/13/78	MEALS AND ACCOMODATIONS FOR THE OFFICIAL STAFF TRAVEL	46.08
06-13	1078163222	GOVERNMENTAL GUIDE	06/06/78	3 1978 FLORIDA EDITIONS	18.00
06-13	1078163221	ROLL CALL	01/03/78–01/03/79	SUBSCRIPTION RENEWAL	12.00
06-13	1078163219	NRCC REPUBLICAN PHOTO SERVICE	05/10/78	PHOTOGRAPHS (28)	7.00
06-13	1078163220	NRCC REPUBLICAN PHOTO SERVICE	05/15/78	PHOTOGRAPHS (32)	8.00
06-16	1078166218	JOHN J MCDAVITT, JR	04/13/78–05/01/78	MEALS DURING OFFICIAL TRIP TO TENTH DISTRICT OF FLORIDA	70.25
06-17	1078167171	NRCC REPUBLICAN PHOTO SERVICE	05/24/78	20 PHOTOGRAPHS	5.00

04-13	1178102008	SOUTHERN BELL	03/17/78–04/17/78	ONE MONTH TELEPHONE SERVICE FOR FT PIERCE DISTRICT OFFICE	132.18
04-18	1178107033	UNITED TELEPHONE CO OF FLORIDA	04/04/78	ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE IN FT MYERS, FL	71.10
05-03	1178123001	GSA	04/18/78	FTS SERVICE FT PIERCE,FL- DISTRICT OFFICE	21.30
05-03	1178123002	GSA	04/18/78	FTS SERVICE FT MYERS,FL- DISTRICT OFFICE	53.27
05-18	1178137037	SOUTHERN BELL	04/17/78–05/17/78	ONE MONTH TELEPHONE SERVICE FOR FT PIERCE, FL DISTRICT OFFICE	182.77
05-25	1178144049	UNITED TELEPHONE CO OF FLORIDA	04/04/78–05/04/78	ONE MONTH TELEPHONE SERVICE FOR THE DISTRICT OFFICE	75.91
05-25	1178144051	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR THE DISTRICT OFFICE	115.42
05-25	1178144050	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR THE DISTRICT OFFICE	21.30
06-13	1178163050	SOUTHERN BELL	05/17/78–06/17/78	ONE MONTH TELEPHONE SERVICE, FORT PIERCE, FL, DISTRICT OFFICE	149.32
06-17	1178167069	UNITED TELEPHONE CO OF FLORIDA	05/04/78–06/04/78	TELEPHONE SERVICE- FT MYERS DISTRICT OFFICE, TOLLS	67.45
04-13	2178102004	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS	28.69
05-18	2178137009	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS	14.23
06-17	2178167012	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS	2.58
04-07	2278096023	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	164.28
05-03	2278123002	C & P TELEPHONE	03/31/78	OFFICIAL TOLL CHARGES WASHINGTON OFFICE	171.02
05-25	2278143027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	158.61
05-25	2278144164	C & P TELEPHONE	03/30/78–04/30/78	TOTAL OFFICIAL TOLL CHARGE	103.47
06-08	2278158025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	158.96
04-12	1278101021	L A BAFALIS	03/30/78–04/02/78	WASHINGTON, DC TO ORLANDO, FL AND FT MYERS, FL TO WASHINGTON, DC	186.00
04-28	1278118026	L A BAFALIS	04/20/78–04/23/78	AIRLINE TICKET FOR OFFICIAL TRAVEL, DCA TO PBI (COACH), PBI TO DCA (FIRST)	247.00
05-09	1278128046	L A BAFALIS	05/01/78	AIRLINE TICKET FOR OFFICIAL TRAVEL FROM FT MYERS, FL TO DCA	157.00
05-25	1278144032	L A BAFALIS	05/12/78–05/14/78	AIRLINE TICKET FOR OFFICIAL TRAVEL, WASHINGTON, DC TO WEST PALM BEACH, FL AND BACK	255.00
05-27	1278146057	L A BAFALIS	05/19/78–05/21/78	AIRLINE TICKET FOR OFFICIAL TRAVEL DCA TO FT MYERS, FL FT MYERS, FL TO DCA	324.00
06-09	1278159001	L A BAFALIS	05/27/78–05/30/78	AIRLINE TICKET FOR OFFICIAL TRAVEL	134.00
06-09	1278159006	L A BAFALIS	05/27/78–05/30/78	WEST PALM BEACH, FL TO WASHINGTON, DC	157.00
06-16	1278166010	L A BAFALIS	06/09/78–06/10/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN	182.00
06-28	1278178003	L A BAFALIS	06/16/78–06/18/78	AIRLINE TICKET FOR OFFICIAL TRAVEL WASHINGTON NATIONAL TO WEST PALM BEACH, FL & RETURN	254.00
06-30	1278180066	L A BAFALIS	06/23/78–06/26/78	AIRLINE TICKET FOR OFFICIAL TRAVEL DCA TO FT. MYERS, FL AND RETURN	262.00
04-13	1378102003	RICHARD T NELSON	03/26/78–03/27/78	ROUND-TRIP STAFF TRAVEL - DCA TO FT MYERS, FL AND MISC. OUT OF POCKET EXPENSES	201.32
05-18	1378137014	JOHN J MCDAVITT, JR	04/13/78–05/01/78	AIRLINE TICKET	192.00
05-18	1478137014	IBM	03/01/78–04/30/78	IBM OS 6/450 INFORMATION PROCESSOR 6441-0302765 - 2 MONTH AVAILABILITY CHARGE	1,820.00
04-28	1578116003	POSTMASTER	03/23/78	10 SHEETS OF STAMPS	130.00
05-31	1578151048	POSTMASTER	05/15/78	10 SHEETS OF STAMPS	130.00
06-30	1578180062	POSTMASTER	06/06/78	500- .2 STAMPS	10.00
04-30	2078121020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		369.23
05-31	2078152021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		123.59
06-30	2078186021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		42.86
				TOTAL	15,338.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ALVIN BALDUS					
OFFICIAL EXPENSES					
04-30	0278117024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		816.24
05-31	0278152025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		816.24
06-30	0278186394	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		816.24
04-11	0678100016	INSTY-PRINTS	02/28/78	15,000 COMMUITY SERVICES FLYERS	171.60
04-11	0678100037	DAVID R RAMAGE	03/27/78	190,000 NEWSLETTERS	2,123.10
04-19	0678108001	DAVID R RAMAGE	03/01/78	30,000 SCHEDULES	105.00
04-19	0678108002	DAVID R RAMAGE	03/28/78	24,000 SCHEDULE CARDS	84.00
05-31	0678150001	CANTRELL/CUTTER PRINTING, INC	05/01/78	190,000 NEWSLETTERS	2,475.66
05-31	0678151025	CANTRELL/CUTTER PRINTING, INC	05/12/78	20,000 CARDS	194.82
06-30	0678180025	CANTRELL/CUTTER PRINTING, INC	06/07/78	190,000 NEWSLETTERS.	2,522.16
06-30	0678180026	DAVID R RAMAGE	06/13/78	12,000 SCHEDULE CARDS	49.50
04-28	0978116024	CITY OF PLATTEVILLE	04/01/78–04/30/78	ROUNDTREET HALL PLATTEVILLE WI 53818	150.00
05-31	0978147024	CITY OF PLATTEVILLE	05/01/78–05/30/78	ROUNDTREET HALL PLATTEVILLE WI 53818	150.00
06-19	0978177002	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	LANCASTER PA	(381.00)
06-19	0978177045	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LANCASTER PA	(389.00)
06-21	0978171024	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	EAU CLAIRE WI	1,677.00
06-30	0978181024	CITY OF PLATTEVILLE	06/01/78–06/30/78	ROUNDTREET HALL PLATTEVILLE WI 53818	150.00
04-11	1078100125	CUMBERLAND ADVOCATE	04/03/78	SIX MONTH NEWSPAPER SUBSCRIPTION FROM 04/15/78 TO 10/15/78	5.25
04-11	1078100127	BARRON COUNTY NEWS-SHIELD	04/03/78–10/03/78	SIX MONTH NEWSPAPER SUBSCRIPTION	4.75
04-11	1078100129	DAVID R RAMAGE	03/08/78	1,000 RESPONSE CARDS	25.00
04-11	1078100123	THE WINONA DAILY NEWS	04/07/78–12/07/78	EIGHT MONTH NEWSPAPER SUBSCRIPTION	30.00
04-19	1078108001	PIERCE COUNTY HERALD	04/03/78–01/03/79	9 MONTH NEWSPAPER SUBSCRIPTION	7.00
04-19	1078108002	COCHRANE FOUNTAIN CITY RECORDER	03/31/78–03/03/79	9 MONTH NEWSPAPER SUBSCRIPTION	4.50
04-19	1078108003	DAVID R RAMAGE	03/31/78	260 POSTERS	37.50
04-25	1078114425	ALVIN BALDUS	03/10/78–03/12/78	EXPENSES RELATED TO TRAVEL FOR HOTELS AND MEALS	48.72
04-25	1078114427	ALVIN BALDUS	03/27/78–04/02/78	EXPENSES RELATED TO TRAVEL FOR HOTELS AND MEALS	84.50
05-13	1078132079	BEST PRESS	02/01/78–01/03/79	ELEVEN MONTH SUBSCRIPTION TO THE WOODVILLE LEADER	5.00
05-13	1078132075	DAVID R RAMAGE	04/17/78	10,000 PRESS RELEASE ENVELOPES	124.00
05-13	1078132077	XEROX CORPORATION	02/01/78–02/28/78	EXTRA XEROX COPYING	33.53
05-31	1078150001	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSS	05/08/78	20 STENCILS, 1 BLOCK OUT, 2 COVER, 10 3400 INK	152.50
05-31	1078151353	XEROX CORPORATION	02/28/78–03/31/78	XEROX COPIES	5.92
05-31	1078151356	THE BALDWIN BULLETIN	02/01/78–01/03/79	11 MOS NEWSPAPER	8.00

05-31	1078151362	ALVIN BALDUS	04/22/78	EXPENSES RELATED TO TRAVEL FOR HOTEL & MEAL	45.12
05-31	1078151360	ALVIN BALDUS	04/15/78	EXPENSE RELATED TO TRAVEL FOR HOTEL	11.88
06-15	1078165012	SPEED PRINT	05/23/78	POSTERS	74.10
06-15	1078165206	ALVIN BALDUS	04/07/78–04/09/78	EXPENSES RELATED TO TRAVEL FOR HOTELS & MEALS	62.70
06-15	1078165203	ALVIN BALDUS	06/13/78–01/03/79	TRI-COUNTY PRESS, 7 MOS NEWSPAPER SUBSCRIPTION	6.50
06-15	1078165204	ALVIN BALDUS	04/01/78–01/03/79	DUNN COUNTY NEWS, 9 MONTHS SUBSCRIPTION	6.00
06-15	1078165207	ALVIN BALDUS	05/26/78	TRAVEL FROM WASHINGTON, DC TO NEW YORK (RD-TRIP) COMMERCIAL AIRLINES	82.00
06-15	1078165209	ALVIN BALDUS	05/26/78	MEAL IN NEW YORK FOR CONGRESSMAN	16.00
06-16	1078166223	MC'S FOR PEACE THROUGH LAW	05/26/78	LUNCH-UN TRIP	10.00
06-16	1078166226	ALVIN BALDUS	06/10/78	EXPENSE RELATED TO HOTEL- TRAVEL.	16.96
06-16	1078166220	THE WASHINGTON POST	04/07/78–09/26/78	12 WEEK DAILY NEWSPAPER SUBSCRIPTION.	10.80
06-17	1078167077	ALVIN BALDUS	05/29/78	STAFF TRAVEL (JOE O'NEILL) WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	195.00
06-17	1078167078	JOE O'NEILL	05/30/78	EXPENSE RELATED TO TRAVEL THUNDERBIRD MOTEL	33.71
06-17	1078167079	JOE O'NEILL	05/30/78	EXPENSE RELATED TO TRAVEL FOR HOTEL & MEALS THE COACHMAN RESTAURANT	20.77
06-17	1078167082	THE SPRING VALLEY SUN	05/31/78–12/31/78	SIX MONTHS NEWSPAPER SUBSRIPTION TO SUN AND ARGUS	6.50
06-17	1078167080	JOE O'NEILL	05/31/78	EXPENSES RELATED TO TRAVEL HOLLAND HOUSE	3.59
06-17	1078167081	JOE O'NEILL	06/01/78–06/02/78	EXPENSES RELATED TO TRAVEL TIMBERS SUPPER CLUB, GREYHOUND AIRPORT SERVICE	39.87
06-17	1078167085	ALVIN BALDUS	06/03/78–06/04/78	TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN, COMMERCIAL AIRLINES	268.00
06-17	1078167086	ALVIN BALDUS	06/03/78	EXPENSES RELATED TO TRAVEL FOR HOTEL AND MEAL	51.92
06-17	1078167083	ALVIN BALDUS	05/29/78–05/31/78	TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN, COMMERCIAL AIRLINES	268.00
06-17	1078167084	ALVIN BALDUS	05/30/78–05/31/78	EXPENSES RELATED TO TRAVEL FOR HOTEL AND MEAL	40.78
06-30	1078180235	XEROX CORPORATION	03/31/78–04/28/78	EXTRA XEROX COPIES.	50.47
04-11	1178100055	WISCONSIN TELEPHONE COMPANY	03/04/78–04/04/78	DISTRICT OFFICE TELEPHONE SERVICE	80.46
04-11	1178100056	GSA, OAD, FINANCE DIVISION	03/20/78–04/19/78	FTS SERVICE FOR DISTRICT OFFICE	20.00
04-11	1178100057	GSA, OAD, FINANCE DIVISION	03/20/78–04/19/78	FTS SERVICE FOR DISTRICT OFFICE	20.00
04-19	1178108001	PLATTEVILLE TELPHONE COMPANY	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE SERVICE	22.05
04-19	1178108002	GSA, OAD, FINANCE DIVISION	03/20/78–04/19/78	FTS SERVICE FOR DISTRICT OFFICE	24.50
05-13	1178132011	GSA, OAD, FINANCE DIVISION	04/20/78–05/19/78	FTS SERVICE FOR DISTRICT OFFICE	20.00
05-13	1178132012	GSA, OAD, FINANCE DIVISION	04/20/78–05/19/78	FTS SERVICE FOR DISTRICT OFFICE	20.00
05-13	1178132014	GSA, OAD, FINANCE DIVISION	04/20/78–05/19/78	FTS SERVICE FOR DISTRICT OFFICE	24.50
05-13	1178132016	LA CROSSE TELEPHONE CORP	03/16/78–04/15/78	DISTRICT TELEPHONE SERVICE	121.68
05-13	1178132018	LA CROSSE TELEPHONE CORP	04/16/78–05/15/78	DISTRICT OFFICE TELEPHONE SERVICE	40.87
05-31	1178150001	PLATTEVILLE TELPHONE COMPANY	05/01/78–05/31/78	DISTRICT OFFICE TELEPHONE SERVICE	20.60
05-31	1178151091	WISCONSIN TELEPHONE COMPANY	03/05/78–04/05/78	DISTRICT OFFICE TELEPHONE SERVICE	82.06
05-31	1178151092	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR DISTRICT OFFICE	20.00
05-31	1178151093	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR DISTRICT OFFICE	20.00
05-31	1178151094	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR DISTRICT OFFICE	24.50
06-15	1178165006	PLATTEVILLE TELPHONE COMPANY	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE SERVICE	29.35
06-30	1178180091	WISCONSIN TELEPHONE COMPANY	06/04/78–07/03/78	DISTRICT OFFICE TELEPHONE SERVICE	81.38
04-07	2278096024	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	207.16
04-11	2278100007	C & P TELEPHONE	02/01/78–02/28/78	WASHINGTON TELEPHONE SERVICE	66.43
05-13	2278132002	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANT TELEPHONE CALLS	62.04
05-25	2278143028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	200.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ALVIN BALDUS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	2278151022	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	70.35
06-08	2278158026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	200.86
06-30	2278180035	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	107.85
04-25	1278114147	ALVIN BALDUS	03/27/78–04/02/78	TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	320.00
04-25	1278114146	ALVIN BALDUS	03/10/78–03/12/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN	313.00
05-31	1278151114	ALVIN BALDUS	04/15/78–04/16/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT ROUND TRIP COMMERCIAL AIRLINE	199.00
05-31	1278151116	ALVIN BALDUS	04/21/78–04/23/78	TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS, ROUND TRIP COMMERCIAL AIRLINE	320.00
06-16	1278166059	ALVIN BALDUS	06/09/78–06/11/78	WASHINGTON,DC TO MINNEAPOLIS, MN, EAU CLAIRE, WISC. TO WASH, DC BY COMMERCIAL AIR.	256.00
06-16	1378166030	FRANK MONIZ	06/06/78	WASHINGTON, DC TO LACROSSE, WI (ONE-WAY) COMMERICIAL AIRLINE	99.00
04-19	1478108001	APPLIED MAGNETICS TRENDATA	04/01/78–04/30/78	FORMS STACKER FOR S/N J465	2.91
04-19	1478108002	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES, PLAN A MINIMUM	880.00
04-19	1478108003	APPLIED MAGNETICS TRENDATA	04/01/78–04/30/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER	168.30
05-13	1478132005	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES, PLAN A MINIMUM	880.00
05-31	1478150001	APPLIED MAGNETICS TRENDATA	05/01/78–05/31/78	FORMS STACKER FOR S/N J465	2.91
05-31	1478150002	APPLIED MAGNETICS TRENDATA	05/01/78–05/31/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER	168.30
06-15	1478165006	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES, PLAN A MINIMUM	880.00
06-15	1478165004	APPLIED MAGNETICS TRENDATA	06/01/78–06/30/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER FORMS TRACTOR, FORMS TRACTOR, VERT. FORMS CONTROL	168.30
06-15	1478165005	APPLIED MAGNETICS TRENDATA	06/01/78–06/30/78	FORMS STACKER FOR S/N J465	2.91
04-30	2078121021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		643.39
05-31	2078152022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		387.19
06-30	2078186022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		291.71
				TOTAL	20,998.47

OFFICE OF HON. DOUG BARNARD

OFFICIAL EXPENSES

04-30	0278117025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		999.60
05-31	0278152026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		980.20
06-30	0278186395	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,003.37
04-19	0678108004	DAVID R RAMAGE	04/06/78	ADDRESSING ENVELOPES	9.60
04-28	0978116025	NEWTON COUNTY COURT HOUSE	04/01/78–04/30/78	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
05-31	0978147025	NEWTON COUNTY COURT HOUSE	05/01/78–05/30/78	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
06-21	0978171025	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ATHENS GA	1,299.00
06-21	0978171026	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	AUGUSTA GA	1,382.00

06-30	0978181025	NEWTON COUNTY COURT HOUSE	06/01/78–06/30/78	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
04-11	1078100132	UNITED PHOTO SERVICE	02/08/78	REPRODUCTION WORK FOR MEMBER'S OFFICIAL BIOGRAPHY PHOTOS	39.38
04-11	1078100133	DOUG BARNARD, JR	04/01/78	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS	39.73
04-11	1078100137	ATHENS BANNER HERALD	04/03/78	SIX-MONTH SUBSCRIPTION TO THE ATHENS BANNER HERALD FOR WASHINGTON OFFICE	26.00
04-11	1078100135	J E HARDMAN	03/29/78	XEROX COPIES FOR DISTRICT OFFICE IN COVINGTON	12.50
04-11	1078100136	CONGRESSIONAL QUARTERLY INC	02/28/78	ONE BINDER FOR REPORTS	20.00
04-15	1078104069	DAVID R RAMAGE	03/29/78	PRINTING OF POST CARDS	25.00
04-15	1078104073	TED HAMMOCK	03/01/78–03/31/78	IN-DISTRICT EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - MILEAGE, LODGING AND MISC.	343.13
04-15	1078104074	CALVIN THORNTON	03/01/78–03/31/78	IN-DISTRICT EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - MILEAGE AND LODGING, 1155 MI	237.39
04-20	1078109278	ATHENS BANNER HERALD	04/14/78–12/31/78	SUBSCRIPTION	32.56
04-20	1078109279	HOUSE RECORDING STUDIO	03/09/78–03/28/78	MOTION PICTURE WORK	33.20
04-26	1078115231	DOUG BARNARD, JR	04/13/78–04/14/78	REIMBURSEMENT FOR LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	54.39
04-26	1078115233	DOUG BARNARD, JR	01/05/78–03/31/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, WHILE ON OFFICIAL BUSINESS DURING 1ST QUARTER	402.39
04-26	1078115232	DAVID R RAMAGE	04/06/78	REPRODUCTION WORK	37.50
05-12	1078131135	XEROX CORPORATION	03/31/78–04/30/78	BASIC USE CHARGE	110.19
05-12	1078131134	DAVID R RAMAGE	04/28/78	REPROS	37.50
05-27	1078145085	TED HAMMOCK	04/03/78–04/30/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL EXPENSES WHILE IN OFFICIAL BUSINESS	269.06
05-27	1078145248	COPY PRODUCTS COMPANY	05/03/78	COPY EQUIPMENT; 4 ROLLS COPY PAPER AUGUSTA OFFICE	47.39
05-27	1078145249	UNIVERSITY OF GEORGIA	04/24/78	COFFEE BREAKS FOR SMALL BUSINESS SEMINAR UNIVERSITY OF GEORGIA - MARCH 31, 1978	280.00
05-27	1078145251	RSVP CATERERS	03/29/78	COFFEE BREAKS FOR SMALL BUSINESS SEMINAR AUGUSTA COLLEGE - MARCH 29, 1978	227.50
05-27	1078145086	CALVIN THORNTON	04/03/78–04/30/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS	171.70
05-27	1078145247	HOUSE RECORDING STUDIO	03/31/78–04/21/78	RADIO SERVICES	23.25
06-07	1078157327	VITAL SPEECHES	06/01/78–12/31/78	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.50
06-07	1078157328	SOUTHERN BELL TELEPHONE	04/19/78–05/19/78	PHONE SERVICE FOR COVINGTON OFFICE	87.04
06-09	1078159001	DAVID R RAMAGE	05/26/78	REPROS 0311	37.50
06-10	1078160001	THE WARRENTON CLIPPER	01/13/78–01/01/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	4.16
06-10	1078160002	ATHENS BANNER HERALD	06/01/78–12/01/78	SUBSCRIPTION RENEWAL FOR ATHENS OFFICE.	22.80
06-10	1078160004	D MAYNE ELDER	05/17/78	ATHENS TO COVINGTON TO MONROE AND RETURN	17.68
06-10	1078160003	D MAYNE ELDER	05/16/78	ATHENS TO LEXINGTON TO WATKINSVILLE AND RETURN	11.05
06-10	1078160005	D MAYNE ELDER	05/18/78	ATHENS TO AUGUSTA AND RETURN	35.53
06-10	1078160006	TED HAMMOCK	05/15/78–05/19/78	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS LODGING & MEALS	198.25
06-13	1078163223	DOUG BARNARD, JR	04/26/78	REIMBURSEMENT FOR FUNDS APPLIED TOWARD AIRFARE USED ON OFFICIAL BUSINESS	17.00
06-13	1078163061	TED HAMMOCK	05/02/78–05/31/78	REIMBURSEMENT FOR IN-DISTRICT EXPENSES INCURRED ON OFFICIAL BUSINESS	205.19
06-13	1078163062	TED HAMMOCK	05/02/78–05/31/78	LODGING & PARKING	27.09
06-13	1078163225	THE WALL STREET JOURNAL	04/01/78–05/03/78	PRORATED RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL	22.55
06-13	1078163224	J E HARDMAN CLERK SUPERIOR COURT	04/01/78–05/03/78	PAYMENT FOR COPY WORK	4.50
06-13	1078163056	DAVID R RAMAGE	06/06/78	FOR PRINTING WORK	14.50
06-13	1078163057	HOUSE RECORDING STUDIO	05/31/78	RADIO WORK	21.55
06-13	1078163060	CALVIN THORNTON	05/01/78–05/27/78	REIMBURSEMENT FOR IN-DISTRICT EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	137.36
06-23	1078173235	JOE D BELEW	05/24/78–05/25/78	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 850 MILES AT 17 CENTS PER MILE	144.50
06-23	1078173236	DOUG BARNARD, JR	06/18/78	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS FROM DISTRICT TO WASHINGTON	98.60
06-23	1078173234	DAVID R RAMAGE	06/13/78	REPROS	38.00
06-29	1078179140	XEROX CORPORATION	03/01/78–05/02/78	XEROX COPIES IN WASHINGTON OFFICE	18.48
04-11	1178100093	SOUTHERN BELL TELEPHONE	03/19/78	PHONE SERVICE, COVINGTON OFFICE	77.28
04-11	1178100092	SOUTHERN BELL TELEPHONE	03/17/78	PHONE SERVICE, AUGUSTA OFFICE	175.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DOUG BARNARD—Continued					
05-12	1178131053	SOUTHERN BELL TELEPHONE	04/17/78	PHONE SERVICE	176.76
05-12	1178131054	SOUTHERN BELL TELEPHONE	04/19/78	PHONE SERVICE	66.07
05-27	1178145089	GSA, OAD, FINANCE DIVISION	04/18/78	PHONE SERVICE FOR THE AUGUSTA OFFICE	23.35
05-27	1178145090	GSA, OAD, FINANCE DIVISION	04/18/78	PHONE SERVICE FOR THE ATHENS OFFICE	167.97
05-31	1178151082	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE SERVICE FOR THE AUGUSTA OFFICE	23.35
05-31	1178151083	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE SERVICE FOR THE ATHENS OFFICE	166.67
06-07	1178157135	SOUTHERN BELL TELEPHONE	05/17/78-06/17/78	PHONE SERVICE FOR AUGUSTA OFFICE	192.53
06-29	1178179030	GSA, OAD, FINANCE DIVISION	06/18/78	PHONE SERVICE FOR THE AUGUSTA OFFICE	23.35
06-29	1178179029	GSA, OAD, FINANCE DIVISION	06/18/78	PHONE SERVICE FOR THE ATHENS OFFICE	151.91
06-13	2178163008	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	MESSAGE SERVICES	11.95
04-06	2278095003	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE	96.69
04-07	2278096025	C & P TELEPHONE	02/01/78-02/28/78	LOCAL TELEPHONE SERVICE	282.95
04-26	2278115047	C & P TELEPHONE	03/01/78-03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	120.40
05-25	2278143029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78-03/31/78	LOCAL TELEPHONE SERVICE	200.94
05-27	2278145053	C & P TELEPHONE	04/01/78-04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	110.41
06-08	2278158027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78-04/30/78	LOCAL TELEPHONE SERVICE	201.34
06-29	2278179017	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON OFFICE	101.59
04-11	1278100092	DOUG BARNARD, JR	03/22/78-04/02/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE	130.00
04-19	1278108002	DOUG BARNARD, JR	04/07/78-04/09/78	REIMBURSEMENT FOR AIRFARE	117.00
04-19	1278108003	DOUG BARNARD, JR	04/06/78	REIMBURSEMENT FOR PERSONAL FUNDS APPLIED TOWARD ROUNDTRIP AIRFARE	10.00
04-26	1278115081	DOUG BARNARD, JR	01/27/78-04/20/78	REIMBURSEMENT FOR CAB FARES INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS	100.00
04-26	1278115083	DOUG BARNARD, JR	04/23/78	REIMBURSEMENT FOR DRIVE FROM AUGUSTA, GA TO ATHENS, GA AND FROM ATHENS TO WASH, DC	121.89
04-26	1278115082	DOUG BARNARD, JR	04/20/78	REIMBURSEMENT FOR ONE-WAY AIRFARE WHILE ON OFFICIAL BUSINESS	65.00
05-27	1278146052	DOUG BARNARD, JR	05/12/78-05/14/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS	134.00
05-27	1278146050	DOUG BARNARD, JR	04/28/78-05/01/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS	139.00
05-27	1278146051	DOUG BARNARD, JR	05/04/78-05/07/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS	171.00
05-31	1278151059	DOUG BARNARD, JR	04/19/78-04/21/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS	134.00
06-13	1278163044	DOUG BARNARD, JR	06/02/78-06/04/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE WHILE ON OFFICIAL BUSINESS	134.00
06-29	1278179049	DOUG BARNARD, JR	06/08/78	REIMBURSEMENT FOR ONE-WAY AIRFARE USED ON OFFICIAL BUSINESS	67.00
04-15	1378104015	JOE D BELEW	03/30/78-04/01/78	ROUND-TRIP AIRFARE WHILE ON OFFICIAL BUSINESS	130.00
06-10	1378160003	TED HAMMOCK	05/15/78-05/19/78	REIMBURSEMENT FOR EXPENSES TRAVEL FROM DISTRICT TO DC AND RETURN	209.78
06-10	1378160002	D MAYNE ELDER	05/22/78	ATHENS, GA TO WASHINGTON, DC	104.89
06-10	1378160001	D MAYNE ELDER	05/12/78	WASHINGTON, DC TO ATHENS, GA	104.89
06-23	1378173046	JOE D BELEW	06/04/78	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS ATLANTA - DC	74.00
04-26	1478115028	TERMINAL DATA CORPORATION	04/11/78	DELIVERY AND INSTALLATION OF COMPUTER TERMINAL	78.50
05-12	1478131021	TERMINAL DATA CORPORATION	05/01/78-06/01/78	1 CRT TERMINAL	55.00

06-23	1478173024	TERMINAL DATA CORPORATION	06/01/78–06/30/78	LEASED EQUIPMENT 1 CRT TERMINAL	55.00
05-31	1578151015	POSTMASTER	04/25/78	POSTAGE	200.00
04-30	2078121022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		126.41
05-31	2078152023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		195.31
06-30	2078186023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		352.86
				TOTAL	14,997.98

OFFICE OF HON. MAX BAUCUS

OFFICIAL EXPENSES

04-30	0278117026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		674.80
05-31	0278152027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		674.80
06-30	0278186396	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		674.80
04-07	0678096002	DAVID R RAMAGE	03/23/78	LABELS ON ENVELOPES	32.00
04-07	0678096001	DAVID R RAMAGE	03/28/78–03/29/78	3,000 RECORD REPRINTS, 6,000 LETTER/RECORD REPRINTS, 36,000 LETTER/RECORD REPRINT	521.40
04-19	0678108009	DAVID R RAMAGE	03/30/78–03/31/78	800 WEEKLY SCHEDULES FOR CONGRESS AND 1,000 CASEWORK LETTERS	54.75
04-19	0678108010	DAVID R RAMAGE	04/04/78	LABELS ON ENVELOPES	119.90
04-21	0678110001	DAVID R RAMAGE	01/03/78	RECORD REPRINTS	1,181.48
04-22	0678111010	DAVID R RAMAGE	04/07/78–04/14/78	WEEKLY SCHEDULES FOR CONGRESS	40.00
05-25	0678144020	DAVID R RAMAGE	05/12/78	CONGRESS SCHEDULES	20.00
06-09	0678159007	DAVID R RAMAGE	05/19/78	CONGRESS SCHEDULES	20.00
06-15	0678165005	DAVID R RAMAGE	06/05/78	RECORD REPRINTS	102.70
06-20	0678170010	DAVID R RAMAGE	06/09/78	CONGRESS SCHEDULES	20.00
06-21	0678171002	DAVID R RAMAGE	06/13/78	LABELS ON ENVELOPES	28.55
04-28	0978116026	DR JAMES R SIMS	04/01/78–04/30/78	1800 ELEVENTH AVENUE HELENA MT 59601	257.77
05-31	0978147027	DR JAMES R SIMS	05/01/78–05/30/78	1800 ELEVENTH AVENUE HELENA MT 59601	257.77
05-31	0978147026	NORTHERN LEASING	05/01/78–05/30/78	MOBILE	199.00
06-21	0978171028	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BUTTE MT	365.00
06-21	0978171027	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MISSOULA MT	462.00
06-30	0978181026	NORTHERN LEASING	06/01/78–06/30/78	MOBILE	199.00
04-07	1078096001	MAX BAUCUS	02/13/78–02/16/78	MILEAGE CUT BANK TO BUTTE 285 MILES	48.45
04-07	1078096002	MAX BAUCUS	02/20/78–02/21/78	REIMBURSEMENT FOR TWO FLIGHT BILLINGS TO DC WITH CHANGE OF PLANE IN MINNEAPOLIS	156.00
04-07	1078096003	MAX BAUCUS	02/20/78	REIMBURSEMNT FOR LODGING AT MINNEAPOLIS MARRIOTT FOR PLANE CONNECTION	23.54
04-11	1078100310	XEROX CORPORATION	01/01/78–01/31/78	WASHINGTON OFFICE XEROX BILL	17.36
04-18	1078107159	R L POLK AND CO	04/01/78	1978 MISSOULA CITY DIRECTORY	46.00
04-19	1078108027	MAX BAUCUS	04/07/78	REIMBURSEMENT AIRLINE FARE WASHINGTON, DC TO BILLINGS, MT	165.50
04-19	1078108029	MAX BAUCUS	04/08/78	REIMBURSEMENT TWO 71 BILLINGS TO GREAT FALLS - MILEAGE GREAT FALLS TO CONRAD	47.39
04-19	1078108030	MAX BAUCUS	04/09/78	REIMBURSEMENT FOR LODGING AT MINNEAPOLIS MARRIOTT FOR PLANE CONNECTION	27.82
04-19	1078108105	MAX BAUCUS	03/01/78–03/31/78	HELENA OFFICE XEROX BILL FROM MT. ASSOC. OF COUNTIES	73.60
04-19	1078108100	MAX BAUCUS	04/01/78–12/31/78	SUBSCRIPTION TO LIBERTY COUNTY TIMES	7.00
04-19	1078108101	MAX BAUCUS	04/01/78–12/31/78	SUBSCRIPTION TO NORTHWEST TIMES	6.50
04-19	1078108103	MAX BAUCUS	04/18/78	SUBSCRIPTION TO AIRLINE GUIDE FOR 5-1-78 THRU 12-31-78	42.08
04-19	1078108099	MAX BAUCUS	03/01/78–03/31/78	GARDEN CITY NEWS FOR MARCH	24.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MAX BAUCUS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-22	1078111140	HOUSE RECORDING STUDIO	03/01/78–03/31/78	OFFICIAL CHARGES FOR MARCH	264.55
04-25	1078114075	MAX BAUCUS	03/08/78–04/06/78	REIMBURSEMENT FOR MT POWER CO BILL FOR HELENA DISTRICT OFFICE	8.73
04-25	1078114428	MAX BAUCUS	03/01/78–12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE LIVINGSTON ENTERPRISE	31.30
05-06	1078125271	DAVID R RAMAGE	04/25/78–04/28/78	CONGRESS SCHEDULES & VISITOR BROCHURES	97.50
05-09	1078128108	XEROX CORPORATION	02/01/78–02/28/78	WASHINGTON OFFICE XEROX BILL	85.09
05-11	1078130040	MAX BAUCUS	04/22/78–04/24/78	MILEAGE BUTTE TO COLUMBIA FALLS	47.77
05-11	1078130041	MAX BAUCUS	04/28/78	REIMBURSEMENT NWO FLIGHT BILLINGS TO BUTTE	37.00
05-11	1078130039	MAX BAUCUS	04/20/78–04/30/78	REIMBURSEMENT FOR AIRFARE - DC-BILLINGS FOR CANADIAN OIL MEETINGS, RETURN G FALLS-DC	322.00
05-12	1078131062	MAX BAUCUS	04/26/78	CONSTITUENT PHOTOS FROM ATLAS PHOTO CO	12.61
05-12	1078131064	MAX BAUCUS	04/01/78–04/30/78	GARDEN CITY NEWS FOR APRIL	27.25
05-12	1078131061	MAX BAUCUS	04/01/78–04/30/78	HELENA OFFICE XEROX BILL FROM MT. ASSOC. OF COUNTIES	80.20
05-16	1078135058	NORTHERN HOTEL	04/21/78	CANADIAN OIL MEETING WITH WORKERS 2 MANAGERS OF BILLINGS REFINERIES	51.50
05-16	1078135059	ED NEF	04/11/78–04/15/78	EXPENSES INCURRED WHILE TRAVELLING TO CANADIAN OIL MEETING WITH CONGRESSMAN	156.59
05-18	1078137086	HOUSE RECORDING STUDIO	04/01/78–04/30/78	OFFICIAL CHARGES FOR APRIL	49.50
05-18	1078137139	HAL SWANSON INSURANCEAGENCY	04/03/78–12/31/78	INSURANCE ON MOBILE OFFICE	380.00
05-25	1078144158	XEROX CORPORATION	03/01/78–03/31/78	WASHINGTON OFFICE XEROX BILL	91.18
05-25	1078144159	MAX BAUCUS	04/06/78–05/10/78	REIMBURSEMENT FOR MT POWER COMPANY BILL FOR HELENA CONGRESSIONAL OFFICE	9.60
06-09	1078159051	MAX BAUCUS	05/01/78–05/31/78	REIMBURSEMENT FOR HELENA OFFICE XEROX BILL FROM MT. ASSOC. OF COUNTIES	54.10
06-13	1078163227	GREAT FALLS TRIBUNE	03/22/78–12/30/78	NEWSPAPER FOR HELENA OFFICE	46.75
06-13	1078163228	MAX BAUCUS	05/01/78–05/31/78	REIMBURSEMENT FOR GARDEN CITY NEWS FOR MAY	30.85
06-15	1078165016	SHARON BROWN	04/06/78–04/07/78	REIMBURSEMENT FOR MOTEL ROOM TO ATTEND FLATHEAD EIS MEETING IN KALISPELL	12.90
06-16	1078166228	MAX BAUCUS	04/14/78	REIMBURSEMENT AIRFARE GREAT FALLS, MT. BILLINGS FOR AGRICULTURE MEETINGS.	36.00
06-16	1078166232	MAX BAUCUS	04/16/78	REIMBURSEMENT FOR LODGING AT MINNEAPOLIS MARRIOTT FOR PLANE CONNECTION.	27.82
06-21	1078171064	MAX BAUCUS	05/10/78–06/06/78	REIMBURSEMENT FOR MT POWER CO BILL FOR HELENA CONGRESSIONAL OFFICE	3.73
06-27	1078177171	MAX BAUCUS	06/17/78	MILEAGE, MISSOULA TO DILLON, 188 MILES	31.96
06-27	1078177168	XEROX CORPORATION	04/01/78–04/30/78	WASHINGTON OFFICE XEROX BILL	100.38
06-27	1078177170	MAX BAUCUS	06/16/78–06/18/78	REIMBURSEMENT FOR AIRFARE, DC-MISSOULA AND RETURN TO DC FROM BILLINGS	341.00
06-28	1078178126	PETROLEUM PUBLISHING CO	06/15/78	PIPELINE MAPS	18.80
06-30	1078180264	UNIVERSITY OF MONTANA	06/12/78	COPIES OF MONTANA BUSINESS QUARTERLY.	16.00
06-30	1078180266	MAX BAUCUS	06/23/78–06/24/78	MILEAGE HELENA TO MISSOULA	20.91
04-07	1178096001	GSA, OAD, FINANCE DIVISION	03/20/78	TWO FTS LINES IN MISSOULA OFFICE	77.80
04-07	1178096058	MOUNTAIN BELL	03/16/78–04/15/78	BUTTE OFFICE TELEPHONE	37.70
04-07	1178096057	GSA, OAD, FINANCE DIVISION	03/20/78	2 FTS LINES IN HELENA OFFICE	95.51
04-13	1178102083	MOUNTAIN BELL	01/16/78–02/16/78	BUTTE OFFICE TELEPHONE	33.20
04-19	1178108031	MOUNTAIN BELL	03/28/78–04/27/78	HELENA OFFICE PHONE BILL	50.90
04-25	1178114088	MOUNTAIN BELL	04/07/78–05/06/78	MISSOULA OFFICE PHONE BILL	56.96

04-30	1178118029	GSA, OAD, FINANCE DIVISION	04/20/78	FTS LINE FOR BUTTE OFFICE	43.75
05-09	1178128086	MOUNTAIN BELL	04/16/78–05/15/78	TELEPHONE SERVICE FOR BUTTE OFFICE	46.35
05-12	1178131032	GSA, OAD, FINANCE DIVISION	04/20/78	2 FTS LINES IN HELENA OFFICE	88.92
05-16	1178135016	MOUNTAIN BELL	04/28/78–05/27/78	HELENA OFFICE PHONE BILL	52.50
05-19	1178138024	GSA, OAD, FINANCE DIVISION	04/20/78	TWO FTS LINES IN MISSOULA OFFICE	77.80
05-31	1178150002	MOUNTAIN BELL	05/07/78–06/06/78	MISSOULA OFFICE PHONE BILL	55.35
05-31	1178151095	GSA, OAD, FINANCE DIVISION	05/20/78	FTS LINE IN BUTTE OFFICE	43.75
06-08	1178158039	GSA, OAD, FINANCE DIVISION	05/20/78	2 FTS LINES IN HELENA OFFICE	88.10
06-09	1178159027	MOUNTAIN BELL	05/16/78–06/15/78	BUTTE OFFICE TELEPHONE	37.21
06-09	1178159028	GSA, OAD, FINANCE DIVISION	05/20/78	2 FTS LINES IN MISSOULA OFFICE	77.80
06-15	1178165013	MOUNTAIN BELL	05/28/78–06/27/78	HELENA OFFICE PHONE BILL	115.95
06-30	1178180001	MOUNTAIN BELL	06/07/78–07/06/78	MISSOULA OFFICE PHONE BILL	59.78
06-30	1178180098	MOUNTAIN BELL	06/16/78–07/15/78	BUTTE OFFICE TELEPHONE	43.70
04-14	2178103001	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	OFFICIAL CHARGES FOR MONTH OF MARCH	35.67
05-12	2178131011	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	OFFICIAL CHARGES FOR APRIL	42.44
06-20	2178170023	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	OFFICIAL CHARGES FOR MAY	56.04
04-07	2278096026	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	259.10
04-19	2278108002	C & P TELEPHONE	02/01/78–02/28/78	TOLL CALLS FOR DC OFFICE	212.56
05-25	2278143031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	251.44
06-07	2278157018	C & P TELEPHONE	04/01/78–04/30/78	TOLL CALLS FOR DC OFFICE	154.67
06-08	2278158028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	251.84
06-21	2278171002	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE LINES	17.46
06-30	2278181003	C & P TELEPHONE	05/01/78–05/31/78	TOLL CALLS FOR DC OFFICE	83.84
04-13	1278102005	MAX BAUCUS	03/26/78–04/02/78	REIMBURSEMENT FOR AIR FARE DC BILLINGS - SURFACE TO HELENA - RETURN HELENA - DC	324.00
04-13	1278102006	MAX BAUCUS	03/27/78–04/01/78	MILEAGE BILLINGS TO HELENA - 249 MILES AT 170 MILE	42.33
04-19	1278108009	MAX BAUCUS	04/10/78	FOR AG MEETINGS AND RETURN MISSOULA, MT TO WASHINGTON, DC	165.50
05-19	1278139005	MAX BAUCUS	05/05/78–05/09/78	AIRFARE, DC - GREAT FALLS FOR MEETING TO DISCUSS FARM LEGIS; RETURN BILLINGS - DC	322.00
05-19	1278139006	MAX BAUCUS	05/05/78–05/06/78	MILEAGE, GREAT FALLS TO MISSOULA - 183 MILES	31.11
06-15	1278165013	MAX BAUCUS	05/24/78–06/07/78	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO MISSOULA, MT AND RETURN	355.00
06-16	1278166061	MAX BAUCUS	04/16/78–04/17/78	REIMBURSEMENT FOR GREAT FALLS TO WASHINGTON	166.00
06-30	1278180076	MAX BAUCUS	06/23/78–06/25/78	REIMBURSEMENT AIRFARE DC- HELENA; RETURN BILLINGS-DC	334.00
06-15	1378165026	WILLIAM A YAGER	04/17/78	REIMBURSEMENT FOR BILLINGS TO WASHINGTON BY COMMERCIAL AIR	156.00
06-15	1378165002	HOLLY KALECZYC	05/19/78–05/27/78	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO GREAT FALLS, MT AND RETURN	342.00
06-15	1378165025	WILLIAM A YAGER	04/14/78–04/15/78	MILEAGE GREAT FALLS TO BOZEMAN 207 MILES	35.19
06-15	1378165024	WILLIAM A YAGER	04/12/78–04/14/78	AIRFARE-BWI-OTTAWA-EDMONTON- GREAT FALLS-AGR MEETINGS-ONLY BWI-GREAT FALLS CLAIMED	166.00
04-07	1478096002	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES FOR MARCH 1978	1,314.55
04-19	1478108014	BENCHMARK SYSTEMS	04/07/78	RECYCLED RIBBONS	33.00
04-19	1478108015	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE LINES - X55095 & X50831	17.36
04-19	1478108005	XEROX CORPORATION	04/01/78–04/30/78	ONE 1700 COMM TERMINAL WITH TRACTOR	135.00
04-19	1478108011	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	3 ACOUSTIC COUPLERS AND 2 CRT TERMINALS	162.00
04-19	1478108013	BENCHMARK SYSTEMS	04/03/78	RECYCLED RIBBONS	41.00
04-25	1478114010	C & P TELEPHONE COMPANY	04/07/78–06/05/78	COMPUTER TELEPHONE LINE	10.80
05-09	1478128031	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES FOR APRIL 1978	1,424.35
05-12	1478131008	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	3 ACOUSTIC COUPLERS AND 2 CRT TERMINALS	162.00
05-16	1478135016	XEROX CORPORATION	05/01/78–05/31/78	1 - 1700 COMM. TERMINAL WITH TRACTOR	135.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MAX BAUCUS—Continued					
05-19	1478139028	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE LINES X55095, X50831	17.46
05-25	1478144029	C & P TELEPHONE COMPANY	05/07/76–06/06/78	COMPUTER TELEPHONE LINE	10.80
06-13	1478163022	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES FOR MAY, 1978	1,408.18
06-15	1478165047	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	3 ACOUSTIC COUPLERS 2 CRT TERMINALS	162.00
06-16	1478166039	XEROX CORPORATION	06/01/78–06/30/78	1, 700 COMM. TERMINAL WITH TRACTOR.	135.00
06-21	1478171026	C & P TELEPHONE COMPANY	06/07/78–07/06/78	COMPUTER TELEPHONE LINE	10.80
04-30	2078121023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		239.71
05-31	2078152024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		572.90
06-30	2078186024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		613.07
				TOTAL	20,677.43
OFFICE OF HON. ROBERT E BAUMAN					
OFFICIAL EXPENSES					
04-30	0278117027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		846.50
05-31	0278152028	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,756.50
06-30	0278186397	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,756.50
06-30	0678180031	BUD WANDLING GRAPHIC DESIGN	06/16/78	FOR DESIGN, LAYOUT, ART, AND TYPESETTING FOR NEWSLETTER.	665.00
04-28	0978116027	LOYOLA FEDERAL SAVINGS & LOAN ASSN	04/01/78–04/30/78	BEL AIR MD 21014	350.00
04-28	0978116028	LOYOLA FEDERAL SAVINGS & LOAN ASSN	04/01/78–04/30/78	EASTON MD 21601	495.88
05-31	0978147029	LOYOLA FEDERAL SAVINGS & LOAN ASSN	05/01/78–05/30/78	EASTON MD 21601	495.88
05-31	0978147028	LOYOLA FEDERAL SAVINGS & LOAN ASSN	05/01/78–05/30/78	BEL AIR MD 21014	350.00
06-21	0978171031	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CAMBRIDGE MD	181.00
06-21	0978171030	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ELKTON MD	296.00
06-21	0978171029	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SALISBURY MD	794.00
06-30	0978181027	LOYOLA FEDERAL SAVINGS & LOAN ASSN	06/01/78–06/30/78	BEL AIR MD 21014	350.00
06-30	0978181028	LOYOLA FEDERAL SAVINGS & LOAN ASSN	06/01/78–06/30/78	EASTON MD 21601	495.88
04-06	1078095028	MARYLAND MAGAZINE	04/01/78–12/31/78	SUBSCRIPTION TO THE MARYLAND MAGAZINE	4.93
04-06	1078095029	VALE LANDSCAPING CO. INTER.	01/20/78–02/07/78	SNOW PLOW AND CLEAR LOT AND WALKWAY IN THE BEL AIR DISTRICT OFFICE	40.00
04-06	1078095031	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78–12/31/78	REGISTRATION FEE FOR PARTICIPATION IN CONG. MANAGEMENT FOUNDATION	175.00
04-06	1078095030	BEL AIR JANITORIAL SERVICE	01/02/78–01/28/78	JANITORIAL SERVICE FOR BEL AIR MD DISTRICT OFFICE	24.50
04-19	1078108064	MARK TAPSCOTT	03/01/78–03/15/78	FOR DISTRICT TRAVEL AND LODGING	69.72
04-19	1078108062	XEROX CORPORATION	01/03/78–02/02/78	EXCESS COPY CHARGES FOR MONTH OF JAN, 78 FOR XEROX 3100 LDC IN WASHINGTON OFFICE	84.94
04-19	1078108061	BEL AIR JANITORIAL SERVICE	03/02/78–03/30/78	FOR JANITORIAL SERVICE FOR BEL AIR DISTRICT OFFICE	36.75

04-19	1078108063	ROWENS STATIONERY, INC	02/01/78–03/29/78	FOR PURCHASE OF OFFICE SUPPLIES FOR USE IN EASTON, MD DISTRICT OFFICE	11.10
04-19	1078108060	HOUSE RECORDING STUDIO	02/01/78–02/28/78	FOR PRODUCTION FOR WEEKLY RADIO AND TV TAPES FOR MONTH OF FEBRUARY	168.00
04-28	1078118123	ELIZABETH SKOWRONSKI	02/13/78–04/24/78	SUBSCRIPTION TO BALTIMORE NEWS AMERICAN FOR BEL AIR, MD DISTRICT OFFICE	7.75
04-28	1078118122	COURTLAND HARDWARE	04/04/78	JANITORIAL SUPPLIES FOR USE IN BEL AIR, MD DISTRICT OFFICE (LIGHTBULBS, ETC)	16.85
04-28	1078118117	HOUSE RECORDING STUDIO	03/01/78–03/31/78	PRODUCTION OF WEEKLY RADIO/TV TAPES FOR MONTH OF MARCH, 1978	140.00
04-28	1078118118	THE JOURNAL	04/24/78	RENEWAL OF SUBSCRIPTION FOR JOURNAL FOR USE IN WASH, DC OFFICE FOR 5/1/78-12/31/78	4.00
04-28	1078118120	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	3 MONTH SUBSCRIPTION TO THE BALTIMORE SUNPAPERS (MORNING & EVENING) FOR WASH OFFICE	68.36
04-28	1078118112	THOMAS J LANKFORD	02/15/78	REPRODUCTION OF NEWS RELEASE ENVELOPES (3,000)	42.00
04-28	1078118113	THOMAS J LANKFORD	03/08/78	REPRODUCTION OF DEAR COLLEAGUE LETTER	16.00
04-28	1078118109	ELMER MCLAUGHLIN	02/01/78–03/31/78	DELIVERY OF WASH POST FOR FEB & MAR, 1978 AND BALT SUN FOR MAR, 1978 TO EASTON, MD DO	13.35
06-13	1078163230	KENT COUNY NEWS	06/06/78–12/31/78	SUBSCRIPTION TO KENT COUNTY NEWS FOR WASHINGTON OFFICE	5.00
06-13	1078163231	ST MARYS BEACON	06/03/78–12/31/78	SUBSCRIPTION TO ST. MARY'S BEACON FOR USE IN WASHINGTON, DC OFFICE	7.00
06-13	1078163229	ELMER MCLAUGHLIN	04/01/78–04/30/78	FOR DELIVERY OF BALTIMORE SUN AND WASHINGTON POST TO EASTON, MD DISTRICT OFFICE	5.85
06-15	1078165017	HARRIET S CARROLL	05/03/78	REIMBURSEMENT FOR TRAVEL FROM EASTON TO BALTIMORE TO ATTEND SOCIAL SECURITY SEMINAR	28.00
06-15	1078165269	TONY'S NEWS SERVICE	04/01/78–05/31/78	FOR DELIVERY OF MORNING AND EVENING SUN TO BEL AIR DISTRICT OFFICE.	11.85
06-15	1078165274	BEL AIR JANITORIAL SERVICE	04/01/78–04/30/78	FOR JANITORIAL SERVICES RENDERED FOR BEL AIR, MD DISTRICT OFFICE	24.50
06-15	1078165270	HOUSE RECORDING STUDIO	04/01/78–04/30/78	FOR PRODUCTION OF WEEKLY RADIO-TV TAPES FOR MONTH OF APRIL, 1978	162.00
06-15	1078165272	XEROX CORPORATION	02/28/78–04/05/78	EXCESS COPY CHARGES FOR XEROX 3100 LDC IN USE IN WASHINGTON, DC OFFICE	45.14
06-15	1078165018	MARK TAPSCOTT	05/03/78–05/03/78	REIMBURSEMENT FOR TRAVEL AND LODGING DURING TRAVEL WITHIN FIRST DISTRICT OF MD	73.04
06-15	1078165019	MARK TAPSCOTT	05/03/78–05/03/78	LODGING AND MEALS	32.98
06-15	1078165023	LUIS A LUNA	05/23/78	REIMBURSEMENT FOR TRAVEL TO ATTEND SO. MD DISTRICT OFFICE HOURS	25.50
06-28	1078178128	HOUSE RECORDING STUDIO	05/01/78–05/31/78	FOR PRODUCTION FOR WEEKLY RADIO-TV TAPES FOR MONTH OF MAY, 1978	196.00
06-28	1078178129	BEL AIR JANITORIAL SERVICE	05/01/78–05/31/78	FOR JANITORIAL SERVICE FOR DISTRICT OFFICE IN BEL AIR, MD FOR MAY, 1978	24.50
06-28	1078178132	CONGRESSIONAL QUARTERLY INC	05/31/78	FOR FOUR COPIES OF WASHINGTON INFORMATION DIRECTORY PLUS POSTAGE	79.28
06-28	1078178133	ELIZABETH SKOWRONSKI	04/24/78–06/26/78	FOR DELIVERY OF NEWS AMERICAN TO BEL AIR, MD DISTRICT OFFICE	6.75
06-28	1078178134	ELMER MCLAUGHLIN	05/01/78–05/31/78	FOR DELIVERY OF BALTIMORE SUN AND WASHINGTON POST TO EASTON, MD OFFICE FOR MAY, 1978	9.75
06-30	1078180271	THE DAILY AND SUNDAY TIMES	06/25/78–01/03/79	SUBSCRIPTION TO SALISBURY TIMES FOR USE IN WASHINGTON, DC OFFICE	27.00
06-30	1078180272	THE WASHINGTON POST	06/29/78–01/03/79	SUBSCRIPTION FOR 24 WEEKS.	33.60
06-30	1078180274	HARFORD DEMOCRAT	04/01/78–12/31/78	FOR SUBSCRIPTION TO HARFORD DEMOCRAT FOR USE IN MD OFFICE.	7.80
06-30	1078181023	WILLIAM DONALD ANTHONY, JR	01/03/78–03/31/78	TRAVEL TO ATTEND DISTRICT OFFICE HOURS AND TO REPRESENT CONGRESSMAN AT MEETING	350.37
06-30	1078181024	JOSIAH BILL	06/09/78	OVERNIGHT LODGING WHILE REPRESENTING CONGRESSMAN AT MEETING	24.14
06-30	1078181025	XEROX CORPORATION	04/05/78–05/01/78	CHARGES FOR EXCESS COPIES FOR XEROX 3100 IN USE IN WASHINGTON, DC OFFICE	4.62
04-06	1178095023	C & P OF MARYLAND	02/26/78–03/25/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT	128.18
04-06	1178095026	C & P OF MARYLAND	02/14/78–03/13/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR EASTON, MD DISTRICT OFFICE	107.00
04-06	1178095024	C & P OF MARYLAND	02/25/78–03/24/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE	30.49
04-06	1178095025	C & P OF MARYLAND	02/20/78–03/19/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR SALISBURY, MD DISTRICT OFFICE	119.00
04-19	1178108008	C & P OF MARYLAND	03/14/78–04/13/78	LOCAL SERVICE AND LONG DISTANCE CALLS IN EASTON, MD DISTRICT OFFICE	101.88
04-19	1178108009	C & P OF MARYLAND	03/20/78–04/19/78	LOCAL SERVICE AND LONG DISTANCE CALLS IN SALISBURY, MD DISTRICT OFFICE	120.75
04-19	1178108010	GSA-OAD FINANCE DIVISION	03/19/78	BILLING FOR FTS SERVICE IN EASTON, MD DISTRICT OFFICE THROUGH FEBRUARY, 1978	104.24
04-28	1178118030	XEROX CORPORATION	02/02/78–02/28/78	EXCESS COPY CHARGES FOR MONTH OF FEB, 78, XEROX 3100 LDC COPIER IS USE IN WASH DC	2.72
06-28	1178178050	GSA, OAD, FINANCE DIVISION	04/19/78	FOR FTS SERVICE IN EASTON, MD DISTRICT OFFICE FOR MONTH OF MARCH, 1978	49.74
06-28	1178178054	C & P OF MARYLAND	04/14/78–05/13/78	FOR LOCAL SERVICE AND LONG DISTANCE CALLS FOR EASTON, MD DISTRICT OFFICE	103.62
06-28	1178178055	C & P OF MARYLAND	05/14/78–06/13/78	FOR LOCAL SERVICE AND LONG DISTANCE CALLS FOR EASTON, MD DISTRICT OFFICE	99.22
06-28	1178178051	GSA, OAD, FINANCE DIVISION	05/19/78	FOR FTS SERVICE IN EASTON, MD DISTRICT OFFICE FOR MONTH OF APRIL, 1978	38.54
06-28	1178178052	C & P OF MARYLAND	04/20/78–05/19/78	FOR LOCAL SERVICE AND LONG DISTANCE CALLS FOR SALISBURY, MD DISTRICT OFFICE	126.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT E BAUMAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-28	1178178053	C & P OF MARYLAND	05/20/78–06/19/78	FOR LOCAL SERVICE AND LONG DISTANCE CALLS FOR SALISBURY, MD DISTRICT OFFICE	116.52
06-30	1178180105	C & P OF MARYLAND	05/26/78–06/25/78	LOCAL SERVICE AND LONG DISTANCE CALLS	81.37
06-30	1178180106	C & P OF MARYLAND	03/25/78–04/24/78	LOCAL SERVICE AND LONG DISTANCE CALLS.	29.31
06-30	1178180100	C & P OF MARYLAND	05/25/78–06/24/78	LOCAL AND LONG DISTANCE CALLS FOR BEL AIR, MARYLAND OFFICE.	25.79
06-30	1178180101	C & P OF MARYLAND	03/26/78–04/25/78	LOCAL SERVICE AND LONG DISTANCE CALLS	215.40
06-30	1178180103	C & P OF MARYLAND	04/26/78–05/25/78	LOCAL SERVICE AND LONG DISTANCE CALLS	80.62
06-30	1178180107	C & P OF MARYLAND	04/25/78–05/24/78	LOCAL SERVICE AND LONG DISTANCE CALLS.	26.03
06-10	2178160001	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	FOR TELEGRAMS SENT DURING MONTH OF APRIL , 1978	13.67
06-28	2178178009	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	FOR TELEGRAMS SENT DURING MAY, 1978	15.99
04-06	2278095081	C & P TELEPHONE	01/01/78–01/31/78	LONG DISTANCE CALLS FOR THE WASHINGTON, DC OFFICE	123.83
04-07	2278096027	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	183.55
04-19	2278108001	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	89.82
04-28	2278118014	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE FOR MONTH OF MARCH	111.45
05-25	2278143032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.46
06-08	2278158029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.81
06-10	2278160001	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE CALLS FOR MONTH OF APRIL IN WASHINGTON, DC OFFICE	48.38
04-13	1278102007	ROBERT E BAUMAN	01/03/78–01/31/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - 2310 MILES AT 170 MILE	392.70
05-10	1278129014	ROBERT E BAUMAN	04/18/78–04/18/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129001	ROBERT E BAUMAN	04/03/78–04/03/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129013	ROBERT E BAUMAN	04/17/78–04/17/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129022	ROBERT E BAUMAN	04/27/78–04/27/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129010	ROBERT E BAUMAN	04/11/78–04/11/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129011	ROBERT E BAUMAN	04/12/78–04/12/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129015	ROBERT E BAUMAN	04/19/78–04/19/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129016	ROBERT E BAUMAN	04/20/78–04/20/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129002	ROBERT E BAUMAN	04/04/78–04/04/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129003	ROBERT E BAUMAN	04/05/78–04/05/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129004	ROBERT E BAUMAN	04/06/78–04/06/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129005	ROBERT E BAUMAN	04/10/78–04/10/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129021	ROBERT E BAUMAN	04/26/78–04/26/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129012	ROBERT E BAUMAN	04/13/78–04/13/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129020	ROBERT E BAUMAN	04/25/78–04/25/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129019	ROBERT E BAUMAN	04/24/78–04/24/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
05-10	1278129017	ROBERT E BAUMAN	04/21/78–04/21/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160020	ROBERT E BAUMAN	05/31/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160019	ROBERT E BAUMAN	05/25/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18

06-10	1278160017	ROBERT E BAUMAN	05/23/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160018	ROBERT E BAUMAN	05/24/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160009	ROBERT E BAUMAN	05/11/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160010	ROBERT E BAUMAN	05/12/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160008	ROBERT E BAUMAN	05/10/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160011	ROBERT E BAUMAN	05/15/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160012	ROBERT E BAUMAN	05/16/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160007	ROBERT E BAUMAN	05/09/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160006	ROBERT E BAUMAN	05/08/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160005	ROBERT E BAUMAN	05/05/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160001	ROBERT E BAUMAN	05/01/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160002	ROBERT E BAUMAN	05/02/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160003	ROBERT E BAUMAN	05/03/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160004	ROBERT E BAUMAN	05/04/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160016	ROBERT E BAUMAN	05/22/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160015	ROBERT E BAUMAN	05/19/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160013	ROBERT E BAUMAN	05/17/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-10	1278160014	ROBERT E BAUMAN	05/18/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
06-30	1378181002	JOSIAH BILL	06/09/78	WASHINGTON, DC TO DISTRICT AND RETURN - REPRESENT CONGRESSMAN AT MEETING	26.18
04-19	1478108008	IBM	01/20/78–02/28/78	MONTHLY AVAILABILITY CHARGE AND DESTINATION CHARGE FOR IBM SYS 6 INFORMATION PROCESSOR	1,426.00
04-28	1478118008	IBM	03/01/78–03/31/78	RENTAL FOR IBM SYSTEM 6/450 FOR USE IN WASHINGTON, DC OFFICE DURING MONTH OF MAR	910.00
06-10	1478160001	IBM	04/01/78	RENTAL FOR IBM - SYSTEM VI FOR MONTH OF APRIL, 1978 FOR USE IN DC OFFICE	910.00
04-30	2078121024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		223.11
05-31	2078152025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		472.07
06-30	2078186025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		289.16
				TOTAL	19,208.05

OFFICE OF HON. EDWARD P BEARD

OFFICIAL EXPENSES

04-30	0278117028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		797.42
05-31	0278152029	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		736.82
06-30	0278186398	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		771.32
04-28	0978116029	JOHN B GIUSTI	04/01/78–04/30/78	325 W SHORE ROAD WARWICK RI 02889	400.00
05-31	0978147030	JOHN B GIUSTI	05/01/78–05/30/78	325 W SHORE ROAD WARWICK RI 02889	400.00
06-21	0978171032	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PROVIDENCE RI	4,163.00
06-30	0978181029	JOHN B GIUSTI	06/01/78–06/30/78	325 W SHORE ROAD WARWICK RI 02889	400.00
04-13	1078102102	EDWARD P BEARD	04/05/78	CONSTITUENT ENTERTAINMENT	24.30
04-13	1078102103	EDWARD P BEARD	04/06/78	CONSTITUENT ENTERTAINMENT	19.45
04-20	1078109280	EDWARD P BEARD	04/12/78	CONSTITUENT ENTERTAINMENT	24.70
04-20	1078109281	EDWARD P BEARD	04/13/78	CONSTITUENT ENTERTAINMENT	16.05
04-22	1078111147	AMERICAN GERIATRICS SOCIETY	01/03/78–12/01/78	SUBSCRIPTION RENEWAL	25.00
04-25	1078114430	EDWARD P BEARD	04/18/78	CONSTITUENT ENTERTAINMENT, OFFICIAL EXPENSES	24.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. EDWARD P BEARD—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-25	1078114431	EDWARD P BEARD	04/19/78	CONSTITUENT ENTERTAINMENT, OFFICIAL EXPENSES	21.70
04-25	1078114432	EDWARD P BEARD	04/20/78	CONSTITUENT ENTERAINMENT, OFFICIAL EXPENSES	13.50
04-26	1078115135	OCCUPATIONAL HEALTH &SAFETY	04/25/78–12/31/78	RENEWAL OF SUBSCRIPTION MAY THRU DEC-4 ISSUES SERVICE 05-01-78	10.00
05-05	1078124063	DAVID R RAMAGE	03/24/78	OFFICIAL EXPENSES MEMO NOTES	10.00
05-05	1078124064	EDWARD P BEARD	04/25/78	OFFICIAL EXPENSES, CONSTITUENT ENTERTANINMENT	10.40
05-05	1078124065	EDWARD P BEARD	04/26/78	OFFICIAL EXPENSES, CONSTITUENT ENTERTAINMENT	19.00
05-06	1078125273	CANTRELL/CUTTER PRINTING, INC	04/24/78	PRINTING OF FORMS FOR DISTRICT OFFICE	79.47
05-19	1078139033	EDWARD P BEARD	05/03/78	CONSTITUENT ENTERTAINMENT	19.50
05-19	1078139034	EDWARD P BEARD	05/08/78	CONSTITUENT ENTERTAINMENT	6.95
06-07	1078157081	EDWARD P BEARD	05/23/78	OFFICIAL EXPENSES FOR CONSTITUENT ENTERTAINMENT	12.65
06-07	1078157082	EDWARD P BEARD	05/25/78	OFFICIAL EXPENSES FOR CONSTITUENT ENTERTAINMENT	7.45
06-07	1078157080	EDWARD P BEARD	05/18/78	OFFICIAL EXPENSES FOR CONSTITUENTS	18.15
06-10	1078160150	EDWARD P BEARD	06/05/78	OFFICIAL EXPENSES, CONSTITUENT ENTERTAINMENT	15.55
06-10	1078160149	EDWARD P BEARD	05/31/78	OFFICIAL EXPENSES, CONSTITUENT ENTERTAINMENT	6.35
06-10	1078160148	THE WASHINGTON POST	06/09/78	SUBSCRIPTION RENEWAL FROM 6-29-78 TO 12-31-78	23.70
06-10	1078160020	PROVIDENCE JOURNAL CO	06/09/78–01/02/79	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSES FROM 6-10-78 TO 1-2-79	100.92
06-15	1078165024	WEAVER PUBLISHING COMPANY INC.	05/28/78–12/31/78	SUBSCRIPTION RENEWAL	5.00
06-15	1078165025	EDWARD P BEARD	06/07/78	CONSTITUENT ENTERTAINMENT OFFICIAL EXPENSES	20.45
06-28	1078178009	PAWTUXET VALLEY DAILY TIMES, INC	05/31/78–12/30/78	SUBSCRIPTION RENEWAL, OFFICIAL EXPENSES	32.00
06-28	1078178010	STAKED PLAINS PRESS	06/20/78	PURCHASE OF BOOK, OFFICIAL EXPENSES	12.50
06-28	1078178027	EDWARD P BEARD	06/14/78	CONSTITUENT ENTERTAINMENT	26.95
06-29	1078179142	CANTRELL/CUTTER PRINTING, INC	06/02/78	NEWS LETTERHEAD	47.57
06-29	1078179144	EDWARD P BEARD	06/22/78	CONSTITUENT ENTERTAINMENT	8.85
05-25	1178144083	GSA, OAD, FINANCE DIVISION	05/17/78	DISTRICT OFFICE PHONE BILL- OFFICIAL EXPENSES	495.42
06-07	1178157029	GSA, OAD, FINANCE DIVISION	04/17/78	DISTRICT OFFICE PHONE BILL	476.20
06-28	1178178001	GSA, OAD, FINANCE DIVISION	06/19/78	DISTRICT OFFICE PHONE BILL	603.71
05-25	2178144012	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM MESSAGE - OFFICIAL EXPENSES	15.66
06-15	2178165007	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM	7.26
04-07	2278096028	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	208.04
04-22	2278111028	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON OFFICE PHONE BILL	73.94
05-25	2278143033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	182.77
05-25	2278144193	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE PHONE BILL- OFFICIAL EXPENSES	74.82
06-08	2278158030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	183.22
06-28	2278178003	C & P TELEPHONE	05/01/78–05/31/78	WASHINGTON OFFICE PHONE BILL	81.16
04-11	1278100114	EDWARD P BEARD	04/03/78	TRAIN FARE-ONE WAY-PROVIDENCE TO WASHINGTON	54.50
04-15	1278104035	AYLSWORTH WORLD TRAVEL SERVICE INC	03/13/78–03/22/78	2 ROUND-TRIP AIR TRAVEL FROM PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	228.00

05-25	1278144034	EDWARD P BEARD	05/15/78	AIR FARE ONE WAY FROM PROVIDENCE, RI TO WASHINGTON, DC	59.00
05-31	1278151117	AYLSWORTH WORLD TRAVEL SERVICE INC	04/07/78–04/10/78	ROUND TRIP - ALLEGHENY WASH-PROVIDENCE-WASH	114.00
05-31	1278151119	AYLSWORTH WORLD TRAVEL SERVICE INC	04/17/78–04/20/78	ROUND TRIP-ALLEGHENY PROVIDENCE-WASH-PROVIDENCE	114.00
05-31	1278151120	AYLSWORTH WORLD TRAVEL SERVICE INC	04/24/78–04/28/78	ROUND TRIP-ALLEGHENY PROVIDENCE-WASH-PROVIDENCE	114.00
05-31	1278151121	AYLSWORTH WORLD TRAVEL SERVICE INC	05/01/78–05/04/78	ROUND TRIP-ALLEGHENY PROVIDENCE-WASH-PROVIDENCE	114.00
05-31	1278151122	AYLSWORTH WORLD TRAVEL SERVICE INC	05/08/78–05/12/78	ROUND TRIP-ALLEGHENY PROVIDENCE-WASH-PROVIDENCE	114.00
05-31	1278151118	AYLSWORTH WORLD TRAVEL SERVICE INC	04/14/78	WASH - PROVIDENCE/ONE WAY- ALLEGHENY	57.00
06-28	1278178009	AYLSWORTH WORLD TRAVEL SERVICE INC	05/22/78–05/26/78	ROUND TRIP-ALLEGHENY PROV/WASH/PROV	118.00
06-28	1278178013	AYLSWORTH WORLD TRAVEL SERVICE INC	06/19/78	ONE WAY-ALLEGHENY PROV/WASH	59.00
06-28	1278178010	AYLSWORTH WORLD TRAVEL SERVICE INC	05/31/78–06/05/78	ROUND TRIP-ALLEGHENY PROV/WASH/PROV	118.00
06-28	1278178011	AYLSWORTH WORLD TRAVEL SERVICE INC	06/05/78	ONE WAY-ALLEGHENY PROV/WASH	59.00
06-28	1278178012	AYLSWORTH WORLD TRAVEL SERVICE INC	06/09/78–06/12/78	ROUND TRIP-ALLEGHENY WASH/PROV/WASH	100.00
04-15	1378104016	JOHN F SMOLLINS	03/22/78–04/03/78	AIR FARE ROUND-TRIP - WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	91.00
06-14	1578164063	POSTMASTER	05/31/78	700 FIFTEEN CENT STAMPS	105.00
06-14	1578164062	POSTMASTER	05/31/78	144 TWO CENT STAMPS	2.88
04-30	2078121025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		283.24
05-31	2078152026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		221.41
06-30	2078186026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		252.73
				TOTAL	13,112.58

OFFICE OF HON. ROBIN L BEARD

OFFICIAL EXPENSES

04-30	0278117029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		963.04
05-31	0278152030	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		963.04
06-30	0278186400	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		963.04
04-11	0678100038	THE PUBLIC PRINTER	03/21/78	30,000 ENVELOPES PRINTED WITH POSTMASTER LINES	10.00
04-11	0678100040	GRAPHICENTER	03/17/78	NEW MASTHEAD FOR NEWSLETTER	68.00
04-15	0678104021	THE PUBLIC PRINTER	03/28/78	POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	10.00
04-15	0678104022	NEGA TYPE CORPORATION	03/31/78	PRINTING PLATES FOR NEWSLETTER HEAD	29.70
06-13	0678163006	GRAPHICENTER	05/26/78	PRINTING PLATES TYPESETTING FOR NEWSLETTER (2 PAGES)	127.00
06-27	0678177019	THOMAS J LANKFORD	05/19/78	NEGATIVES AND PLATES FOR PRINTING	15.80
04-28	0978116031	BOEHMS & WALKER	04/01/78–04/30/78	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
04-28	0978116030	CONWOOD CORP	04/01/78–04/30/78	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	275.00
05-31	0978147032	BOEHMS & WALKER	05/01/78–05/30/78	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
05-31	0978147031	CONWOOD CORP	05/01/78–05/30/78	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	275.00
06-30	0978181030	CONWOOD CORP	06/01/78–06/30/78	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	275.00
06-30	0978181031	BOEHMS & WALKER	06/01/78–06/30/78	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
04-11	1078100299	JOHN DRING	03/28/78	PARKING FEE IN 6TH DISTRICT ON OFFICIAL BUSINESS	3.60
04-11	1078100301	ROBIN BEARD	03/09/78–03/11/78	CAR RENTAL ON OFFICIAL BUSINESS IN DISTRICT	48.94
04-11	1078100311	SAVIN BUSINESS MACHINES CORP	02/28/78	CHARGES ON METER USAGE FOR COPY MACHINE (OVERAGE)	2.74
04-11	1078100312	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES	52.10
04-12	1078101108	HOLIDAY INN/MEMPHIS RIVERMONT	03/16/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	42.83

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBIN L BEARD—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-12	1078101098	PATRICIA A MADSON	03/22/78	COFFEE SERVICE FOR OFFICE USE BY CONSTITUENTS	34.10
04-12	1078101102	HILTON AIRPORT INN	03/09/78–03/10/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	59.00
04-12	1078101100	ROBIN BEARD	03/22/78	SOFT DRINK SERVICE FOR OFFICE USE BY CONSTITUENTS	24.00
04-12	1078101105	HYATT-REGENCY NASHVILLE	03/14/78–03/15/78	OVERNIGHT ACCOMMODATAIONS ON OFFICIAL BUSINESS	88.19
04-12	1078101106	HOLIDAY INN/MEMPHIS RIVERMONT	03/16/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	43.99
04-12	1078101107	HOLIDAY INN/MEMPHIS RIVERMONT	03/16/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	34.23
04-13	1078100302	BUDGET RENT A CAR OF MEMPHIS	03/16/78–03/17/78	CAR RENTAL ON OFFICIAL BUSINESS IN DISTRICT	33.01
04-13	1078100303	BUDGET RENT A CAR OF NASHVILLE	03/14/78–03/16/78	CAR RENTAL ON OFFICIAL BUSINESS IN DISTRICT	66.46
04-15	1078104134	TENNESSEE PRESS SERVICE INC	03/01/78–03/31/78	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MARCH	54.45
04-15	1078104126	RODEWAY INNS	03/18/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS CONGRESSMAN BEARD	34.00
04-15	1078104127	GOOSECREEK INN	03/17/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS CONGRESSMAN BEARD	17.35
04-15	1078104130	ROBIN BEARD	04/05/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	18.00
04-15	1078104131	THE KIPLINGER WASHINGTON LETTER	04/14/78–12/31/78	SUBSCRIPTION FOR 7 MONTHS SERVICE 06-01-78	24.50
04-15	1078104133	MCNAIRY COUNTY PUBLISHING CO	01/03/78–02/24/78	PRINTING PLATES FOR WEEKLY COLUMN	108.00
04-22	1078111154	PATRICIA TINGLE	04/10/78–04/12/78	DISTRICT TRIP TO MEMPHIS OFFICE ON OFFICIAL BUSINESS	76.00
04-22	1078111150	ROBIN BEARD	02/24/78	COMMITTEE STAFF, CONG. STAFF & CONG. ON OFFICIAL BUSINESS W/ THE JUVENILE COURT - MEETING	51.33
06-13	1078163204	ROBIN BEARD	04/23/78	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	45.99
06-13	1078163208	ROBIN BEARD	05/21/78	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	17.59
06-13	1078163066	WILL ROGERS	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION FOR THE HENDERSON COUNTY TIMES	5.00
06-13	1078163206	ROBIN BEARD	04/12/78	PRINTING AND ASSEMBLING 100 COPIES OF 357 PAGES OF STUDY, ALL VOLUNTEER ARMY	906.14
06-13	1078163065	WILL ROGERS	04/21/78	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	10.04
06-13	1078163063	WILL ROGERS	04/25/78	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	6.46
06-13	1078163064	WILL ROGERS	04/24/78	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	6.02
06-13	1078163210	ROBIN BEARD	04/19/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	21.00
06-13	1078163190	GOOSECREEK INN	04/21/78	MEAL IN THE DISTRICT ON OFFICIAL BUSINESS	3.34
06-13	1078163193	BUDGET RENT A CAR OF NASHVILLE	04/21/78	RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	43.95
06-13	1078163196	EXECUTIVE PLAZA INN	04/20/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	19.30
06-13	1078163202	HILTON AIRPORT INN	05/13/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	23.00
06-13	1078163232	NEWSPAPER PRINTING CORPORATION	03/10/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR COLUMBIA OFFICE IN THE DISTRICT	53.26
06-13	1078163068	PATRICIA A MADSON	05/02/78	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	33.29
06-13	1078163199	HYATT REGENCY MEMPHIS	04/23/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	37.00
06-13	1078163200	HILTON AIRPORT INN	04/22/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	23.00
06-13	1078163138	THE GILES FREE PRESS	06/12/78–12/31/78	SIX MONTHS SUBSCRIPTION SERVICE 07-01-78	4.00
06-13	1078163133	ROBIN BEARD	05/30/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	13.00
06-13	1078163136	MEMPHIS PUBLISHING CO	06/12/78–12/12/78	SUBSCRIPTION FOR WASHINGTON OFFICE (6 MONTHS)	59.40
06-13	1078163124	MEMPHIS PUBLISHING CO	04/07/78–12/31/78	SUBSCRIPTION FOR DISTRICT OFFICE	32.45

06-13	1078163126	THE PARSONS NEWS LEADER	04/19/78–12/18/78	SUBSCRIPTION FOR 8 MONTHS WITH LATE CHARGE (PRORATED)	4.82
06-13	1078163128	TENNESSEE PRESS SERVICE INC	04/01/78–04/28/78	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF APRIL	37.50
06-13	1078163129	THE WASHINGTON POST	06/07/78–11/21/78	24 WEEKS SUBSCRIPTION	33.60
06-13	1078163131	MCNAIRY COUNTY PUBLISHING CO	03/03/78–03/24/78	PRINTING PLATES FOR WEEKLY COLUMN	54.00
06-13	1078163189	BUDGET RENT A CAR OF MEMPHIS	04/20/78–04/21/78	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	42.47
06-13	1078163211	ROBIN BEARD	05/03/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	21.70
06-13	1078163187	QUALITY INN EAST	04/10/78–04/12/78	OVERNIGHT ACCOMMODATIONS FOR STAFF IN TRAINING FROM COLUMBIA TO MEMPHIS OFFICES	59.22
06-13	1078163214	ROBIN BEARD	05/13/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	19.50
06-13	1078163184	THOMAS J LANKFORD	05/03/78	2 NEGATIVES, PLATES	8.70
06-13	1078163185	CONN AIRE, INC	05/12/78	CHARTER FLIGHT FOR CONG., NASHVILLE TO CLARKSVILLE, TN ONE WAY	93.50
06-13	1078163139	NRCC REPUBLICAN PHOTO SERVICE	05/19/78	PHOTOGRAPH SERVICE FOR CONSTITUENTS	30.00
06-13	1078163182	SAVIN BUSINESS MACHINES	03/01/78–03/30/78	COPY OVERAGE ON USE OF COPY MACHINE FOR OFFICIAL BUSINESS FOR MARCH	16.11
06-13	1078163183	SAVIN BUSINESS MACHINES	04/01/78–04/30/78	COPY OVERAGE ON USE OF COPY MACHINE FOR OFFICIAL BUSINESS FOR APRIL	46.88
06-14	1078164158	ROBIN BEARD	05/10/78	RD-TRIP TO HARRISBURG, PA TAXI FARE AIRPORT TO CHOB	72.00
06-27	1078177173	NEGA TYPE CORPORATION	05/31/78	PRINTING PLATES FOR NEWSLETTER	84.65
06-27	1078177176	CONN AIRE, INC	06/17/78	CHARTER FLIGHT, NASHVILLE TO LEXINGTON, TN AND RETURN	170.00
06-27	1078177174	ROBIN BEARD	06/03/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	19.08
06-27	1078177175	ROBIN BEARD	06/14/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	22.75
06-27	1078177172	THE JACKSON SUN	06/26/78	6 MONTHS SUBSCRIPTION FOR THE NEWSPAPER IN THE WASHINGTON OFFICE, 7-01-78 TO 12-31-78	27.00
06-28	1078178137	NRCC REPUBLICAN PHOTO SERVICE	06/15/78	COPIES OF PHOTOGRAPHS	10.00
06-28	1078178136	AIR FORCE, ARMY, AND NAVY TIMES	05/31/78–11/27/78	SUBSCRIPTION FOR 26 WEEKS FOR OFFICIAL USE	12.00
06-28	1078178135	TENNESSEE PRESS SERVICE INC	05/01/78–05/31/78	CLIPPING SERVICE FOR OFFICIAL USE FOR THE MONTH OF MAY	37.20
04-12	1178101038	SOUTH CENTRAL BELL	02/04/78–03/04/78	SERVICE CHARGES AND LONG DISTANCE CHARGES FOR MEMPHIS OFFICE	61.11
04-12	1178101040	TENNESSEE TELEPHONE CO	03/22/78	TELEPHONE SERVICE FOR JACK USAGE ON TELEPHONE HOOKUP	20.00
04-22	1178111034	SOUTH CENTRAL BELL	02/26/78–03/25/78	TELEPHONE CHARGES FOR COLUMBIA OFFICE FOR MARCH	87.40
06-13	1178163041	SOUTH CENTRAL BELL	04/25/78	LOCAL SERVICE FOR DISTRICT OFFICE IN COLUMBIA FOR MONTH OF APRIL	88.13
06-13	1178163057	SOUTH CENTRAL BELL	04/24/78–05/25/78	LOCAL SERVICE AND OTHER CHARGES FOR COLUMBIA OFFICE IN DISTRICT FOR TELEPHONE	87.60
06-13	1178163055	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR THE MONTH OF APRIL FOR MEMPHIS OFFICE	35.25
06-13	1178163056	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR MONTH OF APRIL FOR LEXINGTON	36.30
06-13	1178163053	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE FOR THE MONTH OF MARCH OF MEMPHIS OFFICE	35.30
06-13	1178163044	SOUTH CENTRAL BELL	04/04/78	LOCAL SERVICE FOR DISTRICT OFFICE IN MEMPHIS FOR MONTH OF MARCH	108.67
06-13	1178163040	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR THE MONTH OF APRIL FOR COLUMBIA OFFICE	22.80
06-13	1178163045	SOUTH CENTRAL BELL	05/04/78	LOCAL SERVICE FOR DISTRICT OFFICE MEMPHIS FOR MONTH OF APRIL	75.20
06-13	1178163051	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE FOR THE MONTH OF MAY OF MARCH FOR COLUMBIA OFFICE	22.80
06-13	1178163052	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE FOR THE MONTH OF MARCH FOR LEXINGTON	36.30
06-28	1178178056	LORETTO TELEPHONE COMPANY, INC	06/01/78	TELEPHONE JACK SERVICE FOR PHONE HOOK-UP	25.00
06-28	1178178057	SOUTH CENTRAL BELL	05/04/78–06/04/78	TELEPHONE SERVICE FOR THE MEMPHIS OFFICE FOR THE MONTH OF MAY	63.02
06-28	1178178059	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	FTS SERVICE FOR THE MEMPHIS OFFICE	35.25
06-28	1178178060	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	FTS SERVICE FOR THE COLUMBIA OFFICE	22.80
04-15	2178104021	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM SERVICE FOR THE MONTH OF MARCH	15.39
04-06	2278095004	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	145.13
04-07	2278096029	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	178.16
04-12	2278101036	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE CHARGES FOR THE MONTH OF FEBRUARY	145.13
04-22	2278111030	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE TOLL SERVICE FOR MARCH	177.93
05-25	2278143034	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	162.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBIN L BEARD—Continued					
06-08	2278158031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	162.56
06-13	2278163008	C & P TELEPHONE	04/01/78–04/30/78	TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF APRIL	101.08
06-28	2278178026	C & P TELEPHONE	05/01/78–05/31/78	TOLL SERVICE FOR WASHINGTON TELEPHONE SERVICE	19.77
04-22	1278111057	ROBIN BEARD	04/15/78–04/16/78	DISTRICT TRIP ON OFFICIAL BUSINESS	224.00
06-13	1278163045	ROBIN BEARD	05/15/78	OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS, WASHINGTON/NASHVILLE/WASH.	230.00
06-13	1278163046	ROBIN BEARD	05/21/78–05/21/78	OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS, WASHINGTON/NASHVILLE/WASH.	230.00
06-13	1278163047	ROBIN BEARD	06/02/78–06/04/78	OFFICIAL TRAVEL TO THE DISTRICT AND JACKSON, TN WASH/MEMP/JACK/MEMP/WASH	316.00
06-14	1278164061	ROBIN BEARD	04/21/78–04/23/78	OFFICIAL TRAVEL TO NASHVILLE & RETURN ON OFFICIAL BUSINESS	224.00
06-14	1278164062	ROBIN BEARD	05/12/78–05/14/78	OFFICIAL TRAVEL TO NASHVILLE AND RETURN ON OFFICIAL BUSINESS, TAXI FARES	239.50
06-27	1278177054	ROBIN BEARD	06/16/78–06/17/78	TRAVEL ON OFFICIAL BUSINESS, DC TO DISTRICT AND RETURN	192.00
06-27	1278177055	ROBIN BEARD	06/19/78–06/19/78	TRAVEL ON OFFICIAL BUSINESS, DC TO DISTRICT AND RETURN	192.00
04-11	1378100037	JOHN DRING	03/28/78	OFFICIAL BUSINESS IN 6TH DISTRICT TICKET,TAXI FARE	233.00
06-14	1378164048	SUSAN B JENKINS	04/23/78–04/26/78	RD-TRIP TO MEMPHIS/NASHVILLE ON OFFICIAL BUSINESS	180.00
06-14	1378164049	THOMAS J MCNAMARA,JR	04/20/78–04/22/78	OFFICIAL TRAVEL TO MEMPHIS/ NASHVILLE ON OFFICIAL BUSINESS	286.00
04-11	1478100044	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER SUPPLIES FOR THE MONTH OF MARCH	218.30
06-13	1478163018	3M BUSINESS PRODUCTS SALES INC	04/01/78–04/30/78	COMPUTER SUPPLIES FOR MONTH OF APRIL	235.09
06-13	1478163019	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SUPPLIES FOR MONTH OF MAY	208.48
06-28	1478178038	BENCHMARK SYSTEMS	06/06/78	2 DOZEN QUME BLACK RC M/S WITH DELIVERY AND HANDLING SERVICES FOR COMPUTER SERVICE	70.00
06-28	1478178039	3M BPSI	06/02/78	10 EACH BLANK DISKETTE FOR COMPUTER SERVICE	72.75
04-28	1578116004	POSTMASTER	04/07/78	2500 X 130 STAMPS	325.00
04-30	2078121026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		207.86
05-31	2078152027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		482.29
06-30	2078186027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		398.38
				TOTAL	14,857.29
ADJUSTMENTS/REFUNDS					
03-17	2278173034	C & P TELEPHONE	01/01/78–01/31/78	REFUND DUE TO DUPLICATE PAYMENT OF 1/31/78 TOLL BILL	(64.43)
OFFICE OF HON. BERKLEY BEDELL					
OFFICIAL EXPENSES					
04-30	0278117031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		650.04
05-31	0278152031	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,560.04

06-30	0278186401	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,560.04
04-13	0678102005	DAVID R RAMAGE	03/10/78	PAYMENT TO PRINTING OF SENIOR CITIZENS NOTICES	15.00
04-13	0678102003	THOMAS J LANKFORD	03/16/78–03/28/78	LABELS ON ENVELOPES	212.00
04-13	0678102004	CANTRELL/CUTTER PRINTING, INC	03/03/78–03/06/78	PAYMENT FOR PRINTING OF OFFICE HOUR CARDS AND SENIOR CITIZEN NEWSLETTER	1,314.03
04-13	0678102011	CANTRELL/CUTTER PRINTING, INC	03/15/78–03/17/78	PAYMENT FOR DESIGN AND PRINTING OF FARMER NEWSLETTER	604.79
04-22	0678111011	CANTRELL/CUTTER PRINTING, INC	04/03/78–04/04/78	PAYMENT FOR VETERANS NEWSLETTER AND REVISED VETERANS FLYER	622.59
04-22	0678111012	CANTRELL/CUTTER PRINTING, INC	03/30/78	PAYMENT FOR PRINTING OF COMMUNITY NEWSLETTER	57.22
04-22	0678111013	DAVID R RAMAGE	03/29/78–04/05/78	PAYMENT FOR PUTTING CHESHIRE LABELS ON ENVELOPES	164.60
06-21	0978171033	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SIOUX CITY IA	1,375.00
06-21	0978171034	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FORT DODGE IA	769.00
04-13	1078102032	MORNING HERALD	03/26/78–09/26/78	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	4.50
04-13	1078102030	IOWA LEAGUE OF MUNICIPALITIES	03/13/78	PAYMENT FOR LIST OF MAYORS, CLERKS AND COUNCILPERSONS IN ALL TOWNS IN 6TH DISTRICT	95.00
04-13	1078102031	HOUSE RECORDING STUDIO	01/03/78–02/27/78	PAYMENT FOR DUPLICATION CHARGES FOR RADIO TAPES AND PRINTING OF GRAPHIC PRINTS	94.00
04-13	1078102017	THE HARTLEY SENTINEL	03/15/78–09/15/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	5.50
04-13	1078102018	FEDERAL SUPPLY CO	03/11/78	PAYMENT FOR PRINTING SUPPLIES	20.61
04-13	1078102020	JOSELYN PRESS	02/28/78	PAYMENT FOR PURCHASE OF SUPPLIES FOR FORT DODGE OFFICE	6.00
04-13	1078102016	BELL ENTERPRISE SUBSCRIPTION	03/01/78–09/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	3.50
04-13	1078102033	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	DELIVERY OF WASHINGTON POST	34.18
04-13	1078102104	BERKLEY BEDELL	02/10/78–02/13/78	RD-TRIP AIRFARE FROM DULLES TO SIOUX CITY, IOWA; RETURN FROM SIOUX CITY TO DC NATIONAL	218.75
04-14	1078103189	IDA COUNTY PIONEER RECORD	04/01/78–10/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	3.48
04-14	1078103192	JILL CENTER	04/07/78	REIMBURSEMENT FOR MILEAGE 23 MILES	3.45
04-14	1078103188	DEMOCRATIC STUDY GROUP	01/05/78–12/31/78	PAYMENT FOR DUES AND DSG LEGISLATIVE RESEARCH SERVICE	225.00
04-14	1078103186	CLAYTON HODGSON	03/02/78–03/22/78	REIMBURSEMENT FOR MILEAGE 2503 MILES TRAVELLED DURING FARM ADVISORY COMMITTEE HEARINGS	375.45
04-14	1078103184	DONNA BUOL	01/16/78–02/06/78	REIMBURSEMENT FOR TRAVEL EXPENSES 475 MILES	71.25
04-14	1078103185	CIRCULATION DEPARTMENT STORM LAKE	04/01/78–10/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	7.50
04-14	1078103180	THE WEST LYON HERALD	04/01/78–09/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	4.00
04-15	1078104140	STANDARD OFFICE EQUIPMENT CO INC	03/03/78	PAYMENT FOR PURCHASE OF POSTER BOARDS FOR SENIOR CITIZENS HEARINGS	1.80
04-15	1078104143	STEVE COOK	02/15/78–03/31/78	REIMBURSEMENT FOR TRAVEL EXPENSE 1072 MILES	160.80
04-15	1078104139	BUENA VISTA COLLEGE	03/03/78	PAYMENT FOR RENTAL OF AUDITORIUM FOR EDLERLY HEARINGS	15.00
04-15	1078104141	AB DICK	03/01/78–03/31/78	PAYMENT FOR RENTAL OF COPIER FOR SIOUX CITY OFFICE	35.00
04-22	1078111155	THE LAURENS SUN	04/01/78–10/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	4.50
04-22	1078111156	ISU CENTER	03/23/78	PAYMENT FOR RENTAL OF ISU CENTER AND BREAKFAST FOR SULFA CONFERENCE	57.35
04-22	1078111157	DISTRICT DELIVERY SERVICE	04/01/78–07/01/78	PAYMENT FOR DELIVERY OF WASHINGTON POST	34.18
04-25	1078114435	HOUSE RECORDING STUDIO	02/28/78–03/29/78	REPRODUCTION OF GRAPHIC PRINTS AND PROCESSING OF FILM AND DUPLICATION OF RADIO TAPES	138.50
04-25	1078114437	SPORTSMAN CAMERA	04/05/78	PAYMENT FOR POLAROID FILM FOR VETRANS CONFERENCE	11.30
04-25	1078114439	NATIONAL JOURNAL REPORTS	04/24/78	PAYMENT FOR RENEWAL OF SUBCRIPTION FROM 7-01-78 TO 12-31-78	150.00
04-25	1078114440	NATIONAL JOURNAL REPORTS	04/14/78	PAYMENT FOR BINDERS FOR NATIONAL JOURNAL	18.00
04-25	1078114441	RODNEY HALVORSON	03/01/78–03/28/78	237 MILES	35.55
04-26	1078115137	HUMBOLDT PRINTING CO	04/01/78–10/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION 6 MONTHS	4.50
04-26	1078115138	SIBLEY GAZETTE TRIBUNE	03/31/78–12/31/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION MARCH THROUGH DECEMBER	11.00
04-26	1078115139	DONNA BUOL	03/18/78–04/01/78	432 MILES	64.80
04-26	1078115140	SUE SIMS	03/13/78–04/13/78	940 MILES	141.00
04-26	1078115136	THE MARCUS NEWS	03/01/78–12/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION MARCH THROUGH DECEMBER	5.25
05-27	1078146211	THE SANBORN PIONEER	05/10/78–11/10/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	4.25
05-27	1078146120	JILL CENTER	05/03/78	CAB FARE TO AND FROM THE DEPARTMENT OF AGRICULTURE - OFFICIAL BUSINESS	3.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. BERKLEY BEDELL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-27	1078146118	LEAGUE OF IOWA MUNICIPALITIES	05/03/78	PAYMENT FOR PURCHASE OF 4 DIRECTORIES OF IOWA MUNICIPALITIES	40.00
05-27	1078146121	CLAYTON HODGSON	04/20/78	MILEAGE - 467 MILES 0 .15	70.05
05-27	1078146122	DOROTHY L JASPER	04/01/78–04/18/78	MILEAGE - 513 MILES 0 .15 - TRAVEL TO AND FROM SENIOR CITIZENS HEARINGS	76.95
05-27	1078146123	HOUSE RECORDING STUDIO	03/31/78–04/28/78	PAYMENT FOR SERVICES RENDERED BY HOUSE RECORDING STUDIO, DUPLICATION OF TAPES	55.25
05-27	1078146210	STORM REGISTER AND PILOT TRIBUNE	05/16/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 3 MONTHS 6/1/78-9/1/78	3.50
05-27	1078146213	AB DICK	04/30/78–05/30/78	PAYMENT FOR RENTAL AND SERVICE ON COPIER	47.30
05-27	1078146215	ASMAN CUSTOM PHOTO SERVICE, INC	04/27/78	PAYMENT FOR PRINTING OF PICTURES	27.50
06-08	1078158151	HUMBOLDT PRINTING CO	06/01/78–11/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	5.75
06-08	1078158152	THE MOVILLE RECORD	06/01/78–11/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	3.00
06-08	1078158153	SIBLEY GAZETTE TRIBUNE	06/01/78–11/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	3.38
06-08	1078158154	THE WALL STREET JOURNAL	06/01/78–11/01/78	PAYMENT FOR SUBSCRIPTION TO WALL STREET JOURNAL FOR SIX MONTHS	24.00
06-08	1078158155	DAVID R RAMAGE	05/18/78	PAYMENT FOR PRINTING OF CALLING CARDS FOR TIMOTHY GALVIN, DIST STAFF MEMBER	17.00
06-08	1078158157	AB DICK	05/30/78–06/30/78	PAYMENT FOR RENTAL OF MIMEO MACHINE FOR SIOUX CITY OFFICE	35.00
06-08	1078158158	IBM	05/09/78	PAYMENT FOR REPLACEMENT OF BATTERY SIOUX CITY OFFICE	4.40
06-08	1078158156	ATLAS PHOTO COMPANY	05/15/78	PAYMENT FOR DUPLICATION OF PRINTS	141.00
06-10	1078160010	DOROTHY L JASPER	05/24/78–05/27/78	FOOD	4.69
06-10	1078160011	DOROTHY L JASPER	05/24/78–05/27/78	REIMBURSEMENT FOR REGISTRATION	30.00
06-10	1078160007	STEVE COOK	05/23/78–05/26/78	CAR RENTAL IN DISTRICT	104.97
06-10	1078160008	STEVE COOK	05/23/78–05/26/78	GAS	12.29
06-10	1078160009	DOROTHY L JASPER	05/24/78–05/27/78	REIMBURSEMENT FOR TRAVEL EXPENSES - 228 MILES 0 .15	34.20
06-13	1078163233	CLAYTON HODGSON	05/01/78–06/01/78	MILEAGE COVERED FOR MONTH OF MAY IN DISTRICT, 786 MILES	117.90
06-17	1078167173	BERKLEY BEDELL	05/26/78	EASTERN AIRLINES SHUTTLE TO NEW YORK & RETURN TO DC PLUS PRIVATE CAR TRAVEL TO DC	83.50
04-13	1178102023	CENTRAL TELEPHONE COMPANY	02/25/78–03/25/78	PAYMENT FOR LONG DISTANCE SERVICE	128.89
04-15	1178104031	CONTACT OF WASHINGTON, INC.	03/01/78–03/31/78	PAYMENT FOR RADIO BEEPER FOR CONGRESSMAN BEDELL	21.50
04-18	1178103037	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	PAYMENT FOR TELEPHONE BILL-- SIOUX CITY OFFICE	222.15
04-18	1178103036	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	PAYMENT OF TELEPHONE BILL-- FORT DODGE OFFICE	65.00
05-27	1178146079	GSA, OAD, FINANCE DIVISION	04/01/78–05/01/78	PAYMENT FOR TELEPHONE SERVICE FOR FORT DODGE	65.00
05-27	1178146090	CONTACT OF WASHINGTON, INC.	04/01/78–05/01/78	PAYMENT FOR RENTAL OF 'BEEPER' FOR CONGRESSMAN	21.50
05-27	1178146080	GSA, OAD, FINANCE DIVISION	04/01/78–05/01/78	PAYMENT FOR TELEPHONE SERVICE FOR SIOUX CITY	222.38
05-27	1178146087	CENTRAL TELEPHONE CO	04/01/78–05/01/78	PAYMENT FOR TELEPHONE SERVICE LONG DISTANCE FOR FORT DODGE	61.15
06-08	1178158040	CENTRAL TELEPHONE CO	05/25/78–06/25/78	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	63.40
06-08	1178158041	GSA, OAD, FINANCE DIVISION	05/01/78–06/01/78	PAYMENT FOR TELEPHONE SEVICE FOR FORT DODGE AND SIOUX CITY OFFICES	65.00
06-08	1178158042	GSA, OAD, FINANCE DIVISION	05/01/78–06/01/78	PAYMENT FOR TELEPHONE SERVICE FOR FORT DODGE AND SIOUX CITY OFFICES	222.15
04-07	2278096030	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	286.43
04-14	2278103021	C & P TELEPHONE	02/13/78–02/27/78	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	23.27
04-22	2278111031	C & P TELEPHONE	03/01/78–03/31/78	PAYMENT FOR LONG-DISTANCE SERVICE FOR WASHINGTON OFFICE	59.91

05-25	2278143036	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	216.16
05-27	2278146037	C & P TELEPHONE	04/01/78–04/30/78	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC	76.61
06-08	2278158032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	216.51
04-13	1278102040	BERKLEY BEDELL	03/16/78–03/19/78	ONE-WAY AIRFARE FROM SIOUX CITY TO DC NATIONAL;& TRAVEL FROM DC NATIONAL AIRPORT	109.75
04-13	1278102041	BERKLEY BEDELL	03/27/78–04/02/78	DC TO DES MOINES,IOWA AIRFARE; PRIVATE CAR MILEAGE FROM DES MOINES TO SPIRIT LAKE,IOWA	236.30
05-27	1278146058	BERKLEY BEDELL	04/14/78–04/15/78	ROUND TRIP AIRFARE FROM DULLES TO SIOUX CITY, IA, RETURNED FROM DES MOINES, IA TO DC	209.75
05-27	1278146060	BERKLEY BEDELL	05/07/78	ROUND TRIP AIRFARE FROM DC NATIONAL TO DES MOINES, IA, RETURN FROM DES MOINES TO DC	201.50
06-17	1278167037	BERKLEY BEDELL	05/12/78	ONE-WAY AIRFARE DC NATIONAL TO SIOUX CITY, IA, PRIVATE CAR TRAVEL TO DC NAT'L AIRPORT	112.75
06-17	1278167038	BERKLEY BEDELL	05/19/78–05/21/78	AIRFARE DC NAT'L TO SIOUX CITY IOWA; RETURN FROM DES MOINES, IA BY PRIVATE CAR TO NATN'L	213.50
06-17	1278167039	BERKLEY BEDELL	06/02/78–06/03/78	RD-TRIP AIRFARE TO SIOUX CITY FROM DC NAT'L, PRIVATE CAR RD-TRIP DC NATIONAL	225.50
06-17	1278167040	BERKLEY BEDELL	06/10/78–06/11/78	RD-TRIP AIRFARE TO SIOUX CITY FROM DC NAT'L AIRPORT, PLUS PRIVATE CAR RD-TRIP NAT'L	225.50
05-27	1378146010	PETER ROUSE	05/07/78–05/13/78	PLANE FARE FROM WASHINGTON TO CHICAGO TO SIOUX CITY AND RETURN TO WASHINGTON	221.00
06-10	1378160004	STEVE COOK	05/21/78–05/26/78	PLANE FARE TO AND FROM SIOUX CITY, IA	224.00
04-13	1478102008	IBM	02/01/78–02/28/78	PAYMENT FOR RENTAL OF IBM - OS/6	910.00
04-13	1478102007	DATA INC	03/01/78–03/31/78	PAYMENT FOR SERVICES PERFORMED ON COMPUTER MAILING	1,500.00
04-22	1478111026	IBM	03/01/78–03/31/78	PAYMENT FOR RENTAL OF IBM SYSTEM 6 FOR MARCH	910.00
05-27	1478146016	IBM	02/01/78–02/28/78	PAYMENT FOR RENTAL OF IBM OS 6 FOR MONTH OF FEBRUARY	910.00
05-27	1478146017	IBM	04/01/78–04/30/78	PAYMENT FOR RENTAL OF IBM OS 6 FOR MONTH OF APRIL	910.00
04-19	1578108008	POSTMASTER	03/22/78	PAYMENT FOR 500 STAMPS AT 130	65.00
05-31	1578151102	POSTMASTER	05/25/78	100 150 STAMPS	15.00
05-31	1578151101	POSTMASTER	05/25/78	50 130 STAMPS	7.50
06-14	1578164047	POSTMASTER	05/31/78	500 STAMPS	75.00
04-30	2078121027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		236.17
05-31	2078152028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		195.36
06-30	2078186028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		509.23
				TOTAL	22,173.85

OFFICE OF HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

04-30	0278117032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		964.99
05-31	0278152032	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,054.99
06-30	0278186402	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,144.99
04-14	0678103001	CANTRELL/CUTTER PRINTING, INC	03/30/78	40,000 REPRINTS OF INFORMATIONAL LETTER TO CONSTITUENTS	338.97
04-19	0678108011	POL-DAT SERVICES	03/22/78	LABELS AND SHIPPING CHARGES FOR CONSTITUENT MAILING RE: FLOOD INSURANCE	240.58
04-19	0678108012	CANTRELL/CUTTER PRINTING, INC	03/22/78	NEWSLETTER	2,716.08
05-27	0678146012	THOMAS J LANKFORD	04/05/78–04/12/78	LABELS ON NEWSLETTERS - 2 ORDERS	654.43
04-28	0978116032	GEORGE E MOSS	04/01/78–04/30/78	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
05-31	0978147033	GEORGE E MOSS	05/01/78–05/30/78	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
06-21	0978171035	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LOS ANGELES CA	3,995.00
06-30	0978181032	GEORGE E MOSS	06/01/78–06/30/78	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
04-07	1078096005	CANTRELL/CUTTER PRINTING, INC	03/09/78	10 MEMO PADS FOR OFFICIAL USE	25.39
04-07	1078096004	CANTRELL/CUTTER PRINTING, INC	03/08/78	8,000 SHEETS OF PRESS RELEASE PAPER FOR OFFICIAL USE	103.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ANTHONY C BEILENSON—Continued					
04-11	1078100296	VISA BANKAMERICARD	03/23/78	FINANCE CHARGE	10.26
04-11	1078100290	VISA BANKAMERICARD	02/09/78–02/13/78	5 NIGHTS LODGING DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	169.60
04-11	1078100295	VISA BANKAMERICARD	02/09/78–02/12/78	HERTZ RENT-A-CAR DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT (LOS ANGELES)	134.22
04-19	1078108109	POST NEWSPAPERS GROUP	01/01/78–12/31/78	BALANCE DUE FOR 1978	1.44
04-19	1078108108	ALLENS PRESS CLIPPING BUREAU	03/01/78–03/31/78	NEWSPAPER CLIPPING SERVICE	20.00
04-19	1078108111	THE WALL STREET JOURNAL	04/06/78–12/31/78	SEVEN-MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE	28.50
04-25	1078114080	DAVID R RAMAGE	04/10/78	200 REPRINTS OF LETTER TO CONSTITUENTS	11.00
04-25	1078114442	CANTRELL/CUTTER PRINTING, INC	04/15/78	LETTERHEAD STATIONERY AND ENVELOPES	33.54
04-25	1078114083	AVIATION WEEK & SPACE TECHNOLOGY	04/01/78–12/31/78	SUBSCRIPTION FOR OFFICE USE	23.40
04-26	1078115141	ANTHONY C BEILENSON	04/11/78	1978 DUES FOR 95TH NEW MEMBERS CAUCUS	25.00
04-28	1078117090	SPARKLETTS DRINKING WATER CORP	04/01/78–04/30/78	ELECTRIC COOLER RENT & BOTTLED WATER--FOR VALLEY OFFICE	20.19
04-28	1078117191	XEROX CORPORATION	01/31/78–02/28/78	OVER-MINIMUM CHARGE ON RENTAL OF XEROX COPY MACHINE FOR MONTH OF FEBRUARY 1978	3.63
05-16	1078135060	GSA, OAD, FINANCE DIVISION	03/31/78–04/18/78	SELF-SERVICE GSA STORE ITEMS	49.34
05-16	1078135064	AMERICAN COUNCIL FOR NATIONALITIES	05/15/78	7 MONTH SUBSCRIPTION - INTERPRETER RELEASES - 6-1-78 THRU 12-31-78	43.75
05-16	1078135061	GSA, OAD, FINANCE DIVISION	03/31/78–04/18/78	SELF-SERVICE GSA STORE ITEMS	15.57
05-18	1078137140	DAVID R RAMAGE	05/09/78	PRINTING OF 300 LETTERS	11.50
05-19	1078139121	KAY M SLAVKIN	05/17/78	NATIONAL FLOOD INSURANCE PROGRAM WORKSHOP 9:00 - 4:00	20.00
05-27	1078146178	SPARKLETTS DRINKING WATER CORP	05/01/78–05/31/78	RENTAL FOR COOLER	17.50
06-07	1078157332	JENNIFER FREUND	05/10/78	CAB FARE TO ROMANIAN AND HUNGARIAN EMBASSIES FOR CONSTITUENT CASE	6.10
06-08	1078158159	CANTRELL/CUTTER PRINTING, INC	05/31/78	50 PADS - SIZE: 5X7 FOR OFFICE USE	122.87
06-09	1078159154	ANTHONY C BEILENSON	05/25/78	TAXI FARE IN NEW YORK FOR ATTENDANCE AT U.N. SPECIAL SESSION ON DISARMAMENT	10.00
06-15	1078165013	VISA BANKAMERICARD	05/05/78–05/07/78	ACCOMODATIONS AT SPORTSMEN'S LODGE DURING TRIP TO DISTRICT	108.12
06-16	1078166238	THE WASHINGTON MONTHLY	06/01/78–12/31/78	SUBSCRIPTION RENEWAL TO THE WASHINGTON MONTHLY.	10.50
06-16	1078166241	DAVID R RAMAGE	06/07/78	DEAR COLLEAGUE LETTER ON H.R. 10083	12.00
06-20	1078170117	FEDERAL EMPLOYMENT DIRECTORY SERVICE	06/08/78	ONE FEDERAL EMPLOYMENT DIRECTORY FOR OFFICIAL USE.	6.45
06-21	1078171066	THE WASHINGTON POST	06/20/78	SUBSCRIPTION TO THE WASHINGTON POST FOR 24-WEEKS-FOR OFFICIAL USE 7-9-78 TO 12-23-78	21.60
06-21	1078171067	LOS ANGELES TIMES	03/22/78–06/12/78	SUBSCRIPTION TO LA TIMES	18.50
06-21	1078171069	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/78	FEE TO PARTICIPATE IN 1978 SR CITIZEN INTERN LUNCHEON (TWO INTERNS & ONE STAFF MEMBER)	18.69
06-27	1078177177	THE NORTHRIDGER	03/01/78–06/30/78	SUBSCRIPTION, MARCH OF 1978 THRU JUNE OF 1978 FOR VALLEY OFFICE	5.00
06-28	1078178011	CALIFORNIA JOURNAL PRESS	06/27/78	SUBSCRIPTION FROM 8-1-78 TO 12-31-78	7.50
06-28	1078178013	MEMBERS OF CONGRESS -PEACE THROUGH LAW	05/26/78	MAY 26 UN TRIP LUNCHEON	10.00
06-28	1078178014	SPARKLETTS DRINKING WATER CORP	06/01/78–06/30/78	RENTAL FOR COOLER AND ONE FIVE GAL. BTL. OF WATER	20.47
06-28	1078178140	CONG. CLEARINGHOUSE ON THE FUTURE	01/03/78–12/31/78	MEMBERSHIP IN THE CLEARINGHOUSE ON THE FUTURE	125.00
06-30	1078180014	VIRGINIA M HATFIELD	06/12/78	LUNCHEON FEE AND BREAKFAST FEE	11.50
06-30	1078180003	VIRGINIA M HATFIELD	06/12/78–06/13/78	PARKING FEE (2 DAYS) AT THE JACK TAR HOTEL - LOCATION OF S.F. REGIONAL FORUM ON S.S.	8.50
06-30	1078180001	XEROX CORPORATION	03/01/78–05/02/78	OVER-MINIMUM CHARGES FOR XEROX COPIER	30.47

06-30	1078180002	VIRGINIA M HATFIELD	06/09/78–06/13/78	ROUND TRIP AIR FARE FROM LA TO SAN FRANCISCO TO PARTICIPATE IN S.F. REGIONAL FORUM ON SS	56.20
06-30	1078180015	VIRGINIA M HATFIELD	06/12/78	ATTENDANCE AT S.F. REGIONAL FORUM ON SOCIAL SECURITY	2.55
04-07	1178096002	GSA, OAD, FINANCE DIVISION	02/18/78–03/18/78	FTS-VALLEY OFFICE	110.80
04-19	1178108033	SCHAUMANN COMMUNICATION	04/01/78–04/30/78	ANSWERING SERVICE	27.50
04-19	1178108036	GSA, OAD, FINANCE DIVISION	03/18/78	PHONE SERVICE - WEST LA OFFICE	271.49
04-19	1178108037	THRIFTY TELEPHONE ANSWERING SERVICE	03/01/78–03/31/78	MONTHLY SERVICE - VALLEY OFFICE	29.50
04-19	1178108038	PACIFIC TELEPHONE COMPANY	03/28/78–04/28/78	PHONE BILL - VALLEY OFFICE	58.90
05-16	1178135017	GSA, OAD, FINANCE DIVISION	03/19/78–04/18/78	PHONE BILL FOR WESTWOOD OFFICE	422.99
05-16	1178135021	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	FTS TELEPHONE SERVICE FOR VALLEY OFFICE	118.59
05-16	1178135018	SCHAUMANN COMMUNICATION	05/01/78–05/31/78	ANSWERING SERVICE - MAY, 1978	27.50
05-16	1178135020	THRIFTY TELEPHONE ANSWERING SERVICE	04/01/78–04/30/78	MONTHLY SERVICE FOR VALLEY OFFICE	29.50
05-25	1178144086	GSA, OAD, FINANCE DIVISION	04/19/78–05/18/78	MONTHLY FTS SERVICE--VALLEY OFFICE	122.91
05-25	1178144085	PACIFIC TELEPHONE COMPANY	03/29/78–04/28/78	MONTHLY SERVICE--VALLEY OFFICE	70.96
06-15	1178165007	THRIFTY TELEPHONE ANSWERING SERVICE	05/01/78–05/31/78	ANSWERING SERVICE - VALLEY OFFICE	29.50
06-28	1178178061	PACIFIC TELEPHONE COMPANY	04/29/78–05/28/78	MONTHLY SERVICE - VALLEY OFFICE	69.21
05-18	2178137010	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM	3.98
04-07	2278096031	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	173.71
04-28	2278114080	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE BILL FOR DC OFFICE	39.29
05-19	2278139021	C & P TELEPHONE	03/27/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	11.18
05-25	2278143037	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	301.50
06-08	2278158033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	174.84
06-28	2278178029	C & P TELEPHONE	05/01/78–05/31/78	MONTHLY SERVICE - WASHINGTON OFFICE	44.05
06-15	1278165007	VISA BANKAMERICARD	05/05/78–05/07/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN-ADDITIONAL FARE ADDED	414.00
04-14	1378103001	GAIL OSHERENKO	03/21/78–04/01/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	362.00
04-19	1378108003	MICHAEL P CHECCA	03/19/78–03/26/78	TRAVEL FROM THE DISTRICT TO WASHINGTON, DC BY COMMERICAL AIR	402.00
05-31	1378151028	LINDA LEVIE FRIEDMAN	05/08/78–05/17/78	ROUND TRIP STAFF TRAVEL FROM CONGRESSIONAL DISTRICT (L.A.) TO WASHINGTON, DC	414.00
06-09	1378159018	KATHLEEN BONFILIO	05/12/78–05/24/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	269.00
05-31	1578151061	POSTMASTER	05/10/78	POSTAGE	65.00
06-14	1578164009	POSTMASTER	05/30/78	250 20 STAMPS FOR OFFICE USE	5.00
04-30	2078121028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		163.21
05-31	2078152029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		280.20
06-30	2078186029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		260.47
				TOTAL	18,987.17

OFFICE OF HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

04-30	0278117033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,105.62
05-31	0278152033	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,105.62
06-30	0278186403	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,105.62
04-11	0678100043	DAVID R RAMAGE	02/24/78	SCHEDULE CARDS FOR GARY PUBLIC FORUM	47.50
04-11	0678100044	DAVID R RAMAGE	02/27/78	PRINTING BENJAMIN NEWSLETTERS	181.60
04-11	0678100041	DAVID R RAMAGE	02/22/78	ENVELOPE LABELS FOR MAILING TO DISTRICT	64.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ADAM BENJAMIN JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	0678157017	DAVID R RAMAGE	05/22/78	145,000 NEWSLETTERS	1,980.30
04-28	0978116033	TOWN OF GRIFFITH	04/01/78–04/30/78	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
05-31	0978147034	TOWN OF GRIFFITH	05/01/78–05/30/78	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
06-21	0978171036	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GARY IN	931.00
06-21	0978171037	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HAMMOND IN	1,538.00
06-30	0978181033	TOWN OF GRIFFITH	06/01/78–06/30/78	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
04-11	1078100319	DAVID R RAMAGE	02/28/78	BUSINESS CARDS FOR AL RENSLOW, GARY DISTRICT OFFICE STAFF	17.00
04-11	1078100317	ATLAS PHOTO COMPANY	02/22/78	OFFICIAL PHOTOGRAPHIC SERVICE	63.50
04-11	1078100316	CONGRESSIONAL QUARTERLY INC	02/21/78	CONGRESS AND THE NATION, VOL. I-IV, FOR OFFICIAL USE	172.05
04-11	1078100313	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-11	1078100314	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	25.00
04-11	1078100315	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	ANNUAL SUBSCRIPTION FOR DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-11	1078100321	DAVID R RAMAGE	03/14/78	BUSINESS CARDS FOR WASHINGTON OFFICE STAFF	19.50
04-14	1078103008	RUDY BYRON	03/07/78–03/08/78	ROUND TRIP TRAVEL FROM LAKE COUNTRY, IN TO INDIANAPOLIS, IN	58.82
04-14	1078103007	GENE'S LOCKSMITH	02/22/78	INSTALLATION OF KNOBLOCK IN DISTRICT OFFICE	29.86
04-14	1078103006	EARL S THOMPSON	03/28/78–03/31/78	REIMBURSEMENT FOR CAR RENTAL WHILE THE ADMINISTRATIVE ASSISTANT WAS IS DISTRICT	145.38
04-14	1078103001	XEROX CORPORATION	01/24/78	XEROX 410 TELECOPIER SUPPLIES FOR HAMMOND AND GARY DISTRICT OFFICES	69.34
04-14	1078103002	XEROX CORPORATION	01/24/78	XEROX 410 TELECOPIER SUPPLIES FOR HAMMOND AND GARY DISTRICT OFFICES	69.34
04-14	1078103010	HERALD NEWSPAPERS, INC	02/01/78–01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION	5.00
04-14	1078103003	XEROX CORPORATION	02/28/78	OVER MINIMUM CHARGES ON XEROX 3100 AND XEROX 660 PHOTOCOPIERS IN OFFICES	56.81
04-14	1078103009	RUDY BYRON	03/07/78	HOTEL ACCOMMODATIONS IN CONJUNCTION WITH SMALL BUSINESS ADMIN CONG SEMINAR	47.96
04-14	1078103011	THE LAKE COUNTY STAR	04/13/78–01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
04-14	1078103004	R L POLK AND CO	03/22/78	ONE CROSS-CITY DIRECTORY FOR HOBART, IN FOR OFFICIAL USE	56.00
04-14	1078103005	EARL S THOMPSON	03/29/78	REIMBURSEMENT FOR SHIPPING CHARGES FOR DOCUMENTS AND FILM ON 'SOUTH SHORE' RAILROAD	7.65
06-06	1078156131	VETERANS OF FOREIGN WARS	08/31/77	ONE 'GUIDE FOR SERVICE OFFICERS' FOR OFFICIAL USE	3.00
06-07	1078157214	XEROX CORPORATION	03/01/78–03/31/78	OVER MINIMUM CHARGE ON XEROX 3100 PHOTOCOPIER IN WASHINGTON CONGRESSIONAL OFFICE	107.30
06-07	1078157218	J. B. LIPPINCOTT COMPANY	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION TO A JOURNAL OF PUBLIC POLICY & MULTICULTURAL EDUCATION	19.50
06-07	1078157215	XEROX CORPORATION	03/01/78–03/31/78	OVER MINIMUM CHARGE ON XEROX 660 PHOTOCOPIER IN HAMMOND, INDIANA DISTRICT OFFICE	55.23
06-07	1078157224	IBM	01/27/78	ATTACHMENT OF SOUND HOODS ON FIVE IBM CORRECTING SELECTRIC 11 TYPEWRITER IN WASH OFFICE	37.00
06-07	1078157226	IBM	04/11/78	ATTACHMENT OF ONE SOUND HOOD ON AN IBM CORRECTING SELECTRIC 11 TYPEWRITER IN WASH OFFICE	37.00
06-07	1078157222	95TH NEW MEMBERS CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	25.00
06-07	1078157219	DAVID R RAMAGE	04/07/78	CONGRESSIONAL RECORD REPRINTS OF REMARKS REGARDING HARRY F GLAIR	12.00
06-07	1078157220	DAVID R RAMAGE	05/05/78	CONGRESSIONAL RECORD REPRINTS OF REMARKS REGARDING CONGRESSMAN FRANK ANNUNZIO	14.95
06-07	1078157228	XEROX CORPORATION	03/31/78	DEVELOPER FOR 660 XEROX COPIER IN GARY, INDIANA DISTRICT OFFICE	15.52
06-07	1078157230	XEROX CORPORATION	02/01/78–02/28/78	OVER MINIMUM CHARGE ON XEROX 3100 PHOTOCOPIER IN WASHINGTON CONGRESSIONAL OFFICE	88.16
06-09	1078159158	DAVID R RAMAGE	04/24/78	CONGRESSIONAL RECORD REPRINTS OF REMARKS REGARDING REVEREND JACK BARRELL	13.00

06-09	1078159159	DAVID R RAMAGE	05/16/78	POST CARDS AND GARY TOWN MEETING CARDS	57.50
06-09	1078159157	HOUSE RECORDING STUDIO	03/27/78	PLAYBACK OF FILM ON SOUTH SHORE RAILROAD WHICH WAS VIEWED BY STAFF	6.00
04-11	1178100133	INDIANA BELL TELEPHONE COMPANY	03/22/78–04/22/78	TELEPHONE BILL FOR THE HAMMOND DISTRICT OFFICE	26.80
04-11	1178100135	INDIANA BELL TELEPHONE COMPANY	02/07/78–03/07/78	TELEPHONE BILL FOR THE GARY DISTRICT OFFICE	65.40
04-11	1178100132	INDIANA BELL TELEPHONE COMPANY	02/22/78–03/22/78	TELEPHONE BILL FOR THE HAMMOND DISTRICT OFFICE	27.70
04-11	1178100136	INDIANA BELL TELEPHONE COMPANY	03/07/78–04/07/78	TELEPHONE BILL FOR THE GARY DISTRICT OFFICE	65.60
04-13	1178102040	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	TELEPHONE BILL FOR HAMMOND, IN DISTRICT OFFICE	160.34
04-13	1178102032	GSA, OAD, FINANCE DIVISION	01/20/78–02/20/78	TELEPHONE BILL FOR GARY, IN DISTRICT OFFICE	75.65
04-13	1178102038	GSA, OAD, FINANCE DIVISION	01/20/78–02/20/78	TELEPHONE BILL FOR HAMMOND, IN DISTRICT OFFICE	180.26
04-13	1178102037	INDIANA BELL TELEPHONE COMPANY	03/01/78–04/01/78	TELEPHONE BILL FOR WASHINGTON OFFICE	127.69
04-13	1178102035	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	TELEPHONE BILL FOR GRIFFITH, IN DISTRICT OFFICE	231.95
04-13	1178102036	INDIANA BELL TELEPHONE COMPANY	02/01/78–03/01/78	TELEPHONE BILL FOR THE GRIFFITH, IN DISTRICT OFFICE	204.60
04-13	1178102033	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	TELEPHONE BILL FOR GARY, IN DISTRICT OFFICE	75.65
04-13	1178102034	GSA, OAD, FINANCE DIVISION	01/20/78–02/20/78	TELEPHONE BILL FOR GRIFFITH, IN DISTRICT OFFICE	51.87
06-07	1178157091	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	TELEPHONE BILL FOR THE GARY, INDIANA DISTRICT OFFICE	75.65
06-07	1178157092	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	TELEPHONE BILL FOR THE GRIFFITH, INDIANA DISTRICT OFFICE	99.10
06-07	1178157093	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	TELEPHONE BILL FOR THE GRIFFITH, INDIANA DISTRICT OFFICE	99.10
06-07	1178157083	INDIANA BELL TELEPHONE COMPANY	04/07/78–05/07/78	TELEPHONE BILL FOR THE GARY, INDIANA DISTRICT OFFICE	79.51
06-07	1178157084	INDIANA BELL TELEPHONE COMPANY	05/07/78–06/07/78	TELEPHONE BILL FOR THE GARY, INDIANA DISTRICT OFFICE	67.12
06-07	1178157086	INDIANA BELL TELEPHONE COMPANY	04/01/78–05/01/78	TELEPHONE BILL FOR THE GRIFFITH, INDIANA DISTRICT OFFICE	144.89
06-07	1178157089	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	TELEPHONE BILL FOR THE HAMMOND, INDIANA DISTRICT OFFICE	165.22
06-07	1178157082	INDIANA BELL TELEPHONE COMPANY	04/22/78–05/22/78	TELEPHONE BILL FOR THE HAMMOND, INDIANA DISTRICT OFFICE	26.50
06-07	1178157088	INDIANA BELL TELEPHONE COMPANY	05/01/78–06/01/78	TELEPHONE BILL FOR THE GRIFFITH, INDIANA DISTRICT OFFICE	95.98
06-07	1178157090	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	TELEPHONE BILL FOR THE GARY, INDIANA DISTRICT OFFICE	75.65
04-11	2178100006	WESTERN UNION TELEGRAPH COMPANY	02/28/78	OFFICIAL TELEGRAMS	28.18
04-28	2178116001	WESTERN UNION TELEGRAPH CO	11/30/77	TELEGRAPH SERVICE	14.91
04-04	2278094019	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	37.13
04-04	2278094018	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	44.53
04-07	2278096032	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	217.20
04-13	2278102004	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE BILL FOR WASHINGTON OFFICE	80.60
05-25	2278143038	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.76
06-08	2278158034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	165.11
06-09	2278159013	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	56.37
06-09	2278159012	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE BILL FOR WASHINGTON, DC OFFICE	88.59
04-11	1278100042	JOHN MANONI	02/20/78–02/24/78	TOLLS PAID IN CONNECTION WITH TRAVEL TO CHICAGO, IL TO WASHINGTON, DC AND RETURN	2.40
04-11	1278100064	ADAM BENJAMIN, JR	02/26/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON	5.00
04-11	1278100066	ADAM BENJAMIN, JR	03/05/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON	4.50
04-11	1278100065	ADAM BENJAMIN, JR	03/05/78–03/10/78	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	152.00
04-11	1278100028	JOHN MANONI	03/05/78–03/10/78	TOLLS PAID IN CONNECTION WITH TRAVEL FROM CHICAGO, IL TO LAKE COUNTY, IN AND RETURN	2.40
04-11	1278100034	ADAM BENJAMIN, JR	03/19/78	TAXI FARE FROM NATIONAL AIRPORT	5.00
04-11	1278100036	JOHN MANONI	03/22/78	ONE-WAY TRAVEL IN CONNECTION WITH TRAVEL FROM CHICAGO, IL TO LAKE COUNTY, IN	9.35
04-11	1278100038	ADAM BENJAMIN, JR	02/20/78–02/24/78	ROUND TRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	194.00
04-11	1278100067	JOHN MANONI	02/26/78–03/03/78	TOLLS PAID IN CONNECTION WITH CONGRESSMAN BENJAMIN'S TRAVEL	2.40
04-11	1278100068	JOHN MANONI	02/26/78–03/03/78	ROUND TRIP TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO DISTRICT	18.70
04-11	1278100039	ADAM BENJAMIN, JR	02/20/78	TAXI FARE FROM NATIONAL AIRPORT	4.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ADAM BENJAMIN JR—Continued					
04-11	1278100040	ADAM BENJAMIN, JR	02/26/78–03/03/78	ROUND TRIP AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	152.00
04-11	1278100041	JOHN MANONI	02/20/78–02/24/78	ROUND TRIP TRAVEL IN CONNECTION WITH TRAVEL FROM CHICAGO, IL TO LAKE COUNTY, IN	18.70
04-11	1278100070	ADAM BENJAMIN, JR	03/19/78	ONE-WAY TRAVEL FROM LAKE COUNTY, IN TO CHICAGO O'HARE BY PRIVATE AUTOMOBILE	9.35
04-11	1278100033	ADAM BENJAMIN, JR	03/19/78–03/22/78	ROUND TRIP AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	152.00
04-11	1278100035	JOHN MANONI	03/22/78	TOLL PAID IN CONNECTION WITH TRAVEL FROM CHICAGO, IL TO LAKE COUNTY, IN	1.20
04-11	1278100029	JOHN MANONI	03/05/78–03/10/78	ROUND TRIP TRAVEL IN CONNECTION WITH TRAVEL TO CHICAGO, IL TO LAKE COUNTY, IN	18.70
04-11	1278100037	ADAM BENJAMIN, JR	03/19/78	TOLL PAID IN CONNECTION WITH TRAVEL FROM LAKE COUNTY, IN TO CHICAGO, IL	1.20
04-11	1278100032	JOHN MANONI	03/12/78–03/15/78	ROUND TRIP TRAVEL IN CONNECTION WITH TRAVEL FROM CHICAGO, IL TO LAKE COUNTY, IN	18.70
04-11	1278100031	JOHN MANONI	03/12/78–03/15/78	TOLLS PAID IN CONNECTION WITH TRAVEL FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	2.40
04-11	1278100030	ADAM BENJAMIN, JR	03/12/78–03/15/78	ROUND TRIP AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	152.00
05-12	1278131046	ADAM BENJAMIN, JR	04/09/78	TAXI FARE FROM NATIONAL AIRPORT	4.50
05-12	1278131053	ADAM BENJAMIN, JR	04/16/78–04/20/78	ROUND TRIP AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC	152.00
05-12	1278131045	ADAM BENJAMIN, JR	04/09/78–04/14/78	ROUND TRIP AIR TRAVEL FROM CHICAGO, IL TO WASHINGTON, DC	152.00
05-12	1278131044	JOHN MANONI	04/09/78–04/14/78	TOLLS PAID FOR TRIP FROM CHICAGO, IL TO LAKE COUNTY, IN	2.40
05-12	1278131041	JOHN MANONI	04/02/78–04/07/78	RD-TRIP TRAVEL FROM CHICAGO, IL TO LAKE COUNTY, IN	18.70
05-12	1278131051	JOHN MANONI	04/16/78–04/20/78	TOLLS PAID FOR TRIP FROM CHICAGO, IL TO LAKE COUNTY, IN	2.40
05-12	1278131042	JOHN MANONI	04/02/78–04/07/78	TOLLS PAID ON TRIP FROM CHICAGO, IL TO LAKE COUNTY, IN	2.40
05-12	1278131047	ADAM BENJAMIN, JR	04/16/78	TAXI FARE FROM NATIONAL AIRPORT	5.50
05-12	1278131048	ADAM BENJAMIN, JR	04/23/78–05/01/78	ROUND TRIP AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC	194.00
05-12	1278131049	ADAM BENJAMIN, JR	04/23/78	TAXI FARE FROM NATIONAL AIRPORT	4.75
05-12	1278131050	JOHN MANONI	04/16/78–04/20/78	RD-TRIP TRAVEL FROM CHICAGO, IL TO LAKE COUNTY, IN	18.70
05-12	1278131037	JOHN MANONI	04/23/78–05/01/78	ROUND TRIP TRAVEL FROM CHICAGO, IL TO LAKE COUNTY, IN	18.70
05-12	1278131038	JOHN MANONI	04/23/78–05/01/78	TOLLS PAID ON TRIP TO LAKE COUNTY, IN FROM CHICAGO, IL	2.40
05-12	1278131039	ADAM BENJAMIN, JR	04/02/78–04/07/78	ROUND TRIP AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC	152.00
05-12	1278131040	ADAM BENJAMIN, JR	04/02/78	TAXI FARE FROM NATIONAL AIRPORT	4.00
05-12	1278131043	JOHN MANONI	04/09/78–04/14/78	RD-TRIP TRAVEL FROM CHICAGO, IL TO LAKE COUNTY, IN	18.70
06-30	1278180116	JOHN MANONI	06/18/78–06/23/78	TOLLS PAID IN CONNECTION WITH CONG. TRAVEL FROM CHICAGO O'HARE TO WASHINGTON (RT)	2.40
06-30	1278180120	JOHN MANONI	06/04/78	TOLL PAID IN CONNECTION WITH CONG. TRAVEL FROM LAKE COUNTY TO CHICAGO O'HARE BY AUTO	1.20
06-30	1278180118	JOHN MANONI	06/18/78–06/23/78	ROUNDTRIP TRAVEL IN CONNECTION WITH CONG. TRAVEL FROM CHICAGO TO LAKE COUNTY (110 MILES)	18.70
06-30	1278180119	JOHN MANONI	06/04/78	TRAVEL IN CONNECTION WITH CONG. TRAVEL FROM LAKE COUNTY TO CHICAGO O'HARE (55 MI)	9.35
06-30	1278180114	JOHN MANONI	06/11/78	TOLL PAID IN CONNECITON WITH CONG. TRAVEL FROM LAKE COUNTY, TO CHICAGO, O'HARE	1.20
06-30	1278180124	JOHN MANONI	05/19/78	TRAVEL IN CONNECTION WITH CONG. TRAVEL FROM CHICAGO O'HARETO LAKE COUNTY	9.35
06-30	1278180122	JOHN MANONI	05/30/78–06/02/78	TOLLS PAID IN CONNECTION WITH CONG. TRAVEL FROM CHICAGO TO WASHINGTON, DC	2.40
06-30	1278180123	ADAM BENJAMIN, JR	05/30/78	TAXI FARE FROM NATIONAL AIRPORT	5.00
06-30	1278180125	JOHN MANONI	05/30/78–06/02/78	ROUNDTRIP TRAVEL IN CONNECTION WITH CONG. TRAVEL FROM CHICAGO BY PRIVATE AUTO	18.70
06-30	1278180112	JOHN MANONI	06/11/78	TRAVEL IN CONNECTION WITH CONG. TRAVEL FROM LAKE COUNTY, IN TO CHICAGO O'HARE (55MI)	9.35

06-30	1278180109	JOHN MANONI	05/22/78–05/25/78	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO TO WASHINGTON, DC	2.40
06-30	1278180107	JOHN MANONI	05/19/78	TOLL PAID IN CONNECTION WITH CONG. TRAVEL FROM CHICAGO O'HARE TO LAKE COUNTY, IN	1.20
06-30	1278180108	JOHN MANONI	05/22/78–05/25/78	ROUNDTRIP TRAVEL FOR CONG. CHICAGO, O'HARE TO LAKE COUNTY BY PRIVATE AUTO (110 MI)	18.70
06-30	1278180106	JOHN MANONI	05/07/78	TOLL PAID IN CONNECTION WITH CONG. TRAVEL FROM LAKE COUNTY, IN TO CHICAGO O'HARE	1.20
06-30	1278180104	JOHN MANONI	05/02/78	TOLL PAID IN CONNECTION WITH CONG. TRAVEL FROM LAKE COUNTY TO CHICAGO, BY AUTO	1.20
06-30	1278180105	JOHN MANONI	05/07/78	TRAVEL ON CONNECTION WITH CONG. TRAVEL FROM LAKE COUNTY, IN, TO O'HARE AIRPORT	9.35
06-30	1278180103	JOHN MANONI	05/02/78	TRAVEL IN CONNECTION WITH CONG. TRAVEL FROM LAKE COUNTY, IN TO CHICAGO, IL BY AUTO	9.35
06-30	1278180099	ADAM BENJAMIN, JR	06/11/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	8.50
06-30	1278180100	ADAM BENJAMIN, JR	06/18/78–06/23/78	ROUNDTRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	179.00
06-30	1278180101	ADAM BENJAMIN, JR	06/04/78–06/09/78	ROUNDTRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	179.00
06-30	1278180102	ADAM BENJAMIN, JR	06/04/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.75
06-30	1278180098	ADAM BENJAMIN, JR	06/11/78–06/16/78	ROUNDTRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	156.00
06-30	1278180097	ADAM BENJAMIN, JR	05/30/78–06/02/78	ROUNDTRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	156.00
06-30	1278180094	ADAM BENJAMIN, JR	05/14/78–05/19/78	ROUNDTRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	199.00
06-30	1278180096	ADAM BENJAMIN, JR	05/22/78–05/25/78	ROUNDTRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	199.00
06-30	1278180090	ADAM BENJAMIN, JR	05/02/78–05/04/78	ROUNDTRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	152.00
06-30	1278180091	ADAM BENJAMIN, JR	05/02/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON	5.50
06-30	1278180092	ADAM BENJAMIN, JR	05/07/78–05/12/78	ROUNDTRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	156.00
06-30	1278180093	ADAM BENJAMIN, JR	05/07/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON	5.00
04-11	1378100022	EARL S THOMPSON	03/28/78–03/31/78	ROUND TRIP AIR FARE FROM WASHINGTON TO CHICAGO O'HARE AND RETURN	152.00
04-11	1378100023	EARL S THOMPSON	03/31/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON	5.00
05-12	1378131011	ALFRED RENSLOW	04/03/78–04/06/78	ROUND TRIP AIR FARE FROM CHICAGO, IL TO LAKE COUNTY, IN	152.00
04-30	2078121029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		217.50
05-31	2078152030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		312.71
06-30	2078186030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		546.57
				TOTAL	17,635.47

OFFICE OF HON. CHARLES E BENNETT

OFFICIAL EXPENSES

04-30	0278117034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		250.00
05-31	0278152034	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		250.00
06-30	0278186404	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		261.58
04-15	0678104023	CANTRELL/CUTTER PRINTING, INC	04/14/78–04/22/78	TOWN MEETING POST CARDS AND MONTHLY NEWSLETTER SERVICE 04-17-78	573.73
05-06	0678125024	CANTRELL/CUTTER PRINTING, INC	04/24/78	MONTHLY NEWSLETTER	129.31
06-09	0678159001	CANTRELL/CUTTER PRINTING, INC	05/25/78	MONTHLY NEWSLETTERS	129.31
06-21	0978171038	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JACKSONVILLE FL	1,330.00
04-15	1078104146	STEPHEN JOHNSON	03/30/78–04/01/78	REIMBURSEMENT OF RENTAL CAR EXPENSES BY STAFF MEMBER FOR DRIVING IN DISTRICT	66.40
06-09	1078159002	DAVID R RAMAGE	04/21/78–05/23/78	INKING NEWSLETTER STENCILS AND CONSTITUENT AND AGENCY MEMO PADS	81.15
04-15	1178104032	ANSWER PHONE OF JACKSOVILLE INC	04/01/78–04/30/78	ANSWER PHONE SERVICES-DISTRICT OFFICE	33.50
05-06	1178125030	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	PHONE BILL-DISTRICT OFFICE	118.80
05-13	1178132021	ANSWER PHONE OF JACKSOVILLE INC	05/01/78–05/31/78	ANSWER PHONE SERVICES FOR DISTRICT OFFICE	33.50
05-27	1178145091	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	DISTRICT OFFICE TELEPHONE SERVICE	117.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CHARLES E BENNETT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-14	1178164013	ANSWER PHONE OF JACKSOVILLE INC	06/01/78–06/30/78	ANSWER PHONE SERVICES FOR DISTRICT OFFICE	33.50
06-27	1178177051	GSA, OAD, FINANCE DIVISION	05/16/78–06/18/78	DISTRICT OFFICE TELEPHONE SERVICE	123.10
04-15	2178104022	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH BILL-WASHINGTON OFFICE	315.14
04-19	2178108110	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	87.40
05-13	2178132003	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	148.01
06-09	2178159001	WESTERN UNION	05/26/78	TELEGRAM	27.39
06-14	2178164006	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	242.32
04-07	2278096033	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	168.26
04-28	2278116022	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL TELEPHONE EXPENSES	242.94
05-25	2278143039	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	162.31
05-27	2278146025	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL TELEPHONE EXPENSES IN WASHINGTON OFFICE	174.40
06-08	2278158035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	162.66
06-29	2278179018	C & P TELEPHONE	05/01/78–05/31/78	OFFICIAL WASHINGTON OFFICE TELEPHONE EXPENSES	266.57
04-11	1278100075	CHARLES E BENNETT	03/27/78–04/01/78	ROUND TRIP AIR FARE FROM WASHINGTON TO JACKSONVILLE, FL AND RETURN	169.00
05-06	1278125137	CHARLES E BENNETT	04/28/78–04/30/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO DISTRICT	168.00
05-27	1278145077	CHARLES E BENNETT	05/12/78–05/14/78	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (JACKSONVILLE, FLORIDA) & RETURN	172.00
06-07	1278157013	CHARLES E BENNETT	05/26/78–05/28/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (JACKSONVILLE, FL) & TAXI	172.00
04-11	1378100024	STEPHEN JOHNSON	03/30/78–04/01/78	ROUND TRIP AIR FARE FOR STAFF MEMBER FROM WASHINGTON TO JACKSONVILLE, FL	163.00
05-27	1378146015	SARAH JO SCOTT	05/07/78–05/14/78	ROUND TRIP AIR FARE FOR STAFF MEMBER FROM WASHINGTON TO JACKSONVILLE, FL & RETURN	205.00
04-28	1578116005	POSTMASTER	04/10/78	POSTAGE FOR OFFICIAL USE	200.00
04-30	2078121030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		110.84
05-31	2078152031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		205.95
06-30	2078186031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(.99)
				TOTAL	7,094.04

OFFICE OF HON. TOM BEVILL

OFFICIAL EXPENSES

04-30	0278117035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		766.00
05-31	0278152035	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		(134.32)
06-30	0278186411	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		575.50
04-11	0678100035	CANTRELL/CUTTER PRINTING, INC	03/15/78	26,500 NEWSLETTERS	614.15
04-12	0678101016	S S MAILING SERVICE	03/31/78	25,655 PCS CHESHIRE LABEL (AFFIXING OF ADDRESS LABELS FOR NEWSLETTER MAILING)	114.13
04-20	0678109027	CANTRELL/CUTTER PRINTING, INC	04/11/78	13,600 POST CARDS FOR TOWN MEETINGS	104.59

05-06	0678125025	CANTRELL/CUTTER PRINTING, INC	04/27/78	17,000 MEETING CARDS FOR TOWN MEETINGS	119.12
05-31	0678151016	CANTRELL/CUTTER PRINTING, INC	05/16/78	45,500 MEETING CARDS	281.74
05-31	0678151018	CANTRELL/CUTTER PRINTING, INC	05/18/78	14,500 TOWN MEETING CARD S	105.77
06-10	0678160001	CANTRELL/CUTTER PRINTING, INC	05/24/78	15,500 CONGRESSIONAL TOWN MEETING CARDS	113.17
04-28	0978116034	JERALD M SHERER	04/01/78–04/30/78	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
05-31	0978147035	JERALD M SHERER	05/01/78–05/30/78	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
06-21	0978171039	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CULLMAN AL	1,115.00
06-21	0978171040	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GADSDEN AL	1,127.00
06-30	0978181034	JERALD M SHERER	06/01/78–06/30/78	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
04-11	1078100309	TOM BEVILL	03/31/78	MOTEL EXPENSE EN ROUTE FROM ALABAMA TO WASHINGTON BY CAR HOLIDAY INN,BRISTOL,VA	19.50
04-11	1078100306	TOM BEVILL	04/04/78	VIDEO NEWS TAPES,SHIPPED BY DELTA DASH (DELTA AIRLINES) TO CHANNELS 6,13,42,19,31&48	31.50
04-12	1078101109	THE HUNTSVILLE TIMES	03/23/78–12/23/78	NEWSPAPER SUBSCRIPTION	40.50
04-13	1078102034	TOM BEVILL	02/01/78	RENEWAL SUBSCRIPTION	10.08
04-19	1078108005	R S P MEDIA ENTERPRISES	04/04/78	FILMING SERVICES (PUBLIC WORKS APPROPRIATIONS SUBCOMMITTEE MEETING HEARINGS)	300.00
04-20	1078109167	HOUSE RECORDING STUDIO	02/28/78–03/28/78	RADIO TAPE RECORDINGS	76.50
04-28	1078117093	TOM BEVILL	04/14/78	MOTEL EXPENSE EN ROUTE FROM 'SALUTE TO JOHN SPARKMAN'AT B'HAM TO SNEAD TOWN MEETING	34.98
04-28	1078117096	XEROX CORPORATION	02/01/78–02/28/78	OVER-MINIMUM CHARGE ON XEROX COPIER DURING FEBRUARY 1978	3.10
05-06	1078125274	TOM BEVILL	04/26/78	3 PICTURES (CONG. BEVILL & PRES. CARTER) MATTED FOR HANGING	9.45
05-06	1078125276	CANTRELL/CUTTER PRINTING, INC	04/27/78	5,000 LETTERHEADS (8 1/2 X 11) AND 1,000 LETTERHEADS (8 1/2 X 14)	168.77
05-31	1078151223	HOUSE RECORDING STUDIO	04/03/78–04/25/78	RADIO TAPE RECORDINGS - WEEKLY REPORT TO THE DISTRICT	196.50
05-31	1078151239	TOM BEVILL	04/10/78–04/30/78	DAILY MOUNTAIN EAGLE NEWSPAPER	3.00
06-07	1078157046	TOM BEVILL	05/19/78	MOTEL EXPENSE EN ROUTE FROM CULLMAN TO CEDAR BLUFF, AL FOR TOWN MEETING	12.72
06-07	1078157235	THE LEEDS NEWS	04/05/78–01/03/79	8 MONTHS SUBSCRIPTION - APRIL 5, 1978 TO JAN 3, 1979	6.67
06-10	1078160014	ROLL CALL	01/03/78–01/03/79	ONE YEAR SUBSCRIPTION	25.00
06-10	1078160015	TUSCALOOSA NEWS	06/01/78–01/01/79	SUBSCRIPTION	38.50
06-10	1078160016	LAMAR LEADER	01/03/78–01/03/79	ANNUAL SUBSCRIPTION	6.00
06-10	1078160012	SAND MOUNTAIN REPORTER	06/09/78–01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION FROM 07-01-78 TO 01-01-79	4.00
06-10	1078160013	DAILY MOUNTAIN EAGLE	06/01/78–01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION	21.00
06-15	1078165275	HOUSE RECORDING STUDIO	05/02/78–05/30/78	WEEKLY RADIO TAPES	94.00
06-16	1078166242	XEROX CORPORATION	05/31/78	XEROX SUPPLIES FOR XEROX MACHINE IN JASPER, ALABAMA DISTRICT OFFICE.	13.00
06-27	1078177178	XEROX CORPORATION	04/04/78–04/28/78	OVER MINUMUM CHARGE FOR XEROX COPIES	11.25
06-29	1078179148	ALABAMA NEWS MAGAZINE	06/28/78	SUBSCRIPTION FOR 6 MONTHS - 7-1-78 THRU 12-31-78	2.60
04-07	1178096093	SOUTH CENTRAL BELL	03/14/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR 1 MONTH	96.08
04-07	1178096003	SOUTH CENTRAL BELL	03/17/78	LOCAL TELEPHONE SERVICE FOR ONE MONTH	111.19
04-20	1178109043	SOUTH CENTRAL BELL	03/29/78	LOCAL TELEPHONE SERVICE FOR 1 MONTH	68.58
05-06	1178125103	SOUTH CENTRAL BELL	04/14/78	LOCAL TELEPHONE SERVICE FOR 1 MONTH	67.67
05-06	1178125105	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE FTS SERVICE FOR 1 MONTH	38.90
05-31	1178151084	SOUTH CENTRAL BELL	04/29/78	LOCAL TELEPHONE SERVICE FOR ONE MONTH, CULLMAN DISTRICT OFFICE	56.93
05-31	1178151086	SOUTH CENTRAL BELL	04/17/78	LOCAL TELEPHONE SERVICE FOR ONE MONTH - JASPER DISTRICT OFFICE	110.23
05-31	1178151085	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE FTS SERVICE FOR ONE MONTH	38.90
06-07	1178157094	SOUTH CENTRAL BELL	05/14/78	LOCAL TELEPHONE SERVICE FOR 1 MONTH (GADSDEN DISTRICT OFFICE)	57.31
06-07	1178157095	SOUTH CENTRAL BELL	05/17/78	LOCAL TELEPHONE SERVICE FOR 1 MONTH (JASPER DISTRICT OFFICE)	108.46
06-28	1178178003	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE - JASPER DISTRICT OFFICE	38.90
06-29	1178179031	SOUTH CENTRAL BELL	05/29/78	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	39.91
06-30	1178180031	SOUTH CENTRAL BELL	06/14/78	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE (GADSDEN DISTRICT OFFICE)	68.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM BEVILL—Continued					
04-13	2178102009	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MONTHLY WESTERN UNION BILL - NIGHT LETTERS	154.52
05-09	2178128078	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-31	2178151012	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY WESTERN UNION BILL - NIGHT LETTERS	146.25
06-15	2178165037	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/30/78	TELEGRAMS- NIGHT LETTERS,ETC.	33.13
04-07	2278096034	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	177.71
04-28	2278117021	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE-FOR 1 MONTH	52.10
05-25	2278143040	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.76
05-31	2278151018	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	57.60
06-08	2278158036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	172.11
06-28	2278178004	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	65.30
04-07	1278096045	TOM BEVILL	03/22/78	ONE WAY AIR TRAVEL WASH. D.C. TO HUNTSVILLE, ALABAMA	76.00
04-11	1278100052	TOM BEVILL	03/31/78	1 WAY AUTO TRAVEL FROM DISTRICT OFFICE	130.56
04-28	1278117057	TOM BEVILL	04/13/78–04/16/78	ROUND TRIP TO DISTRICT VIA AIR UNITED	152.00
05-11	1278130024	TOM BEVILL	04/27/78–05/01/78	ROUND TRIP TO DISTRICT VIA AIR	152.00
05-31	1278151067	TOM BEVILL	05/18/78	ROUND TRIP AIR FARE TO THE DISTRICT FROM WASHINGTON, DC	156.00
06-07	1278157128	TOM BEVILL	05/25/78–05/30/78	ROUND-TRIP AIRFARE TO DISTRICT WASH-HSV-WASH	156.00
04-20	1478109031	EXECUTIVE SYSTEMS INC	03/31/78	KEYING OF 1715 CARDS AND UPDATING OF 25655 RECORDS, SORTING AND LABELS	324.41
04-19	1578108037	POSTMASTER	04/05/78	POSTAGE STAMPS	315.00
06-30	1578180064	POSTMASTER	06/06/78	POSTAGE STAMPS	315.00
04-30	2078121031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		155.61
05-31	2078152032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		262.07
06-30	2078186032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		183.95
				TOTAL	11,526.07
ADJUSTMENTS/REFUNDS					
09-01	1178178002	SOUTH CENTRAL BELL TELEPHONE COMPANY	01/03/77–09/01/77	REFUND WITH INTEREST AS ORDERED BY THE ALABAMA PUBLIC SERVICE COMMISSION	(266.24)
OFFICE OF HON. MARIO BIAGGI					
OFFICIAL EXPENSES					
04-30	0278117036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,553.17
05-31	0278152036	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,553.17
06-30	0278186412	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,551.63

04-11	0678100020	OSI INCORPORATED	03/20/78	LABELING	232.16
04-11	0678100021	OSI INCORPORATED	03/20/78	LABELING FOR DISTRICT OFFICE	98.53
04-13	0678102024	CANTRELL/CUTTER PRINTING, INC	03/23/78	PRINTING	803.58
04-15	0678104024	THOMAS J LANKFORD	03/26/78	LABELS ON ENVELOPES	361.66
05-25	0678144021	THOMAS J LANKFORD	05/08/78	LABELS ON ENVELOPES	96.21
05-31	0678151026	CANTRELL/CUTTER PRINTING, INC	05/10/78	LETTER REPRINT	56.26
06-06	0678156013	THOMAS J LANKFORD	05/12/78	LABELS ON ENVELOPES	96.21
04-28	0978116035	NICHOLAS THEODOSIS	04/01/78–04/30/78	21-77 31ST ASTORIA NY 11102	300.00
04-28	0978116036	FRANK PEDATELLA	04/01/78–04/30/78	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
05-31	0978147037	FRANK PEDATELLA	05/01/78–05/30/78	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
05-31	0978147036	NICHOLAS THEODOSIS	05/01/78–05/30/78	21-77 31ST ASTORIA NY 11102	500.00
06-30	0978181035	NICHOLAS THEODOSIS	06/01/78–06/30/78	21-77 31ST ASTORIA NY 11102	500.00
06-30	0978181036	FRANK PEDATELLA	06/01/78–06/30/78	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
04-11	1078100164	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	TIMES/NEWS FROM APRIL TO JUNE	68.36
04-11	1078100154	CANTRELL/CUTTER PRINTING, INC	03/07/78	OFFICIAL PRINTING	309.26
04-11	1078100157	ANTHONY LINCOLN MERCURY	04/01/78–04/30/78	D O CAR LEASE FOR APRIL	396.61
04-11	1078100162	GESTETNER CORPORATION	02/09/78	MIMEO SUPPLIES	30.24
04-13	1078102105	ABOLAN EXTERMINATING COMPANY	03/01/78–04/30/78	DO EXTERMINATION	24.00
04-13	1078102107	AL BURTON	03/28/78	PHOTOGRAPHER FEES	33.00
04-13	1078102110	FORT SCHUYLER SERVICE CENTER	03/30/78	DO VAN REPAIR	67.80
04-13	1078102113	ARLENE VENETIAN BLIND MFG CO	03/31/78	VENETIAN BLIND REPAIR	65.70
04-15	1078104077	TRI-BORO WINDOW CLEANING	04/01/78	BRONX WINDOW CLEANING	18.00
04-15	1078104079	WILLIAMSBRIDGE PARKWAY GARAGE	01/01/78–03/31/78	GAS FOR DISTRICT OFFICE VAN - OFFICE ON WHEELS	16.88
04-28	1078117192	PINE HILL CRYSTAL SPRING WATER CO	03/01/78–03/31/78	MARCH WATER COOLER DO	43.65
05-05	1078124066	WILLIAMSBRIDGE PARKWAY GARAGE	03/10/78	GAS FOR DISTRICT OFFICE TRAVEL	5.92
05-06	1078125002	TED MURPHY	03/01/78–03/31/78	DISTRICT OFFICE MAINTENANCE FOR MARCH	40.00
05-06	1078125005	TED MURPHY	04/01/78–04/30/78	DISTRICT OFFICE MAINTENANCE FOR APRIL	40.00
05-10	1078129071	BRONX AIR CONDITIONING	04/25/78	AIR CONDITIONING REPAIR	174.00
05-10	1078129074	ANTHONY LINCOLN MERCURY	05/01/78–05/31/78	D. O. CAR LEASE PAYMENT	396.61
05-16	1078135067	MARIO BIAGGI	05/02/78	BOOKS FOR OFFICIAL USE	14.39
05-16	1078135069	CANTRELL/CUTTER PRINTING, INC	04/12/78–04/15/78	PRINTING	518.75
05-16	1078135070	WILLIAMSBRIDGE PARKWAY GARAGE	04/03/78	GAS FOR D.O. CAR	8.80
05-27	1078146180	PINE HILL CRYSTAL SPRING WATER CO	04/01/78–04/30/78	APRIL D.O. WATER COOLER	10.00
05-27	1078146183	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEW YORK NEWS	37.08
06-07	1078157047	J GIARNELLA & SON INC	05/17/78	BRICKWORK	285.00
06-07	1078157048	CANTRELL/CUTTER PRINTING, INC	05/15/78	PRINTING	79.00
04-11	1178100069	NEW YORK TELEPHONE	03/07/78–03/07/78	BRONX D O PHONE CHARGES	139.33
04-11	1178100074	MOBILE TECHNICAL ASSISTANCE CORPORATION	04/01/78–04/03/78	PHONE MAINTENANCE FOR APRIL	16.00
04-11	1178100075	MOBILE TECHNICAL ASSISTANCE CORPORATION	04/01/78–04/30/78	APRIL SERVICE CHARGES	49.60
04-15	1178104026	DEPEND-A-PHONE ANSWERING SERVICE	04/01/78–04/30/78	DISTRICT OFFICE ANSWERING SERVICE	45.00
04-19	1178108016	NEW YORK TELEPHONE	02/13/78–03/13/78	BRONX PHONE	71.86
04-19	1178108013	GSA, OAD, FINANCE DIVISION	02/17/78–03/17/78	GSA BRONX	280.74
04-19	1178108014	GSA, OAD, FINANCE DIVISION	02/17/78–03/17/78	GSA QUEENS	109.90
04-19	1178108015	NEW YORK TELEPHONE	02/13/78–03/13/78	QUEENS PHONE	116.59
05-05	1178124024	NEW YORK TELEPHONE	03/07/78–04/07/78	BRONX PHONE CHARGES	129.92

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARIO BIAGGI—Continued					
05-06	1178125002	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	QUEENS GSA	107.59
05-10	1178129034	NEW YORK TELEPHONE	03/13/78–04/13/78	QUEENS PHONE	125.04
05-10	1178129037	MOBILE TECHNICAL ASSISTANCE CORPORATION	05/01/78–05/31/78	MOBILE PHONE MAINTENANCE	16.00
05-10	1178129039	MOBILE TECHNICAL ASSISTANCE CORPORATION	05/01/78–05/31/78	MOBILE PHONE CHARGES	49.60
05-16	1178135022	DEPEND-A-PHONE ANSWERING SERVICE	04/01/78–04/30/78	D.O. PHONE ANSWERING	46.70
05-27	1178146068	MOBILE TECHNICAL ASSISTANCE CORPORATION	02/02/78–04/02/78	MOBILE PHONE SERVICE	225.23
05-27	1178146071	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	GSA BRONX	276.64
05-31	1178151180	NEW YORK TELEPHONE	04/07/78–05/07/78	BRONX PHONE CHARGES	134.95
06-07	1178157015	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	GSA, QUEENS	88.54
06-21	1178171021	NEW YORK TELEPHONE	01/14/78–02/13/78	TELEPHONE SERVICE QUEENS DISTRICT OFFICE	116.45
06-21	1178171020	NEW YORK TELEPHONE	12/14/77–01/13/78	TELEPHONE SERVICE QUEENS DISTRICT OFFICE	111.04
06-21	1178171022	NEW YORK TELEPHONE	04/14/78–05/13/78	TELEPHONE SERVICE QUEENS DISTRICT OFFICE	164.37
04-15	2178104016	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH CHARGES	52.48
04-25	2178114009	WESTERN UNION ELECTRONIC MAIL	03/01/78–03/31/78	ELECTRONIC MAIL CHARGES	2.53
05-16	2178135008	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	APRIL TELEGRAPH	29.20
05-27	2178146006	WESTERN UNION ELECTRONIC MAIL	04/01/78–04/30/78	APRIL ELECTRONIC MAIL	6.66
04-07	2278096035	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	219.31
04-18	2278107024	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	80.97
04-28	2278114020	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE	83.15
05-25	2278143042	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	218.43
05-27	2278146026	C & P TELEPHONE	04/01/78–04/30/78	APRIL LONG DISTANCE	126.85
06-08	2278158037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	199.31
04-06	1278095017	MARIO BIAGGI	01/10/78–02/27/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	360.00
04-14	1378103027	JUDITH A MILLER	03/30/78	EASTERN AIRLINES TO DISTRICT RD-TRIP/WASHINGTON-NEW YORK PARKING/NATIONAL AIRPORT	83.60
05-27	1378145015	ELIZABETH BURAKIEWICZ	05/08/78–05/12/78	TRAVEL FROM DISTRICT OFFICE TO WASHINGTON, DC	108.00
04-06	1478095005	ALANTHUS DATA COMMUNICATIONS	02/01/78–02/28/78	COMPUTER CHARGES	105.90
04-11	1478100025	ALANTHUS DATA COMMUNICATIONS	03/01/78–03/31/78	COMPUTER RENT FOR MARCH	59.00
04-28	1478117019	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	COMPUTER LEASE FOR APRIL	59.00
05-12	1478125002	XEROX CORPORATION	03/23/78–04/30/78	COMPUTER LEASE	128.42
05-31	1478151037	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	MONTHLY COMPUTER CHARGE	59.00
06-07	1478157008	OSI INCORPORATED	05/22/78	LABELING	135.40
06-14	1578164066	POSTMASTER	05/31/78	POSTAGE STAMPS	165.00
04-30	2078121032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,275.16
05-31	2078152033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		538.48
06-30	2078186033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,184.37
				TOTAL	18,986.94

OFFICE OF HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

04-30	0278117037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,275.68
05-31	0278152037	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,032.69
06-30	0278186413	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,307.01
04-13	0678102025	CANTRELL/CUTTER PRINTING, INC	03/30/78	PRINTING OF MEETING CARDS	2,000.00
05-09	0678128018	DAVID R RAMAGE	04/10/78	CHESHIRE LABELS ON ENVEOLPES	23.70
06-06	0678156001	DAVID R RAMAGE	05/09/78–05/19/78	AFFIX CHESHIRE LABELS ON ENVELOPES FOR MAILING	371.55
06-15	0678165003	CANTRELL/CUTTER PRINTING, INC	05/05/78	145,000 QUESTIONNAIRES PRINTED	1,331.23
06-15	0678165004	CANTRELL/CUTTER PRINTING, INC	05/12/78	122,000 NEWSLETTERS PRINTED	1,823.35
06-23	0678173019	DAVID R RAMAGE	06/07/78	LABELS ON ENVELOPES.	16.45
06-30	0678180032	AUTOMATED BUSINES MAIL	06/23/78	MAIL LISTS	39.45
04-28	0978116038	CARL & GEORGE RUBMAN	04/01/78–04/30/78	684 BRITTON STREET BRONX NY 10467	310.00
04-28	0978116037	THE WAGNER BUILDING REAL ESTATE	04/01/78–04/30/78	2488 GRAND CONCOURSE BRONX NY 10458	425.27
05-31	0978147038	THE WAGNER BUILDING REAL ESTATE	05/01/78–05/30/78	2488 GRAND CONCOURSE BRONX NY 10458	425.27
05-31	0978147039	CARL & GEORGE RUBMAN	05/01/78–05/30/78	684 BRITTON STREET BRONX NY 10467	310.00
06-30	0978181038	CARL & GEORGE RUBMAN	06/01/78–06/30/78	684 BRITTON STREET BRONX NY 10467	350.00
06-30	0978181037	THE WAGNER BUILDING REAL ESTATE	06/01/78–06/30/78	2488 GRAND CONCOURSE BRONX NY 10458	425.27
04-07	1078096006	JERUSALEM POST	02/12/78–12/31/78	SUBSCRIPTION TO WEEKLY PAPER	27.50
04-07	1078096007	JONATHAN B BINGHAM	03/01/78–03/31/78	PAID BILL FOR METRO MESSENGER AND DELIVERY SERVICE-FOR DELIVERY OF PRESS RELEASES	26.50
04-07	1078096008	JONATHAN B BINGHAM	02/27/78	BUSINESS LUNCH IN MEMBERS DINING ROOM WITH THE NEW YORK STATE COMMISSIONER OF PARKS	9.65
04-13	1078102123	JONATHAN B BINGHAM	04/01/78–04/30/78	PD FOR MONTHLY (APRIL)BILL FOR SUPREME BURGLAR ALARM CORP FOR PROTECTION AT DIST OFFICE	11.79
05-06	1078125013	JONATHAN B BINGHAM	04/14/78	REIMBURSEMENT FOR INSTALLATION CHARGE FOR PROTECTION SERVICE	150.00
05-06	1078125017	JONATHAN B BINGHAM	01/04/78	REIMBURSEMENT FOR BILL PAID TO ABBEY LOCKSMITHS, INC FOR MEDCO CYLINDER AND KEYS	29.65
05-06	1078125015	JONATHAN B BINGHAM	03/01/78–03/31/78	REIMBURSEMENT FOR MARCH TO PINE HILL CRYSTAL SPRING WATER CO FOR DISTRICT	14.58
05-06	1078125016	JONATHAN B BINGHAM	03/01/78–03/31/78	REIMBURSEMENT FOR MARCH TO PINE HILL CRYSTAL SPRING WATER CO FOR DISTRICT	27.38
05-09	1078128167	GESTETNER CORPORATION	03/21/78	6 PACKAGES 3-UP CARDS	25.80
05-09	1078128172	XEROX CORPORATION	01/31/78–02/28/78	OVER-USE CHARGE FOR XEROX MACHINE	1.74
05-12	1078131143	JONATHAN B BINGHAM	05/01/78–05/30/78	REIMBURSEMENT FOR MONTHLY BILL FOR SUPREME BURGLAR ALARM CORP	11.79
05-12	1078131144	JONATHAN B BINGHAM	04/07/78	REIMBURSEMENT FOR STAFF PERSON FOR TAXI TO AND FROM THE WHITE HOUSE FOR A MEETING	3.00
05-12	1078131146	JONATHAN B BINGHAM	04/28/78	REIMBURSEMENT FOR BUSINESS LUNCHES IN MEMBERS DINING ROOM	21.15
05-18	1078137141	JONATHAN B BINGHAM	05/09/78	REIMBURSEMENT FOR RENTAL OF COOLER WATER IN DISTRICT OFFICE	12.96
05-31	1078151367	JONATHAN B BINGHAM	05/25/78	REIMBURSEMENT PD TO METRO MESSENGER DELIVERY SERVICE FOR DELIVERY OF PRESS RELEASES	8.00
06-06	1078156001	XEROX CORPORATION	02/28/78–03/31/78	OVER-USE CHARGE FOR XEROX MACHINE	38.53
06-06	1078156002	JONATHAN B BINGHAM	05/11/78	APRIL BILL PD. TO PINE HILL CRYSTAL SPRINGS WATER CO. FOR WATER COOLER RENTAL	14.58
06-06	1078156003	JONATHAN B BINGHAM	05/18/78	BUSINESS LUNCH IN MEMBERS DINING ROOM RE: TRANSPORTATION BILL FOR NAT'L PARKS	17.75
06-06	1078156004	JONATHAN B BINGHAM	05/18/78	REIMBURSEMENT PD. TO LEAGUE OF WOMEN VOTERS OF CITY OF NY- 15 COPIES 'THEY REPRESENT YOU'.	9.91
06-06	1078156005	JONATHAN B BINGHAM	05/18/78	REIMBURSEMENT FOR STAFF MEMBER TAXI FARE TO STATE DEPT TO MEET WITH OFFICIAL	3.00
06-07	1078157237	UNITED TELEPHONE SERVICES INC	06/01/78	FOR ANSWERING SERVICE AT DIST OFFICE AT 2488 GRAND CONCOURSE BRONX, NY	57.00
06-07	1078157238	JONATHAN B BINGHAM	05/30/78	REIMBURSEMENT FOR BURGLAR ALARM PROTECTION AND MONTHLY SERVICE AT DIST OFFICE	17.57
06-23	1078173261	JONATHAN B BINGHAM	06/09/78	REIMBURSEMENT FOR 3 BUSINESS RELATED LUNCHES HELD IN MEMBERS DINING ROOM.	43.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JONATHAN B BINGHAM—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-23	1078173260	JONATHAN B BINGHAM	06/06/78	REIMBURSEMENT FOR BILL PAID TO SUPREME BURGLAR ALARM CORPOR. FOR PROTECTION.	22.59
06-28	1078178143	JONATHAN B BINGHAM	06/17/78	REIMBURSEMENT FOR BILL PAID TO PINE HILL CRYSTAL SPRING WATER CO FOR WATER COOLERS DIST	55.56
06-28	1078178144	XEROX CORPORATION	04/01/78–04/30/78	APRIL BILL FOR OVERAGE ON XEROX MACHINE	24.80
06-30	1078180277	JONATHAN B BINGHAM	06/23/78	REIMBUREMENT PAID TO DISTRICT DELIVERY SERVICE	34.18
06-30	1078180279	JONATHAN B BINGHAM	06/23/78	REIMBURSEMENT PAID TO ATLAS PHOT COMPANY FOR 25 COPIES.	9.98
04-13	1178102042	UNITED TELEPHONE SERVICES INC	04/01/78–04/30/78	MONTHLY BILL FOR ANSWERING SEVICE IN DIST OFFICE AT 2488 GRAND CONCOURSE	57.00
05-10	1178129006	NEW YORK TELEPHONE	03/25/78	MONTHLY BILL FOR DISTRICT OFFICE PHONES LOCATED AT 684 BRITTON STREET BRONX, NY	139.31
05-12	1178131056	UNITED TELEPHONE SERVICES INC	05/01/78–05/30/78	MONTHLY BILL FOR ANSWERING SERVICE IN DISTRICT OFFICE	55.75
05-12	1178131057	JONATHAN B BINGHAM	04/01/78–04/30/78	REIMBURSEMENT FOR MONTHLY BILL FOR REVERSED STREET DIRECTORY	9.25
05-12	1178131058	NEW YORK TELEPHONE	04/13/78	MONTHLY BILL FOR LOCAL SERVICE AT THE DISTRICT OFFICE	166.07
05-18	1178137058	NEW YORK TELEPHONE	04/25/78	MONTHLY BILL FOR LOCAL SERVICE AT DISTRICT OFFICE FOR 3 LINES	139.75
05-31	1178151182	NEW YORK TELEPHONE	05/13/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	172.37
06-06	1178156002	JONATHAN B BINGHAM	05/15/78	REIMBURSEMENT FOR REVERSED STREET PHONE DIRECTORY AT DISTRICT OFFICE	9.25
06-15	1178165008	NEW YORK TELEPHONE	05/25/78	MONTHLY BILL FOR DISTRICT OFFICE	145.86
06-28	1178178063	JONATHAN B BINGHAM	06/16/78	REIMBURSEMENT FOR BILL PAID TO NY TELEPHONE FOR REVERSED STREET DIRECTORY USED DIST	9.25
06-30	1178180110	NEW YORK TELEPHONE	06/13/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE.	168.89
05-10	2178129001	WESTERN UNION ELECTRONIC MAIL	03/01/78–03/31/78	MAILGRAMS FOR MARCH	7.59
05-18	2178137017	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY BILL FOR TELEGRAMS	42.81
05-18	2178137016	WESTERN UNION ELECTRONIC MAIL	04/01/78–04/30/78	MAILGRAMS FOR APRIL	8.19
06-15	2178165004	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MONTHLY BILL FOR TELEGRAMS	11.95
04-06	2278095005	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	53.50
04-07	2278096036	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	164.94
05-12	2278128012	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY (FOR MARCH) D.C. BILL	76.25
05-25	2278143043	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	159.58
06-06	2278156001	C & P TELEPHONE	04/01/78–04/30/78	APRIL BILL FOR DC OFFICE	38.64
06-08	2278158038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	159.88
06-28	2278178030	C & P TELEPHONE	05/01/78–05/31/78	DC OFFICE BILL FOR MONTH OF MAY	59.50
04-13	1278102042	JONATHAN B BINGHAM	03/24/78–04/03/78	MEMBER TRIP TO 22ND CD FROM MARCH 24 THROUGH APRIL 3,1978	80.00
05-06	1278125004	JONATHAN B BINGHAM	04/13/78–04/16/78	REIMBURSEMENT FOR TRAVEL TRIP TO NEW YORK CONGRESSIONAL DISTRICT	80.00
05-18	1278137043	JONATHAN B BINGHAM	04/29/78	EXCURSION TRIP TO 22ND CONG DISTRICT EASTERN SHUTTLE- RD TRIP	49.00
05-18	1278137044	JONATHAN B BINGHAM	05/04/78	EASTERN SHUTTLE TO 22ND CONG DISTRICT	41.00
05-18	1278137045	JONATHAN B BINGHAM	05/08/78	EASTERN SHUTTLE 22ND CONG DISTRICT TO WASHINGTON, DC	41.00
06-23	1278173081	JONATHAN B BINGHAM	05/21/78	DC TO NY VIA EASTERN SHUTTLE.	53.00
06-23	1278173083	JONATHAN B BINGHAM	06/01/78	DC TO NY VIA EASTERN SHUTTLE.	41.00
06-23	1278173084	JONATHAN B BINGHAM	06/02/78	NY TO DC VIA EASTERN SHUTTLE.	41.00
06-23	1278173086	JONATHAN B BINGHAM	06/05/78	NY TO DC VIA EASTERN SHUTTLE.	41.00

06-23	1278173085	JONATHAN B BINGHAM	06/02/78	DC TO NY VIA EASTERN SHUTTLE	41.00
05-09	1378128024	MICHAEL J. ROSENBERG	04/12/78	STAFF TRIP TO NY	116.75
06-30	1378180029	GORDON KERR	06/23/78	EASTERN SHUTTLE FROM LAGUARDIA AIRPORT TO WASH, DC	41.00
06-30	1378180031	GORDON KERR	06/23/78	TAXICAB FROM NATIONAL AIRPORT TO HOME	6.00
06-30	1378180027	GORDON KERR	06/23/78	EASTERN SHUTTLE FROM WASHINGTON, DC TO LA GUARDIA AIRPORT	41.00
06-30	1378180028	GORDON KERR	06/23/78	TAXI CAB FROM MANHATTAN TO LAGUARDIA AIRPORT	8.50
04-07	1478096004	PSA DATA PROCESSING	03/10/78	COMPUTER MAIL LISTS	114.37
04-13	1478102024	PSA DATA PROCESSING	03/30/78	COMPUTER MAIL LISTS	75.60
05-10	1478129002	PSA DATA PROCESSING	04/05/78	COMPUTER MAIL LISTS	45.60
05-10	1478129003	PSA DATA PROCESSING	04/12/78	COMPUTER MAIL LISTS	80.74
05-12	1478131027	PSA DATA PROCESSING	04/21/78	COMPUTER MAIL LISTS	215.81
05-31	1478151038	AUTOMATED BUSINES MAIL	05/19/78	COMPUTER MAIL LISTS	117.00
06-06	1478156001	PSA DATA PROCESSING	05/10/78	COMPUTER MAIL LISTS	26.64
06-06	1478156002	OSI INCORPORATED	05/11/78	COMPUTER MAILING LISTS	379.51
06-07	1478157035	PSA DATA PROCESSING	05/22/78	COMPUTER MAIL LISTS	27.81
06-23	1478173034	PSA DATA PROCESSING	05/31/78	COMPUTER MAIL LISTS	61.37
04-30	2078121033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		128.46
05-31	2078152034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		208.71
06-30	2078186034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		279.29
				TOTAL	16,534.75

OFFICE OF HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

04-30	0278117038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		710.38
05-31	0278152038	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		71.06
06-30	0278186405	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		506.46
04-15	0678104014	CANTRELL/CUTTER PRINTING, INC	03/14/78–03/24/78	PRINTING POSTCARDS AND NEWSLETTER	1,820.60
04-15	0678104013	CANTRELL/CUTTER PRINTING, INC	03/29/78	PRINTING POSTCARDS	247.60
05-23	0678142006	CANTRELL/CUTTER PRINTING, INC	04/20/78	PRINTING NOTICES	499.08
05-25	0678144022	CANTRELL/CUTTER PRINTING, INC	05/01/78	MEETING CARD NOTICE PRINTING CHARGE	302.67
06-07	0678157003	CANTRELL/CUTTER PRINTING, INC	05/04/78	NEWSLETTER	2,307.83
06-29	0678179001	CANTRELL/CUTTER PRINTING, INC	06/02/78	MOBILE OFFICE NOTICE	1,283.51
06-29	0678179002	CANTRELL/CUTTER PRINTING, INC	05/04/78	VAN NOTICES	264.53
04-28	0978116040	THE CHAMBERLAIN-ELLIOTT BLDG	04/01/78–04/30/78	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
04-28	0978116039	JIM RIEHL LEASING INC	04/01/78–04/30/78	MOBILE	259.73
05-31	0978147040	JIM RIEHL LEASING INC	05/01/78–05/30/78	MOBILE	259.73
05-31	0978147041	THE CHAMBERLAIN-ELLIOTT BLDG	05/01/78–05/30/78	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
06-30	0978181039	JIM RIEHL LEASING INC	06/01/78–06/30/78	MOBILE	259.73
06-30	0978181040	THE CHAMBERLAIN-ELLIOTT BLDG	06/01/78–06/30/78	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
04-15	1078104095	FIRST VIRGINIA VISA	03/04/78–04/04/78	FINANCE CHARGE	4.60
04-15	1078104083	DETROIT EDISON	02/22/78–03/22/78	ELECTRIC FOR H.O.	59.51
04-15	1078104091	FIRST VIRGINIA VISA	02/01/78–03/09/78	GAS FOR MOBILE OFFICE	58.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES J BLANCHARD—Continued					
04-15	1078104092	FIRST VIRGINIA VISA	03/07/78–03/08/78	RAMADA INN - HOTEL CHARGE FOR 2 NIGHTS AT ROSSLYN, VA FOR 2 DISTRICT STAFF EMPLOYEES	82.84
04-15	1078104093	FIRST VIRGINIA VISA	03/31/78	KLEBBAS STATIONERS - 9 FRAMES FOR FILE CABINETS	41.65
04-15	1078104081	BRESSERS CROSS INDEX DIRECTORY CO	03/20/78	2 CROSS INDEX DIRECTORIES	140.00
04-15	1078104080	THE MACOMB DAILY	04/01/78–12/31/78	9 MONTH SUBSCRIPTION	46.00
04-19	1078108006	VISA BANKAMERICARD	04/07/78–04/09/78	AVIS RENT-A-CAR FOR CONGRESSMAN WHILE IN DISTRICT	50.91
05-19	1078139122	FIRST VIRGINIA VISA	04/05/78–05/04/78	GAS FOR MOBILE VAN	85.71
05-23	1078142026	THE PUBLIC PRINTER	04/10/78	PRINTING CHARGES	14.00
05-23	1078142030	FRANKEL MANUFACTURING CO	04/21/78	TYPEWRITER TAPES	52.75
05-23	1078142034	ATLAS PHOTO COMPANY	05/01/78	PHOTO PRINTS	18.25
05-23	1078142035	DETROIT EDISON	03/22/78–04/24/78	HOME OFFICE ELECTRIC SERVICE	76.07
05-25	1078144160	HOUSE RECORDING STUDIO	04/27/78	PROCESSING CHARGE	3.50
05-25	1078144161	DAVID R RAMAGE	05/09/78	RECORD REPRINTS	26.50
05-27	1078145088	STERLING HEIGHTS LIONS CLUB	05/11/78	SPACE FOR FAIR FOR CONSTITUENT SERVICES FROM JUNE 7 1978 TO JUNE 11 1978	110.00
06-07	1078157050	IBM	05/12/78	REPAIR IBM MACHINE	37.85
06-07	1078157051	HOUSE OF REPRESENTATIVE RESTAURANT	03/14/78	LONGWORTH CATERER	20.00
06-07	1078157054	ATLAS PHOTO COMPANY	05/11/78	PHOTO REPRINTS	18.32
06-29	1078179154	DETROIT EDISON	04/24/78–05/22/78	ELECTRIC FOR H.O.	70.12
06-29	1078179152	JUDY SPIEGEL	05/23/78	KEYS FOR H.O.	2.03
06-29	1078179018	HOUSE OF REPRESENTATIVE RESTAURANT	03/07/78	RAYBURN CATER	23.00
06-29	1078179016	XEROX CORPORATION	03/31/78–04/30/78	OVERAGE CHARGE	10.16
06-29	1078179017	ATLAS PHOTO COMPANY	05/24/78	PHOTO REPRINTS	17.88
06-29	1078179019	VISA BANKAMERICARD	05/05/78–06/05/78	GAS FOR VAN	120.00
06-29	1078179020	VISA BANKAMERICARD	05/02/78	PHOTO REPRINT	4.20
04-15	1178104027	GSA, OAD, FINANCE DIVISION	03/01/78–04/01/78	FTS SERVICE IN H.O.	92.21
04-15	1178104028	MICHIGAN BELL	03/22/78–04/21/78	PHONE BILL	353.02
05-23	1178142002	MICHIGAN BELL TELEPHONE COMPANY	04/04/78–05/03/78	TELEPHONE SERVICE	110.60
05-23	1178142003	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	FTS SERVICE FOR H.O.	99.06
05-23	1178142007	MICHIGAN BELL	04/22/78–05/21/78	TELEPHONE SERVICE	365.43
06-07	1178157016	MICHIGAN BELL TELEPHONE COMPANY	05/04/78–06/03/78	PHONE	110.51
06-29	1178179006	MICHIGAN BELL TELEPHONE COMPANY	06/04/78–07/03/78	PHONE BILL	126.98
06-29	1178179032	MICHIGAN BELL	05/22/78–06/21/78	PHONE BILL	300.76
06-29	1178179033	GSA, OAD, FINANCE DIVISION	05/20/78	FTS FOR H.O.	105.49
04-15	2178104017	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM CHARGES FOR MARCH	38.89
05-23	2178142003	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MESSAGE SERVICES	28.86
04-07	2278096037	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	179.62
05-23	2278142001	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR 225-2101	101.56

05-25	2278143044	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	263.98
05-25	2278144167	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICES	60.23
06-08	2278158039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	268.09
06-29	2278179002	C & P TELEPHONE	05/01/78–05/31/78	PHONE BILL FOR 225-2101	55.49
04-15	1278104041	FIRST VIRGINIA VISA	03/02/78–03/05/78	ROUND-TRIP TO DISTRICT	180.00
04-15	1278104038	JAMES J BLANCHARD	03/26/78–04/02/78	DRIVE TO DETROIT, MI - 1040 MILES AT 17 CENTS PER MILE PLUS TOLLS	189.60
04-15	1278104040	FIRST VIRGINIA VISA	02/18/78–02/19/78	ROUND-TRIP TO DISTRICT	148.00
04-15	1278104039	FIRST VIRGINIA VISA	02/12/78–02/13/78	ROUND TRIP TO DISTRICT	116.00
04-19	1278108004	VISA BANKAMERICARD	04/07/78–04/09/78	ROUND TRIP TO DETROIT FOR CONGRESSMAN	148.00
05-19	1278139058	FIRST VIRGINIA VISA	04/28/78–04/29/78	ROUND TRIP TO DISTRICT	148.00
05-19	1278139059	FIRST VIRGINIA VISA	05/06/78–05/07/78	ROUND TRIP TO DISTRICT	120.00
06-07	1278157017	FIRST VIRGINIA VISA	05/19/78–05/20/78	ROUND TRIP TO DISTRICT	120.00
06-29	1278179004	VISA BANKAMERICARD	04/29/78	UPGRADE AIRLINE TICKET	32.00
06-29	1278179005	VISA BANKAMERICARD	05/26/78–05/29/78	ROUND TRIP DETROIT	120.00
06-29	1278179007	VISA BANKAMERICARD	06/09/78–06/11/78	ROUND TRIP TO DISTRICT AND RETURN	120.00
06-29	1278179006	VISA BANKAMERICARD	06/02/78–06/05/78	ROUND TRIP TO DISTRICT AND RETURN	120.00
04-19	1378108001	VISA BANKAMERICARD	03/06/78–03/08/78	2 ROUND TRIP TICKETS FOR 2 STAFF MEMBERS, RON THAYER AND BILL LIEBOLD	232.00
05-25	1378144017	SHELBY SOLOMON	05/09/78–05/14/78	REIMBURSE STAFF MEMBER FOR ROUND-TRIP TO DISTRICT	111.00
04-15	1478104010	DIALCOM, INCORPORATED	04/01/78–04/30/78	SERVICES FOR APRIL	790.00
04-15	1478104011	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	RENTAL FOR APRIL	164.00
05-23	1478142003	DIALCOM, INCORPORATED	04/26/78	COMPUTER SERVICE	890.56
05-23	1478142007	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	TERMINAL AND COUPLER RENTAL	164.00
05-23	1478142006	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICE	790.00
06-29	1478179025	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES	790.00
06-29	1478179003	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	COUPLER AND TERMINAL	164.00
05-31	1578151053	POSTMASTER	05/15/78	STAMPS	39.00
06-14	1578164049	POSTMASTER	05/31/78	STAMPS	150.00
04-30	2078121034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		651.61
05-31	2078152035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		208.41
06-30	2078186035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		229.33
				TOTAL	22,583.46

OFFICE OF HON. MICHAEL T BLOUIN

OFFICIAL EXPENSES

04-30	0278117039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		978.85
05-31	0278152039	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,074.70
06-30	0278186406	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,105.35
04-06	0678095005	DAVID R RAMAGE	03/27/78	60,000 ELDERLY NEWSLETTERS	479.80
04-28	0678117012	DAVID R RAMAGE	04/14/78	1M RECORD REPRINTS	24.50
04-28	0678117013	DAVID R RAMAGE	04/03/78	52,961 LABELS ON NEWSLETTERS	182.10
04-28	0678117015	CANTRELL/CUTTER PRINTING, INC	02/17/78–02/23/78	FLYER AND INVITATIONS FOR SMALL BUSINESS CONFERENCE	387.10
04-28	0678117016	DAVID R RAMAGE	03/31/78	169,000 SCHEDULE CARDS	1,537.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MICHAEL T BLOUIN—Continued					
06-10	0678160004	DAVID R RAMAGE	05/30/78	30,000 NEWSLETTERS	298.00
06-21	0678171003	DAVID R RAMAGE	06/05/78	65,000 NEWSLETTERS	543.80
06-27	0678177013	DAVID R RAMAGE	06/14/78	16,000 SMALL BUSINESS NEWSLETTERS.	147.85
06-30	0678180033	DUBUQUE LEADER	06/16/78	10,000 FLYERS FOR MARSHALL SCHEDULE.	199.08
04-28	0978116041	MCELENEY CO	04/01/78–04/30/78	212 WILSON BLDG CLINTON IA 52732	278.00
05-31	0978147042	MCELENEY CO	05/01/78–05/30/78	212 WILSON BLDG CLINTON IA 52732	278.00
06-21	0978171042	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DUBUQUE IA	3,159.00
06-21	0978171041	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CEDAR RAPIDS IA	2,227.00
06-30	0978181041	MCELENEY CO	06/01/78–06/30/78	212 WILSON BLDG CLINTON IA 52732	278.00
04-07	1078096014	QUAD CITY TIMES	03/24/78	26 WEEKS OF MORNING DAILY SUBSCRIPTION FROM 04/08/78 TO 10/08/78	22.10
04-07	1078096015	WHEATLAND GAZETTE	03/01/78–03/31/78	SIX MONTHS SUBSCRIPTION	2.00
04-07	1078096017	DEWITT OBSERVER	03/24/78	SIX MONTHS SUBSCRIPTION FROM 04/01/78	4.00
04-07	1078096186	MANCHESTER PUBLISHING CO.	03/01/78–12/31/78	SUBSCRIPTION FOR NINE MONTHS	7.50
04-07	1078096187	XEROX CORPORATION	03/14/78	3100 DEVELOPER 3.3 LBS.	32.01
04-07	1078096188	XEROX CORPORATION	03/14/78	TC STARTER SUPPLY KIT	18.52
04-12	1078101112	SAVIN BUSINESS MACHINES CORP	02/28/78	METER USAGE OF 6856, PHOTOCOPIER	68.56
04-12	1078101111	R L POLK CO	03/20/78	DIRECTORY SERVICES	46.00
04-12	1078101113	SAVIN BUSINESS MACHINES CORP	02/28/78	METER USAGE OF 2370, PHOTOCOPIER	23.70
04-26	1078115143	WIDE WORLD PHOTOS INC	04/14/78	ONE PHOTO OF BILL SIGNING	10.00
04-26	1078115142	ROOSEVELT ROYALE HOTEL	03/29/78	SPEAKER EXPENSES FOR SMALL BUSINESS CONFERENCE	46.33
04-26	1078115145	PATRICK DRINAN	04/20/78	AIR FREIGHT OF SOLAR PROGRAMS	16.80
04-28	1078117097	DENNIS HOULIHAN	02/17/78–04/15/78	GAS FOR DISTRICT TRAVEL	57.10
04-28	1078117099	XEROX CORPORATION	03/31/78	3100 DEVELOPER	32.01
04-28	1078117110	BEYER AVIATION,INC	03/30/78	DISTRICT TRAVEL	99.00
04-28	1078117109	MCLANE OFFICE EQUIPMENT CO	03/09/78–03/21/78	OFFICE SUPPLIES	27.80
04-28	1078117101	JULIEN'S JOURNAL	04/01/78–10/01/78	SIX MONTHS SUBSCRIPTION	3.25
04-28	1078117108	DYERSVILLE COMMERCIAL	04/27/78–11/01/78	SIX MONTHS SUBSCRIPTION SERVICE 05-01-78	4.00
04-28	1078117103	FAIRWAY FORD	03/27/78–04/03/78	CAR RENTAL FOR DISTRICT TRAVEL	80.00
04-28	1078117106	CAPITAL MYERS COX COMPANY	03/03/78	COFFEE SUPPLIES	22.17
04-28	1078117105	IBM CORPORATION	03/16/78	REMOVAL OF IBM MEMORY TYPEWRITER	17.00
04-28	1078117100	LOWDEN NEWS	04/11/78–10/11/78	SIX MONTHS SUBSCRIPTION	4.00
05-12	1078131069	WAUKON NEWSPAPERS INC	05/01/78–11/01/78	SIX MONTH RENEWALS OF WAUKON REPUBLICAN STANDARD AND WAUKON DEMOCRAT	5.50
05-12	1078131073	LEAGUE OF IOWA MUNICIPALITIES	04/27/78	DIRECTORY	10.00
05-12	1078131074	KAY FINN EUREKA AND JOURNAL	05/01/78–11/01/78	SIX MONTH SUBSCRIPTION	5.00
05-12	1078131075	THE WITNESS	05/01/78–11/01/78	SIX MONTH RENEWAL	3.00
05-12	1078131150	DAVID R RAMAGE	04/19/78	2000 BROCHURES FOR SOLAR FAIR	55.00

05-12	1078131149	RANDY HATTEBURG	04/06/78	BUS TRANSPORTATION OF COMPUTER TAPE	3.75
05-12	1078131072	B HAUER	04/25/78	FARM MEETING FOOD SERVICE	35.00
05-12	1078131151	BROADLAWN ASSOCIATES INC.	04/01/78	MEETING ROOM AND COFFEE	18.03
05-12	1078131067	THE SUN-HAWKEYE RECORD	04/28/78–10/28/78	SIX MONTHS RENEWAL	4.00
05-12	1078131068	CAPITAL MYERS COX COMPANY	04/20/78	COFFEE SUPPLIES	98.63
05-13	1078132084	PATRICK DRINAN	04/28/78	TWO GLASS CONTAINERS	16.07
05-13	1078132106	TRI STATE BLUE PRINT	04/21/78	PEN AND INKS	4.40
05-13	1078132085	HANK GOLDSTEIN, PHOTOSERVICES	03/01/78–04/25/78	PHOTO SERVICES	272.00
06-06	1078156007	ALLIED CAMERA	05/12/78	PHOTO SUPPLIES	3.95
06-06	1078156006	THE MARION SENTINEL	05/23/78–11/23/78	SIX MONTHS SUBSCRIPTION	4.25
06-06	1078156011	GATEWAY CHAMBER OF COMMERCE	05/04/78	STAFF LUNCH	4.00
06-06	1078156010	XEROX CORPORATION	02/28/78–03/31/78	PHOTOCOPY METER CHARGE	110.94
06-06	1078156012	THE SUN	05/15/78–11/15/78	SIX MONTHS SUBSCRIPTION	4.00
06-06	1078156008	HANK GOLDSTEIN, PHOTOSERVICES	05/15/78	PHOTO SERVICE	144.00
06-06	1078156009	TIPTON CONSERVATIVE	06/01/78–12/01/78	SIX MONTH RENEWAL	4.50
06-13	1078163147	BEYER AVIATION,INC	05/27/78	AIR TRAVEL FOR BLOUIN CHICAGO TO DECORAH	308.00
06-13	1078163141	MCLANE OFFICE EQUIPMENT CO	05/22/78	ONE IBM RIBBON	7.50
06-13	1078163146	DAVID R RAMAGE	05/23/78	NEWS LETTERHEAD	26.75
06-13	1078163144	MICHAEL T BLOUIN	06/01/78–06/04/78	AIR TRAVEL DC TO CHICAGO AND RETURN DUBUQUE TO DC	198.00
06-13	1078163145	THE PRESTON TIMES	06/01/78–11/01/78	SIX MONTHS SUBSCRIPTION	5.00
06-13	1078163149	DECORAH NEWSPAPERS	04/18/78–10/18/78	SIX MONTHS SUBSCRIPTION	7.00
06-13	1078163151	DUBUQUE AREA CHAMBER OF COMMERCE	04/20/78	ONE-WAY BUS FARE FOR DENNIS HOULIHAN TO DUBUQUE, NIGHT	6.00
06-21	1078171073	THE KIPLINGER WASHINGTON LETTER	06/02/78–11/02/78	SIX MONTHS SUBSCRIPTION	18.00
06-21	1078171075	MCLANE OFFICE EQUIPMENT CO	03/21/78	POSTER MATERIAL	4.20
06-21	1078171076	ALLIED CAMERA	05/12/78	PHOTO SUPPLIES	3.95
06-21	1078171077	CAPITAL MYERS COX COMPANY	06/01/78	COFFEE SUPPLIES	163.81
06-23	1078173271	CONGRESSIONAL QUARTERLY INC	05/09/78	INFORMATION DIRECTORY	20.45
06-23	1078173267	BEYER AVIATION,INC	06/02/78	AIR TRAVEL FROM CHICAGO TO CLINTON FOR MIKE BLOUIN	236.50
06-23	1078173268	ALLIED CAMERA	06/02/78	PHOTO SUPPLIES	13.12
06-23	1078173296	RAMADA INN	06/02/78–06/03/78	ROOM AND MEAL FOR MIKE BLOUIN AND TOM MCCLIMON	49.76
06-23	1078173270	MICHAEL T BLOUIN	06/08/78	499 COPIES OF HR 12638	22.10
06-27	1078177132	TOM MCCLIMON	04/15/78	PICTURE FRAME	1.71
06-27	1078177133	CONGRESSIONAL MANAGEMENT FOUNDATION	06/06/78	REFERENCE BOOKS AND STAFF	175.00
06-27	1078177134	DAVID R RAMAGE	06/01/78	RAILROAD CONFERENCE SCHEDULES	20.00
06-27	1078177169	DAVID R RAMAGE	06/13/78	LABELS ON SENIOR CITIZEN NEWSLETTERS	220.20
04-07	1178096096	GSA, OAD, FINANCE DIVISION	03/01/78	PHONE SERVICE FOR CEDAR RAPIDS	126.05
04-28	1178117044	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/78–03/21/78	CLINTON PHONE SERVICE	89.80
05-12	1178131062	GSA, OAD, FINANCE DIVISION	04/01/78	PHONE SERVICE	49.00
05-12	1178131033	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/78–06/04/78	DUBUQUE PHONE SERVICE	151.32
05-12	1178131060	GSA, OAD, FINANCE DIVISION	04/01/78	CEDAR RAPIDS PHONE SERVICE	150.32
06-06	1178156003	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/78–05/06/78	DUBUQUE PHONE SERVICE	147.89
06-06	1178156004	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/78–04/21/78	CLINTON PHONE SERVICE	120.60
06-13	1178163030	GSA, OAD, FINANCE DIVISION	05/20/78	PHONE SERVICE, DUBUQUE	49.00
06-13	1178163032	GSA, OAD, FINANCE DIVISION	05/20/78	PHONE SERVICE CEDAR RAPIDS	126.05
06-21	1178171023	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/78–05/21/78	CLINTON PHONE SERVICE	75.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MICHAEL T BLOUIN—Continued					
04-07	2178096005	WESTERN UNION TELEGRAPH COMPANY	03/16/78	TELEGRAM	7.95
06-13	2178163015	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MESSAGE SERVICES	15.14
04-07	2278096038	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	442.55
04-12	2278101038	C & P TELEPHONE	02/28/78	PHONE SERVICE	123.02
04-28	2278117022	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE PHONE SERVICE	97.52
05-25	2278143045	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	228.19
06-06	2278156002	C & P TELEPHONE	04/01/78–04/30/78	APRIL PHONE SERVICE, D.C.	76.44
06-08	2278158040	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	228.59
06-30	2278180040	C & P TELEPHONE	05/31/78	PHONE SERVICE	50.02
04-26	1278115065	MICHAEL T BLOUIN	03/24/78–04/02/78	CAR MILEAGE DC TO DUBUQUE,IA AND RETURN	316.88
04-26	1278115084	MICHAEL T BLOUIN	04/10/78–04/11/78	AIR FARE DC TO DUBUQUE AND RETURN	271.00
05-13	1278132010	MICHAEL T BLOUIN	04/21/78–04/23/78	AIR TRAVEL DC TO DUBUQUE AND RETURN FROM CEDAR RAPIDS	278.00
06-30	1278180078	MICHAEL T BLOUIN	05/12/78–05/13/78	AIR TRAVEL DC TO CEDAR RAPIDS AND RETURN	186.00
04-26	1378115017	TOM MCCLIMON	01/12/78–01/20/78	AIR TRAVEL DUBUQUE,IA AND RETURN	180.00
04-26	1378115018	ADAM DAWSON	04/03/78	AIR FARE DUBUQUE,IA TO DC	90.00
04-26	1378115019	PATRICK DRINAN	04/09/78–04/14/78	AIR FARE DC TO DUBUQUE AND RETURN	180.00
05-13	1378132007	RENEE PARSONS	04/18/78–04/23/78	AIR TRAVEL DC TO DUBUQUE AND RETURN	180.00
06-30	1378180032	DAVID CUSHING	05/22/78	AIR TRAVEL DUBUQUE TO DC	90.00
06-30	1378180033	DAVID CUSHING	06/09/78	TRAVEL BY CAR DC TO DUBUQUE 940 MILES	159.80
06-06	1478156003	UNIVERSITY COMPUTER CENTER	02/01/78–02/28/78	COMPUTER SERVICES	418.48
06-06	1478156005	UNIVERSITY COMPUTER CENTER	03/01/78–03/31/78	COMPUTER SERVICES	276.10
06-06	1478156006	UNIVERSITY COMPUTER CENTER	04/01/78–04/30/78	COMPUTER SERVICE	469.51
06-06	1478156004	ALANTHUS DATA COMMUNICATIONS	05/11/78	V-203 AND COUPLER	2.00
06-30	1578180067	POSTMASTER	06/06/78	POSTAGE STAMPS FOR OFFICIAL USE	15.00
04-30	2078121035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		372.62
05-31	2078152036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		853.19
06-30	2078186036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		640.61
				TOTAL	23,469.26
OFFICE OF HON. LINDY BOGGS					
OFFICIAL EXPENSES					
04-30	0278117040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		841.00
05-31	0278152040	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		841.00

06-30	0278186407	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		841.00
06-21	0978171043	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEW ORLEANS LA	4,311.00
06-21	0978171044	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEW ORLEANS LA	131.00
04-11	1078100333	LINDY BOGGS	03/02/78–01/03/79	SUBSCRIPTION TO THE NEW ORLEANS TIMES-PICAYUNE	72.68
04-11	1078100332	LINDY BOGGS	03/14/78–03/01/79	SUBSCRIPTION TO THE NEW ORLEANS STATES-ITEM	45.85
04-25	1078114443	HOUSE RECORDING STUDIO	03/14/78	PUBLIC SERVICE ANNOUNCEMENTS	56.15
06-09	1078159003	THE WALL STREET JOURNAL	06/08/78	6 MONTHS SUBSCRIPTION	26.00
06-09	1078159041	ROLL CALL	03/01/78	ANNUAL SUBSCRIPTION	25.00
06-09	1078159042	ATLAS PHOTO COMPANY	05/03/78	PHOTOGRAPHS	25.52
06-09	1078159039	XEROX CORPORATION	01/31/78–02/28/78	OVER MINIMUM CHARGE	4.93
06-09	1078159004	DAVID R RAMAGE	05/24/78	MEMO PADS FOR OFFICE	18.75
06-09	1078159005	XEROX CORPORATION	02/28/78–03/31/78	OVER MINIMUM CHARGE	56.54
06-28	1078178227	ATLAS PHOTO COMPANY	06/12/78	PHOTOGRAPHS	17.90
06-28	1078178226	CONG. CLEARINGHOUSE ON THE FUTURE	06/15/78	MEMBERSHIP DUES	125.00
06-28	1078178228	SOUTHERN GROWTH POLICIES BOARD	06/09/78	BOOK - THE ECONOMICS OF SOUTHERN GROWTH	12.00
06-28	1078178229	SOUTHERN UNIVERSITY LAW REVIEW	06/19/78	SUBSCRIPTION	20.00
06-29	1078179021	LINDY BOGGS	05/23/78	REIMBURSEMENT FOR BOOK FOR OFFICE USE 'VICTIMOLOGY'	10.00
06-09	1178159005	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	164.40
06-09	1178159018	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	269.30
06-28	1178178084	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICES - DISTRICT OFFICE	179.55
04-25	2178114022	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH SERVICES	63.78
06-09	2178159002	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICES	134.01
04-07	2278096039	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	254.92
04-28	2278114082	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE CALLS	51.17
05-25	2278143046	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	212.54
06-08	2278158041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	212.94
06-09	2278159001	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE CALLS	9.85
04-11	1278100118	LINDY BOGGS	03/10/78–04/02/78	TRAVEL TO & FROM AIRPORT IN CONNECTION WITH ABOVE TRAVEL TO DISTRICT VIA PRIVATE AUTO	18.36
04-11	1278100117	LINDY BOGGS	03/28/78–04/02/78	TRAVEL TO DISTRICT FROM WASH AND RETURN VIA COMMERCIAL AIR	208.00
04-11	1278100116	LINDY BOGGS	03/17/78–03/20/78	TRAVEL TO DISTRICT FROM WASHINGTON AND RETURN VIA COMMERCIAL AIR	208.00
04-11	1278100115	LINDY BOGGS	03/10/78–03/13/78	TRAVEL TO DISTRICT FROM WASH & RETURN FROM BATON ROUGE,LA TO WASH VIA COMMERCIAL AIR	209.00
05-31	1278151125	LINDY BOGGS	05/12/78–05/14/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.00
05-31	1278151133	LINDY BOGGS	04/28/78–05/22/78	TRAVEL TO AND FROM AIRPORTS IN DISTRICT AND WASHINGTON	40.99
05-31	1278151123	LINDY BOGGS	04/28/78–05/01/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	208.00
05-31	1278151124	LINDY BOGGS	05/05/78–05/08/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.00
05-31	1278151126	LINDY BOGGS	05/22/78	NEW ORLEANS, LA TO WASHINGTON, DC	107.00
06-28	1278178059	LINDY BOGGS	05/25/78–05/29/78	TRAVEL TO AIRPORT, VIA PRIVATE AUTO 6 MILES AT 170, AND TAXI FARE FROM AIRPORT	5.47
06-28	1278178058	LINDY BOGGS	05/25/78–05/29/78	TRAVEL FROM WASHINGTON TO DISTRICT (NEW ORLEANS) & RETURN VIA COMMERCIAL AIR	214.00
06-29	1278179010	LINDY BOGGS	06/17/78–06/18/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN VIA COMMERCIAL AIR	214.00
06-29	1278179011	LINDY BOGGS	06/17/78–06/18/78	TAXI FARE TO AND FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	9.40
06-29	1278179008	LINDY BOGGS	06/02/78–06/04/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN VIA COMMERCIAL AIR	214.00
06-29	1278179009	LINDY BOGGS	06/02/78–06/04/78	TRAVEL TO AND FROM AIRPORT IN CONNECTION WITH TRIP VIA PRIVATE AUTO- 88 MILES 0 .17	14.96
04-14	1378103004	MOLLIE P KAVALJIAN	03/29/78–04/03/78	OFFICIAL TRAVEL TO DISTRICT OFFICE VIA COMMERCIAL CARRIER	208.00
04-14	1378103002	BARBARA A RATHE	03/24/78–03/29/78	OFFICIAL TRAVEL TO DISTRICT OFFICE	166.00
04-14	1378103003	BARBARA A RATHE	03/24/78–03/29/78	TRAVEL TO AND FROM AIRPORT IN CONNECTION WITH ABOVE TRAVEL VIA TAXI	16.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LINDY BOGGS—Continued					
04-28	1478114049	C & P TELEPHONE	03/01/78–03/31/78	COMPUTER SERVICES	220.75
06-09	1478159003	C & P TELEPHONE	04/01/78–04/30/78	COMPUTER SERVICE	220.75
04-30	2078121036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		248.16
05-31	2078152037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		849.90
06-30	2078186037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		98.89
				TOTAL	13,162.16
OFFICE OF HON. EDWARD P BOLAND					
OFFICIAL EXPENSES					
04-30	0278117042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		642.46
05-31	0278152041	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		497.79
06-30	0278186408	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		572.46
04-11	0678100023	DAVID R RAMAGE	03/29/78	66,125/NEWSLETTER/SCHEDULE	460.30
04-25	0678114013	DAVID R RAMAGE	03/30/78	8,000/LETTERS	88.00
06-21	0978171045	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SPRINGFIELD MA	2,838.00
04-06	1078095039	THE SPRINGFIELD NEWSPAPERS	02/07/78–12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	108.00
04-20	1078109177	MICHAEL POWERS	03/20/78	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
04-20	1078109172	MICHAEL POWERS	03/10/78	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
04-20	1078109170	MICHAEL POWERS	03/07/78	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
04-20	1078109171	MICHAEL POWERS	03/07/78	SPRINGFIELD, MA TO AMHERST, MA AND RETURN	8.84
04-20	1078109168	MICHAEL POWERS	03/02/78	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
04-20	1078109169	MICHAEL POWERS	03/06/78	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
04-20	1078109173	MICHAEL POWERS	03/13/78–03/13/78	SPRINGFIELD, MA TO BOSTON, MA AND RETURN	40.12
04-20	1078109174	MICHAEL POWERS	03/15/78–03/15/78	SPRINGFIELD, MA TO WORCESTER, MA AND RETURN	18.70
04-20	1078109176	MICHAEL POWERS	03/17/78	SPRINGFIELD, MA TO SUTTON, MA AND RETURN	17.00
04-20	1078109175	MICHAEL POWERS	03/17/78–03/17/78	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
04-20	1078109178	MICHAEL POWERS	03/22/78	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
04-20	1078109180	MICHAEL POWERS	03/29/78	SPRINGFIELD, MA TO ATHOL, MA AND RETURN	13.60
04-22	1078111159	DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	DSG DUES - 1978	25.00
04-22	1078111160	DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	1978 SUBSCRIPTION	200.00
04-25	1078114086	DAVID R RAMAGE	04/12/78–04/13/78	315/PRINTING LETTERS	21.50
05-25	1078144113	MICHAEL POWERS	04/01/78–04/30/78	OFFICIAL EXPENSES RELATED TO TRAVEL - 1,186 MILES 0 .17 PER MILE	201.62
05-25	1078144162	DAVID R RAMAGE	05/12/78	FLAG CERTIFICATES	19.50

05-27	1078146186	DICTAPHONE CORPORATION	04/18/78	REPAIR DICTAPHONE EQUIPMENT	89.40
06-15	1078165015	DAVID R RAMAGE	05/26/78	PRINTING LETTERHEADS	65.00
06-20	1078170119	MICHAEL POWERS	05/04/78–05/31/78	OFFICIAL EXPENSES RELATED TO TRAVEL WITHIN DISTRICT- 1,201 MILES- $0.17	204.17
04-06	1178095029	NEW ENGLAND TELEPHONE	01/20/78–02/19/78	PHONE BILL FOR THE DISTRICT OFFICE	236.01
04-08	1178095028	GSA, OAD, FINANCE DIVISION	02/18/78–03/17/78	FTS SERVICE	20.00
04-25	1178114019	NEW ENGLAND TELEPHONE	02/20/78–03/19/78	PHONE BILL - DISTRICT OFFICE	219.34
05-25	1178144088	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	FTS SERVICE	20.00
05-27	1178146072	NEW ENGLAND TELEPHONE	03/20/78–04/19/78	PHONE BILL - DISTRICT OFFICE	235.36
06-15	1178165015	NEW ENGLAND TELEPHONE	04/20/78–05/19/78	PHONE BILL - DISTRICT OFFICE	228.57
06-15	1178165014	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	FTS SERVICES	20.00
04-19	2178108133	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	81.60
04-19	2178108033	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	134.80
05-09	2178128079	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128080	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-25	2178144013	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY BILL	122.31
06-15	2178165005	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MONTHLY BILL	101.03
04-06	2278095006	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	102.04
04-07	2278096040	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	201.71
04-20	2278109005	C & P TELEPHONE	03/01/78–03/31/78	TOLL CHARGES FOR THE MONTH OF MARCH	22.55
04-25	2278114021	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE	70.94
05-25	2278143047	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.93
05-27	2278146027	C & P TELEPHONE	04/01/78–04/30/78	LONG-DISTANCE TOLL CHARGES	31.27
06-08	2278158042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.23
06-28	2278178048	C & P TELEPHONE	05/01/78–05/31/78	LONG-DISTANCE TOLL CHARGES	29.02
04-12	1278104003	EDWARD P BOLAND	03/02/78	WASHINGTON, DC TO SPRINGFIELD, MA ALLEGHENY AIRLINES	50.00
04-12	1278104005	EDWARD P BOLAND	03/13/78	BOSTON, MA TO WASHINGTON, DC EASTERN AIRLINES	59.00
04-12	1278104004	EDWARD P BOLAND	03/06/78–03/13/78	SPRINGFIELD, MA TO WASHINGTON, DC AND RETURN, EASTERN AIRLINES	100.00
04-12	1278104008	EDWARD P BOLAND	03/17/78–03/20/78	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN, ALLEGHENY AIRLINES	100.00
04-12	1278104009	EDWARD P BOLAND	03/22/78	WASHINGTON, DC TO SPRINGFIELD, MA, ALLEGHENY AIRLINES	50.00
05-18	1278137046	EDWARD P BOLAND	04/07/78–04/10/78	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN ALLEGHENY AIRLINES	100.00
05-18	1278137047	EDWARD P BOLAND	04/13/78–04/17/78	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN ALLEGHENY AIRLINES	100.00
05-18	1278137048	EDWARD P BOLAND	04/21/78–04/24/78	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN ALLEGHENY AIRLINES	100.00
05-18	1278137049	EDWARD P BOLAND	04/27/78–05/01/78	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN ALLEGHENY AIRLINES	100.00
06-15	1278165008	EDWARD P BOLAND	05/04/78–05/08/78	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	102.00
06-15	1278165009	EDWARD P BOLAND	05/11/78	FROM WASHINGTON, DC TO SPRINGFIELD, MA - ALLEGHENY AIRLINES	51.00
06-15	1278165010	EDWARD P BOLAND	05/15/78	FROM SPRINGFIELD, MA TO WASHINGTON, DC - AMTRAK	32.00
06-15	1278165011	EDWARD P BOLAND	05/18/78–05/22/78	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN - ALLEGHENY AIRLINES	117.00
06-15	1278165012	EDWARD P BOLAND	05/25/78–05/31/78	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN - ALLEGHENY AIRLINES	117.00
04-06	1478095008	HAZELTINE CORPORATION	03/01/78–03/31/78	COMPUTER TERMINAL MONTHLY RENTAL	130.00
04-06	1478095009	C & P TELEPHONE	02/01/78–02/28/78	TELE SERVICES TO COMPUTER TERMINAL	9.11
04-28	1478114011	C & P TELEPHONE	03/01/78–03/31/78	COMPUTER TELE SERVICES	8.38
05-25	1478144032	HAZELTINE CORPORATION	05/01/78–05/31/78	COMPUTER TERMINAL MONTHLY RENTAL	130.00
05-27	1478146031	C & P TELEPHONE	04/01/78–04/30/78	TELE SERVICE FOR COMPUTER TERMINAL	8.43
05-27	1478146029	HAZELTINE CORPORATION	04/01/78–04/30/78	COMPUTER TERMINAL - MONTHLY RENTAL	130.00
06-28	1478178007	HAZELTINE CORPORATION	06/01/78–06/30/78	COMPUTER TERMINAL MONTHLY RENTAL	130.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. EDWARD P BOLAND—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-28	1478178008	C & P TELEPHONE	05/01/78–05/31/78	TELE SERVICE FOR COMPUTER	8.43
04-30	2078121037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		107.31
05-31	2078152038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		416.09
06-30	2078186038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		208.51
				TOTAL	10,940.79

OFFICE OF HON. RICHARD BOLLING

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278117043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		595.50
05-31	0278152042	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,020.17
06-30	0278186409	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,310.50
04-06	0678095006	CANTRELL/CUTTER PRINTING, INC	03/21/78	NEWSLETTER PRINTING	1,619.58
04-14	0678103002	CANTRELL/CUTTER PRINTING, INC	03/30/78	APRIL MOBILE OFFICE NOTICES	393.48
04-26	0678115025	CANTRELL/CUTTER PRINTING, INC	04/10/78	48 M MOBILE OFFICE SCHEDULES	399.62
06-10	0678160003	CANTRELL/CUTTER PRINTING, INC	05/30/78	MOBILE OFFICE NOTICES	1,414.56
06-10	0678160002	CANTRELL/CUTTER PRINTING, INC	05/30/78	NEWSLETTER	1,684.32
06-21	0678171006	DIRECT MAIL ADVERTISING COMPANY	06/02/78	AFFIXING MAILING LABELS FOR NEWSLETTER	366.29
04-28	0978116042	JOHN CHEZIK WINNEBAGO	04/01/78–04/30/78	MOBILE	450.00
05-31	0978147043	JOHN CHEZIK WINNEBAGO	05/01/78–05/30/78	MOBILE	450.00
06-21	0978171046	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	KANSAS CITY MO	3,170.00
06-30	0978181042	JOHN CHEZIK WINNEBAGO	06/01/78–06/30/78	MOBILE	450.00
04-12	1078101115	THE CALL	04/08/78–12/31/78	SUBSCRIPTION RENEWAL	9.00
04-12	1078101114	ATLAS PHOTO COMPANY	03/17/78	OFFICIAL PHOTOGRAPHS FOR USE IN OFFICE	54.23
04-14	1078103012	THE DAILY RECORD	04/06/78	SUBSCRIPTION RENEWAL FROM 04/26/78 TO 12/31/78	33.00
04-15	1078104148	OAK LEASE INC	03/01/78–03/31/78	SERVICE AND GAS CHARGES FOR MOBILE OFFICE	79.40
04-20	1078109181	WELCOME NEWCOMER	04/01/78–04/30/78	NEWCOMERS TO FIFTH DISTRICT	20.00
04-20	1078109182	HOUSE RECORDING STUDIO	03/10/78	GRAPHIC PRINTS OF STUDENTS FOR OFFICIAL USE	6.00
05-13	1078132087	WELCOME NEWCOMER	05/01/78–05/31/78	NEWCOMERS TO 5TH DISTRICT, MO	20.00
05-19	1078139035	HOUSE RECORDING STUDIO	04/12/78	FILM PROCESSING	7.00
05-27	1078146280	JACKSON COUNTY ADVOCATE	05/22/78	SUBSCRIPTION RENEWAL THROUGH DECEMBER, 1978 JUNE 1, 78 TO DEC 31, 78	4.66
06-10	1078160018	RICHARD BOLLING	06/09/78–12/31/78	PO BOX RENTAL IN KANSAS CITY FROM 07-01-78 TO 12-31-78	14.00
06-10	1078160017	OAK LEASE INC	04/01/78–05/31/78	SERVICE AND GAS BILLS FOR MOBILE OFFICE	136.15
06-23	1078173237	WELCOME NEWCOMER	06/01/78–06/30/78	NEWCOMERS OF 5TH CONGRESSIONAL DISTRICT	20.00

04-20	1178109047	THE BELL COMPANY	04/03/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	158.25
04-26	1178115081	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE SERVICE	58.14
05-27	1178146102	THE BELL COMPANY	05/03/78–06/02/78	OFFICIAL TELEPHONE SERVICE FOR DISTRICT OFFICE	141.97
05-27	1178146104	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR DISTRICT OFFICE	58.14
06-23	1178173050	THE BELL COMPANY	06/03/78–07/02/78	OFFICIAL TELEPHONE CALLS FOR DISTRICT OFFICE	142.32
04-15	2178104023	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	OFFICIAL MESSAGES	15.26
04-19	2178108111	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	165.73
05-13	2178132004	WESTERN UNION TELEGRAPH COMPANY	04/07/78–04/30/78	TELEGRAMS FOR OFFICIAL NOTIFICATION	89.99
06-15	2178165006	WESTERN UNION TELEGRAPH COMPANY	05/04/78–05/31/78	OFFICIAL TELEGRAMS	169.69
04-07	2278096041	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	214.97
05-19	2278139004	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL TELEPHONE CALLS	10.54
05-25	2278143048	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	198.46
06-08	2278158043	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	198.81
05-27	1278146095	RICHARD BOLLING	04/28/78–04/30/78	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN, UNITED AIRLINES AND MILEAGE, 61 MILES	336.37
05-27	1278146096	RICHARD BOLLING	05/06/78–05/07/78	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN, UNITED AIRLINES AND MILEAGE, 62 MILES	346.54
05-27	1278146097	RICHARD BOLLING	05/19/78–05/20/78	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN, UNITED AIRLINES AND MILEAGE, 62 MILES	346.54
06-15	1278165014	RICHARD BOLLING	06/02/78–06/03/78	TRAVEL TO KC & RETURN	282.37
04-15	1478104018	AUTOMATED CORRESPONDENCE SYSTEMS	03/31/78	NEWSLETTER LABELS	1,017.00
06-15	1478165009	SCHOOL DISTRICT OF KANSAS CITY, MO	05/30/78	COMPUTER LIST	49.45
04-19	1578108016	POSTMASTER	03/20/78	POSTAGE STAMPS FOR OFFICIAL OFFICE USE	130.00
06-14	1578164068	POSTMASTER	05/31/78	OFFICIAL POSTAGE STAMPS FOR OFFICE USE	1,129.00
04-30	2078121038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		134.62
05-31	2078152039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		45.46
06-30	2078186039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		117.24
				TOTAL	19,284.32

OFFICE OF HON. DAVID E BONIOR

OFFICIAL EXPENSES

04-30	0278117044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		545.10
05-31	0278152043	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		647.10
06-30	0278186410	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		728.96
05-11	0678130005	CANTRELL/CUTTER PRINTING, INC	04/19/78	SOLAR ENERGY/ENVIROMENTAL NEWSLETTERS	743.19
05-27	0678145008	CANTRELL/CUTTER PRINTING, INC	05/11/78	DISTRICT MAILING FOR WELFARE REFORM	5,253.94
05-27	0678146015	CANTRELL/CUTTER PRINTING, INC	05/01/78	VETERANS NEWSLETTER	321.43
06-10	0678160011	CONGRESSIONAL PHOTO SHOPPE	05/31/78	ONE TRANSPORATION PHOTO USED FOR NEWSLETTER	1.75
06-14	0678164012	CANTRELL/CUTTER PRINTING, INC	05/30/78	PRINTING FOR MONTH OF MAY FOR TAX REFORM, POLITICAL REFORM, & BASIC CRIME NEWSLETTER	584.80
04-28	0978116043	ERWIN R KING	04/01/78–04/30/78	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,000.00
05-31	0978147044	ERWIN R KING	05/01/78–05/30/78	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,000.00
06-21	0978171047	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PORT HURON MI	673.00
06-30	0978181043	ERWIN R KING	06/01/78–06/30/78	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,000.00
04-15	1078104105	JOANNE WATKO	03/19/78	TRAVEL MILEAGE TO PICK UP DAVE AT THE AIRPORT - 80 MILES AT 100 PER MILE	8.00
04-15	1078104107	CHRISTINE KOCH	03/18/78	TRAVEL MILEAGE FOR ATTENDING WEST POINT CONFERENCE AT MERCY COLLEGE - 51 MILES AT 100 MI	5.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID E BONIOR—Continued					
04-15	1078104110	KEN DEBEAUSAERT	03/16/78–03/18/78	TRAVEL MILEAGE - MEETING ON SUN-DAY AND SHELBY TOWNHALL MEETING - 67 MILES AT 100 MI	6.70
04-15	1078104111	FORREST DAVIS	03/05/78–03/18/78	TRAVEL MILEAGE - SHELBY TOWNHALL MEETING, L'ANSE CREUSE SCHOOL DEDICATION	5.60
04-15	1078104101	EDWARD BRULEY	03/02/78–03/17/78	TRAVEL MILEAGE - SEMTA MEETING SPEAKING AT MCCC, AIRPORT - 175 MILES AT 100 PER MILE	17.50
04-15	1078104097	STEVE GALLOP	03/10/78–03/14/78	TRAVEL MILEAGE TO EMERGENCY SHELTER COMMITTEE MEETING - 178 MILES AT 100 PER MILE	17.80
04-15	1078104108	MENNETTA MOORE	03/09/78	TRAVEL TO CROSWELL SUGAR BEET GROWERS ASS'N ANNUAL MEETING - 94 MILES AT 100 PER MILE	9.40
04-25	1078114090	CITY OF MT CLEMENS	04/14/78	APRIL UTILITY BILL	8.40
04-25	1078114092	95TH NEW MEMBERS CAUCUS	04/14/78	MEMBERSHIP DUES FOR 1978	25.00
04-28	1078118097	MACOMB DUPLICATING CO	04/12/78	SUPPLIES FOR RONEO DUPLICATING MACHINE IN THE DISTRICT OFFICE	64.99
05-11	1078130042	THE MICHIGAN CATHOLIC	02/01/78–12/31/78	SUBSCRIPTION TO MAGAZINE, TO TERMINATE 12/31/78	8.00
05-11	1078130044	CONGRESSIONAL PHOTO SHOPPE	04/05/78	PICTURES FOR ENVIRONMENTAL NEWSLETTER AND VETERANS NEWSLETTERS	38.25
05-11	1078130043	UTICA EDUCATION ASSOC	03/18/78	REIMBURSEMENT TO UTICA EA FOR THE USE OF THE UTICA COMMUNITY SCHOOL FOR TOWN HALL MEETING	40.50
05-18	1078137058	XEROX CORPORATION	03/01/78–03/31/78	BASIC USE CHARGE FOR XEROX C FOR THE MONTH OF MARCH	82.75
05-18	1078137059	THE SOURCE	04/12/78–12/31/78	SUBSCRIPTION TO LOCAL NEWSPAPER	7.50
05-18	1078137142	HOUSE RECORDING STUDIO	04/18/78	SCREENING OF MOVIE	3.00
05-27	1078145105	MENNETTA MOORE	04/27/78	REIMBURSEMENT FOR TRAVEL TO ATTEND ST CLAIR COUNTY MENTAL HEALTH ANNUAL DINNER	3.20
05-27	1078145091	KEN DEBEAUSAERT	04/14/78	REIMBURSEMENT FOR TRAVEL TO SUNDAY MEETING	6.10
05-27	1078145107	STEVE GALLOP	04/24/78–04/28/78	REIMBURSEMENT FOR TRAVEL TO ATTEND SBA MEETIN, AIRPORT, MEETING ON HOUSING	25.05
05-27	1078145110	CRAIG REDFERN	04/27/78	REIMBURSEMENT FOR TRAVEL TO FLAG PRESENTATION	1.30
05-27	1078145096	ARMADA AGRICULTURAL SOCIETY	05/05/78	RENTAL FOR EDUCATIONAL BOOTH AT FAIR	50.00
05-27	1078145095	JOANNE WATKO	04/07/78	REIMBURSEMENT FOR TRAVEL TO SELFRIDGE	1.20
05-27	1078145103	FORREST DAVIS	04/22/78–04/27/78	REIMBURSEMENT FOR TRAVEL TO VFW LEGISLATIVE DAY	11.90
05-27	1078145100	EDWARD BRULEY	04/26/78	REIMBURSEMENT FOR TRAVEL TO ATTEND HEARINGS IN PORT HURON AND ATTEND SEMTA MEETING	11.85
05-27	1078145196	JAN JAFFRAY	04/29/78	REIMBURSEMENT FOR TRAVEL TO MARYSVILLE	6.00
06-10	1078160151	THE COURIER JOURNAL	06/01/78–12/31/78	SUBSCRIPTION TO LOCAL NEWSPAPER	4.00
06-10	1078160152	CITY OF MT CLEMENS	05/26/78	UTILITY BILL FOR MONTH OF MAY FOR DISTRICT OFFICE	7.98
06-14	1078164160	JAN JAFFRAY	04/28/78–05/19/78	REIMBURSEMENT FOR TRAVEL TO AIRPORT TO PICK UP DAVE - TWICE	16.00
06-14	1078164164	EDWARD BRULEY	05/12/78–05/21/78	REIMBURSEMENT FOR TRAVEL TO SEMTA BOARD MEETINGS, PARKING	13.20
06-14	1078164166	CRAIG REDFERN	05/10/78	REIMBURSEMENT FOR TRAVEL TO ATTEND HANDICAPPED CONFERENCE IN PORT HURON	8.20
06-14	1078164162	KEN DEBEAUSAERT	05/25/78	UEA AWARD BANQUET, PRESENT FLAG REIMBURSEMENT FOR TRAVEL	3.80
06-27	1078177138	CITY OF MT CLEMENS	06/10/78	UTILITY BILL FOR MONTH OF JUNE.	15.60
06-27	1078177136	ART-O-CRAFT	06/09/78	STENO HOLDER AND TAGS.	15.00
06-27	1078177137	MACOMB COUNTY CHAMBER OF COMMERCE	06/14/78	SPACE ALLOCATION FOR FARM CITY WEEK.	45.00
04-14	1178103042	MICHIGAN BELL	03/28/78–04/27/78	APRIL TELEPHONE BILL FOR PORT HURON OFFICE	102.74
04-28	1178118023	MICHIGAN BELL	04/07/78–05/06/78	APRIL MT CLEMENS PHONE BILL	96.07

05-18	1178137034	GSA, OAD, FINANCE DIVISION	04/20/78	APRIL SERVICE CHARGE FOR FTS LINES IN THE DISTRICT	138.45
05-18	1178137059	MICHIGAN BELL	04/28/78–05/27/78	PORT HURON TELEPHONE BILL FOR MAY	58.71
05-27	1178146091	MICHIGAN BELL	05/07/78–06/06/78	MT CLEMENS TELEPHONE BILL FOR MAY	407.93
06-06	1178156068	GSA, OAD, FINANCE DIVISION	05/20/78	MONTHLY FTS SERVICE FOR THE MONTH OF MAY	137.82
06-27	1178177052	MICHIGAN BELL	06/07/78–07/06/78	JUNE MT. CLEMENS PHONE BILL	410.68
04-14	2178103006	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MARCH WESTERN UNION TELEGRAPH BILL	2.38
06-30	2178180018	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH BILL FOR THE MONTH OF MAY	6.93
04-06	2278095007	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	40.31
04-07	2278096042	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	175.61
04-28	2278118011	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE TOLL CHARGES FOR MARCH	140.05
05-25	2278143049	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	168.79
05-27	2278146039	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE CHARGES FOR MONTH OF APRIL	72.49
06-08	2278158044	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	169.19
06-30	2278180036	C & P TELEPHONE	05/01/78–05/31/78	MAY C & P BILL FOR WASHINGTON OFFICE	108.35
04-07	1278096048	DAVID E BONIOR	03/17/78–03/19/78	AIR TRAVEL TO THE DISTRICT AND TRAVEL BY CAR TO AIRPORT	119.40
05-18	1278137027	CLAUDIA ELLIOTT	04/30/78	PICKING DAVE UP AT THE AIRPORT	10.00
05-18	1278137026	DAVID E BONIOR	04/28/78–04/30/78	REIMBURSEMENT FOR TRAVEL	116.00
05-27	1278146063	DAVID E BONIOR	05/19/78–05/21/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN	120.00
06-23	1278173023	DAVID E BONIOR	06/09/78–06/12/78	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT	138.00
05-18	1378137003	JERRY NASSAU	04/27/78–05/05/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT - 580 MILES 0 .17 PER MILE	98.60
05-18	1378137004	DAVE ROBERTSON	05/07/78	REIMBURSEMENT FOR TRAVEL FROM DISTRICT OFFICE	60.00
05-18	1378137025	KATHLEEN E ATERNO	04/21/78–04/26/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE	116.00
06-06	1378156012	CLAUDIA ELLIOTT	05/18/78–05/22/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT TO ATTEND SEMTA MEETING	120.00
06-23	1378173007	KATHLEEN E ATERNO	06/10/78–06/12/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND PARKING	130.80
06-30	1378180021	EDWARD BRULEY	06/06/78–06/09/78	REIMBURSEMENT FOR TRAVEL TO ATTEND POLICY MEETINGS	120.00
06-30	1378180023	CHRISTINE KOCH	06/06/78–06/09/78	REIMBURSEMENT FOR TRAVEL TO ATTEND POLICY MEETINGS	120.00
04-14	1478103023	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	MARCH DMC BILL FOR TERMINAL TIME	922.02
04-25	1478114012	XEROX CORPORATION	04/04/78	APRIL BILL FOR 1700 TERMINAL	165.00
05-11	1478130018	DIGITAL MANAGEMENT CORPORATION	04/30/78	APRIL MONTHLY SERVICE CHARGE FOR COMPUTER TIME	992.35
05-18	1478137006	TERMINAL DATA CORPORATION	05/04/78	PAYMENT FOR RECYCLED RIBBONS	28.80
05-18	1478137027	XEROX CORPORATION	05/01/78	MAY XEROX 1700 BILL	165.00
05-27	1478146038	TERMINAL DATA CORPORATION	05/09/78	PAYMENT FOR RECYCLED RIBBONS	14.40
06-10	1478160017	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	MAY SERVICE FOR COMPUTER	1,084.59
06-10	1478160018	XEROX CORPORATION	04/01/78–04/30/78	APRIL BASIC USE CHARGE FOR XEROX 800C	82.75
06-27	1478177039	TERMINAL DATA CORPORATION	06/14/78	RECYCLED RIBBONS (13)	31.20
06-30	1478180046	DATA TERMINALS AND COMMUNICATIONS	06/01/78–06/30/78	TERMINAL RENT FOR JUNE	195.52
04-30	2078121039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		432.08
05-31	2078152040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		174.76
06-30	2078186040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		241.22
				TOTAL	21,128.13

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DON BONKER

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278117045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		646.00
05-31	0278152044	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		673.50
06-30	0278186319	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		973.67
04-13	0678102031	CAROLYN PALMER	04/04/78	PRINTING OF 13,500 FISHERIES QUESTIONNAIRES AND COVERING LETTER	13.50
04-13	0678102032	CAROLYN PALMER	04/04/78	PAPER FOR PRINTING OF FISHERIES QUESTIONNAIRES	34.00
04-13	0678102030	CAROLYN PALMER	04/04/78	PAPER FOR PRINTING TOWN HALL NOTICES	51.00
04-13	0678102028	CAROLYN PALMER	04/04/78	PRINTING OF TOWN HALL MEETING NOTICES - 17,770	17.00
05-18	0678137007	DAVID R RAMAGE	04/07/78	PRINTING OF CR REPRINTS (CANAL TREATIES)	14.25
05-18	0678137008	DAVID R RAMAGE	05/05/78	PRINTING OF 250,000 QUESTIONNAIRES	1,860.00
06-21	0678171010	DAVID R RAMAGE	06/13/78	PRINTING OF 4,000 NEWSLETTERS	88.50
04-28	0978116044	MRS MELVIN BONDELID	04/01/78–04/30/78	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
05-31	0978147045	MRS MELVIN BONDELID	05/01/78–05/30/78	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
06-21	0978171048	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LONGVIEW WA	603.00
06-21	0978171049	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OLYMPIA WA	1,478.00
06-30	0978181044	MRS MELVIN BONDELID	06/01/78–06/30/78	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
04-13	1078102114	ALAN VAN EGMOND	03/30/78–03/31/78	CAR RENTAL AND GAS FOR DISTRICT TRAVEL	57.87
04-13	1078102120	AFRICA TODAY	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION	12.00
04-13	1078102128	WAHKIAKUM COUNTY EAGLE	04/01/78–12/31/78	SUBSCRIPTION FOR BALANCE OF 1978	6.00
04-13	1078102116	ALAN VAN EGMOND	03/27/78–03/31/78	HOTEL FOR PERIOD IN DISTRICT	75.80
04-15	1078104112	DAVID YADEN	03/31/78–04/05/78	ACCOMMODATIONS IN DISTRICT	109.24
04-15	1078104113	DAVID YADEN	03/31/78–04/05/78	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.61
04-15	1078104114	DAVID YADEN	04/01/78	GROUND TRANSPORTATION FROM PORTLAND TO OLYMPIA VIA GREYHOUND BUS	10.00
04-20	1078109282	DAVID R RAMAGE	03/29/78	NEGATIVE AND PLATE	6.50
04-20	1078109289	DAVID NYMAN	03/27/78–04/01/78	TOLLS WHILE TRANSPORTING THE CONGRESSMAN	6.00
04-20	1078109285	CONGRESSIONAL QUARTERLY INC	03/08/78	PUBLICATIONS ON LEGISLATIVE ISSUES	27.39
04-20	1078109286	DAVID NYMAN	03/27/78–04/01/78	CONGRESSMAN'S TRANSPORTATION WHILE IN THE DISTRICT	177.65
04-20	1078109287	DAVID NYMAN	03/29/78	CONGRESSMAN'S MEAL	3.60
04-20	1078109288	DAVID NYMAN	03/29/78	CONGRESSMAN'S LODGING	52.55
04-20	1078109283	DAVID R RAMAGE	04/05/78	NEGATIVE AND PLATE	6.50
04-20	1078109284	DON BONKER	03/28/78–03/29/78	LODGING WHILE IN DISTRICT	17.87
04-28	1078118102	COAST OFFICE EQUIPMENT	04/14/78	SUPPLIES FOR PRINTING IN DISTRICT OFFICE	34.05
04-28	1078118345	ARTHUR MARTIN	04/20/78–04/24/78	AUTO MILEAGE FOR HEARINGS AND OTHER MEETINGS SEATTLE/OLYMPIA OLYMPIA/WESTPORT/ASTORIA	99.11

04-28	1078118344	ARTHUR MARTIN	04/21/78	BRIDGE TOLLS IN CONNECTION WITH OFFICIAL BUSINESS FOR HEARINGS	3.00
04-28	1078118100	COAST OFFICE EQUIPMENT	04/10/78	SUPPLIES FOR PRINTING IN DISTRICT OFFICE	55.69
04-28	1078118162	OLYMPIA COPY AND PRINTING	03/10/78	BUSINESS CARDS	30.07
04-28	1078118342	ARTHUR MARTIN	04/21/78–04/22/78	LODGING WHILE IN DISTRICT FOR HEARINGS(2 NIGHTS)	37.90
04-28	1078118343	ARTHUR MARTIN	04/20/78	PARKING AT SEA/TAC AIRPORT	1.00
05-06	1078125019	AMERICAN FORESTRY INSTITUTE	01/01/78–12/31/78	SUBSCRIPTION FOR GREEN AMERICA HANDLING CHARGES	1.00
05-18	1078137088	COAST OFFICE EQUIPMENT	04/26/78	SUPPLIES FOR PRINTING	12.10
05-18	1078137098	AMY BELL	01/31/78	INDEX CARDS	.65
05-18	1078137102	SUSAN NITSCHE	03/23/78–03/30/78	AUTO EXPENSES FOR TRIPS TO SEATTLE AND TACOMA	44.70
05-18	1078137104	SUSAN NITSCHE	04/19/78	PARKING AT AIRPORT	1.00
05-18	1078137097	AMY BELL	02/13/78	AUTO EXPENSES TO ABERDEEN, WA	17.00
05-18	1078137103	SUSAN NITSCHE	04/19/78	AUTO EXPENSES FOR PICKING UP STAFF AT AIRPORT AND TRANSPORTING TO OLYMPIA	18.70
05-18	1078137107	THE TACOMA NEWS TRIBUNE	02/25/78–12/31/78	SUBSCRIPTION FOR DAILY NEWSPAPER	48.23
05-18	1078137108	DEPT. OF GENERAL ADMIN.	04/18/78	CHARGES FOR USE OF ROOMS APRIL 21, 1978 FOR MEETINGS	15.00
05-18	1078137094	AMY BELL	03/19/78–03/24/78	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC (FROM DISTRICT OFFICE)	97.40
05-18	1078137105	THE WEEKLY	04/19/78–12/31/78	SUBSCRIPTION FOR BALANCE OF 1978	8.50
05-18	1078137106	BANNER NEWS SERVICE	05/17/78–12/31/78	SUBSCRIPTION THROUGH BALANCE OF 1978 SERVICE 06-01-78	1.75
05-18	1078137099	DAVID NYMAN	04/18/78–04/23/78	CONGRESSMAN'S AUTOMOBILE TRANSPORTATION WHILE IN DISTRICT FOR HEARINGS	165.92
05-18	1078137100	DAVID NYMAN	04/20/78	CONGRESSMAN'S RENTAL CAR FOR TWO DAYS OF DISTRICT TRIP	35.00
05-18	1078137096	AMY BELL	02/10/78	AUTO EXPENSES TO SHERWOOD, WA FOR OFFICIAL EXPENSE	6.80
05-18	1078137101	DAVID NYMAN	04/18/78	PARKING FOR CONGRESSMAN	1.00
05-27	1078146127	DON BONKER	04/29/78–05/01/78	RENTAL OF CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.15
05-27	1078146128	DON BONKER	05/12/78	LODGING WHILE IN DISTRICT	20.01
05-27	1078146130	KALISPELL LIVESTOCK NEWS	05/08/78	SUBSCRIPTION FOR 1978	5.00
05-27	1078146129	DAVID R RAMAGE	05/08/78	PRINTING OF BUSINESS CARDS (1500)	58.50
05-27	1078146117	THE JOURNAL	05/01/78–12/31/78	SUBSCRIPTION FOR BALANCE OF 1978	6.50
05-31	1078150056	DAVID NYMAN	05/12/78–05/13/78	AUTOMOBILE EXPENSES FOR TRANSPORTING CONGRESSMAN	43.69
06-09	1078159014	DAVID NYMAN	05/19/78	CONGRESSMAN'S LODGING WHILE IN THE DISTRICT	47.43
06-09	1078159013	DAVID NYMAN	05/19/78–05/21/78	AUTO TRANSPORTATION WHILE IN THE DISTRICT	121.38
06-09	1078159011	ALAN VAN EGMOND	01/20/78	TELEPHONE CALLS TO THE DISTRICT OFFICE	14.70
06-09	1078159008	ALAN VAN EGMOND	01/01/78–01/31/78	TAXI TO AND FROM OFFICE	17.93
06-09	1078159010	ALAN VAN EGMOND	01/01/78–01/31/78	BOOKS, DIPLOMATIC LIST, ALMANAC OF AMERICAN POLITICAS	9.85
06-09	1078159020	ALAN VAN EGMOND	05/09/78–05/10/78	PUBLICATIONS	46.10
06-09	1078159022	ALAN VAN EGMOND	03/15/78	PUBLICATIONS	40.00
06-09	1078159044	DAVID R RAMAGE	03/30/78	PRINTING OF 1500 MANDATORY RETIREMENT FACT SHEETS	24.00
06-09	1078159019	ALAN VAN EGMOND	03/06/78	POSTAGE REIMBURSED FOR MAILING OF HORN OF AFRICA MATERIALS	7.55
06-09	1078159016	ALAN VAN EGMOND	02/01/78–02/28/78	TAXIS TO AND FROM THE OFFICE	6.25
06-09	1078159017	ALAN VAN EGMOND	03/01/78–03/31/78	TAXIS TO AND FROM THE OFFICE	8.10
06-09	1078159015	DAVID NYMAN	05/21/78	PARKING FOR THE CONGRESSMAN	1.75
06-17	1078167180	COAST OFFICE EQUIPMENT	05/12/78	ELECTRONIC STENCILS	3.00
06-21	1078171107	XEROX CORPORATION	05/23/78	INITIAL SUPPLIES AND INSTALLATION OF XEROX PHOTOCOPIER	32.01
06-23	1078173067	DAVID YADEN	04/19/78–04/24/78	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.70
06-23	1078173068	DAVID YADEN	04/20/78	DINNER ON OFFICIAL BUSINESS	9.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DON BONKER—Continued					
06-23	1078173069	DAVID YADEN	04/22/78	BUS FROM OLYMPIA TO PORTLAND AND RETURN	10.00
06-29	1078179156	DON BONKER	06/15/78	HOTEL ROOM WHILE ON OFFICIAL BUSINESS	15.28
06-29	1078179158	DON BONKER	04/29/78–05/01/78	RENTAL CAR WHILE TRAVELLING THRU DISTRICT ON OFFICIAL BUSINESS	109.18
06-29	1078179161	DON BONKER	04/29/78	HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.51
06-29	1078179163	DON BONKER	05/12/78	HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.01
04-04	1178094063	PACIFIC NORTHWEST BELL	12/14/77	TELEPHONE SERVICE	14.75
04-04	1178094062	PACIFIC NORTHWEST BELL	12/10/77	TELEPHONE SERVICE	83.42
04-06	1178095031	GSA-OAD FINANCE DIVISION	02/01/78–02/28/78	ONE MONTH FTS INTERCITY SERVICE	241.90
04-13	1178102043	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE FOR OLYMPIA OFFICE	417.31
04-13	1178102044	PACIFIC NORTHWEST BELL	03/14/78	TELEPHONE SERVICE FOR PORT ANGELES OFFICE	68.29
05-18	1178137043	PACIFIC NORTHWEST BELL	04/10/78	TELEPHONE SERVICE FOR ONE MONTH FOR LONGVIEW OFFICE	98.94
05-18	1178137044	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE FOR OLYMPIA OFFICE FOR ONE MONTH	135.03
05-18	1178137042	PACIFIC NORTHWEST BELL	04/14/78	TELEPHONE SERVICE FOR ONE MONTH FOR PORT ANGELES OFFICE	60.37
05-27	1178146039	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR OLYMPIA OFFICE FOR ONE MONTH	233.19
05-27	1178146117	PACIFIC NORTHWEST BELL	05/10/78	ONE MONTH TELEPHONE SERVICE FOR LONGVIEW OFFICE	109.66
06-29	1178179035	GSA, OAD, FINANCE DIVISION	06/18/78	SERVICE FOR ONE MONTH FOR OLYMPIA OFFICE LESS PERSONAL CALLS	246.22
05-09	2178128006	DEPARTMENT OF STATE CASHIER	12/01/77–12/31/77	CABLEGRAMS	30.00
05-27	2178146015	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	ONE MONTH'S SERVICE	71.87
06-21	2178171014	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	SERVICE FOR ONE MONTH	12.51
04-07	2278096043	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	209.40
05-25	2278143050	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	232.61
05-31	2278150010	C & P TELEPHONE	01/01/78–01/31/78	LONG DISTANCE TELEPHONE SERVICE SERVICE IN DC OFFICE FOR ONE MONTH	632.47
06-08	2278158045	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	217.96
04-13	1278102043	DON BONKER	03/26/78–04/01/78	AIRFARE ROUND-TRIP COACH TO DISTRICT - DC - SEATTLE VIA NORTHWEST ORIENT	408.00
04-13	1278102044	DON BONKER	03/26/78–04/01/78	TRANSPORTATION TO TERMINALS IN DC - 80 MILES	13.60
05-27	1278146098	DON BONKER	05/19/78–05/22/78	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT ON UNITED AIRLINES	584.00
05-27	1278146099	DON BONKER	05/19/78–05/22/78	COST OF TRAVEL TO AND FROM TERMINALS IN DC AREA (10 MILES 0 170)	1.70
05-27	1278145079	DON BONKER	04/18/78–04/24/78	TRAVEL TO AND FROM DC TERMINALS	1.70
05-27	1278145078	DON BONKER	04/18/78–04/24/78	DIFFERENCE IN RD-TRIP COACH AIRFARE TO DISTRICT,& RD-TRIP AIRFARE FIRST CLASS RETURN	138.00
05-27	1278146041	DON BONKER	05/12/78–05/13/78	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRLINE TERMINALS IN DC (80 MI 0 170)	13.60
05-27	1278146038	DON BONKER	05/12/78–05/13/78	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT & RETURN (DULLUS-SEATTLE) UA	420.00
05-27	1278145080	DON BONKER	04/29/78–05/02/78	ROUND-TRIP AIRFARE FROM DC NATIONAL TO DISTRICT VIA SEATTLE & RETURN ON UNITED	537.00
05-27	1278145081	DON BONKER	04/29/78–05/02/78	TRAVEL TO AND FROM DC TERMINALS	1.70
06-17	1278167041	DON BONKER	06/03/78–06/06/78	RD-TRIP AIRFARE FROM WASH, DC TO THE DISTRIC, COACH DC/ PORTLAND/SEATTLE/DC ON UA	462.00
06-17	1278167042	DON BONKER	06/03/78–06/06/78	REIMBURSEMENT FOR AUTO EXPENSES TO AND FROM DC TERMINALS	1.70
04-13	1378102025	ALAN VAN EGMOND	03/27/78	TRANSPORT TO DULLES AND FROM SEATTLE AIRPORTS FOR TRIP TO DISTRICT	15.55

04-13	1378102024	ALAN VAN EGMOND	03/27/78–04/01/78	WASHINGTON, DC TO SEATTLE, WA AND RETURN	408.00
04-15	1378104018	DAVID YADEN	03/31/78–04/05/78	WASHINGTON, DC TO PORTLAND, OR AND SEATTLE, WA TO WASHINGTON, DC	409.00
04-15	1378104019	DAVID YADEN	03/31/78–04/05/78	GROUND TRANSPORTATION TO AND FROM TERMINALS	18.53
04-28	1378118017	ARTHUR MARTIN	04/20/78–04/25/78	ROUND TRIP COACH AIRFARE FROM DC TO DISTRICT OFFICE	408.00
04-28	1378118018	ARTHUR MARTIN	04/20/78–04/25/78	AUTOMOBILE MILEAGE REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORTS	7.65
05-18	1378137020	AMY BELL	03/19/78–03/24/78	TRANSPORTATION TO AND FROM AIRPORTS	30.26
05-18	1378137017	DOUG FOX TRAVEL, INC	03/17/78–03/24/78	AIRLINE TICKET FOR STAFF MEMBER AMY BELL TO TRAVEL FROM DIST OFFICE TO DC & RETURN	408.00
06-23	1378173009	DAVID YADEN	04/19/78–04/25/78	TRANSPORTATION FROM OFFICE TO TERMINALS AND RETURN- 80 MILES 0 .17 PER MILES	23.60
06-23	1378173008	DAVID YADEN	04/19/78–04/25/78	ROUND TRIP AIR FARE FROM DC/SEATTLE/DC COACH ON UNITED AND NORTHWEST	408.00
06-23	1378173010	DAVID YADEN	04/19/78–04/25/78	PARKING	13.50
04-06	1478095010	CARTERPHONE	03/01/78–03/31/78	COMPUTER TERMINAL USAGE FOR ONE MONTH	161.50
04-13	1478102026	DIALCOM, INCORPORATED	03/29/78	NAME ENTRIES	291.00
04-13	1478102027	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES FOR APRIL	790.00
04-13	1478102025	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	USE OF COMPUTER TERMINAL FOR ONE MONTH VIDEO	71.25
04-20	1478109042	DIALCOM, INCORPORATED	04/11/78	GUMMED COMPUTER LABELS	63.00
04-20	1478109041	OFFICE ELECTRONICS	04/06/78	COMPUTER SHEETS	93.50
05-18	1478137015	CARTERFONE	04/01/78–04/30/78	COMPUTER SERVICES FOR ONE MONTH	161.50
05-18	1478137016	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	COMPUTER SERVICES (VIDEO TERMINAL) FOR ONE MONTH	71.25
05-18	1478137017	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY	790.00
06-09	1478159009	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR JUNE	786.05
06-17	1478167025	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	USE OF COMPUTER VIDEO TERMINAL FOR ONE MONTH	71.25
06-17	1478167026	CARTERFONE	05/01/78–05/31/78	COMPUTER TERMINAL USE FOR ONE MONTH	161.50
06-29	1478179026	XEROX CORPORATION	05/30/78–06/30/78	USE OF COMPUTER TERMINAL AND INSTALLATION CHARGES	110.19
04-19	1578108012	POSTMASTER	03/06/78	100 FOREIGN AIRMAIL STAMPS AT 310, 100 FIRST CLASS STAMPS AT 130	44.00
05-31	1578151065	POSTMASTER	05/10/78	300 130 STAMPS	39.00
04-30	2078121040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		121.78
05-31	2078152041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		201.52
06-30	2078186041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		231.75
				TOTAL	21,311.98

OFFICE OF HON. DAVID R BOWEN

OFFICIAL EXPENSES

04-30	0278117046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		784.22
05-31	0278152045	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		784.22
06-30	0278186320	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		784.22
04-20	0678109034	CANTRELL/CUTTER PRINTING, INC	04/04/78	163,000 QUESTIONNAIRES	1,260.08
04-28	0978116045	JAMES H WALKER	04/01/78–04/30/78	101 S COURT ST CLEVELAND MS 38732	190.00
04-28	0978116046	GOLDEN TRIANGLE REG AIRPORT COMM	04/01/78–04/30/78	ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
05-31	0978147046	JAMES H WALKER	05/01/78–05/30/78	101 S COURT ST CLEVELAND MS 38732	190.00
05-31	0978147047	GOLDEN TRIANGLE REG AIRPORT COMM	05/01/78–05/30/78	ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
06-19	0978177003	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	ABERDEEN MS	96.00
06-21	0978171050	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ABERDEEN MS	282.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DAVID R BOWEN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	0978181046	GOLDEN TRIANGLE REG AIRPORT COMM	06/01/78–06/30/78	ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
06-30	0978181045	JAMES H WALKER	06/01/78–06/30/78	101 S COURT ST CLEVELAND MS 38732	190.00
04-11	1078100342	DAVID R BOWEN	04/01/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT, GAS AT NORTH SIDE SHELL, ACKERMAN	10.00
04-11	1078100337	DAVID R BOWEN	03/30/78–03/31/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT, RAMADA INN, IN TUPELO PLUS FOOD	26.60
04-11	1078100339	DAVID R BOWEN	03/31/78–04/01/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT, HOLIDAY INN OF STARKVILLE, PLUS FOOD	25.05
04-11	1078100340	DAVID R BOWEN	04/01/78–04/02/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT, ADMIRAL BENBOW, PLUS FOOD	21.76
04-11	1078100334	DAVID R BOWEN	03/16/78–03/18/78	MOTEL EXPENSES RELATED TO TRAVEL IN DISTRICT, RAMADA INN	44.34
04-11	1078100341	DAVID R BOWEN	03/30/78–04/02/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT, CAR RENTAL/ BUDGET RENT A CAR	136.77
04-13	1078104161	CANTRELL/CUTTER PRINTING, INC	03/03/78	5000 GRADUATION CERTIFICATES	131.34
04-19	1078108007	DEMOCRATIC STUDY GROUP	01/04/78–12/31/78	SUBSCRIPTION FEE FOR DSG RESEARCH SERVICES FOR ONE YEAR	200.00
04-20	1078109190	WILLIAM N LAFORGE	04/05/78–04/13/78	AIR FARE FOR ATLANTA AND DISTRICT OFFICES	211.00
04-20	1078109184	WILLIAM N LAFORGE	04/05/78	HOTEL AND MEAL	51.66
04-20	1078109185	WILLIAM N LAFORGE	04/09/78–04/13/78	RENTAL CAR AND GASOLINE	177.39
04-20	1078109292	HOUSE RECORDING STUDIO	02/23/78	STATEMENT FROM RECORDING STUDIO FOR ONE MONTH	62.50
04-20	1078109194	MISSISSIPPI PUBLISHERS CORPORATION	03/01/78–12/31/78	PAPERS FOR THE DISTRICT OFFICE	68.50
04-20	1078109290	CONGRESSIONAL PHOTO SHOPPE	03/02/78–03/30/78	STATEMENT FOR MONTH OF MARCH	90.35
04-20	1078109291	REPORTER	03/01/78–08/31/78	SUBSCRIPTION	4.00
04-20	1078109192	WILLIAM N LAFORGE	04/05/78–04/06/78	2 CAB FARES	11.50
04-25	1078114444	DAVID R BOWEN	04/15/78–04/16/78	LODGING AND MEALS, HYATT REGENCY IN MEMPHIS DURING TRIP TO DISTRICT	44.06
04-25	1078114445	DAVID R BOWEN	04/13/78–04/16/78	BUDGET RENT A CAR, COLUMBUS, MS DURING TRIP TO DISTRICT	108.24
04-25	1078114446	DAVID R BOWEN	04/13/78–04/15/78	LODGING AND MEALS AT RAMADA INN OF COLUMBUS, MS DURING TRIP TO THE DISTRICT	47.99
04-25	1078114447	THE WASHINGTON POST	04/20/78–10/19/78	DELIVERY OF NEWSPAPER TO WASHINGTON, DC OFFICE, 24 WEEKS	33.60
04-28	1078118106	THE BOLIVAR COMMERCIAL	04/28/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS STARTING 5-22-78 THRU 11-22-78	13.50
04-28	1078118107	CONGRESSIONAL PHOTO SHOPPE	04/21/78	1 CUSTOM 88003	7.75
04-28	1078118105	KIER PHOTO SERVICES INC	04/17/78	207 - 5X7 PHOTOS, 1 NEG	45.37
05-10	1078129018	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78–12/31/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978	175.00
05-11	1078130045	DAVID R BOWEN	04/29/78–05/01/78	ROOM AND MEALS AT THE HOLIDAY INN OF CLEVELAND, MS	45.90
05-11	1078130046	DAVID R BOWEN	04/28/78–05/01/78	BUDGET RENT A CAR, FOR TRAVEL IN DISTRICT	115.66
05-23	1078142039	COFFEE SERVICE SYSTEMS	04/13/78	COFFE SERVICE FOR OUR CLEVELAND, MS OFFICE	34.50
05-23	1078142043	CANTRELL/CUTTER PRINTING, INC	04/28/78	500 DEAR COLLEAGUE LETTERS	16.43
05-23	1078142044	HOUSE RECORDING STUDIO	04/13/78–04/28/78	USE OF STUDIO FOR ONE MONTH	62.00
05-27	1078146191	DAVID R BOWEN	05/12/78–05/13/78	ROOM AND MEAL, HOLIDAY INN OF CLEVELAND	22.87
05-27	1078146194	DAVID R BOWEN	05/12/78–05/13/78	AVIS RENT A CAR, GREENVILLE, MS TO MEMPHIS, TN	79.54
05-31	1078150003	DAVID R BOWEN	05/18/78–05/21/78	BUDGET RENT A CAR, FOR TRAVEL TO DISTRICT	167.92
05-31	1078150002	DAVID R BOWEN	05/11/78	LODGING AND MEAL, RAMADA INN OF GREENVILLE, MS	27.33
05-31	1078150006	DAVID R BOWEN	05/19/78	LODGING AND MEAL, HOLIDAY INN OF STARKVILLE, MISS	23.08

05-31	1078150004	DAVID R BOWEN	05/18/78	LODGING AND MEAL, HOLIDAY INN OF GRENADA, MISS	21.83
05-31	1078150007	DAVID R BOWEN	05/19/78	PURCHASE OF GASOLINE, PHILLIPS 66, RIVERHILL, COLUMBUS, MISS	10.00
06-09	1078159166	CANTRELL/CUTTER PRINTING, INC	05/08/78	500 ADDITIONAL GRADUATION CERTIFICATES	25.00
06-09	1078159165	DAVID R BOWEN	04/29/78	PURCHASE OF GASOLINE	9.25
06-09	1078159168	CONGRESSIONAL PHOTO SHOPPE	05/19/78	FILM AND PHOTO PROCESSING	26.25
06-09	1078159167	DAVID R RAMAGE	05/15/78	3,000 FILE CARDS	67.00
06-09	1078159163	DAVID R BOWEN	05/29/78–05/30/78	LODGING & MEALS, HOLIDAY INN OF CLEVELAND	24.77
06-09	1078159161	XEROX CORPORATION	02/28/78–04/03/78	TOTAL COPIES EXCEEDED METER ALLOWANCE UNDER LEASING ALLOWANCE	18.03
06-13	1078163155	DAVID R BOWEN	05/05/78–05/06/78	LODGING, HOLIDAY INN OF CLEVELAND, MS	19.95
06-13	1078163158	DAVID R BOWEN	06/04/78–06/06/78	AVIS RENT-A-CAR FOR TRAVEL IN DISTRICT	96.26
06-13	1078163159	DAVID R BOWEN	06/05/78	PURCHASE OF GASOLINE, EXXON IN CLARKSDALE, MS	8.80
06-13	1078163153	HOUSE RECORDING STUDIO	05/04/78–05/26/78	RECORDING STUDIO SERVICE FOR ONE MONTH	55.00
06-13	1078163154	CANTRELL/CUTTER PRINTING, INC	06/01/78	ADD LETTERHEADS (2000)	56.26
06-28	1078178021	DAVID R BOWEN	06/10/78–06/12/78	BUDGET RENT-A-CAR FOR TRAVEL IN MISSISSIPPI	55.81
06-30	1078180284	DAVID R BOWEN	06/18/78–06/19/78	LODGING AND MEALS, HOLIDAY INN OF STARKVILLE	25.05
06-30	1078180286	XEROX CORPORATION	04/03/78–04/28/78	DIFFERENCE OF MONTHLY MINIMUM ON LEASING ALLOWANCE.	5.77
04-11	1178100126	SOUTH CENTRAL BELL	03/11/78	TWO LINES IN OUR COLUMBUS OFFICE	293.87
04-11	1178100125	SOUTH CENTRAL BELL	03/17/78	ONE LINE IN OUR CLEVELAND OFFICE	39.36
04-11	1178100124	SOUTH CENTRAL BELL	03/01/78	ONE LINE IN OUR ABERDEEN OFFICE	39.60
04-20	1178109059	SOUTH CENTRAL BELL	04/01/78	ONE LINE IN OUR ABERDEEN OFFICE	39.98
04-28	1178118024	SOUTH CENTRAL BELL	04/11/78	TWO LINES IN OUR COLUMBUS, MS OFFICE	307.62
05-23	1178142009	SOUTH CENTRAL BELL	04/17/78	ONE LINE IN OUR CLEVELAND, MS DISTRICT OFFICE	170.64
06-09	1178159048	SOUTH CENTRAL BELL	05/17/78	TELEPHONE SERVICE IN OUR CLEVELAND DISTRICT OFFICE	96.20
06-09	1178159046	SOUTH CENTRAL BELL	05/01/78	TELEPHONE SERVICE IN OUR ABERDEEN DISTRICT OFFICE	39.21
06-09	1178159047	SOUTH CENTRAL BELL	05/11/78	TELEPHONE SERVICE IN OUR COLUMBUS DISTRICT OFFICE	240.65
06-28	1178178006	SOUTH CENTRAL BELL	06/01/78	ONE LINE IN OUR ABERDEEN, MS OFFICE	37.75
04-19	2178108001	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAM SERVICE FOR ONE MONTH	38.68
05-23	2178142004	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM CHARGES	25.70
06-13	2178163017	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SERVICE FOR ONE MONTH	155.31
04-07	2278096044	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	151.89
04-18	2278107025	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	93.97
04-28	2278114083	C & P TELEPHONE	02/28/78–03/31/78	TELEPHONE CHARGES FOR WASHINGTON NUMBER 225-5876	103.94
05-25	2278143052	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	146.36
05-27	2278146029	C & P TELEPHONE	04/01/78–04/30/78	TOLL CHARGES FOR LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	200.68
06-08	2278158046	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	146.71
06-30	2278180041	C & P TELEPHONE	05/01/78–05/31/78	TOLL CHARGES FOR LONG DISTANCE TELEPHONE SERVICE, WASH. OFFICE.	180.05
04-11	1278100120	DAVID R BOWEN	04/02/78	AIR FARE RELATED TO TRAVEL FROM THE DISTRICT (AMERICAN)	136.00
04-11	1278100119	DAVID R BOWEN	03/30/78	AIR FARE RELATED TO TRAVEL TO DISTRICT (BRANIFF)	115.00
04-11	1278100121	DAVID R BOWEN	03/16/78–03/18/78	AIR FARE TO DISTRICT AND RETURN TO WASHINGTON	272.00
04-25	1278114148	DAVID R BOWEN	04/13/78–04/16/78	ROUND TRIP AIR FARE, TRIP TO DISTRICT	272.00
04-28	1278118024	DAVID R BOWEN	04/23/78–04/24/78	ROUND TRIP AIR FARE - WASHINGTON TO GULFPORT, MS	332.00
05-11	1278130019	DAVID R BOWEN	04/28/78–05/01/78	WASHINGTON, DC TO JACKSON, MS TO COLUMBUS, MS TO WASHINGTON, DC	290.00
05-27	1278146054	DAVID R BOWEN	05/11/78–05/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO GREENVILLE, MS	294.00
05-31	1278150001	DAVID R BOWEN	05/18/78–05/21/78	ROUND TRIP AIRFARE FROM WASH TO MEMPHIS, JACKSON, MISS TO WASH	297.00
06-09	1278159032	DAVID R BOWEN	05/26/78–05/30/78	ROUND TRIP FIRST CLASS AIR FARE FROM WASHINGTON NATIONAL TO MEMPHIS, TN	278.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID R BOWEN—Continued					
06-13	1278163036	DAVID R BOWEN	06/04/78–06/06/78	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN	235.00
06-28	1278178007	DAVID R BOWEN	06/10/78–06/12/78	ROUND TRIP AIR FARE FROM WASHINGTON TO JACKSON, MS	258.00
06-28	1278178008	DAVID R BOWEN	06/18/78–06/19/78	ROUND TRIP AIR FARE FROM WASHINGTON TO COLUMBUS, MS AND JACKSON, MS	247.00
06-14	1578164023	POSTMASTER	05/30/78	PURCHASE 4,000 - 150 POSTAGE STAMPS FOR USE IN THE D.C. OFFICE	600.00
04-30	2078121041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		276.03
05-31	2078152042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		595.59
06-30	2078186042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		322.40
				TOTAL	15,311.96
ADJUSTMENTS/REFUNDS					
09-30	1178180028	SOUTH CENTRAL BELL	01/03/77–09/30/77	REFUND IN ACCORDANCE WITH MISSISSIPPI PUBLIC SERVICE COMMISSION	(136.63)
OFFICE OF HON. JOHN BRADEMAS					
OFFICIAL EXPENSES					
04-30	0278117047	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,366.51
05-31	0278152046	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,366.51
06-30	0278186322	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,174.32
06-30	0678180027	DIRECT MAIL LETTER SERVICE, INC	05/26/78	OPEN MEETING LETTERS FOR ELKHART.	495.70
06-30	0678180028	DIRECT MAIL LETTER SERVICE, INC	05/26/78	OPEN MEETING LETTERS FOR MISHAWAKA	341.35
06-21	0978171051	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SOUTH BEND IN	2,196.00
04-22	1078111141	HOUSE RECORDING STUDIO	03/13/78	VIDEO & RADIO WORK	49.75
04-22	1078111143	NATIONAL NEWS AGENCY	04/01/78–06/30/78	DELIVERY OF NEW YORK TIMES	32.70
04-22	1078111142	STOCKERT FLYING SERVICE	04/05/78	AIR CHARTER SERVICE TRIPS (2) SOUTH BEND,IN-CHICAGO O'HARE	400.00
04-22	1078111145	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 SUBSCRIPTION-LEGISLATIVE RESEARCH SERVICES	200.00
04-22	1078111144	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES	25.00
05-12	1078131167	XEROX CORPORATION	12/30/77–01/31/78	USAGE CHARGE FOR THE WASHINGTON, DC OFFICE	82.37
05-12	1078131161	DAVID R RAMAGE	03/07/78	ELLIOTT WORK	21.55
05-12	1078131166	BUSINESS SYSTEMS INC.	03/23/78	OFFICE SUPPLIES FOR THE SOUTH BEND OFFICE	9.00
05-12	1078131155	XEROX CORPORATION	01/31/78–02/28/78	USAGE CHARGE FOR THE WASHINGTON, DC OFFICE	13.33
05-12	1078131160	STOCKERT FLYING SERVICE	04/21/78	AIR CHARTER SERVICE	195.00
05-12	1078131156	XEROX CORPORATION	12/30/77–03/01/78	USAGE CHARGE-SOUTH BEND OFFICE	197.40
05-12	1078131170	GOSHEN NEWS	03/19/78–09/19/78	SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	20.00

05-12	1078131158	THE BARON REPORT	05/11/78–12/31/78	SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	19.50
05-12	1078131168	SOUTH BEND/MISHAWAKA AREA	03/16/78	PHOTOGRAPHS	9.00
05-12	1078131159	ASMAN CUSTOM PHOTO SERVICE, INC	04/03/78	PHOTO WORK	43.65
05-12	1078131162	DAVID R RAMAGE	03/20/78	REPRINTING WORK	14.00
05-12	1078131165	DAVID R RAMAGE	03/29/78	PRINTING-PRESS RELEASE PAPER	267.00
05-12	1078131163	DAVID R RAMAGE	03/22/78	CONGRESSIONAL RECORD REPRINTS	28.00
06-09	1078159173	ASMAN CUSTOM PHOTO SERVICE, INC	03/07/78–03/29/78	PHOTO WORK	44.16
06-09	1078159169	FRANK SULLIVAN, JR	04/11/78	REIMBURSEMENT FOR PARKING	7.20
06-09	1078159171	INDIANA TRUCK RENTAL SERVICE	03/13/78–03/14/78	CAR RENTAL	42.08
06-09	1078159172	INDIANA TRUCK RENTAL SERVICE	04/28/78–05/03/78	CAR RENTAL	164.99
06-09	1078159170	FRANK SULLIVAN, JR	04/09/78–04/10/78	REIMBURSEMENT FOR CAR RENTAL	53.86
06-15	1078165020	XEROX CORPORATION	03/01/78–03/31/78	USAGE CHARGE - WASHINGTON OFFICE	124.89
06-15	1078165021	XEROX CORPORATION	03/01/78–03/31/78	USAGE CHARGE - DISTRICT OFFICE	11.50
06-15	1078165022	DAVID R RAMAGE	04/25/78	ELLIOTT WORK	3.00
06-28	1078178233	DAVID R RAMAGE	05/31/78	ELLIOT WORK-ADDRESSING ENVELOPES	17.90
06-28	1078178235	BUSINESS SYSTEMS INC.	05/02/78	OFFICE SUPPLIES - DISTRICT OFFICE	11.70
06-28	1078178234	DAVID R RAMAGE	06/14/78	CARDS-'I THOUGHT THIS MIGHT BE OF INTEREST'	18.75
06-28	1078178236	BUSINESS SYSTEMS INC.	05/09/78	OFFICE SUPPLIES - 1236 OFFICE	35.32
06-30	1078180243	XEROX CORPORATION	04/01/78–04/30/78	USAGE CHARGE- WASHINGTON OFFICE.	106.10
06-30	1078180251	SOUTH BEND COMMUNITY SCHOOL CORP	06/09/78	RENTAL OF ADAMS HIGH SCHOOL SATURDAY, JUNE 17, 1978	25.00
06-30	1078180254	SOUTH BEND COMMUNITY SCHOOL CORP	06/05/78	RENTAL OF RILEY HIGH SCHOOL CAFETERIA, SUNDAY, JUNE 11, 1978.	40.00
06-30	1078180244	XEROX CORPORATION	04/01/78–04/30/78	USER CHARGE - DISTRICT OFFICE.	35.06
06-30	1078180249	HOUSE RECORDING STUDIO	05/01/78	GRAPHIC PRINTS.	75.00
04-26	1178115037	INDIANA BELL TELEPHONE COMPANY	03/01/78–03/31/78	TELEPHONE SERVICE MONTH OF MARCH	483.18
04-26	1178115034	INDIANA BELL TELEPHONE COMPANY	02/01/78–02/28/78	TELEPHONE SERVICE MONTH OF FEBRUARY	86.79
04-26	1178115035	INDIANA BELL TELEPHONE COMPANY	02/01/78–02/28/78	TELEPHONE SERVICE MONTH OF FEBRUARY	73.43
04-26	1178115036	INDIANA BELL TELEPHONE COMPANY	03/01/78–03/31/78	TELEPHONE SERVICE MONTH OF MARCH	570.31
04-26	1178115032	INDIANA BELL TELEPHONE COMPANY	03/01/78–03/31/78	TOUCHTONE SERVICE	1.75
04-26	1178115033	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE	19.59
04-26	1178115030	INDIANA BELL TELEPHONE COMPANY	02/15/78–02/28/78	TOUCHTONE SERVICE AND INSTALLATION CHARGE	27.88
04-26	1178115029	INDIANA BELL TELEPHONE COMPANY	02/14/78–02/28/78	TELEPHONE SERVICE AND INSTALLATION CHARGE	100.89
04-26	1178115031	INDIANA BELL TELEPHONE COMPANY	03/01/78–03/31/78	TELEPHONE SERVICE	146.05
05-12	1178131066	INDIANA BELL TELEPHONE COMPANY	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE	43.55
05-12	1178131063	INDIANA BELL TELEPHONE COMPANY	04/01/78–04/30/78	TOUCHTONE SERVICE-DISTRICT OFFICE	1.75
05-12	1178131064	INDIANA BELL TELEPHONE COMPANY	04/01/78–04/30/78	FOREIGN EXCHANGE SERVICE	146.05
05-12	1178131065	INDIANA BELL TELEPHONE COMPANY	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE	85.35
05-13	1178132023	INDIANA BELL TELEPHONE COMPANY	05/01/78–05/31/78	DISTRICT OFFICE TELEPHONE	197.10
05-13	1178132024	INDIANA BELL TELEPHONE COMPANY	04/07/78–05/07/78	DISTRICT OFFICE TELEPHONE	254.05
05-13	1178132025	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS CHARGES	37.22
06-15	1178165021	INDIANA BELL TELEPHONE COMPANY	05/01/78–05/31/78	DISTRICT OFFICE TELEPHONE	43.55
06-15	1178165016	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	FTS CHARGES	28.20
06-15	1178165020	INDIANA BELL TELEPHONE COMPANY	05/01/78–05/31/78	DISTRICT OFFICE TELEPHONE	289.85
06-15	1178165017	INDIANA BELL TELEPHONE COMPANY	05/01/78–05/31/78	TOUCHTONE TELEPHONE - DISTRICT OFFICE	1.75
06-15	1178165018	INDIANA BELL TELEPHONE COMPANY	05/01/78–05/31/78	FOREIGN EXCHANGE SERVICE TO LAPORTE, IN	146.05
06-15	1178165019	INDIANA BELL TELEPHONE COMPANY	05/01/78–05/31/78	DISTRICT OFFICE TELEPHONE	19.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN BRADEMAS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-28	1178178090	INDIANA BELL TELEPHONE COMPANY	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE	270.08
06-28	1178178091	INDIANA BELL TELEPHONE COMPANY	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE	23.29
06-28	1178178088	INDIANA BELL TELEPHONE COMPANY	06/01/78–06/30/78	FOREIGN EXCHANGE SERVICE TO LAPORTE	146.05
06-28	1178178093	INDIANA BELL TELEPHONE COMPANY	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE	197.10
06-28	1178178092	INDIANA BELL TELEPHONE COMPANY	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE	43.55
06-28	1178178087	INDIANA BELL TELEPHONE COMPANY	06/01/78–06/30/78	TOUCHTONE TELEPHONE - DISTRICT OFFICE	1.75
04-19	2178108112	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	18.86
04-28	2178116003	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	91.32
06-30	2178180019	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MESSAGE SERVICES.	8.11
04-06	2278095008	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	238.70
04-07	2278096045	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	362.40
05-13	2278132003	C & P TELEPHONE	03/01/78–03/31/78	MARCH TOLL CHARGES	116.84
05-25	2278143053	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	380.80
06-08	2278158047	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	290.15
06-15	2278165001	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE	121.14
05-05	1278124020	JOHN BRADEMAS	04/06/78	TRAVEL TO AND FROM DISTRICT - SOUTH BEND, IN BY COMMERCIAL AIR	236.00
05-18	1278137028	JOHN BRADEMAS	04/28/78–04/29/78	TRAVEL TO AND FROM DISTRICT BY COMMERCIAL AIR	267.00
05-18	1278137029	JOHN BRADEMAS	04/21/78–04/24/78	TRAVEL TO AND FROM DISTRICT BY COMMERCIAL AIR	226.00
05-18	1278137030	JOHN BRADEMAS	04/30/78–05/02/78	TRAVEL TO AND FROM DISTRICT BY COMMERCIAL AIR	226.00
06-28	1278178060	JOHN BRADEMAS	06/16/78–06/18/78	TRAVEL TO & FROM THE DISTRICT, (SOUTH BEND) BY COMMERCIAL AIR	159.26
05-05	1378124011	FRANK SULLIVAN, JR	04/09/78–04/11/78	TRAVEL TO AND FROM DISTRICT - SOUTH BEND, IN BY COMM. AIR & EXTRA CHARGE FOR REROUTING	226.00
05-05	1378124010	FRANK SULLIVAN, JR	03/13/78–03/14/78	TRAVEL TO AND FROM DISTRICT - SOUTH BEND, IN BY COMMERCIAL AIR	216.00
05-12	1378131014	FRANK SULLIVAN, JR	04/18/78	TRAVEL FROM DISTRICT	70.00
06-09	1378159019	FRANK SULLIVAN, JR	04/28/78–05/03/78	TRAVEL TO AND FROM THE DISTRICT BY COMMERCIAL AIR	226.00
06-23	1378173012	ED DAVEY	06/02/78–06/05/78	TRAVEL TO AND FROM DISTRICT (SOUTH BEND) BY COMMERCIAL AIR	174.08
04-22	1478111024	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	MONTHLY RENTAL-TERMINAL	64.75
04-22	1478111025	UNIVERSITY OF NOTRE DAME	02/01/78–02/28/78	DISC PACK RENTAL	25.00
05-12	1478131028	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	MONTHLY TERMINAL RENTAL	64.75
05-12	1478131029	UNIVERSITY OF NOTRE DAME	03/01/78–03/31/78	DISC PACK RENTAL	25.00
06-15	1478165010	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	MONTHLY TERMINAL RENTAL	64.75
06-30	1478180048	UNIVERSITY OF NOTRE DAME	05/01/78–05/31/78	DISK PACK RENTAL FOR MAY, 1978.	25.00
06-30	1478180049	UNIVERSITY OF NOTRE DAME	06/12/78	ADDRESS LABELS.	71.76
06-30	1478180050	UNIVERSITY OF NOTRE DAME	06/14/78	ADDRESS LABELS.	96.60
06-30	1578180038	POSTMASTER	06/02/78	400 .15 STAMPS	60.00
04-30	2078121042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		350.43

05-31	2078152043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		309.65
06-30	2078186043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		559.86
				TOTAL	18,242.41

OFFICE OF HON. JOHN B BREAUX

OFFICIAL EXPENSES

04-30	0278117048	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		816.50
05-31	0278152047	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		816.50
06-30	0278186324	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		816.50
06-19	0978177046	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LAKE CHARLES LA	29.00
06-19	0978177004	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	LAKE CHARLES LA	12.00
06-21	0978171055	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LAKE CHARLES LA	847.00
06-21	0978171054	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LAFAYETTE LA	1,455.00
04-07	1078096191	DAVID R RAMAGE	03/20/78	PRINTING OF BUSINESS CARDS	15.00
04-07	1078096193	XEROX CORPORATION	03/14/78	XEROX SUPPLIES FOR DISTRICT OFFICE	15.52
04-19	1078108113	CONGRESSIONAL PHOTO SHOPPE	03/01/78–03/29/78	FILM PROCESSING FOR OFFICIAL PICTURES	72.12
04-20	1078109195	JOHN BREAUX	03/17/78	GASOLINE FOR TRAVEL WITHIN THE DISTRICT ON OFFICAL BUSINESS	15.00
04-20	1078109197	JOHN BREAUX	02/28/78	GASOLINE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS	14.55
04-20	1078109199	JOHN BREAUX	03/31/78	GASOLINE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS	15.00
04-20	1078109200	HOUSE RECORDING STUDIO	03/01/78–03/31/78	FILM PROCESSING AND VIDEO TAPES	59.50
04-22	1078111146	JOHN BREAUX	03/30/78	GASOLINE FOR TRAVEL WITHIN SEVENTH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	8.00
04-25	1078114093	THE WASHINGTON MONITOR INC	03/22/78	SEMINAR ATTENDED BY PRESS SEC TO LEARN ABOUT MEDIA OPERATIONS IN WASHINGTON	80.00
05-09	1078128110	JOHN BREAUX	04/28/78	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.89
05-10	1078129020	CONGRESSIONAL PHOTO SHOPPE	04/30/78	FILM PROCESSING	45.88
05-12	1078131076	JOHN BREAUX	03/26/78	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	13.60
05-12	1078131078	JOHN BREAUX	03/27/78	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	12.00
05-25	1078144095	DAVID R RAMAGE	05/10/78	PRINTING OF PRESS RELEASE LETTERHEAD	54.00
05-27	1078146235	XEROX CORPORATION	04/30/78	XEROX SUPPLIES FOR DISTRICT OFFICE	41.55
05-27	1078146238	XEROX CORPORATION	04/30/78	XEROX SUPPLIES FOR DISTRICT OFFICE	49.50
05-27	1078146197	JOHN BREAUX	03/29/78	GASOLINE FOR TRAVEL WITHIN SEVENTH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	14.00
05-27	1078146196	HOUSE RECORDING STUDIO	04/01/78–04/30/78	FILM PROCESSING	102.00
06-08	1078158160	JOHN BREAUX	04/29/78	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	15.80
06-08	1078158164	JOHN BREAUX	05/30/78–05/31/78	SLEEPING ACCOMMODATIONS FOR ONE NIGHT AND MEAL	31.85
06-08	1078158162	TRAVEL LODGE	05/05/78–05/07/78	SLEEPING ACCOMMODATIONS FOR TWO NIGHTS AND MEALS	72.95
06-08	1078158161	JOHN BREAUX	04/29/78	HOTEL ACCOMMODATIONS FOR MEMBER ON OFFICIAL BUSINESS	29.25
06-08	1078158163	TRAVEL LODGE	05/26/78–05/28/78	HOTEL ACCOMMODATIONS FOR THREE NIGHTS WHILE ON OFFICIAL BUSINESS	69.00
06-10	1078160019	JOHN BREAUX	05/26/78–05/31/78	TRAVEL TO DISTRICT WASHINGTON TO BATON ROUGE, BEAUMONT, TX TO HOUSTON TO WASHINGTON	314.00
06-15	1078165026	HOUSE RECORDING STUDIO	05/01/78–05/31/78	FILM PROCESSING	47.00
06-20	1078170289	STATE TIMES MORNING ADVOCATE	06/19/78–01/03/79	NEWSPAPER SUBSCRIPTION SERVICE 07-27-78	30.40
06-23	1078173072	JOHN BREAUX	05/29/78	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	7.85
06-30	1078180255	DAVID R RAMAGE	06/19/78	PRINTING FEE FOR MEMO PADS	60.00
04-11	1178100076	SOUTH CENTRAL BELL	03/17/78–04/17/78	TELEPHONE SERVICE	134.49
04-22	1178111036	SOUTH CENTRAL BELL	03/05/78–04/05/78	TELEPHONE SERVICE	120.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN B BREAUX—Continued					
05-09	1178128055	SOUTH CENTRAL BELL	04/17/78–05/17/78	TELEPHONE SERVICE	132.24
05-18	1178137035	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	TELEPHONE SERVICE	24.95
05-18	1178137040	SOUTH CENTRAL BELL	03/20/78–04/20/78	TELEPHONE SERVICE	107.07
05-18	1178137036	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	TELEPHONE SERVICE	48.40
05-25	1178144055	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	TELEPHONE SERVICE	48.40
05-25	1178144056	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	TELEPHONE SERVICE	24.95
05-31	1178151183	SOUTH CENTRAL BELL	05/04/78–05/05/78	TELEPHONE SERVICE	119.71
06-08	1178158043	SOUTH CENTRAL BELL	05/17/78–06/17/78	TELEPHONE SERVICE	152.82
06-08	1178158044	SOUTH CENTRAL BELL	04/20/78–05/20/78	TELEPHONE SERVICE	120.07
06-23	1178173053	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	TELEPHONE SERVICE	130.85
06-23	1178173052	SOUTH CENTRAL BELL	05/05/78–06/05/78	TELEPHONE SERVICE	130.62
06-30	1178180093	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	TELEPHONE SERVICE	54.50
04-18	2178107021	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE	16.30
05-09	2178128081	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128082	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-15	2178165029	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS FOR OFFICIAL BUSINESS	15.44
04-07	2278096046	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.80
04-22	2278111032	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE	285.48
05-25	2278143054	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	178.71
05-25	2278144168	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE	191.43
06-08	2278158048	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	199.06
06-23	2278173027	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE	242.31
04-13	1278102018	JOHN BREAUX	04/02/78	ONE WAY TRAVEL TO THE DISTRICT NEW ORLEANS TO WASHINGTON- DULLES	104.00
04-22	1278111056	JOHN BREAUX	03/14/78–03/16/78	ROUNDTRIP AIRFARE TO DISTRICT WASHINGTON-NEW ORLEANS-LAKE CHARLES	392.00
05-23	1278142011	JOHN BREAUX	04/28/78–04/30/78	ROUNDTRIP TRAVEL TO DISTRICT WASHINGTON, DC TO BATON ROUGE, LA AND NEW ORLEANS TO DC	334.00
05-25	1278144036	JOHN BREAUX	05/05/78–05/07/78	ROUND TRIP TRAVEL TO THE DISTRICT FROM WASHINGTON, D	344.00
05-27	1278145082	JOHN BREAUX	05/12/78–05/14/78	ROUND-TRIP TRAVEL TO THE DISTRICT WASHINGTON TO LAKE CHARLES AND RETURN	278.00
06-08	1278158074	JOHN BREAUX	06/02/78–06/03/78	ROUNDTRIP TRAVEL TO THE DISTRICT WASHINGTON TO BATON ROUGE & NEW ORLEANS TO WASH	279.00
06-23	1278173024	JOHN BREAUX	06/16/78–06/18/78	ROUND TRIP TRAVEL TO DISTRICT- WASHINGTON TO BATON ROUGE AND HOUSTON TO WASHINGTON	304.00
06-30	1278180070	JOHN BREAUX	06/23/78–06/25/78	ROUND TRIP TRAVEL TO DISTRICT	304.00
05-06	1378125070	VALSIN MARMILLION	04/26/78–04/30/78	ROUND TRIP AIR TRAVEL WASHINGTON-BATON ROUGE & NEW ORLEANS TO WASHINGTON	334.00
05-27	1378146011	JOHN BREAUX	05/12/78–05/16/78	TRAVEL ROUND TRIP TO DISTRICT WASHINGTON TO NEW ORLEANS TO LAFAYETTE AND RETURN	283.00
06-13	1378163032	VALSIN MARMILLION	06/02/78–06/04/78	STAFF TRAVEL TO THE DISTRICT, DC/BATON ROUGE, NEW ORL/BATON ROUGE, BTN ROUGE/NO/WASH	329.00
04-30	2078121043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		604.52

05-31	2078152044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		265.89
06-30	2078186044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		591.16
				TOTAL	13,596.87

OFFICE OF HON. JOHN BRECKINRIDGE

OFFICIAL EXPENSES

04-30	0278117049	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		376.00
05-31	0278152048	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		376.00
06-30	0278186326	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		376.00
04-28	0978116047	UNION HOMESTEAD SERVICES	04/01/78–04/30/78	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85
05-31	0978147048	UNION HOMESTEAD SERVICES	05/01/78–05/30/78	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85
06-21	0978171056	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	COVINGTON KY	799.00
06-30	0978181047	UNION HOMESTEAD SERVICES	06/01/78–06/30/78	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85
04-19	1078108067	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	SUBSCRIPTION, DSK LEGISLATIVE RESEARCH SERVICES	200.00
04-19	1078108008	DAVID R RAMAGE	03/27/78	5,000 LETTERHEADS	92.65
04-19	1078108066	CONG. CLEARINGHOUSE ON THE FUTURE	01/01/78–12/31/78	MEMBERSHIP, INCLUDING ALL SERVICES	1,000.00
04-19	1078108010	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	DEMOCRATIC STUDY GROUP DUES	25.00
06-07	1078157060	SUPERINTENDENT OF DOCUMENTS	04/13/78	SUBSCRIPTION TO THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR THE WASHINGTON OFFICE	20.00
06-07	1078157059	SUPERINTENDENT OF DOCUMENTS	04/13/78	SUBSCRIPTION TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR THE LEXINGTON OFFICE	20.00
06-07	1078157058	THE JESSAMINE JOURNAL	04/15/78–04/15/79	SUBSCRIPTION TO THE JESSAMINE JOURNAL	4.25
06-09	1078159046	DAVID R RAMAGE	05/02/78	LETTERHEADS	82.65
06-09	1078159049	DAVID R RAMAGE	05/26/78	5,000 LETTERHEADS	82.65
06-10	1078160021	THE COURIER JOURNAL	05/26/78–11/26/78	SUBSCRIPTION TO THE SUNDAY COURIER-JOURNAL FOR SIX MONTHS	18.20
06-10	1078160022	THE COURIER JOURNAL	05/26/78–11/26/78	SUBSCRIPTION TO THE DAILY COURIER-JOURNAL FOR SIX MONTHS	29.90
06-10	1078160023	XEROX CORPORATION	02/27/78–04/03/78	OVERAGE ON LEXINGTON OFFICE XEROX	32.41
06-10	1078160024	SAVIN BUSINESS MACHINES CORP	01/05/78–02/27/78	OVERAGE ON COPYING MACHINE	53.38
06-10	1078160025	BENCHMARK SYSTEMS	05/22/78	REINKING OF 25 COMPUTER TERMINAL RIBBONS	58.16
06-15	1078165277	LEXINGTON LEADER	03/17/78–12/17/78	SUBSCRIPTION TO THE LEXINGTON LEADER DAILY	29.25
04-06	1178095027	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	FTS FOR COVINGTON OFFICE	20.00
04-19	1178108004	ASSOCIATED TELEPHONE COMPANY	01/04/78–01/07/78	QUARTERLY MAINTENANCE BILLING ON TELEPHONE SYSTEM	40.80
04-19	1178108003	GENERAL TELEPHONE COMPANY	03/25/78–04/25/78	TELEPHONE SERVICE FOR LEXINGTON OFFICE	65.75
04-19	1178108017	CINCINNATI BELL	03/10/78–04/09/78	TELEPHONE BILL FOR COVINGTON, KY OFFICE	47.05
06-07	1178157019	CINCINNATI BELL	04/10/78–05/09/78	TELEPHONE BILL FOR NORTHERN KENTUCKY OFFICE	47.05
06-07	1178157020	GENERAL TELEPHONE COMPANY	04/25/78–05/24/78	TELEPHONE BILL FOR LEXINGTON OFFICE PLUS GEORGETOWN AND HARRODSBURG DIRECTORIES	69.99
06-07	1178157024	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	FTS FOR LEXINGTON OFFICE	119.95
06-07	1178157025	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	FTS FOR COVINGTON OFFICE	20.00
06-09	1178159024	GENERAL TELEPHONE COMPANY	05/25/78–06/25/78	TELEPHONE SERVICE FOR THE LEXINGTON OFFICE	93.63
06-10	1178160001	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	FTS FOR COVINGTON OFFICE	21.20
06-15	1178165096	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	FTS FOR THE LEXINGTON OFFICE.	119.95
06-20	1178170064	CINCINNATI BELL	04/10/78–05/10/78	TELEPHONE SERVICE FOR COVINGTON OFFICE	47.05
06-30	1178180094	GSA, OAD, FINANCE DIVISION	05/19/78–06/18/78	FTS FOR LEXINGTON OFFICE.	119.95
06-15	2178165035	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	WESTERN UNION BILL FOR MONTH OF MARCH	34.36
04-07	2278096047	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	231.76
04-28	2278118015	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY	143.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN BRECKINRIDGE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-25	2278143055	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	267.56
06-07	2278157003	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE BILL FOR MONTH OF MARCH	238.62
06-08	2278158049	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	278.31
06-09	2278159005	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE BILL FOR MONTH OF APRIL	134.21
04-06	1278095018	JOHN B BRECKINRIDGE	02/02/78	ONE-WAY TRIP TO LEXINGTON, KY VIA EASTERN AIRLINES	58.00
04-06	1278095019	JOHN B BRECKINRIDGE	03/03/78–03/05/78	ROUND TRIP TO LEXINGTON, KY FROM WASHINGTON, DC	116.00
04-18	1278107044	JOHN B BRECKINRIDGE	03/10/78–03/12/78	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON TO LEXINGTON, KENTUCKY,AND RETURN EASTERN	116.00
04-19	1278108014	JOHN B BRECKINRIDGE	02/17/78–02/20/78	REIMBURSEMENT FOR AIRLINE TICKET BETWEEN WASHINGTON, DC AND LEXINGTON, KY AND RETURN	116.00
05-11	1278130020	JOHN B BRECKINRIDGE	04/13/78–04/17/78	ROUNDTRIP TO SIXTH DISTRICT OF KENTUCKY VIA EASTERN AIRLINES	116.00
06-07	1278157019	JOHN B BRECKINRIDGE	04/20/78–04/23/78	ROUND TRIP TICKET- WASHINGTON, DC TO LEXINGTON, KY VIA EASTERN AIRLINES	116.00
06-07	1278157018	JOHN B BRECKINRIDGE	04/27/78–05/01/78	ROUND TRIP TO LEXINGTON, KY/ WASHINGTON, DC VIA LOUISVILLE- EASTERN & PIEDMONT AIRLINES	123.00
06-10	1278160021	JOHN B BRECKINRIDGE	05/16/78–05/18/78	ROUND TRIP BETWEEN WASHINGTON, DC AND LEXINGTON, KY VIA EASTERN AIRLINES	120.00
04-06	1478095006	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE FOR COMPUTER TELEPHONE	9.41
04-19	1478108004	CONTINENTAL PERIPHERALS	03/07/78	PICK UP FEE OF DIABLO TERMINAL AND CLEANING FEE	85.00
04-19	1478108009	TERMINAL DATA CORPORATION	04/01/78–04/30/78	RENTAL FOR SOUND ENCLOSURE FOR XEROX 800 FOR MONTH OF APRIL	14.00
04-28	1478118009	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	MONTHLY RENTAL OF EQUIPMENT	178.00
04-28	1478118010	CONTINENTAL RESOURCES INC	03/01/78–03/31/78	MONTHLY RENTAL OF EQUIPMENT	178.00
05-11	1478130019	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR MONTH OF APRIL, 1978	1,100.00
05-11	1478130020	C & P TELEPHONE	03/01/78–03/31/78	LOCAL SERVICE - COMPUTER TELEPHONE	39.89
06-09	1478159011	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY	1,100.00
06-09	1478159010	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE CHARGE FOR COMPUTER TELEPHONE AND MOVING CHARGES	55.56
06-09	1478159013	XEROX CORPORATION	04/01/78–04/30/78	RENTAL ON XEROX 800 FOR THE MONTH OF APRIL	368.60
06-09	1478159014	TERMINAL DATA CORPORATION	05/01/78–05/31/78	RENTAL OF SOUND ENCLOSURE FOR MONTH OF MAY	14.00
06-09	1478159012	BENCHMARK SYSTEMS	05/08/78	RECYCLED FABRIC RIBBONS	86.00
06-09	1478159015	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL OF TERMINAL AND ACOUSTIC COUPLERS FOR MONTH OF MAY	178.00
06-10	1478160002	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	RENTAL ON TERMINAL AND COUPLER FOR MONTH OF MAY	20.00
06-20	1478170066	XEROX CORPORATION	05/01/78–05/31/78	RENTAL ON XEROX 800 FOR MONTH OF MAY	368.60
06-20	1478170067	TERMINAL DATA CORPORATION	06/01/78–06/30/78	RENTAL ON SOUND ENCLOSURE FOR XEROX 800 FOR MONTH OF JUNE	14.00
06-20	1478170068	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	1,100.00
06-30	1478180052	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL OF DIABLO TERMINAL AND ACOUSTIC COUPLERS	178.00
06-30	1478180051	C & P TELEPHONE	05/01/78–05/31/78	LOCAL SERVICE (COMPUTER TELEPHONE)	17.16
04-19	1578108019	POSTMASTER	03/23/78	THIRTEEN CENT STAMPS (600)	78.00
04-28	1578116006	POSTMASTER	04/21/78	100 13 CENT STAMPS	13.00
05-31	1578151071	POSTMASTER	05/17/78	THREE HUNDRED 130 STAMPS	39.00
04-30	2078121044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		317.27

05-31	2078152045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		735.81
06-30	2078186045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		626.37
				TOTAL	15,250.71

OFFICE OF HON. JACK BRINKLEY

OFFICIAL EXPENSES

04-30	0278117050	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		651.00
05-31	0278152049	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		651.00
06-30	0278186328	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		651.00
05-13	0678132010	DAVID R RAMAGE	05/02/78	110,000 FARM BULLETINS	660.00
06-10	0678160012	DIVERSIFIED PRINTING SERVICE	05/24/78	NEWSLETTERS	2,367.00
04-28	0978116049	DR RICHARD B ROSS	04/01/78–04/30/78	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
04-28	0978116048	ROBT J CARTER, JR., PRESIDENT	04/01/78–04/30/78	2429 NORRIS RD COLUMBUS GA 31907	630.00
05-31	0978147049	ROBT J CARTER, JR., PRESIDENT	05/01/78–05/30/78	2429 NORRIS RD COLUMBUS GA 31907	630.00
05-31	0978147050	DR RICHARD B ROSS	05/01/78–05/30/78	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
06-21	0978171057	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	AMERICUS GA	1,020.00
06-21	0978171058	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	COLUMBUS GA	1,807.00
06-30	0978181048	ROBT J CARTER, JR., PRESIDENT	06/01/78–06/30/78	2429 NORRIS RD COLUMBUS GA 31907	630.00
06-30	0978181049	DR RICHARD B ROSS	06/01/78–06/30/78	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
04-11	1078100087	THE TIMES-RECORDER	01/03/78–01/31/78	1 YEAR SUBSCRIPTION	36.36
04-11	1078100088	W B SAUNDERS COMPANY	03/22/78	DORLAND MEDICAL DICTIONARY	31.25
04-11	1078100089	DAVID R RAMAGE	03/01/78	NAMEPLATE	5.00
04-12	1078101118	THE HOGANSVILLE HERALD	03/01/78–01/03/79	SUBSCRIPTION	3.08
04-12	1078101117	TALBOTTON NEW ERA	03/01/78–01/03/79	SUBSCRIPTION	6.16
04-19	1078108114	HOUSE RECORDING STUDIO	03/01/78–03/28/78	PROCESSING AND GRAPHIC PRINTS	269.00
04-20	1078109201	MARION COUNTY PATRIOT& ELLAVILLE CITIZEN	03/01/78–12/31/78	SUBSCRIPTION	4.00
04-20	1078109202	CITIZEN & GEORGIAN	04/19/78–12/31/78	SUBSCRIPTION	4.90
04-22	1078111165	DAVID R RAMAGE	04/06/78–04/07/78	OFFICE SUPPLIES	177.00
04-28	1078117195	CONGRESSIONAL QUARTERLY INC	04/27/78–12/31/78	MAY TO DECEMBER 31,1978 SUBSCRIPTION SERVICE 05-01-78	152.00
04-28	1078117193	THE LAGRANGE DAILY NEWS	04/27/78–12/31/78	SUBSCRIPTION	20.80
04-28	1078117194	THE VALLEY TIMES-NEWS	04/19/78–12/31/78	SUBSCRIPTION	18.85
05-11	1078130063	DAVID R RAMAGE	04/25/78	OFFICE SUPPLIES	15.00
05-13	1078132088	DAVID R RAMAGE	04/14/78	NAMEPLATE	2.50
05-25	1078144165	DAVID R RAMAGE	05/10/78	OFFICE SUPPLIES	55.00
05-25	1078144167	HOUSE RECORDING STUDIO	04/04/78–04/25/78	PROCESSING & GRAPHIC PRINTS & FILM	180.19
05-25	1078144163	DAVID R RAMAGE	05/16/78	OFFICE SUPPLIES	60.00
05-27	1078146198	THE REPORTER	05/26/78–12/31/78	SUBSCRIPTION	5.20
06-06	1078156198	DAVID R RAMAGE	05/16/78	OFFICE SUPPLIES	7.50
06-20	1078170121	DAVID R RAMAGE	06/14/78	OFFICE SUPPLIES	10.00
06-20	1078170123	DAVID R RAMAGE	06/07/78	OFFICE SUPPLIES	10.00
06-20	1078170125	HOUSE RECORDING STUDIO	05/02/78–05/31/78	PROCESSING AND GRAPHIC PRINTS	107.00
06-27	1078177181	XEROX CORPORATION	04/03/78–12/31/78	COPIES OVER ALLOWANCE	15.96
06-27	1078177180	THE LEADER-TRIBUNE	04/30/78–12/31/78	APRIL 78 THROUGH DECEMBER 1978	7.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JACK BRINKLEY—Continued					
06-27	1078177179	POSTMASTER	06/26/78	BOX RENT, COLUMBUS FROM 6-30-78 TO 12-31-78	20.00
04-07	1178096099	SOUTHERN BELL TELEPHONE	01/23/78–02/23/78	TELEPHONE SERVICE FOR AMERICUS	28.41
04-07	1178096097	SOUTHERN BELL TELEPHONE	02/02/78–03/02/78	TELEPHONE SERVICE FOR LAGRANGE	22.05
04-07	1178096098	SOUTHERN BELL TELEPHONE	03/05/78–04/05/78	TELEPHONE SERVICE FOR WARNER ROBINS	69.40
04-07	1178096101	GSA, OAD, FINANCE DIVISION	03/18/78	FTS LINE (COLUMBUS)	23.35
04-07	1178096100	SOUTHERN BELL TELEPHONE	02/14/78–03/14/78	TELEPHONE SERVICE FOR COLUMBUS	133.15
04-28	1178117075	SOUTHERN BELL TELEPHONE	04/05/78–05/05/78	WARNER ROBINS	69.40
04-28	1178117074	SOUTHERN BELL TELEPHONE	03/02/78–04/02/78	LAGRANGE SERVICE	22.05
04-28	1178117076	SOUTHERN BELL TELEPHONE	02/23/78–03/23/78	AMERICUS	20.95
04-28	1178117077	SOUTHERN BELL TELEPHONE	03/14/78–04/14/78	COLUMBUS	151.77
05-05	1178124031	GSA, OAD, FINANCE DIVISION	04/01/78	TFS - COLS	23.35
06-06	1178156082	SOUTHERN BELL TELEPHONE	05/05/78–05/06/78	WARNER ROBINS	70.24
06-06	1178156080	SOUTHERN BELL TELEPHONE	04/02/78–05/02/78	LA GRANGE	22.05
06-06	1178156088	SOUTHERN BELL TELEPHONE	04/14/78–05/14/78	COLUMBUS	125.85
06-06	1178156084	SOUTHERN BELL TELEPHONE	03/23/78–04/23/78	AMERICUS	19.23
06-06	1178156089	GSA, OAD, FINANCE DIVISION	05/18/78	FTS - COLS	23.35
04-19	2178108059	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	45.47
04-19	2178108082	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	80.73
05-11	2178130003	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAMS	441.53
05-25	2178144016	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS	270.98
06-20	2178170012	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS	550.96
04-06	2278095009	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	483.99
04-07	2278096048	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	192.77
05-11	2278130004	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	441.49
05-25	2278143056	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	168.96
05-25	2278144195	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE	398.66
06-08	2278158050	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	169.31
06-27	2278177037	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE	529.10
04-20	1278109061	AMERICAN EXPRESS COMPANY	04/14/78	WASHINGTON, DC TO THE DISTRICT	77.00
04-20	1278109059	AMERICAN EXPRESS COMPANY	04/03/78	DISTRICT TO WASHINGTON, DC	77.00
04-20	1278109060	AMERICAN EXPRESS COMPANY	04/06/78–04/10/78	WASHINGTON, DC TO THE DISTRICT AND RETURN	154.00
04-20	1278109058	AMERICAN EXPRESS COMPANY	03/22/78	WASHINGTON, DC TO THE DISTRICT	77.00
04-28	1278118035	AMERICAN EXPRESS COMPANY	04/20/78–04/23/78	FROM WASHINGTON TO THE DISTRICT BY COMMERCIAL AIR	154.00
05-09	1278128047	AMERICAN EXPRESS COMPANY	04/27/78–04/30/78	WASHINGTON TO THE DISTRICT BY COMMERCIAL AIR	154.00
05-12	1278131023	AMERICAN EXPRESS COMPANY	05/04/78–05/07/78	FROM WASHINGTON TO THE DISTRICT BY COMMERCIAL AIR	160.00
05-19	1278139007	AMERICAN EXPRESS COMPANY	05/12/78–05/14/78	FROM WASHINGTON TO DISTRICT BY COMMERCIAL AIR	160.00

05-27	1278146068	AMERICAN EXPRESS COMPANY	05/19/78–05/21/78	FROM WASHINGTON TO THE DISTRICT BY COMMERCIAL AIR, ROUND TRIP	160.00
06-07	1278157129	AMERICAN EXPRESS COMPANY	05/25/78–05/31/78	FROM WASHINGTON TO THE DISTRICT BY COMMERCIAL AIR	160.00
06-08	1278158075	AMERICAN EXPRESS COMPANY	06/02/78–06/05/78	FROM WASHINGTON TO THE DISTRICT BY COMMERCIAL AIR	159.00
06-16	1278166011	AMERICAN EXPRESS COMPANY	06/09/78–06/12/78	FROM WASHINGTON, DC TO THE DISTRICT BY COMMERCIAL AIR	160.00
04-11	1378100019	CHARLES T WRIGHT	04/01/78	MILEAGE FROM COLUMBUS, GA TO WASHINGTON, DC	134.30
04-11	1378100009	CHARLES T WRIGHT	03/31/78	WASHINGTON, DC TO COLUMBUS, GA	77.00
04-12	1378101010	BOB WADE	03/02/78	COLUMBUS, GA TO WASHINGTON, DC	77.00
04-12	1378101011	BOB WADE	03/22/78	MILEAGE FROM WASHINGTON, DC TO COLUMBUS, GA - 790 MILES	134.30
05-18	1378137021	ANNE J CHEEK	04/26/78–04/30/78	AIRLINE TICKET FROM WASHINGTON DC TO COLUMBUS, GA ROUND TRIP	175.00
05-23	1378142001	CATHERINE BIGGERS	04/28/78–04/30/78	AIRLINE TIKET FROM WASHINGTON, DC TO COLUMBUS, GA	154.00
05-23	1378142003	CATHERINE BIGGERS	04/30/78	CAB FARE FROM NATIONAL AIRPORT	4.50
05-23	1378142002	CATHERINE BIGGERS	04/28/78	CAB FARE TO NATIONAL AIRPORT	4.50
05-27	1378145017	LYNN K CLARK	05/15/78–05/16/78	TRAVEL TO AND FROM DULLES AIRPORT FOR ABOVE FLIGHT	10.20
05-27	1378146017	SUSAN R DUNCAN	05/11/78	GREYHOUND BUS FARE - NATIONAL AIRPORT TO DULLES AIRPORT	4.25
05-27	1378146016	SUSAN R DUNCAN	05/11/78–05/14/78	ROUND TRIP FROM WASHINGTON TO THE THIRD DISTRICT BY COMMERCIAL CARRIER	154.10
05-27	1378145016	LYNN K CLARK	05/15/78–05/16/78	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT	160.00
04-19	1578108044	POSTMASTER	04/03/78	760-130 STAMPS	98.80
04-28	1578116007	POSTMASTER	04/17/78	760-130 STAMPS	98.80
06-14	1578164006	POSTMASTER	05/31/78	350 - 150 STAMPS	52.50
06-30	1578180015	POSTMASTER	06/01/78	350 .15 STAMPS	52.50
04-30	2078121045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		305.79
05-31	2078152046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		353.72
06-30	2078186046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		185.02
				TOTAL	20,308.08

OFFICE OF HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

04-30	0278117051	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		971.77
05-31	0278152050	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		848.27
06-30	0278186329	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		848.27
04-11	0678100046	CANTRELL/CUTTER PRINTING, INC	03/09/78	POSTAL PATRON NEWSLETTER	1,444.47
04-26	0678115026	CANTRELL/CUTTER PRINTING, INC	04/10/78	NEWSLETTER	201.51
06-09	0678159006	CANTRELL/CUTTER PRINTING, INC	05/18/78	QUESTIONNAIRE/POSTAL PATRON	979.50
06-27	0678177015	CANTRELL/CUTTER PRINTING, INC	06/15/78	NEWSLETTERS.	167.91
04-28	0978116050	DRS BRANTON & LEJA	04/01/78–04/30/78	24261 GRAND RIVER DETROIT MI 48219	1,000.00
05-31	0978147051	DRS BRANTON & LEJA	05/01/78–05/30/78	24261 GRAND RIVER DETROIT MI 48219	1,000.00
06-30	0978181050	DRS BRANTON & LEJA	06/01/78–06/30/78	24261 GRAND RIVER DETROIT MI 48219	1,000.00
04-11	1078100346	WILLIAM M BRODHEAD	03/28/78–03/31/78	THE HERTZ CORPORTATION, CAR RENTAL IN THE DISTRICT, DETROIT, MI	82.17
04-11	1078100348	CANTRELL/CUTTER PRINTING, INC	03/20/78	VISITOR CARDS	36.07
04-14	1078103016	ELIZABETH ROBBINS	03/09/78–03/10/78	TRAVEL TO DISTRICT, LANSING, AND NEW YORK FOR WELFARE REFORM MEETINGS	163.00
04-26	1078115237	CANTRELL/CUTTER PRINTING, INC	04/03/78	ENVELOPES FOR DISTRICT OFFICE	40.34
04-26	1078115241	DETROIT FREE PRESS	04/25/78–12/31/78	SUBSCRIPTION RENEWAL SERVICE 04-27-78	60.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM M BRODHEAD—Continued					
04-26	1078115239	WILLIAM M BRODHEAD	04/08/78–04/09/78	CAR RENTAL WHILE IN DISTRICT (HERTZ)	32.53
04-26	1078115238	ATLAS PHOTO COMPANY	04/10/78	REPRINTS OF OFFICIAL PHOTOGRAPHS	13.04
04-26	1078115240	THE DETROIT NEWS	04/25/78–01/03/79	SUBSCRIPTION RENEWAL SERVICE 4-27-78	99.00
05-18	1078137143	XEROX CORPORATION	02/01/78–03/08/78	ADDITIONAL COPIES ABOVE CONTRACT LIMIT	45.24
05-31	1078150008	COMMON CAUSE	05/09/78	PURCHASE OF PUBLICATION-- 'GIMME SHELTERS'	2.00
06-09	1078159026	ELAINE FULTZ	05/17/78–05/18/78	REIMBURSEMENT FOR TRAVEL TO AND FROM LANSING, MI TO ATTEND WELFARE REFORM SEMINAR	122.75
06-27	1078177146	ATLAS PHOTO COMPANY	05/15/78	REPRINTS OF OFFICIAL PHOTOGRAPHS.	13.09
04-11	1178100141	GSA, OAD, FINANCE DIVISION	03/20/78	2 FTS LINES FOR DISTRICT OFFICE	98.96
04-26	1178115082	MICHIGAN BELL TELEPHONE COMPANY	04/01/78–04/30/78	TELEPHONE SERVICE FOR DISTRICT OFFICE (DETROIT,MI)	268.82
05-31	1178150003	MICHIGAN BELL TELEPHONE COMPANY	05/01/78–05/30/78	TELEPHONE SERVICE IN DISTRICT OFFICE	198.18
06-09	1178159025	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	103.36
06-09	1178159026	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	99.06
06-20	1178170066	MICHIGAN BELL TELEPHONE COMPANY	06/01/78–06/30/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.41
06-20	2178170024	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SENT TO THE SOVIET UNION FOR SOVIET JEWRY	10.87
04-06	2278095010	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	10.89
04-07	2278096049	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	164.78
04-26	2278115048	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.51
05-25	2278143057	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	159.11
05-31	2278150001	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	8.45
06-08	2278158051	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	159.46
04-11	1278100124	WILLIAM M BRODHEAD	03/28/78–03/31/78	TRAVEL TO DISTRICT (DETROIT, MI) AND RETURN	116.00
04-11	1278100122	WILLIAM M BRODHEAD	03/04/78–03/05/78	TRAVEL TO DISTRICT (DETROIT, MI) AND RETURN	116.00
04-11	1278100123	WILLIAM M BRODHEAD	03/09/78–03/10/78	TRAVEL TO DISTRICT (DETROIT, MI) AND RETURN	116.00
04-26	1278115085	WILLIAM M BRODHEAD	04/08/78–04/09/78	TRAVEL TO AND FROM DISTRICT (DETROIT,MI)VIA NORTHWEST ORIENT AIRLINES	116.00
05-18	1278137034	WILLIAM M BRODHEAD	05/06/78–05/08/78	TRAVEL TO AND FROM DISTRICT	116.00
06-27	1278177048	WILLIAM M BRODHEAD	06/15/78–06/16/78	TRAVEL TO AND FROM THE DISTRICT VIA UNITED AIRLINES	120.00
06-27	1278177047	WILLIAM M BRODHEAD	06/14/78	TRAVEL TO AND FROM THE DISTRICT VIA UNITED AIRLINES	125.00
04-14	1378103005	ANNA OGDEN	03/17/78	TRAVEL TO DISTRICT (DETROIT, MI) VIA NORTHWEST ORIENT AIRLINES AND RETURN	116.00
04-14	1378103006	ELAINE FULTZ	03/09/78–03/10/78	TRAVEL TO DISTRICT (DETROIT, MI) VIA NORTHWEST ORIENT AIRLINES AND RETURN	116.00
06-23	1378173014	CHARLES BASS	06/08/78–06/10/78	TRAVEL TO AND FROM DISTRICT TO WORK IN THE DISTRICT OFFICE VIA UNITED AIRLINES	120.00
06-23	1378173015	JOHN D SCHELBLE	06/08/78–06/12/78	TRAVEL TO AND FROM DISTRICT TO WORK IN THE DISTRICT OFFICE VIA UNITED AIRLINES	102.00
06-09	1478159017	POSTAL DATA CORPORATION	02/28/78	COMPUTER SERVICES	145.69
06-09	1478159018	POSTAL DATA CORPORATION	03/15/78	COMPUTER SERVICES	35.00
04-30	2078121046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		122.38
05-31	2078152047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		124.58
06-30	2078186047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		261.09
				TOTAL	12,631.33

OFFICE OF HON. JACK BROOKS

OFFICIAL EXPENSES

04-30	0278117052	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,432.10
05-31	0278152051	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,432.10
06-30	0278186331	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,432.10
06-21	0978171059	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BEAUMONT TX	1,377.00
06-21	0978171060	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GALVESTON TX	1,264.00
04-18	1078107162	ASMAN CUSTOM PHOTO SERVICE, INC	03/01/78–03/31/78	PHOTOGRAPHIC/DEVELOPING & PRINTING	333.63
05-11	1078130114	JACK BROOKS	04/06/78–12/31/78	REIMBURSEMENT FOR SUBSCRIPTIONS	32.89
05-11	1078130115	JACK BROOKS	03/15/78–12/31/78	REIMBURSEMENT FOR SUBSCRIPTION	9.50
05-11	1078130112	JACK BROOKS	05/10/78–11/04/78	REIMBURSEMENT FOR SUBSCRIPTION	21.60
05-11	1078130113	JACK BROOKS	02/01/78–12/31/78	REIMBURSEMENT SUBSCRIPTIONS	6.42
05-11	1078130111	JACK BROOKS	03/09/78	REIMBURSEMENT FOR DEVELOPER FOR COPIER FOR THE DISTRICT OFFICE	32.01
05-11	1078130110	JACK BROOKS	03/23/78–03/30/78	REIMBURSEMENT FOR INSTALLATION AND MARCH RENTAL OF 3100 LDC COPIER FOR DISTRICT OFFICE	86.53
05-31	1078151350	XEROX CORP	03/31/78–04/28/78	RENTAL OF 3100 LDC DISTRICT OFFICE	175.00
04-11	1178100128	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE (GALVESTON) TELEPHONE FOR MONTH OF MARCH	22.70
04-11	1178100129	SOUTHWESTERN BELL TELEPHONE	03/07/78–04/06/78	DISTRICT OFFICE TELEPHONE	24.85
04-11	1178100127	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE (BEAUMONT) TELEPHONE FOR MONTH OF MARCH	36.00
05-11	1178130047	GSA, OAD, FINANCE DIVISION	04/18/78	GALVESTON DISTRICT OFFICE	22.70
05-11	1178130046	GSA, OAD, FINANCE DIVISION	04/18/78	BEAUMONT DISTRICT OFFICE FTS	36.00
05-11	1178130044	SOUTHWESTERN BELL TELEPHONE	04/07/78–05/06/78	BEAUMONT, TX DISTRICT OFFICE TELEPHONE SERVICE	24.85
05-31	1178151174	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE (BEAUMONT)	36.00
05-31	1178151173	SOUTHWESTERN BELL TELEPHONE	05/07/78–06/06/78	DISTRICT OFFICE TELEPHONE	24.85
05-31	1178151175	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE (GALVESTON)	142.26
04-18	2178107022	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS	20.06
04-18	2178107023	WESTERN UNION ELECTRONIC MAIL	03/31/78	MAILGRAMS	17.83
06-20	2178170026	WESTERN UNION ELECTRONIC MAIL	05/01/78–05/31/78	MAILGRAMS	29.14
06-20	2178170025	WESTERN UNION ELECTRONIC MAIL	04/01/78–04/30/78	MAILGRAMS	15.48
06-20	2178170027	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS	34.85
06-20	2178170028	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS	21.26
04-07	2278096050	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	218.80
04-18	2278107054	C & P TELEPHONE	02/01/78–02/28/78	TOLL CHARGES	5.82
05-11	2278130005	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON, DC OFFICE	15.94
05-25	2278143058	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	210.97
06-08	2278158052	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	211.42
06-20	2278170005	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE CALLS	14.89
05-11	1278130033	JACK BROOKS	04/07/78–04/08/78	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON, DC TO HOUSTON, TX AND RETURN	254.00
04-11	1378100038	D SHARON MATTS	03/17/78–03/25/78	STAFF TRAVEL ROUND TRIP WASH,DC/BEAUMONT,TEXAS EASTERN AND CONTINENTAL AIRLINES	244.00
06-07	1378157008	DOROTHEA E LEWIS	04/06/78–05/09/78	STAFF AIR TRAVEL R/T WASHINGTON, DC - HOUSTON, TX EASTERN AIRLINES	244.00
06-07	1378157011	MARY C PETERSON	03/17/78–05/07/78	STAFF AIR TRAVEL R/T WASHINGTON, DC - BEAUMONT, TX EASTERN	244.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JACK BROOKS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	1378157010	D SHARON MATTS	04/07/78–05/07/78	STAFF AIR TRAVEL WASHINGTON, DC - HOUSTON, TX - BEAUMONT - WASHINGTON	244.00
04-11	1478100043	C & P TELEPHONE	02/01/78–02/28/78	DATASPEED TERMINAL	220.75
04-18	1478107027	C & P TELEPHONE	03/01/78–03/31/78	DATASPEED TERMINAL	220.75
05-31	1478151035	C & P TELEPHONE	04/01/78–04/30/78	DATASPEED TERMINAL	220.75
06-30	1578180011	POSTMASTER	06/14/78	500 .15 STAMPS	75.00
04-30	2078121047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		77.76
05-31	2078152048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		219.08
06-30	2078186048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		114.84
				TOTAL	11,200.48

OFFICE OF HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

04-30	0278117053	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		876.00
05-31	0278152052	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		(318.55)
06-30	0278186333	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		624.17
04-11	0678100042	THOMAS J LANKFORD	02/24/78	REPRO QUESTIONNAIRE CARD- TYPESET-2 SIDES-2 COLORS-CHG COPY AND PLATE	2,383.80
04-13	0678102012	THE PUBLIC PRINTER	04/06/78	POSTAL PATRON ENVELOPES FOR NEWSLETTER CONSTITUENT MAILING	14.00
05-19	0678139007	THOMAS J LANKFORD	04/26/78	REPRO NEWSLETTER - 14X17 - PAPER	2,765.00
04-28	0978116052	HAROLD WALTMAN	04/01/78–04/30/78	185 S BROADWAY LAKE ORION MI 48035	75.00
04-28	0978116053	PHENEY, NEFF & CAMERON	04/01/78–04/30/78	508 N MAIN STREET MILFORD MI 48042	110.00
04-28	0978116051	AL KASSABIAN	04/01/78–04/30/78	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
05-31	0978147052	AL KASSABIAN	05/01/78–05/30/78	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
05-31	0978147053	HAROLD WALTMAN	05/01/78–05/30/78	185 S BROADWAY LAKE ORION MI 48035	75.00
05-31	0978147054	PHENEY, NEFF & CAMERON	05/01/78–05/30/78	508 N MAIN STREET MILFORD MI 48042	110.00
06-30	0978181053	PHENEY, NEFF & CAMERON	06/01/78–06/30/78	508 N MAIN STREET MILFORD MI 48042	110.00
06-30	0978181051	AL KASSABIAN	06/01/78–06/30/78	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
06-30	0978181052	HAROLD WALTMAN	06/01/78–06/30/78	185 S BROADWAY LAKE ORION MI 48035	75.00
04-11	1078100318	THOMAS J LANKFORD	03/07/78	MEMO PADS-100-100 TO PAD	78.90
04-11	1078100320	INTERNATIONAL AUTOPEN	03/31/78	AUTOPEN MACHINE REPAIR	30.00
04-11	1078100091	NORTHWEST AIRLINES INC	03/26/78–03/29/78	FINANCE CHARGE	1.80
04-12	1078101119	AMERICAR RENTAL SYSTEM	03/12/78–03/13/78	CAR RENTAL WHILE IN BIRMINGHAM FOR SPEAKING ENGAGEMENTS	22.45
04-14	1078103198	AMERICAR RENTAL SYSTEM	03/25/78–03/28/78	CAR RENTAL IN DISTRICT	130.00
04-22	1078111166	THE WALL STREET JOURNAL	04/21/78	WALL STREET JOURNAL SUBSCRIPTION	27.00

04-28	1078117196	THE BRIGHTON ARGUS	04/27/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.41
04-28	1078117197	THE SOUTH LYON HERALD	04/27/78–12/31/78	NEWSPAPER SUBSCRIPTION SERVICE 05-01-78	7.41
06-14	1078164060	AMERICAR RENTAL SYSTEM	05/18/78–05/21/78	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT	57.35
06-14	1078164061	REPUBLICAN PHOTO SERVICE	06/06/78	PHOTOGRAPHS OF SCHOOL GROUP CONSTITUENTS	15.00
06-17	1078167087	THE OAKLAND PRESS	06/03/78–12/31/78	SUBSCRIPTION TO LOCAL NEWSPAPER	40.09
04-07	1178096004	MICHIGAN BELL	03/16/78–04/15/78	TELEPHONE SERVICE FOR BIRMINGHAM DISTRICT OFFICE	122.00
04-19	1178108005	MICHIGAN BELL	03/22/78–04/21/78	PHONE BILL FOR LAKE ORION CONGRESSIONAL OFFICE	17.32
04-19	1178108040	GENERAL TELEPHONE CO MICHIGAN	04/10/78–05/10/78	TELEPHONE SERVICES FOR MILFORD CONGRESSIONAL OFFICE	37.34
05-05	1178124020	MICHIGAN BELL	04/16/78–05/06/78	BIRMINGHAM CONGRESSIONAL OFFICE PHONE BILL	120.80
05-12	1178131036	MICHIGAN BELL	04/22/78–05/21/78	TELEPHONE SERVICES FOR LAKE ORION OFFICE	18.91
05-19	1178139005	GENERAL TELEPHONE CO MICHIGAN	05/10/78–10/06/78	TELEPHONE SERVICE FOR MILFORD CONGRESSIONAL OFFICE	39.94
06-14	1178164014	MICHIGAN BELL	05/22/78–06/21/78	LAKE ORION PHONE BILL (CONGRESSIONAL OFFICE)	19.07
06-15	1178165022	MICHIGAN BELL	05/16/78–06/15/78	BIRMINGHAM DISTRICT OFFICE PHONE BILL	122.02
06-30	1178180002	GENERAL TELEPHONE CO MICHIGAN	06/10/78–07/10/78	TELEPHONE SERVICE FOR MILFORD DISTRICT OFFICE	44.07
04-14	2178103007	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM SERVICE FOR WASHINGTON OFFICE	17.31
05-12	2178131012	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	WESTERN UNION BILL FOR APRIL	7.00
04-07	2278096051	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	157.29
04-22	2278111029	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON OFFICE PHONE BILL	27.59
05-19	2278139022	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE TELEPHONE SERVICE	30.60
05-25	2278143059	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	151.76
06-08	2278158053	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	152.11
06-30	2278180017	C & P TELEPHONE	05/01/78–05/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	36.02
04-11	1278100053	NORTHWEST AIRLINES INC	03/26/78–03/29/78	TRIP TO THE DISTRICT OFFICE	180.00
05-27	1278146069	UNITED AIRLINES	05/18/78–05/21/78	TRIP TO CONGRESSIONAL DISTRICT	153.00
04-06	1478095011	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER SUPPLIES FOR MARCH 1978	218.30
05-06	1478125033	3M BUSINESS PRODUCTS SALES INC	04/01/78–04/30/78	COMPUTER SUPPLIES FOR APRIL, 1978	235.09
05-19	1478139029	PSA DATA PROCESSING	04/30/78	QUESTIONNAIRE MAILING	704.46
05-19	1478139030	BENCHMARK SYSTEMS	05/10/78	CARBON RIBBONS FOR COMPUTER MACHINES	77.00
05-27	1478146041	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SUPPLIES FOR MAY, 1978	208.48
04-30	2078121048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		572.08
05-31	2078152049	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		639.80
06-30	2078186049	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		127.27
				TOTAL	12,828.46

OFFICE OF HON. CLARENCE J BROWN

OFFICIAL EXPENSES

04-30	0278117082	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		718.51
05-31	0278152053	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		637.68
06-30	0278186334	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		637.68
04-28	0978116054	JACK O BULL	04/01/78–04/30/78	238 E CENTER ST MARION OH 43302	195.00
05-31	0978147055	JACK O BULL	05/01/78–05/30/78	238 E CENTER ST MARION OH 43302	195.00
06-21	0978171061	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SPRINGFIELD OH	1,679.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CLARENCE J BROWN—Continued					
06-30	0978181054	S. FREDRICK ZEIGLER	06/16/78–06/30/78	144 EAST CENTER STREET MARION OH 43302	150.00
06-30	0978181055	JACK O BULL	06/01/78–06/30/78	238 E CENTER ST MARION OH 43302	97.50
04-07	1078096096	MICHAEL BAYER	02/05/78–02/09/78	STAFF MEMBER TRIP TO THE DISTRICT	27.67
04-07	1078096097	MICHAEL BAYER	03/23/78	PURCHASE OF GAS FOR LEASED DISTRICT AUTO DURING STAFF TRIP TO OHIO ON BUSINESS	8.90
04-07	1078096098	MICHAEL BAYER	02/21/78–02/27/78	EXPENSES DURING STAFF TRIP TO THE DISTRICT	44.05
04-12	1078101122	THOMAS J LANKFORD	03/06/78–03/28/78	2 RAISED PRINT CARDS, ENVELOPES RUN - LARGE	47.00
04-12	1078101120	THOMAS J LANKFORD	01/23/78–01/30/78	7 RAISED PRINT CARDS	168.00
04-12	1078101121	THOMAS J LANKFORD	02/13/78	REPRO RECORD REPRINT - PAPER - STRIP COPY	18.00
04-14	1078103215	BEAVERCREEK DAILY NEWS	04/13/78–10/25/78	6 MONTH SUBSCRIPTION TO NEWSPAPER FOR SPRINGFIELD OFFICE SERVICE 04-25-78	14.50
04-14	1078103207	SALI,INC	04/01/78–05/01/78	LEASE CAR FOR SPFLD OFFICE, LEASE CAR FOR MARION OFFICE	337.54
04-14	1078103216	CLARENCE J BROWN	02/15/78–08/15/78	26 WEEKS OF DAYTON DAILY NEWS FOR SPRINGFIELD, OFFICE	26.00
04-14	1078103210	ROBERT C COPES	04/01/78	STORAGE FOR MOBILE LISTENING POST CONGRESSMAN BROWN'S LISTENING POST	30.00
04-14	1078103212	REPUBLICAN PHOTO SERVICE	03/30/78	43 COPIES OF STUDENTS PHOTOS TAKEN ON CAPITOL STEPS WITH CONGRESSMAN	10.50
04-14	1078103213	URBANA DAILY CITIZEN	03/17/78–09/17/78	6 MONTH SUBSCRIPTION TO PAPER FOR MARION OFFICE	20.00
04-14	1078103221	SPRINGFIELD NEWSPAPERS,INC	03/25/78–09/23/78	6 MONTH SUBSCRIPTION TO THE NEWS FOR SPFLD OFFICE	19.50
04-14	1078103218	CLARENCE J BROWN	02/17/78–08/17/78	6 MONTHS OF XENIA PAPER FOR SPRINGFIELD OFFICE	25.00
04-18	1078107165	GAUMER PRINTING COMPANY	04/07/78	100 ACADEMY APPOINTMENT POSTERS PRINTED	31.13
05-09	1078128116	YANNUCCI'S RESTAURANT	04/22/78	ROOM RENTAL COST FOR ACADEMY REVIEW BOARD - INTERVIEWS OF POSSIBLE CANDIDATES	35.00
05-09	1078128117	CLARENCE J BROWN	02/28/78–12/28/78	REIMBURSEMENT FOR YELLOW SPRINGS NEWS RENEWAL FOR 10 MONTHS	10.00
05-09	1078128113	XEROX CORPORATION	02/01/78–03/01/78	OVERAGE ON 3-31-78 BILL	90.00
05-09	1078128115	SALI,INC	05/01/78–06/01/78	CAR RENTAL FOR DISTRICT OFFICE CARS - MARION	165.11
05-09	1078128114	SALI,INC	05/01/78–06/01/78	CAR RENTAL FOR DISTRICT OFFICE CARS - SPRINGFIELD	172.43
05-10	1078129023	NRCC REPUBLICAN PHOTO SERVICE	05/01/78	165 PICTURES OF HIGH SCHOOL STUDENTS TAKEN ON STEPS OF CAPITOL	41.25
05-10	1078129021	MICHAEL BAYER	04/17/78–04/19/78	REIMBURSEMENT FOR EXPENSES ON TRIP	15.07
05-27	1078145261	CLARENCE J BROWN	03/08/78–12/31/78	REIMBURSEMENT FOR AUTO INSURANCE ON MARION, OHIO DISTRICT OFFICE AUTOMOBILE	338.32
05-27	1078145259	URBANA COLLEGE	03/30/78–04/21/78	BREAKFAST FOR 3-30-78 AND 4-21-78 FOR YOUTH ADVISORY COUNCIL	90.10
05-27	1078145260	CLARENCE J BROWN	03/08/78–12/31/78	REIMBURSEMENT FOR AUTO INSURANCE IN SPRINGFIELD,OHIO DISTRICT OFFICE AUTO	333.42
06-07	1078157066	NRCC REPUBLICAN PHOTO SERVICE	05/22/78–05/24/78	90 COPIES OF PHOTO	22.50
06-16	1078166051	THOMAS J LANKFORD	05/25/78	REPRO RECORD REPRINT - 4 - PAGES 2 SIDES	59.80
06-16	1078166254	SPRINGFIELD AUTO LEASING	06/01/78–07/01/78	ONE MONTH LEASE ON CAR FOR SPRINGFIELD OFFICE.	172.43
06-16	1078166256	SPRINGFIELD AUTO LEASING	06/01/78	ONE MONTH LEASE ON CAR FOR MARION OFFICE.	165.11
06-16	1078166244	GAUMER PRINTING COMPANY	05/12/78–05/30/78	13,466 LISTENING POST CARDS	73.10
06-16	1078166246	GAUMER PRINTING COMPANY	05/12/78–05/30/78	1,000 CHANGE OF ADDRESS CARDS FOR MARION OFFICE.	32.91
06-17	1078167088	XEROX CORPORATION	03/01/78–03/27/78	ONE MONTH USE OF XEROX OVERAGE ON 4-30-78 BILL	55.61
06-28	1078178238	CLARENCE J BROWN	06/12/78	6 MONTH SUBSCRIPTION TO PUBLIC OPINION FROM A.E.I.	10.00
06-28	1078178239	XEROX CORPORATION	03/27/78–05/05/78	OVERAGE FOR USE OF XEROX FOR MONTH OF APRIL	137.04

04-18	1178107035	OHIO BELL TELEPHONE	04/02/78-05/01/78	ONE MONTH BILL FOR DISTRICT OFFICE		114.54
04-18	1178107036	GENERAL TELEPHONE COMPANY	03/04/78-04/04/78	ONE MONTH BILL FOR DISTRICT OFFICE		214.50
04-18	1178107037	OHIO BELL TELEPHONE	01/02/78-02/02/78	UNDERPAYMENT FOR 1 2-78 TO 2 2-78 BILL FOR DISTRICT OFFICE PHONE		1.00
05-19	1178138022	GSA, OAD, FINANCE DIVISION	04/20/78	SERVICE ON FTS LINE, ONE MONTH		20.00
05-27	1178145092	GENERAL TELEPHONE COMPANY	04/04/78-04/05/78	ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE IN MARION, OHIO		185.24
05-27	1178145093	OHIO BELL TELEPHONE	05/02/78-06/01/78	ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE IN SPRINGFIELD, OHIO		113.07
06-16	1178166061	GSA, OAD, FINANCE DIVISION	05/20/78	ONE MONTH SERVICE FOR FTS LINE.		20.00
06-16	1178166062	GENERAL TELEPHONE COMPANY	05/04/78-06/04/78	ONE MONTH SERVICE TO MARION OFFICE.		167.19
06-17	1178167030	OHIO BELL TELEPHONE	06/01/78-07/01/78	ONE MONTH'S PHONE SERVICE FOR SPRINGFIELD OFFICE		99.78
06-21	2178171015	WESTERN UNION TELEGRAPH COMPANY	04/30/78-05/31/78	ONE MONTH OF TELEGRAPH SERVICE		30.02
04-07	2278096052	C & P TELEPHONE	02/01/78-02/28/78	LOCAL TELEPHONE SERVICE		261.08
05-19	2278129002	C & P TELEPHONE	02/28/78-03/31/78	BILL FOR PHONE USE FOR FEBRUARY AND MARCH		120.09
05-25	2278143060	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78-03/31/78	LOCAL TELEPHONE SERVICE		213.51
06-08	2278158054	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78-04/30/78	LOCAL TELEPHONE SERVICE		213.86
06-16	2278166006	C & P TELEPHONE	03/30/78-04/30/78	ONE MONTH SERVICE FOR WASH. OFFICE		70.22
06-21	2278171003	C & P TELEPHONE	01/31/78-02/28/78	BILL FOR FEBRUARY PHONE MINUS PERSONAL BILL FOR $20.30		129.73
06-28	2278178050	C & P TELEPHONE	04/30/78-05/31/78	ONE MONTH SERVICE FOR WASH OFFICE MINUS PERSONAL CALLS		24.91
04-04	1278094041	CLARENCE J BROWN	01/01/78	TRIP RETURN FROM OHIO ON JANUARY 1, 1978 DRIVE		84.37
04-07	1278096060	CLARENCE J BROWN	01/15/78-01/17/78	AIR FARE FROM WASH, D.C TO DAYTON-COLUMBUS, OHIO TO WASH. D.C. & 112 MILES BY AUTO		124.04
04-07	1278096052	CLARENCE J BROWN	02/16/78-02/19/78	AIR FARE FROM WASH, D.C. TO DAYTON, OH. & RETURN 1/2 OF EACH TICKET USED & AUTO USE		121.52
04-07	1278096051	CLARENCE J BROWN	02/22/78-02/23/78	AIR FARE FROM WASH, D.C. TO DAYTON, OH. AND RETURN AND 72 MILES BY AUTO		124.24
04-07	1278096054	CLARENCE J BROWN	02/24/78	AIR FARE FROM WASH, D.C. TO DAYTON, OH. AND 36 MILES BY AUTO		62.12
04-07	1278096049	CLARENCE J BROWN	01/10/78	AIR FARE FROM DAYTON, OH. TO WASHINGTON, D.C. AND RETURN & 72 MILES BY PRIVATE AUTO		124.24
04-07	1278096053	CLARENCE J BROWN	02/13/78-02/14/78	AIR FARE FROM WASH, D.C. TO COLUMBUS, OH. AND RETURN FROM DAYTON & 13 MILES BY AUTO		107.21
05-06	1278125014	CLARENCE J BROWN	02/05/78	DAYTON, OH TO WASHINGTON, DC		65.01
06-30	1278180001	CLARENCE J BROWN	03/24/78-04/01/78	WASHINGTON, DC TO URBANA, OH AND RETURN - PRIVATE AUTO AND TOLLS		168.74
06-30	1278180003	CLARENCE J BROWN	04/22/78	DAYTON, OH TO WASHINGTON, DC BY PRIVATE AUTO		65.01
06-30	1278180002	CLARENCE J BROWN	04/20/78	WASHINGTON, DC TO COLUMBUS, OH - PRIVATE AUTO		59.03
06-30	1278180004	CLARENCE J BROWN	05/05/78	WASHINGTON, DC TO DAYTON, OH - PRIVATE AUTO		63.82
04-07	1378096017	CLARENCE J BROWN	02/22/78-02/23/78	AIR FARE FROM WASH, D.C. TO DAYTON, OHIO AND RETURN		112.00
04-07	1378096018	CLARENCE J BROWN	02/05/78	AIR TRAVEL FROM WASH, D.C. - DAYTON - COLUMBUS - WASH. D.C.		105.00
05-06	1378125002	MICHAEL BAYER	03/23/78	DAYTON, OH TO WASHINGTON, DC		56.00
06-30	1378180001	CLARENCE J BROWN	04/17/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN		112.00
06-14	1578164035	POSTMASTER	05/30/78	700 20 STAMPS		14.00
04-30	2078121049	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78-04/30/78			246.15
05-31	2078152050	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78-05/31/78			1,132.66
06-30	2078186050	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78-06/30/78			(199.81)
					TOTAL	11,903.45

ADJUSTMENTS/REFUNDS

03-14	1078173042	DAYTON NEWSPAPERS INC	02/15/78-08/15/78	REFUND	(26.00)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. GARRY BROWN

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278117055	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		758.57
05-31	0278152054	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,022.57
06-30	0278186336	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		923.57
04-28	0678117033	NAVE TYPOGRAPHIC SERVICES, INC	04/13/78	TYPESETTING FOR NEWSLETTER	305.00
05-27	0678145009	THOMAS J LANKFORD	04/14/78	REPRO NEWSLETTER - PAPER	2,665.00
06-21	0978171063	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	KALAMZAOO MI	1,052.00
06-21	0978171062	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BATTLE CREEK MI	961.00
04-11	1078100093	ERICH HENKEL LINCOLN MERCURY INC	03/10/78–03/13/78	OFFICIAL EXPENSE-CAR RENTAL IN THE DISTRICT	76.86
04-11	1078100096	ERICH HENKEL LINCOLN MERCURY INC	03/16/78–03/17/78	CAR RENTAL IN DISTRICT	18.34
04-11	1078100097	XEROX CORPORATION	02/28/78	3100 DEVELOPER FOR XEROX COPIER UPON INSTALLATION IN THE DISTRICT OFFICE	32.01
04-11	1078100098	XEROX CORPORATION	02/28/78	3100 DEVELOPER FOR XEROX COPIER UPON INSTALLATION IN KALAMAZOO DISTRICT OFFICE	32.01
04-14	1078103019	DEANNA DELONG	03/28/78	OFFICIAL EXPENSES WITHIN THIRD DISTRICT BY STAFF	11.80
04-14	1078103223	CONGRESSIONAL MANAGEMENT FOUNDATION	03/01/78–12/31/78	FOR CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS & SEMINARS FOR 1978	175.00
04-28	1078117198	HOUSE RECORDING STUDIO	03/01/78–03/23/78	WEEKLY LEGISLATIVE REPORT RADIO TAPES	53.75
04-28	1078117202	GARRY BROWN	03/17/78–04/14/78	OFFICIAL EXPENSES/SUPPLIES FOR WASHINGTON OFFICE BY STANDARD COFFEE	85.38
04-28	1078117201	GARRY BROWN	04/03/78	OFFICIAL EXPENSE/DISTRICT NEWSPAPER RENEWAL	4.50
04-28	1078117200	GARRY BROWN	04/03/78	OFFICIAL EXPENSES/CAR RENTALS IN THIRD DISTRICT	226.00
04-28	1078117199	NATCO, INC	03/28/78	OFFICE MACHINE EQUIPMENT	37.95
05-11	1078130116	BENCHMARK SYSTEMS	05/01/78	2 DOZ. CARBON TYPEWRITER RIBBONS	77.00
05-18	1078137072	HOUSE RECORDING STUDIO	04/05/78–04/28/78	OFFICIAL EXPENSES/RADIO & VIDEO TAPE REPORTS TO THIRD DISTRICT	75.50
05-31	1078151004	GARRY BROWN	03/26/78	CAR RENTAL IN THE DISTRICT	343.59
05-31	1078151003	GARRY BROWN	03/25/78	LODGING AND MEALS IN THE DISTRICT	31.98
05-31	1078151001	GARRY BROWN	03/26/78	LODGING AND MEALS IN THE DISTRICT	38.60
05-31	1078151002	GARRY BROWN	02/24/78	CAR RENTAL IN THE DISTRICT	83.86
05-31	1078151006	GARRY BROWN	05/09/78	EXPRESS MAIL TO THE DISTRICT	7.55
05-31	1078151005	GARRY BROWN	04/01/78	SUBSCRIPTION TO THE FREEPORT NEWS	4.00
06-09	1078159028	FIRST VIRGINIA VISA BANKAMERICARD	04/23/78–05/07/78	OFFICIAL EXPENSES	98.90
06-14	1078164062	HOUSE RECORDING STUDIO	05/04/78–05/25/78	OFFICIAL EXPENSES/WEEKLY WASHINGTON REPORT RADIO TAPE	35.50
04-11	1178100041	MICHIGAN BELL	03/16/78–04/15/78	PHONE BILL FOR THE DISTRICT OFFICE	55.64
04-28	1178117078	MICHIGAN BELL	04/04/78–05/03/78	PHONE BILL-DISTRICT OFFICE	59.52
04-28	1178117079	MICHIGAN BELL	04/16/78–05/15/78	PHONE BILL-DISTRICT OFFICE	54.82
05-11	1178130049	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS PHONE BILL FOR THE KALAMAZOO OFFICE	20.00

05-11	1178130048	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS PHONE BILL FOR THE DISTRICT OFFICE	36.36
05-19	1178139035	MICHIGAN BELL	05/04/78–06/03/78	PHONE BILL - KALAMAZOO OFFICE	48.96
05-31	1178151001	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS PHONE BILL FOR KALAMAZOO OFFICE	20.00
06-09	1178159008	MICHIGAN BELL	05/16/78–06/15/78	PHONE BILL FOR THE DISTRICT OFFICE	55.35
06-09	1178159009	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS PHONE BILL FOR THE DISTRICT OFFICE	36.36
06-23	1178173054	MICHIGAN BELL	06/04/78–07/03/78	PHONE BILL - DISTRICT OFFICE	61.34
05-18	2178137008	WESTERN UNION TELEGRAPH COMPANY	04/27/78	OFFICIAL EXPENSES/MAILGRAM TO CONSTITUENTS	4.08
06-14	2178164007	WESTERN UNION TELEGRAPH COMPANY	05/15/78–05/25/78	OFFICIAL EXPENSES/MAILGRAMS TO CONSTITUENTS	45.78
04-06	2278095011	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	68.54
04-07	2278096053	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	187.20
04-28	2278114023	C & P TELEPHONE	03/31/78	PHONE BILL - WASHINGTON OFFICE	31.81
05-19	2278139023	C & P TELEPHONE	04/01/78–04/30/78	PHONE BILL FOR WASHINGTON OFFICE	29.75
05-25	2278143061	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	181.11
06-08	2278158055	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	181.46
06-23	2278173028	C & P TELEPHONE	05/01/78–05/31/78	PHONE BILL - WASHINGTON OFFICE	68.00
04-14	1278103010	GARRY BROWN	03/25/78–04/01/78	WASHINGTON, DC TO KALAMAZOO, MI AND RETURN	216.00
04-14	1278103008	GARRY BROWN	03/10/78–03/12/78	WASHINGTON, DC TO BATTLE CREEK, MI AND RETURN	216.00
04-14	1278103009	GARRY BROWN	03/17/78	BATTLE CREEK, MI TO WASHINGTON, DC	108.00
05-31	1278151001	NORTHWEST AIRLINES INC	04/21/78–04/23/78	MEMBER'S OFFICIAL TRAVEL TO THE THIRD DISTRICT	216.00
04-14	1378103007	DEANNA DELONG	03/25/78–03/29/78	STAFF TRAVEL TO AND FROM THIRD DISTRICT BY COMMERCIAL AIRLINES	166.00
04-14	1478103025	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER SUPPLIES FOR MARCH	213.30
04-28	1478117020	AB DICK CO	03/01/78–03/31/78	OFFICIAL EXPENSES/COMPUTER EQUIPMENT RENTAL	295.85
05-11	1478130031	3M BUSINESS PRODUCTS SALES INC	04/01/78–04/30/78	COMPUTER SUPPLIES FOR APRIL 1978	235.09
05-31	1478151001	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SUPPLIES FOR MAY	208.48
05-31	1478151002	AB DICK CO	04/01/78–04/30/78	COMPUTER EQUIPMENT RENTAL	295.85
06-09	1478159007	GENERAL OFFSET PRINTING COS INC	04/24/78	OFFICIAL EXPENSES/CONTINUOUS ENVELOPES	509.33
06-23	1478173029	AB DICK CO	05/01/78–05/31/78	COMPUTER EQUIPMENT RENTAL	295.85
06-23	1478173030	3M BPSI	06/02/78	10 MODEL 4505 BLANK DISKETTES	72.75
05-31	1578151026	POSTMASTER	05/01/78	POSTAGE STAMPS FOR WASHINGTON OFFICE	200.00
04-30	2078121050	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		93.82
05-31	2078152051	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		310.17
06-30	2078186051	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		122.88
				TOTAL	14,259.24

OFFICE OF HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

04-30	0278117056	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		476.54
05-31	0278152055	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		476.54
06-30	0278186338	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		476.54
04-26	0678115028	CANTRELL/CUTTER PRINTING, INC	03/03/78	200 M NEWSLETTER:PRINTED	2,727.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE E BROWN JR—Continued					
06-14	0678164003	ELLIE'S SECRETARIAL SERVICE	04/24/78	PREPARATION AND HANDLING OF 'MAILER'	680.00
04-28	0978116056	VANIR DEVELOPMENT CO	03/01/78–04/30/78	VANIR TOWER SAN BERNADINO CA 92402	2,150.00
04-28	0978116055	THE MISSION INN FOUNDATION	04/01/78–04/30/78	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
05-31	0978147056	THE MISSION INN FOUNDATION	05/01/78–05/30/78	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
05-31	0978147057	VANIR DEVELOPMENT CO	05/01/78–05/30/78	VANIR TOWER SAN BERNADINO CA 92402	1,075.00
06-30	0978181056	THE MISSION INN FOUNDATION	06/01/78–06/30/78	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
06-30	0978181057	VANIR DEVELOPMENT CO	06/01/78–06/30/78	VANIR TOWER SAN BERNADINO CA 92402	1,075.00
04-18	1078107189	3M BUSINESS PRODUCTS	01/23/78	TYPE 444 FACSIMILE PAPER 81/2X11	21.26
04-18	1078107190	GEORGE E BROWN JR	04/08/78–04/10/78	REIMBURSEMENT/AIR FARE TO PALM SPRINGS CA FROM NEW YORK & RETURN TO DULLES	397.00
04-18	1078107187	SPARKLETTS DRINKING WATER CORP	01/31/78	ELECTRIC COOLER RENT AND SUPPLIES	9.38
04-18	1078107168	DESERT RENT A CAR	03/03/78–03/06/78	RENTAL CHARGES FOR USE OF 1978 FORD GRANDA THROUGH RENTAL AGREEMENT	70.70
04-18	1078107188	SPARKLETTS DRINKING WATER CORP	02/28/78	ELECTRIC COOLER RENT AND SUPPLIES	9.38
04-18	1078107170	DESERT RENT A CAR	02/10/78–02/13/78	RENTAL CHARGES FOR USE OF 1977 FORD GRANDA THROUGH RENTAL AGREEMENT	66.26
04-18	1078107172	GSA, OAD, FINANCE DIVISION	01/31/78	OFFICE SUPPLIES	232.80
04-18	1078107173	GSA, OAD, FINANCE DIVISION	02/18/78	OFFICE SUPPLIES	133.07
04-18	1078107174	GSA, OAD, FINANCE DIVISION	03/18/78	OFFICE SUPPLIES	17.76
04-18	1078107186	SYSTEMS TRANSPORTATION,CA	02/28/78	PICK UP & REDELIVERY OF XEROX 800 TYPEWRITER SYSTEM FROM COLTON DISTRICT OFFICE	42.00
04-19	1078108083	XEROX CORPORATION	03/01/78–03/31/78	RENTAL ON XEROX 800 TYPEWRITER PER CONTRACT	417.10
04-26	1078115242	LISA B KARPF	04/07/78	TAXI FARE	1.10
04-26	1078115243	LISA B KARPF	04/08/78	TAXI FARE	3.15
04-26	1078115245	JOHN WILEY & SONS,INC	03/21/78	REFERENCE BOOK	26.67
04-26	1078115247	XEROX CORPORATION	03/01/78–03/31/78	XEROX 800 RENTAL WASHINGTON,DC OFFICE	417.10
04-28	1078118108	DIVERSIFIED MAIL MARKETING, INC	04/05/78	LETTERHEAD PRINTING	100.00
05-19	1078139124	XEROX CORPORATION	04/01/78–04/29/78	XEROX 800 RENTAL	417.10
05-19	1078139123	HOUSE RECORDING STUDIO	04/10/78–04/14/78	RADIO RECORDINGS	18.15
05-27	1078146220	JOHN WILEY & SONS,INC	02/15/78	1 COPY ENVIRONMENT PAPER	11.13
05-27	1078146218	AMERICAN INSTITUTE OF PLANNERS	03/01/78–12/31/78	ONE YEAR SUBSCRIPTION TO 'PRACTICING PLANNER'	15.00
05-27	1078146223	THOMAS BRS MAPS	05/09/78	MAP BOOK - RIVERSIDE AND SAN BERNARDINO COUNTY COMBINATION- FOR OUR DISTRICT	12.34
05-27	1078146216	GEORGE E BROWN JR	04/15/78	TAXI FROM NATIONAL ACADEMY OF SCIENCE TO STAFF HOME AND MEMBER'S HOME	20.00
05-27	1078146134	LISA B KARPF	05/08/78–05/12/78	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 660 MILES 0 170	112.20
05-27	1078146222	XEROX CORPORATION	01/31/78–04/03/78	OFFICE EQUIPMENT SERVICE - OVER MINIMUM CHARGES	89.87
06-07	1078157334	GEORGE E BROWN JR	05/22/78	TAXI FARE, ROUND TRIP TO V.A. TO PLEAD A CONSTUTUENT CASE	3.00
06-13	1078163069	XEROX CORPORATION	04/01/78–04/29/78	RENTAL ON XEROX 800 C S151 TYPEWRITER	417.10
06-13	1078163072	BOB MINICK	05/04/78	OFFICIAL BUSINESS CONCERNING THE 36TH CONG DISTRICT - ONTARIO INTERNAT'L AIRPORT	59.30
06-13	1078163071	P I P POSTAL INSTANT PRESS	05/18/78	DISTRICT OFFICE FORM PRINTING	26.32
06-13	1078163079	STEWART'S COLOR LAB	05/01/78	CONGRESSMAN'S PHOTOGRAPHS FOR OFFICIAL USE	85.00

06-13	1078163080	JOHN LONGVILLE	05/02/78	OFFICIAL BUSINESS EXPENSE FOR MOVIE EQUIPMENT	38.90
06-13	1078163077	BOB MINICK	02/13/78–04/02/78	GASOLINE CHARGES FOR OFFICIAL BUSINESS	26.79
06-13	1078163076	JOHN LONGVILLE	03/31/78	BREAKFAST MEETING ON OFFICIAL BUSINESS	11.25
06-13	1078163074	ROYAL TYPEWRITER CO	05/19/78	2 TYPE G TONER (6 QTS/CASE)	25.64
06-13	1078163075	JOHN LONGVILLE	03/30/78	GASOLINE FOR OFFICIAL BUSINESS	10.00
06-14	1078164169	ROYAL TYPEWRITER CO	05/03/78	1 RBC MASTER FOR COPY MACHINE	25.65
06-14	1078164064	PRESS ENTERPRISE CO	06/03/78–12/03/78	SUBSCRIPTION FOR 6 MONTHS FOR PRESS-ENTERPRISE NEWSPAPER IN OUR DISTRICT	31.50
06-14	1078164065	XEROX CORPORATION	05/01/78–05/30/78	XEROX 800 MACHINE MONTHLY RENTAL FOR DC OFFICE	417.10
06-14	1078164167	DESERT RENT A CAR	05/11/78–05/15/78	RENTAL AGREEMENT FOR USE OF 1977 YELLOW MERCURY COUGAR, TWO DOOR SEDAN	115.72
06-14	1078164168	ROYAL TYPEWRITER CO	03/23/78	PAPER FOR COPY MACHINE 5 ROLLS	118.45
06-14	1078164172	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES	22.11
06-14	1078164177	DESERT RENT A CAR	03/26/78–04/03/78	RENTAL CHARGES FOR USE OF 1978 GRAY CHRYSLER CORDOBA FOR PERIOD IN DISTRICT	136.00
06-14	1078164170	SPARKLETTS DRINKING WATER CORP	03/01/78–03/31/78	RENTAL ON ELECTRIC WATER COOLER AND SUPPLIES	15.49
06-14	1078164171	SPARKLETTS DRINKING WATER CORP	04/01/78–04/30/78	RENTAL ON ELECTRIC WATER COOLER AND SUPPLIES	17.45
06-14	1078164173	GSA, OAD, FINANCE DIVISION	03/31/78	OFFICE SUPPLIES	19.92
06-14	1078164174	ROYAL TYPEWRITER CO	01/13/78	1 CASE (6 QUARTS) TYPE G TONER	10.82
06-14	1078164175	JOHN LONGVILLE	03/30/78	LUNCHEON MEETING WITH FONTANA, CA CITY COUNCIL - OFFICIAL BUSINESS	24.45
06-23	1078173074	JOHN KIMBALL	06/12/78	AIR FARE FROM DENVER, CO TO WASHINGTON, DC	147.00
06-23	1078173073	JOHN KIMBALL	06/12/78	AIR FARE FROM LAS VEGAS, NV TO DENVER, CO	79.00
06-29	1078179173	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/21/78	DINNER: DIALOGUES ON AMERICA FUTURE SERIES	12.00
06-29	1078179169	SUN TELEGRAM	06/28/78	PARTIAL SUBSCRIPTION FOR DISTRICT NEWSPAPER - 8-1-78 THRU 12-31-78	33.00
06-29	1078179171	BULLETIN OF THE ATOMIC SCIENTISTS	06/28/78	5 MONTHS SUBSCRIPTION FOR DC OFFICE - 8-1-78 THRU 12-31-78	7.50
04-19	1178108020	PACIFIC TELEPHONE	01/07/78–02/07/78	COMMERCIAL PHONE CHARGES FOR RIVERSIDE DISTRICT OFFICE	56.20
04-19	1178108021	PACIFIC TELEPHONE	02/07/78–03/07/78	COMMERCIAL PHONE CHARGES FOR RIVERSIDE DISTRICT OFFICE	53.98
04-19	1178108041	GSA, OAD, FINANCE DIVISION	02/18/78–03/18/78	FTS PHONE SERVICE CHARGES FOR COLTON DISTRICT OFFICE	69.98
04-19	1178108045	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	FTS PHONE SERVICE CHARGES FOR RIVERSIDE DISTRICT OFFICE	112.50
04-19	1178108042	GSA, OAD, FINANCE DIVISION	02/18/78–03/18/78	FTS PHONE SERVICE CHARGES FOR RIVERSIDE DISTRICT OFFICE	114.86
04-19	1178108044	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	FTS PHONE SERVICE CHARGES FOR COLTON DISTRICT OFFICE	86.97
06-07	1178157046	PACIFIC TELEPHONE	11/02/77–11/17/77	DISCONNECT & SERVICE CHARGES FOR COMMERCIAL LINE IN THE COLTON DISTRICT OFFICE	65.55
06-14	1178164016	PACIFIC TELEPHONE	04/29/78	COMMERCIAL PHONE DIRECTORY LISTING FOR SAN BERNARDINO DISTRICT OFFICE	.75
06-14	1178164015	PACIFIC TELEPHONE	03/29/78	COMMERCIAL PHONE DIRECTORY LISTING FOR SAN BERNARDINO DISTRICT OFFICE	1.38
06-14	1178164022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/30/78	COMMERCIAL PHONE CHARGES FOR SAN BERNARDINO DISTRICT OFFICE	125.26
06-14	1178164023	PACIFIC TELEPHONE	04/07/78	COMMERCIAL PHONE CHARGES FOR RIVERSIDE DISTRICT OFFICE	61.24
06-14	1178164024	PACIFIC TELEPHONE	05/07/78	COMMERCIAL PHONE CHARGES FOR RIVERSIDE DISTRICT OFFICE	49.47
06-14	1178164025	PACIFIC TELEPHONE	04/02/78	COMMERCIAL PHONE CHARGES FOR RIVERSIDE DISTRICT OFFICE	90.75
06-14	1178164021	GSA, OAD, FINANCE DIVISION	05/18/78	FTS (PHONE) SERVICE CHARGES FOR RIVERSIDE DISTRICT OFFICE	337.22
06-14	1178164020	GSA, OAD, FINANCE DIVISION	04/18/78	FTS (PHONE) SERVICE CHARGES FOR RIVERSIDE DISTRICT OFFICE	109.24
06-14	1178164018	GSA, OAD, FINANCE DIVISION	04/18/78	FTS (PHONE) SERVICE CHARGES FOR SAN BERNARDINO DISTRICT OFFICE	85.01
06-14	1178164019	GSA, OAD, FINANCE DIVISION	05/18/78	FTS (PHONE) SERVICE CHARGES FOR SAN BERNARDINO DISTRICT OFFICE	74.01
06-14	1178164026	PACIFIC TELEPHONE	05/02/78	COMMERCIAL PHONE CHARGES FOR RIVERSIDE DISTRICT OFFICE	100.36
06-30	1178181006	PACIFIC TELEPHONE	05/29/78	COMMERCIAL PHONE DIRECTORY LISTING FOR THE SAN BERNARDINO DISTRICT OFFICE	.75
06-30	1178181007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/30/78	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	24.92
04-18	2178107025	WESTERN UNION	03/28/78	TELEGRAM SENT ON 12-6-77	3.75
04-19	2178108007	WESTERN UNION TELEGRAPH COMPANY	09/30/77	TELEGRAPH SERVICE	22.08
05-19	2178139012	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICE	4.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. GEORGE E BROWN JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-19	2178139011	WESTERN UNION TELEGRAPH COMPANY	01/01/78–01/31/78	TELEGRAPH SERVICE	19.11
04-06	2278095012	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	558.26
04-07	2278096054	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	193.96
04-28	2278118012	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TOLL CHARGES	827.09
05-25	2278143062	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	154.05
06-07	2278157019	C & P TELEPHONE	04/01/78–04/30/78	PHONE TOLL CHARGES FOR PERIOD ENDING 4-30-78	530.54
06-08	2278158056	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	154.30
06-27	2278177030	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR ONE MONTH, D.C. OFFICE	646.79
04-28	1278117081	GEORGE E BROWN JR	03/26/78–04/02/78	DISTRICT TRIP TO CALIFORNIA UNITED AIRLINES,TAXI FARE FROM RESIDENCE TO AIRPORT	422.00
05-27	1278145045	GEORGE E BROWN JR	05/11/78–05/14/78	REIMBURSEMENT FOR AIR FARE TO ONTARIO VIA DENVER, CO TO WASHINGTON, DC	434.00
06-15	1278165015	GEORGE E BROWN JR	06/02/78–06/06/78	REIMBURSEMENT FOR AIRFARE TO LOS ANGELES, CA FROM WASHINGTON, DC ND RETURN	393.00
06-30	1278180005	GEORGE E BROWN JR	06/16/78–06/18/78	REIMBURSEMENT / AIRFARE / DENVER / ONTARIO / LOS ANGELES / WASHINGTON / DULLES & TAXI	393.00
04-19	1378108005	WILMER D CARTER	03/22/78–03/28/78	DISTRICT TO WASHINGTON OFFICE - UNITED AIRLINES	350.00
04-19	1378108006	WILMER D CARTER	03/22/78–03/28/78	NATIONAL AIRPORT TO WASHINGTON OFFICE & ONTARIO AIRPORT TO SAN BERNARDINO	20.00
05-27	1378146013	LISA B KARPF	04/20/78–05/15/78	REIMBURSEMENT FOR AIR FARE FOR DISTRICT TRIP (DULLES/LOS ANGELES/DULLES)	234.00
05-31	1378151029	T. H. MOSS	05/01/78–05/05/78	AIRFARE FOR OFFICIAL DISTRICT TRIP	402.00
05-31	1378151030	T. H. MOSS	05/01/78	CAB FARE TO AIRPORT	17.50
05-31	1378151031	T. H. MOSS	05/03/78	CAB FARE FROM AIRPORT	18.00
06-23	1378173016	JOHN KIMBALL	05/18/78	AIR FARE FROM WASHINGTON, DC TO LOS ANGELES, CA	207.00
04-07	1478096003	ASSOCIATION SYSTEMS CO	03/29/78	MAILING SUPPLIES AND SERVICES	55.19
04-28	1478118005	ASSOCIATION SYSTEMS CO	04/21/78	MAILING EXPENSES AND SERVICES	206.76
04-30	2078121051	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		104.22
05-31	2078152052	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		131.32
06-30	2078186052	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		121.81
				TOTAL	23,477.89

OFFICE OF HON. JAMES T BROYHILL

OFFICIAL EXPENSES

04-30	0278117057	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,205.00
05-31	0278152056	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,205.00
06-30	0278186340	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,385.00
04-13	0678102015	THOMAS J LANKFORD	03/06/78–03/31/78	LABELS ON ENVELOPES	1,813.37
04-13	0678102014	THOMAS J LANKFORD	02/01/78–02/28/78	LABELS ON ENVELOPES	633.20

04-13	0678102013	THOMAS J LANKFORD	01/04/78–01/31/78	REPRO NEWSLETTERS	1,271.21
06-06	0678156015	THOMAS J LANKFORD	05/11/78	REPRO NEWSLETTER, PAPER	223.15
06-06	0678156014	THOMAS J LANKFORD	04/12/78–04/26/78	2 NEWSLETTERS REPRODUCED	829.25
06-23	0678173017	THOMAS J LANKFORD	05/16/78–05/30/78	REPRO LETTER, LABELS ON ENVELOPES - 2 ORDERS, XEROX HR 12536, REPRO NEWSLETTER	414.48
04-28	0978116057	DR & MRS RALPH LORE	04/01/78–04/30/78	224 MULBERRY STREET LENOIR NC 28645	250.00
04-28	0978116058	MR GRAHAM BELL	04/01/78–04/30/78	318 SOUTH ST GASTONIA NC 28052	320.00
05-31	0978147059	MR GRAHAM BELL	05/01/78–05/30/78	318 SOUTH ST GASTONIA NC 28052	320.00
05-31	0978147058	DR & MRS RALPH LORE	05/01/78–05/30/78	224 MULBERRY STREET LENOIR NC 28645	250.00
06-19	0978177005	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	HICKORY NC	1,155.00
06-19	0978177047	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HICKORY NC	257.00
06-21	0978171064	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HICKORY NC	1,168.00
06-30	0978181058	DR & MRS RALPH LORE	06/01/78–06/30/78	224 MULBERRY STREET LENOIR NC 28645	250.00
06-30	0978181059	MR GRAHAM BELL	06/01/78–06/30/78	318 SOUTH ST GASTONIA NC 28052	320.00
04-11	1078100327	THE GASTON INDEPENDENT	01/04/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.00
04-11	1078100326	THE TAYLORSVILLE TIMES	03/18/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.63
04-11	1078100322	THE HERTZ CORP	03/13/78–03/14/78	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	34.52
04-11	1078100323	CITY OF LENOIR WATERWORKS DEPT	03/28/78	WATER & SEWER CHARGES FOR LENOIR DISTRICT OFFICE	8.36
04-11	1078100325	THE HICKORY NEWS	04/10/78–12/31/78	NEWSPAPER SUBSCRIPTION SERVICE 06-01-78	4.35
04-11	1078100324	THE OBSERVER NEWS ENTERPRISE	04/10/78–12/31/78	NEWSPAPER SUBSCRIPTION SERVICE 06-01-78	17.97
04-14	1078103225	DUKE POWER CO	02/21/78–03/22/78	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	17.91
04-14	1078103226	JOANN HILLINGS	01/31/78–04/05/78	MISCELLANEOUS EXPENSES FOR OPERATING HICKORY DISTRICT OFFICE ,SUPPLIES & POSTAGE	21.05
04-26	1078115146	THE CHARLOTTE OBSERVER	01/04/78–04/04/78	SUBSCRIPTION FOR MY LENOIR DISTRICT OFFICE	43.50
04-26	1078115149	RIVERS PRINTING CO	04/01/78–12/31/78	SUBSCRIPTION FOR MY LENOIR DISTRICT OFFICE	7.28
04-26	1078115147	THE VALDESE NEWS	03/21/78–12/31/78	SUBSCRIPTION FOR MY LENOIR DISTRICT OFFICE	6.00
05-27	1078145262	DUKE POWER CO	03/22/78–04/21/78	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	14.89
05-27	1078145263	THE PHOTO-LAB	04/27/78	PHOTOS	5.00
05-27	1078145264	HOUSE RECORDING STUDIO	04/05/78–04/27/78	RADIO TAPES	50.00
06-06	1078156163	HOUSE RECORDING STUDIO	03/31/78	RADIO TAPES	61.00
06-06	1078156162	CITY OF LENOIR WATERWORKS DEPT	04/28/78	WATER AND SEWER BILL; LENOIR OFFICE	6.61
06-15	1078165216	XEROX CORPORATION	03/21/78	INITIAL SUPPLIES FOR XEROX COPIER IN MY HICKORY DISTRICT OFFICE	59.76
06-15	1078165032	THE SHELBY DAILY STAR	05/19/78–11/19/78	6 MONTH SUBSCRIPTION FOR THE GASTONIA DISTRICT OFFICE	19.50
06-15	1078165031	HOUSE RECORDING STUDIO	05/04/78–05/31/78	RADIO TAPES FOR MAY	58.50
06-15	1078165027	SHARON MCCRARY	04/28/78	TRAVEL WHILE ON OFFICIAL BUSINESS	22.27
06-15	1078165028	THE CLEVELAND TIMES	06/01/78–12/01/78	SUBSCRIPTION	5.20
06-15	1078165029	DUKE POWER CO	04/21/78–05/21/78	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	15.43
06-15	1078165030	CITY OF LENOIR WATERWORKS DEPT	05/26/78	WATER & SEWER FOR LENOIR DISTRICT OFFICE	5.28
06-29	1078179023	SHARON MCCRARY	04/01/78–05/31/78	PETTY CASH EXPENSES - LENOIR DISTRICT OFFICE	10 55
06-29	1078179022	NRCC REPUBLICAN PHOTO SERVICE	01/08/78–05/23/78	PHOTOS	85.00
04-11	1178100130	SOUTHERN BELL	03/20/78–04/20/78	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	59.35
04-11	1178100131	CENTRAL TELEPHONE CO	03/19/78–04/19/78	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	111.22
04-26	1178115039	SOUTHERN BELL	04/05/78–05/05/78	TELEPHONE SERVICE FOR MY LENOIR DISTRICT OFFICE	89.95
05-06	1178125107	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE-LENOIR	20.00
05-06	1178125108	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE-HICKORY	128.30
05-06	1178125110	CENTRAL TELEPHONE CO	04/19/78	TELEPHONE SERVICE - HICKORY OFFICE	84.22
05-06	1178125109	SOUTHERN BELL	04/20/78–05/20/78	TELEPHONE SERVICE - GASTONIA OFFICE	59.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JAMES T BROYHILL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-27	1178145096	GSA, OAD, FINANCE DIVISION	04/18/78	FTS-GASTONIA OFFICE	20.00
06-06	1178156074	GSA, OAD, FINANCE DIVISION	05/18/78	FTS, HICKORY OFFICE	20.00
06-06	1178156073	GSA, OAD, FINANCE DIVISION	05/18/78	FTS, LENOIR OFFICE	20.00
06-06	1178156072	GSA, OAD, FINANCE DIVISION	05/18/78	FTS, GASTONIA OFFICE	20.00
06-06	1178156071	SOUTHERN BELL	05/05/78–05/06/78	LENOIR OFFICE TELEPHONE	102.62
06-15	1178165081	CENTRAL TELEPHONE CO	05/19/78–06/19/78	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	86.62
06-15	1178165080	SOUTHERN BELL	05/20/78–06/20/78	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	61.82
06-27	1178177059	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR GASTONIA	20.00
06-27	1178177060	SOUTHERN BELL	05/06/78–05/07/78	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	92.15
06-27	1178177056	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE, LENOIR	20.00
06-27	1178177058	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR HICKORY	20.00
04-14	2178103009	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	OFFICIAL TELEGRAM	14.35
06-06	2178156013	WESTERN UNION TELEGRAPH COMPANY	04/28/78	TELEGRAPH SERVICE	9.75
04-06	2278095013	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	62.44
04-07	2278096055	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	172.56
05-06	2278125020	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	23.70
05-25	2278143063	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	166.61
06-06	2278156022	C & P TELEPHONE	04/30/78	WASHINGTON OFFICE TELEPHONE	12.27
06-08	2278158057	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	184.96
06-27	2278177039	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	7.70
04-14	1278103030	JAMES T BROYHILL	03/22/78–03/30/78	TRAVEL BY AUTO TO LENOIR,NC AND RETURN	144.33
06-15	1278165047	JAMES T BROYHILL	06/02/78–06/04/78	COST OF TRANSPORTATION RD-TRIP TO THE 10TH DISTRICT AIRFARE WASH/GREENSBORO ALSO AUTO	137.49
04-11	1478100045	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER SUPPLIES FOR MARCH	218.30
04-14	1478103026	BENCHMARK SYSTEMS	04/05/78	COMPUTER SUPPLIES	76.40
04-26	1478115013	JOSEPH H RIMBACK JR	04/17/78	COMPUTER EXPENSES	257.00
05-27	1478145059	3M BUSINESS PRODUCTS SALES INC	04/01/78–04/30/78	COMPUTER SUPPLIES FOR APRIL	235.09
06-06	1478156033	JOSEPH H RIMBACK JR	05/22/78	COMPUTER SERVICES	905.00
06-06	1478156034	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SERVICES	208.48
06-29	1478179004	3M BPSI	06/02/78	COMPUTER SUPPLIES	72.75
06-29	1478179005	JOSEPH H RIMBACK JR	06/04/78–06/05/78	COMPUTER SERVICES	200.00
04-30	2078121054	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		(221.41)
05-31	2078152053	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		223.11
06-30	2078186053	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		103.14
				TOTAL	18,111.34

OFFICE OF HON. JOHN BUCHANAN

OFFICIAL EXPENSES

04-30	0278117058	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		687.43
05-31	0278152057	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,619.06
06-30	0278186342	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,620.60
06-21	0978171065	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BIRMINGHAM AL	1,399.00
04-13	1078102130	HERTZ SYSTEM INC	02/07/78–02/10/78	CAR RENTAL	89.55
04-13	1078102132	HERTZ SYSTEM INC	02/13/78–02/14/78	CAR RENTAL	28.01
04-13	1078102125	AVIS RENT A CAR SYSTEM	03/23/78–03/24/78	CAR RENTAL	68.55
04-13	1078102139	AVIS RENT A CAR SYSTEM	02/26/78–02/27/78	CAR RENTAL	18.94
04-13	1078102134	AVIS RENT A CAR SYSTEM	02/13/78–02/14/78	CAR RENTAL	19.53
04-13	1078102135	AVIS RENT A CAR SYSTEM	02/17/78	CAR RENTAL	17.48
04-13	1078102136	AVIS RENT A CAR SYSTEM	02/20/78–02/21/78	CAR RENTAL	20.13
04-13	1078102129	HERTZ SYSTEM INC	02/01/78–02/03/78	CAR RENTAL	56.38
04-13	1078102141	AVIS RENT A CAR SYSTEM	03/14/78–03/15/78	CAR RENTAL	26.28
04-13	1078102127	AVIS RENT A CAR SYSTEM	03/30/78–03/31/78	CAR RENTAL	30.58
04-15	1078104159	DELTA AIR LINES INC	03/03/78	SHIPMENT OF RADIO TAPES	31.50
04-15	1078104158	DELTA AIR LINES INC	02/24/78	SHIPMENT OF RADIO TAPES	31.50
04-15	1078104156	DELTA AIR LINES INC	02/17/78	SHIPMENT OF RADIO TAPES	31.50
04-15	1078104157	DELTA AIR LINES INC	02/21/78	SHIPMENT OF RADIO TAPES	31.50
04-15	1078104160	DELTA AIR LINES INC	03/10/78	SHIPMENT OF RADIO TAPES	31.50
04-15	1078104152	MARTIN W CHRISTIE	03/17/78–03/18/78	EXPENSES INCURRED IN DRIVING FROM BIRMINGHAM TO WASHINGTON	67.16
04-15	1078104153	MARTIN W CHRISTIE	01/06/78–04/07/78	MILEAGE EXPENSES INCURRED IN TRANSPORTING RADIO TAPES TO NATIONAL AIRPORT	17.68
04-15	1078104151	CAROLYN GOLDEN	04/02/78–04/04/78	HOTEL EXPENSES WHILE IN WASHINGTON	108.57
04-15	1078104150	CAROLYN GOLDEN	04/02/78–04/05/78	CAR PARKED IN LOT AT BHM AIRPORT WHILE MS GOLDEN WAS IN WASHINGTON	5.75
04-18	1078107195	R L POLK AND CO	03/14/78	BIRMINGHAM SUBURBAN DIRECTORY FOR BHM OFFICE	82.00
04-18	1078107194	HOUSE RECORDING STUDIO	02/27/78	RECORDING WEEKLY RADIO SHOW	89.15
04-18	1078107192	THE BIRMINGHAM NEWS	04/17/78–01/03/79	RENEWAL FOR THE BIRMINGHAM NEWSPAPER FOR THE REMAINDER OF THE 95TH CONGRESS 4-18-78	64.15
04-19	1078108012	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-19	1078108011	HOUSE RECORDING STUDIO	03/01/78–03/22/78	RECORDING OF WEEKLY RADIO SHOW	23.25
04-19	1078108020	STANDARD COFFEE SERVICE	03/17/78	COFFEE MACHINE RENTAL, COFFEE, CREAM, SUGAR FOR VISTORS, M.C.'S AND STAFF	39.95
04-19	1078108019	FEDERAL EXPRESS CORPORATION	03/08/78	SHIPMENT OF MATERIALS	14.00
04-19	1078108018	DELTA AIR LINES INC	03/17/78	SHIPMENT OF RADIO TAPES	31.50
04-19	1078108017	BARBARA A SHERRY	01/17/78	PARKING AT THE MEETING WITH THE INTER-AGENCY TASK FORCE	2.10
04-19	1078108016	BARBARA A SHERRY	01/04/78–03/17/78	ACCUMULATED MILEAGE FOR CARRYING CONGRESSIONAL STAFF DUTIES (128 MILES)	21.76
04-20	1078109294	STANDARD COFFEE SERVICE	04/14/78	RENTAL OF COFFEE MACHINE AND COFFEE, CREAM, AND SUGAR FOR CONSTITUENTS, VISTORS, STAFF	39.95
04-20	1078109293	DELTA AIR LINES INC	04/07/78	DELTA DASH DELIVERY OF WEEKLY RADIO TAPES TO BIRMINGHAM	31.50
05-16	1078135078	DELTA AIR LINES INC	03/17/78	SHIP RADIO TAPES TO BIRMINGHAM	31.50
05-16	1078135079	DELTA AIR LINES INC	04/14/78	SHIP RADIO TAPES TO BIRMINGHAM	31.50
05-16	1078135080	DELTA AIR LINES INC	04/21/78	SHIP RADIO TAPES TO BIRMINGHAM	31.50
05-16	1078135076	R H DONNELLEY CORPORATION	04/30/78	OFFICIAL AIRLINE GUIDE FROM AUGUST, 1978 TO DECEMBER, 1978	31.50
05-16	1078135082	DELTA AIR LINES INC	04/28/78	SHIP RADIO TAPES TO BIRMINGHAM	31.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN BUCHANAN—Continued					
05-16	1078135073	STANDARD COFFEE SERVICE	04/28/78	COFFEE, CREAM, SUGAR & MACHINE RENTAL FOR CONSTITUENTS, STAFF AND VISITORS AND CONGRESSMAN	39.95
05-16	1078135074	XEROX CORPORATION	03/31/78	USAGE PRORATED FOR 49 DAYS	77.50
05-18	1078137089	ROGER HOOVER	04/19/78–04/22/78	REIMBURSEMENT FOR CAR RENTAL	70.69
05-19	1078139127	REPUBLICAN PHOTO SERVICE	04/12/78	CONSTITUENT PHOTOGRAPHS	25.00
05-19	1078139138	FEDERAL EXPRESS CORPORATION	04/26/78	SHIP MATERIALS TO ALABAMA	37.24
05-19	1078139137	AVIS RENT A CAR SYSTEM	04/21/78–04/22/78	CAR RENTAL	23.71
05-19	1078139135	AVIS RENT A CAR SYSTEM	04/14/78–04/16/78	CAR RENTAL	60.05
05-19	1078139133	AVIS RENT A CAR SYSTEM	04/08/78–04/11/78	CAR RENTAL	62.69
05-19	1078139131	ROGER HOOVER	04/19/78–04/21/78	REIMBURSEMENT FOR HOTEL	101.85
05-19	1078139132	AVIS RENT A CAR SYSTEM	03/27/78–03/29/78	CAR RENTAL	83.29
05-19	1078139129	JOHN H BUCHANAN,JR	03/23/78	REPAIRS ON UHER 4000L TAPE RECORDING MACHINE	22.58
05-25	1078144098	JAMES TERRY APPLE	05/09/78–05/13/78	HOTEL BILL	140.97
05-27	1078145151	THOMAS J LANKFORD	04/14/78	CUT AND PAD PAPER- 220 PADS/ 100 TO PAD	39.80
05-27	1078146240	DELTA AIR LINES INC	04/14/78	SHIP WEEKLY RADIO TAPES TO BIRMINGHAM VIA DELTA DASH	31.50
05-27	1078146245	HOUSE RECORDING STUDIO	04/01/78–04/30/78	RECORDING OF RADIO SHOW FOR MONTH OF APRIL	33.50
05-27	1078146247	XEROX CORPORATION	03/06/78–03/31/78	EXCESS USAGE OF XEROX MACHINE	5.38
05-27	1078146243	DELTA AIR LINES INC	04/28/78	SHIP WEEKLY RADIO TAPES TO BIRMINGHAM VIA DELTA DASH	31.50
05-27	1078146242	DELTA AIR LINES INC	04/21/78	SHIP WEEKLY RADIO TAPES TO BIRMINGHAM VIA DELTA DASH	31.50
05-31	1078151227	HERTZ SYSTEM INC	02/21/78–02/24/78	CAR RENTAL	81.17
05-31	1078151226	DELTA AIR LINES INC	05/12/78	SHIP WEEKLY RADIO TAPES TO BIRMINGHAM VIA DELTA DASH	31.50
05-31	1078151225	DELTA AIR LINES INC	05/05/78	SHIP WEEKLY RADIO TAPES TO BIRMINGHAM VIA DELTA DASH	31.50
05-31	1078151228	HERTZ SYSTEM INC	02/27/78–03/01/78	CAR RENTAL	32.97
04-19	1178108007	GSA, OAD, FINANCE DIVISION	03/18/78	MARCH TELEPHONE BILL FOR BIRMINGHAM DISTRICT OFFICE	183.60
04-19	1178108006	GSA, OAD, FINANCE DIVISION	01/18/78	JANUARY TELEPHONE BILL FOR BIRMINGHAM DISTRICT OFFICE	168.24
05-16	1178135024	GSA, OAD, FINANCE DIVISION	04/18/78	MONTHLY DISTRICT OFFICE TELEPHONE BILL	183.53
05-19	1178139036	SOUTH CENTRAL BELL	02/17/78	TELEPHONE CHARGES	180.12
05-31	1178151090	GSA	05/18/78	MONTHLY DISTRICT OFFICE TELEPHONE BILL	184.98
04-19	2178108083	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	16.82
04-20	2178109018	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	WESTERN UINION BILL FOR MONTH OF FEB	31.02
04-20	2178109017	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	WESTERN UNION BILL FOR MONTH OF MARCH	64.10
05-16	2178135010	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MONTHLY TELEGRAPH BILL	35.40
04-07	2278096056	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	177.81
04-18	2278107026	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	270.60
05-25	2278143064	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.86
05-31	2278151021	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE BILL	177.56

05-31	2278151020	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE PHONE BILL	211.65
06-08	2278158058	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	172.21
04-15	1278104055	JOHN H BUCHANAN,JR	02/26/78–02/27/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM TAXI TO AND FROM NAT'L AIRPORT	224.00
04-15	1278104058	JOHN H BUCHANAN,JR	03/27/78–03/29/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM TAXI TO AND FROM NAT'L AIRPORT	273.00
04-15	1278104057	JOHN H BUCHANAN,JR	02/17/78–02/19/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM TAXI TO AND FROM NAT'L AIRPORT	251.00
04-15	1278104069	JOHN H BUCHANAN,JR	02/19/78–02/21/78	ROUND TRIP AIR TRAVEL FROM WASHINGTON TO BIRMINGHAM TAXI FARE TO & FROM NAT'L AIRPORT	224.00
04-15	1278104067	JOHN H BUCHANAN,JR	02/03/78–02/06/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM TAXI TO AND FROM NAT'L AIRPORT	224.00
04-15	1278104051	JOHN H BUCHANAN,JR	03/14/78–03/15/78	ROUND TRIP AIR FARE FROM WASHINTON TO BIRMINGHAM TAXI TO AND FROM AIRPORT	212.00
04-15	1278104066	JOHN H BUCHANAN,JR	02/13/78–02/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM TAXI TO AND FROM NAT'L AIRPORT	252.00
04-15	1278104049	JOHN H BUCHANAN,JR	02/10/78–02/11/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM TAXI TO & FROM AIRPORT	268.00
04-19	1278108005	JOHN H BUCHANAN,JR	04/08/78–04/11/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BIRMINGHAM, TAXI FARE TO AIRPORT & RETURN	268.00
05-31	1278151062	JOHN H BUCHANAN,JR	04/21/78–04/22/78	ROUND TRIP AIR TRAVEL TO BIRMINGHAM	248.00
05-31	1278151063	JOHN H BUCHANAN,JR	05/05/78–05/06/78	ROUND TRIP AIR TRAVEL TO BIRMINGHAM	254.00
05-31	1278151064	JOHN H BUCHANAN,JR	05/14/78–05/16/78	ROUND TRIP AIR TRAVEL TO BIRMINGHAM	204.00
04-15	1378104029	JAMES TERRY APPLE	02/07/78–02/10/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM	248.00
04-15	1378104024	CAROLYN GOLDEN	04/02/78–04/05/78	ROUND TRIP AIR FARE FROM BIRMINGHAM TO WASHINGTON	160.00
04-15	1378104031	MARTIN W CHRISTIE	03/14/78	AIR TRAVEL TO BIRMINGHAM	80.00
04-15	1378104030	MARTIN W CHRISTIE	02/22/78–02/26/78	AIR TRAVEL (ROUND TRIP) FROM WASHINGTON TO BIRMINGHAM	160.00
05-19	1378139009	ROGER HOOVER	04/19/78–04/22/78	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT AND RETURN	248.00
05-25	1378144011	JAMES TERRY APPLE	05/09/78–05/13/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO BIRMINGHAM	209.00
04-18	1478107032	IBM	02/01/78–02/28/78	MONTHLY RENTAL OF IBM 6/450 INFORMATION PROCESSOR	910.00
04-20	1478109043	IBM	03/01/78–03/31/78	MONTHLY RENTAL ON IBM 6/450 INFORMATION PROCESSOR	910.00
05-16	1478135017	IBM	04/01/78–04/30/78	MONTHLY RENTAL ON IBM SYSTEM 6/450 INFORMATION PROCESSOR	910.00
04-30	2078121055	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		197.76
05-31	2078152054	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		320.08
06-30	2078186054	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		338.82
				TOTAL	17,673.99

ADJUSTMENTS/REFUNDS

02-28	1078165070	ROLLING'S INC	11/30/77	REFUND	(89.68)
09-01	1178178010	SOUTH CENTRAL BELL TELEPHONE COMPANY	01/03/77–09/01/77	REFUND WITH INTEREST AS ORDERED BY THE ALABAMA PUBLIC SERVICE COMMISSION	(12.64)
				TOTAL	(102.32)

OFFICE OF HON. CLAIR W BURGENER

OFFICIAL EXPENSES

04-30	0278117059	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		741.01
05-31	0278152058	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		734.97
06-30	0278186343	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		802.30
04-13	0678102035	RON P MIRIELLO	03/24/78	SENIOR CITIZENS SOURCE BOOK- FOR DIRECTING,ARRANGING PRINTING,DELIVERY OF ARTWORK	109.00
04-28	0978116059	PACIFIC VIEW CONSTRUCTION CO	04/01/78–04/30/78	EL CENTRO CA 92243	300.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CLAIR W BURGENER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	0978147060	PACIFIC VIEW CONSTRUCTION CO	05/01/78–05/30/78	EL CENTRO CA 92243	300.00
06-21	0978171066	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN DIEGO CA	3,076.00
06-30	0978181060	PACIFIC VIEW CONSTRUCTION CO	06/01/78–06/30/78	EL CENTRO CA 92243	300.00
04-13	1078102145	CLAIR W BURGENER	03/28/78	DISTRCT TRAVEL - GASOLINE	6.00
04-13	1078102146	CLAIR W BURGENER	03/29/78	DISTRICT TRAVEL-GASOLINE	9.15
04-13	1078102147	CLAIR W BURGENER	03/31/78	DISTRICT TRAVEL-GASOLINE	8.55
04-13	1078102144	CLAIR W BURGENER	03/27/78	DISTRICT TRAVEL - GASOLINE	7.25
04-13	1078102156	HARRY D COMPTON	04/02/78	DISTRICT TRAVEL -TAXI FARE	5.40
04-13	1078102162	IMPERIAL VALLEY SIGN COMPANY	03/22/78	LABOR,MATERIALS & EQUIPMENT TO LETTER DOOR OF DISTRICT OFFICE IN EL CENTRO,CALIF	225.00
04-13	1078102143	CLAIR W BURGENER	03/25/78	DISTRICT TRAVEL-GASOLINE	11.24
04-13	1078102151	HARRY D COMPTON	03/26/78–04/01/78	DISTRICT HOTEL EXPENSES	247.52
04-13	1078102153	HARRY D COMPTON	03/30/78	DISTRICT TRAVEL-GASOLINE	9.15
04-13	1078102142	CLAIR W BURGENER	03/26/78–04/01/78	DISTRICT CAR RENTAL-SIX DAYS ARE OFFICIAL AND THREE DAYS ARE PERSONAL	131.88
04-13	1078102149	CLAIR W BURGENER	03/24/78	BOTTLED DRINKING WATER FOR EL CENTRO DISTRICT OFFICE	7.40
04-13	1078102150	HARRY D COMPTON	03/27/78	DISTRICT CAR RENTAL	70.29
04-22	1078111151	CLAIR W BURGENER	04/13/78	STATIONERY SUPPLIES FOR DISTRICT OFFICE IN SAN DIEGO	55.07
04-22	1078111169	MAXINE GREEN	03/15/78	DISTRICT TRAVEL - GASOLINE	10.00
04-22	1078111167	MAXINE GREEN	03/10/78	SAN DIEGO, CA TO SACRAMENTO, CA - MEETING W/ FEDERAL AGENCY ON FALLBROOK WATER PROBLEM	72.00
04-22	1078111170	MAXINE GREEN	03/22/78	DISTRICT TRAVEL - GASOLINE	14.00
04-22	1078111168	MAXINE GREEN	03/09/78	DISTRICT TRAVEL - GASOLINE	12.60
04-22	1078111149	CLAIR W BURGENER	04/13/78	STATIONERY SUPPLIES FOR DISTRICT OFFICE	11.12
04-22	1078111148	CLAIR W BURGENER	04/07/78	BOTTLED DRINKING WATER FOR EL CENTRO DISTRICT OFFICE	4.60
05-06	1078125278	MAXINE GREEN	04/22/78	DISTRICT TRAVEL - GASOLINE	13.75
05-06	1078125277	MAXINE GREEN	04/05/78	DISTRICT TRAVEL - GASOLINE	12.31
05-09	1078128120	CLAIR W BURGENER	04/23/78	DISTRICT TRAVEL - GASOLINE	10.25
05-09	1078128121	CLAIR W BURGENER	02/20/78–06/12/78	SUBSCRIPTION FOR LOS ANGELES TIMES FOR SAN DIEGO DISTRICT OFFICE	24.00
05-09	1078128122	CLAIR W BURGENER	05/01/78–08/01/78	SUBSCRIPTION FOR IMPERIAL VALLEY PRESS FOR EL CENTRO DISTRICT OFFICE	9.75
05-12	1078131080	IMPERIAL VALLEY SIGN COMPANY	04/06/78	LETTERING IN GOLD LEAF OF GLASS WINDOW FOR EL CENTRO DISTRICT OFFICE	225.00
05-12	1078131081	GENERAL SERVICES ADMINISTRATION	04/18/78	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE	31.80
05-25	1078144115	GSA, OAD, FINANCE DIVISION	04/30/78	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE	3.57
05-27	1078145269	CLAIR W BURGENER	05/25/78–12/31/78	6-MONTH SUBSCRIPTION FOR THE WALL STREET JOURNAL SERVICE 06-30-78	24.48
05-27	1078146226	VAL BLUME	04/24/78	OFFICE SUPPLIES FOR EL CENTRO DISTRICT OFFICE	2.16
05-27	1078145271	CLAIR W BURGENER	05/25/78–12/31/78	7-MONTH SUBSCRIPTION FOR THE SAN DIEGUITO CITIZEN	3.50
05-27	1078145274	CLAIR W BURGENER	05/25/78–12/31/78	7-MONTH SUBSCRIPTION FOR THE BERNARDO NEWS SERVICE 05-31-78	11.69
05-27	1078146225	VAL BLUME	05/03/78	DISTRICT TRAVEL - GASOLINE	13.00
06-15	1078165219	CLAIR W BURGENER	05/26/78–05/31/78	PHOENIX TO WASHINGTON, DC AIR TRAVEL	184.00

06-22	1078172082	CLAIR W BURGENER	06/13/78–12/31/78	BALANCE OF SUBSCRIPTION FOR THE WALL STREET JOURNAL	4.37
06-22	1078172081	CLAIR W BURGENER	06/01/78	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	2.50
06-22	1078172088	IMPERIAL AIRLINES	05/31/78	AIR CHARTER FARE FROM IMPERIAL, CA TO PHOENIX, AZ	250.00
06-22	1078172084	XEROX CORPORATION	05/23/78	STARTER KIT FOR THE 660 XEROX COPIER IN THE EL CENTRO OFFICE	18.52
06-22	1078172083	XEROX CORPORATION	05/31/78	DEVELOPER FOR THE 660 XEROX COPIER IN THE EL CENTRO OFFICE	15.52
04-13	1178102048	PACIFIC TELEPHONE	03/07/78–04/07/78	BRAWLEY OFFICE TELEPHONE SERVICE	63.86
04-13	1178102047	PACIFIC TELEPHONE	03/08/78–04/08/78	SAN DIEGO OFFICE TELEPHONE SERVICE	303.63
04-22	1178111033	GENERAL TELEPHONE CO OF CALIFORNIA	03/01/78–03/31/78	DIRECTORY LISTING	1.90
05-09	1178128060	PACIFIC TELEPHONE	04/08/78–05/08/78	SAN DIEGO OFFICE	344.99
05-09	1178128061	PACIFIC TELEPHONE	04/11/78–05/11/78	BRAWLEY OFFICE	8.19
05-09	1178128062	GSA, OAD, FINANCE DIVISION	04/18/78	SAN DIEGO OFFICE - FTS LINE	58.65
05-12	1178131037	PACIFIC TELEPHONE	04/16/78	EL CENTRO DISTRICT OFFICE PLUS INSTALLATION CHARGES	289.49
05-25	1178144061	GSA, OAD, FINANCE DIVISION	05/18/78	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	60.07
05-27	1178145097	GENERAL TELEPHONE CO OF CALIFORNIA	04/01/78–04/30/78	DIRECTORY LISTING	1.90
06-14	1178164027	PACIFIC TELEPHONE	05/08/78–06/08/78	SAN DIEGO OFFICE	273.59
06-14	1178164028	PACIFIC TELEPHONE	05/16/78–06/16/78	EL CENTRO OFFICE	118.26
06-22	1178172016	GENERAL TELEPHONE CO OF CALIFORNIA	05/31/78	DIRECTORY LISTING	1.90
06-30	1178181008	GENERAL SERVICES ADMINISTRATION	06/18/78	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	58.65
04-06	2278095014	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	24.56
04-07	2278096057	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	154.72
04-28	2278118017	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	27.15
05-25	2278143065	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	149.95
05-25	2278144179	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	15.46
06-08	2278158059	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	150.20
06-30	2278181004	C & P TELEPHONE	05/31/78	TELEPHONE MONTHLY BILLING FOR DC OFFICE (TOLL CHARGES) (C&P)	15.44
04-13	1278102045	CLAIR W BURGENER	03/22/78–04/01/78	AIR TRAVEL FROM WASHINGTON,DC TO LOS ANGLES--SAN DIEGO TO WASHINGTON,DC	401.00
04-28	1278117082	CLAIR W BURGENER	04/13/78–04/16/78	AIR TRAVEL FROM WASHINGTON,DC TO SAN DIEGO AND RETURN VIA AMERICAN & UNITED AIRLINES	400.00
04-28	1278117083	CLAIR W BURGENER	04/21/78–04/23/78	AIR TRAVEL FROM WASHINGTON,DC TO SAN DIEGO(VIA UNITED/ AMERICAN)	400.00
05-27	1278145084	CLAIR W BURGENER	05/06/78–05/07/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN (AMERICAN)	412.00
05-27	1278145085	CLAIR W BURGENER	05/08/78	PARKING AT BALTIMORE- WASHINGTON INTERNATIONAL AIRPORT	5.50
06-15	1278165048	CLAIR W BURGENER	05/26/78–05/31/78	AIR TRAVEL FROM WASH, DC TO SAN DIEGO	206.00
04-14	1378103029	HARRY D COMPTON	03/22/78–04/02/78	AIR TRAVEL FROM WASHINGTON,DC TO SAN DIEGO AND RETURN	329.50
04-13	1478102030	WANG LABORATORIES INC	03/10/78	COMPUTER LEASING	930.00
04-28	1478118012	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (LOCAL SERVICE)	21.38
04-28	1478118011	WANG LABORATORIES INC	04/01/78–04/30/78	COMPUTER LEASING	930.00
05-09	1478128023	BASYS, INC	04/17/78	2 DISK PACKS D-2260 FOR COMPUTER	230.00
05-25	1478144019	WANG LABORATORIES INC	05/01/78–05/31/78	COMPUTER LEASING	930.00
05-25	1478144020	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.43
05-27	1478146018	BASYS, INC	05/08/78	1 CARTON GRAY BAR PX13X11-15 COMPUTER PAPER	29.50
06-30	1478181008	C & P TELEPHONE	05/31/78	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.43
06-14	1578164067	POSTMASTER	05/25/78	20 SHEETS OF STAMPS	170.00
04-30	2078121056	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		(269.02)
05-31	2078152055	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		530.87
06-30	2078186055	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		54.78
				TOTAL	16,018.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. J. HERBERT BURKE

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278117060	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		932.77
05-31	0278152059	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		932.77
06-30	0278186344	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		932.77
04-13	0678102016	THOMAS J LANKFORD	03/07/78–03/27/78	LABELS ON ENVELOPES FOR THE MONTH OF MARCH	103.22
05-27	0678145019	THOMAS J LANKFORD	04/04/78–04/27/78	LABELS ON ENVELOPES - 5 ORDERS	129.01
05-27	0678145020	THOMAS J LANKFORD	05/05/78	LABELS ON ENVELOPES	25.80
06-15	0678165020	THOMAS J LANKFORD	06/03/78	LABELS ON ENVELOPES - MAY 30TH AND JUNE 3RD	45.24
04-28	0978116060	A GRAY BOYLSTON	04/01/78–04/30/78	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	500.00
05-31	0978147061	A GRAY BOYLSTON	05/01/78–05/30/78	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	500.00
06-30	0978181061	A GRAY BOYLSTON	06/01/78–06/30/78	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	500.00
04-12	1078101124	CONGRESSIONAL QUARTERLY INC	03/01/78	1978 CONGRESSIONAL QUARTERLY BINDERS	20.74
04-12	1078101123	NRCC REPUBLICAN PHOTO SERVICE	03/28/78	REPRODUCTION OF 10 PHOTOGRAPHS	2.50
04-13	1078102036	J HERBERT BURKE	03/25/78–04/02/78	FOOD AND GAS EXPENSES INCURRED DURING DISTRICT VISIT	57.53
04-13	1078102037	NRCC REPUBLICAN PHOTO SERVICE	04/03/78	REPRODUCTION OF 40 PHOTOGRAPHS	10.00
04-13	1078102035	J HERBERT BURKE	03/25/78–04/02/78	LODGING EXPENSES DURING DISTRICT VISIT	295.60
04-22	1078111152	NRCC REPUBLICAN PHOTO SERVICE	04/10/78	REPRODUCTION OF 55 PHOTOGRAPHS	13.75
04-22	1078111153	REPUBLICAN STUDY COMMITTEE	01/03/78–12/31/78	1978 ANNUAL DUES	100.00
05-10	1078129076	XEROX CORPORATION	02/27/78–03/30/78	DIFFERENCE FROM LEASING ALLOWANCE FOR BASIC USE CHARGE AND EQUIPMENT CHARGE	118.06
05-11	1078130064	NRCC REPUBLICAN PHOTO SERVICE	04/26/78	REPRODUCTION OF 30 PHOTOGRAPHS OF PERRY MIDDLE SCHOOL	7.50
05-11	1078130066	NRCC REPUBLICAN PHOTO SERVICE	04/26/78	REPRODUCTION OF 50 PHOTOGRAPHS OF DRIFTWOOD MIDDLE SCHOOL	12.50
05-11	1078130067	NRCC REPUBLICAN PHOTO SERVICE	04/27/78	REPRODUCTION OF 15 PHOTOGRAPHS RABBI BOMZER AND FAMILY	3.75
05-11	1078130068	J HERBERT BURKE	04/27/78–04/30/78	LODGING EXPENSES INCURRED DURING DISTRICT VISIT	65.52
05-31	1078151328	NRCC REPUBLICAN PHOTO SERVICE	05/09/78	REPRODUCTION OF PHOTOGRAPHS ORANGE BROOK SCHOOL	13.75
05-31	1078151241	NRCC REPUBLICAN PHOTO SERVICE	05/18/78	REPRO OF 40 PHOTOGRAPHS	10.00
05-31	1078151240	NRCC REPUBLICAN PHOTO SERVICE	05/18/78	REPRO 70 PHOTOGRAPHS	17.50
05-31	1078151329	NRCC REPUBLICAN PHOTO SERVICE	05/15/78	REPRODUCTIONS OF PHOTOGRAPHS	13.75
05-31	1078151245	BETTY MCVEIGH	04/30/78	REIMBURSEMENT OF TRANSPORTATION EXPENSES	6.30
05-31	1078151242	NRCC REPUBLICAN PHOTO SERVICE	05/18/78	REPRO OR 80 PHOTOGRAPHS	20.00
05-31	1078151326	BROWARD BOARD OF COUNTY COMMISSIONERS	05/03/78	LIST OF VOTERS IN 12TH CONG DISTRICT	26.00
05-31	1078151327	NRCC REPUBLICAN PHOTO SERVICE	05/04/78	REPRODUCTION OF PHOTOGRAPHS	25.00
06-06	1078156015	NRCC REPUBLICAN PHOTO SERVICE	05/11/78	REPRODUCTION OF PHOTOGRAPHS	2.50

06-06	1078156017	NRCC REPUBLICAN PHOTO SERVICE	05/16/78	REPRODUCTION OF PHOTOGRAPHS	25.00
06-06	1078156013	NRCC REPUBLICAN PHOTO SERVICE	05/09/78	REPRODUCTION OF PHOTOGRAPHS	13.75
06-06	1078156014	NRCC REPUBLICAN PHOTO SERVICE	05/11/78	REPRODUCTION OF PHOTOGRAPHS	5.00
06-06	1078156016	NRCC REPUBLICAN PHOTO SERVICE	05/11/78	REPRODUCTION OF PHOTOGRAPHS	3.75
06-09	1078159174	NRCC REPUBLICAN PHOTO SERVICE	05/23/78	REPRODUCTION OF 35 PHOTOGRAPHS	8.75
06-10	1078160026	NRCC REPUBLICAN PHOTO SERVICE	06/01/78	REPRODUCTION OF 45 PHOTOGRAPHS GOLD COAST CHRISTIAN SCHOOL	11.25
06-27	1078177182	JULIA HUSTON	06/15/78	REIMBURSEMENT OF TAXI FARE BETWEEN RHOB AND DEPT. OF INTERIOR	3.50
06-30	1078180084	J HERBERT BURKE	05/25/78–05/28/78	LODGING EXPENSES INCURRED DURING DISTRICT VISIT	90.06
06-30	1078180069	J HERBERT BURKE	05/27/78	TRANSPORTATION EXPENSES INCURRED DURING DISTRICT VISIT	16.60
04-25	1178114090	SOUTHERN BELL	03/04/78–04/04/78	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	160.13
05-10	1178129040	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE FTS TELEPHONE SERVICE FOR THE MONTH OF APRIL	20.00
05-31	1178151161	SOUTHERN BELL	04/04/78–05/04/78	DISTRICT OFFICE TELEPHONE SERVICE	164.82
05-31	1178151162	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE FTS TELEPHONE SERVICE FOR THE MONTH OF APRIL	20.00
06-27	1178177061	SOUTHERN BELL	05/04/78–06/04/78	DISTRICT OFFICE TELEPHONE SERVICE	162.99
06-30	1178180032	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE FTS TELEPHONE SERVICE FOR THE MONTH OF MAY	20.00
06-15	2178165030	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	ONE TELEGRAM SENT DURING THE MONTH OF MAY	13.95
04-07	2278096058	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	233.78
04-28	2278114084	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE DURING THE MONTH OF MARCH	145.07
05-25	2278143066	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	239.16
05-31	2278151032	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL	219.01
06-08	2278158060	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	324.26
06-30	2278180018	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERIVCE FOR THE MONTH OF MAY 1978	208.81
04-13	1278102019	J HERBERT BURKE	03/25/78–04/02/78	ROUND TRIP AIRFARE FOR VISIT TO THE DISTRICT	320.00
04-13	1278102020	J HERBERT BURKE	03/25/78–04/02/78	TRANSPORTATION EXPENSE INCURRED DURING DISTRICT VISIT	20.00
05-11	1278130027	J HERBERT BURKE	04/27/78–04/30/78	ROUND TRIP AIRFARE FOR DISTRICT VISIT	320.00
06-09	1278159068	J HERBERT BURKE	05/25/78	ROUND TRIP AIRFARE FOR DISTRICT VISIT	330.00
04-12	1378101012	ROBERT L KRAUSER	03/03/78	STAFF TRAVEL TO TALLAHASSEE FOR MEETING - AIRFARE, PARKING & TRANS. TO & FROM TERMINAL	120.04
04-12	1478101020	CARTERFONE	02/07/78–03/31/78	RENTAL OF COMPUTER TERMINAL & DATA SETS - INSTALLATION CHARGE	195.25
04-13	1478102009	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES FOR MONTH OF APRIL	3,000.00
05-10	1478129015	CARTERFONE	04/01/78–04/30/78	RENTAL OF ADM-324 COMPUTER TERMINAL FOR THE MONTH OF APRIL	75.00
05-10	1478129016	ANDERSON JACOBSON, INC	03/12/78–03/31/78	RENTAL AND INSTALLATION ON ONE ACOUSTICAL COUPLER FOR THE MONTH OF MARCH	22.26
05-31	1478151023	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICE FOR THE MONTH OF MAY 1978	3,000.00
05-31	1478151032	XEROX CORPORATION	04/01/78–04/30/78	RENTAL OF XEROX 800-C TYPEWRITER FOR MONTH OF APRIL	77.60
06-17	1478167005	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	3,000.00
06-17	1478167006	ANDERSON JACOBSON, INC	04/01/78–04/30/78	RENTAL OF ONE ACOUSTICAL COUPLER FOR THE MONTH OF APRIL	23.00
06-17	1478167007	ANDERSON JACOBSON, INC	05/01/78–05/31/78	RENTAL OF ONE ACOUSTICAL COUPLER FOR THE MONTH OF MAY	23.00
06-17	1478167008	ANDERSON JACOBSON, INC	06/01/78–06/30/78	RENTAL OF ONE ACOUSTICAL COUPLER FOR THE MONTH OF JUNE	23.00
06-27	1478177053	CARTERFONE	05/01/78–05/31/78	RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF MAY	75.00
06-30	1478180006	CARTERFONE	06/01/78–06/30/78	RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF JUNE	75.00
04-28	1578116008	POSTMASTER	04/03/78	20 SHEETS OF 13 CENTS STAMPS (2000 STAMPS)	260.00
06-14	1578164076	POSTMASTER	06/01/78	191 20 STAMPS	3.82
04-30	2078121057	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,153.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. J. HERBERT BURKE—Continued					
05-31	2078152056	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		923.32
06-30	2078186056	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		172.60
				TOTAL	20,766.03
OFFICE OF HON. JAMES A. BURKE					
OFFICIAL EXPENSES					
04-30	0278117061	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		905.60
05-31	0278152060	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		886.10
06-30	0278186347	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		964.43
05-11	0678130011	DAVID R RAMAGE	04/04/78	ELLIOTT WORK ADDRESSING ENVELOPES	21.60
05-11	0678130010	THE PUBLIC PRINTER	05/03/78	80,000 POSTAL PATRON ENVELOPES	14.00
06-10	0678160014	CANTRELL/CUTTER PRINTING, INC	05/11/78	REPRINT FROM CONGRESSIONAL RECORD	48.18
06-10	0678160013	CANTRELL/CUTTER PRINTING, INC	05/05/78	CONSUMER INFORMATION BULLETINS	297.11
06-28	0678178032	WEBCRAFT PACKAGING	06/09/78	90,000 CONSUMER INFORMATION BULLETINS/PRINTING	420.00
04-28	0978116061	EDWARD T NEDDER	04/01/78–04/30/78	50 FAIRMONT AVENUE HYDE PARK MA 02136	100.00
04-28	0978116062	DR ROBERT J FARRELL	04/01/78–04/30/78	208 ASHMONT STREET DORCHESTER MA 02186	250.00
05-31	0978147062	EDWARD T NEDDER	05/01/78–05/30/78	50 FAIRMONT AVENUE HYDE PARK MA 02136	100.00
05-31	0978147063	DR ROBERT J FARRELL	05/01/78–05/30/78	208 ASHMONT STREET DORCHESTER MA 02186	250.00
06-21	0978171067	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	QUINCY MA	2,956.00
06-30	0978181063	DR ROBERT J FARRELL	06/01/78–06/30/78	208 ASHMONT STREET DORCHESTER MA 02186	250.00
06-30	0978181062	EDWARD T NEDDER	06/01/78–06/30/78	50 FAIRMONT AVENUE HYDE PARK MA 02136	100.00
04-11	1078100101	JAMES A BURKE	03/01/78–11/01/78	REIMBURSEMENT FOR PAYMENT FOR A SUBSCRIPTION	28.60
04-11	1078100103	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION FOR THE DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-11	1078100102	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES	25.00
04-11	1078100099	JAMES A BURKE	03/31/78–12/31/78	REIMBURSEMENT FOR PAYMENT FOR A SUBSCRIPTION	56.50
05-05	1078124058	JODEL PHOTO CORP	04/07/78	CONSTITUENT PHOTOS	50.51
05-05	1078124056	DAVID R RAMAGE	03/24/78	CUTTING ELLIOT STENCILS PRESS RELEASE ENVELOPES	3.50
05-11	1078130117	XEROX CORPORATION	03/10/78	SUPPLIES FOR THE DISTRICT OFFICE	30.00
06-28	1078178242	JODEL PHOTO CORP	05/01/78	72 - 8X10 CONSTITUENT PHOTOS	21.34
06-28	1078178246	JODEL PHOTO CORP	06/08/78	109 CONSTITUENT PHOTOS 8X10	26.62
06-28	1078178243	JODEL PHOTO CORP	05/12/78	79 - 8X10 CONSTITUENT PHOTOS 100 - 8X10 CONSTITUENT PHOTOS	49.74
06-28	1078178245	JODEL PHOTO CORP	05/24/78	50 8X10 CONSTITUENT PHOTOS	18.13

06-28	1078178241	JAMES A BURKE	06/13/78–01/03/79	6-MOS SUBSCRIPTION TO BROCKTON ENTERPRISE/DC OFFICE	33.80
04-11	1178100044	NEW ENGLAND TELEPHONE COMPANY	01/18/78–02/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	124.86
04-11	1178100045	NEW ENGLAND TELEPHONE COMPANY	01/08/78–02/08/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	26.47
04-11	1178100046	GSA, OAD, FINANCE DIVISION	01/17/78–02/17/78	FTS SERVICE FOR THE DISTRICT OFFICE	46.35
04-11	1178100047	QUINCY TELEPHONE ANSWERING SERVICE	02/01/78–02/28/78	TELEPHONE ANSWERING SERVICE	35.00
04-11	1178100048	POWERS SECRETARIAL SERVICE	02/01/78–02/28/78	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	35.00
05-05	1178124021	GSA, OAD, FINANCE DIVISION	02/17/78–03/17/78	FTS SERVICE/DISTRICT OFFICE	46.35
05-05	1178124030	POWERS SECRETARIAL SERVICE	03/01/78–03/31/78	ANSWERING SERVICE FOR DORCHESTER DISTRICT OFFICE	35.00
05-05	1178124028	QUINCY TELEPHONE ANSWERING SERVICE	03/01/78–03/31/78	ANSWERING SERVICE QUINCY DISTRICT OFFICE	35.00
05-05	1178124025	NEW ENGLAND TELEPHONE COMPANY	02/18/78–03/18/78	TELEPHONE SERVICE FOR QUENCY DISTRICT OFFICE	134.84
05-05	1178124027	NEW ENGLAND TELEPHONE COMPANY	02/08/78–03/08/78	TELEPHONE SERVICE FOR DORCHESTER DISTRICT OFFICE	24.99
06-10	1178160033	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS SERVICE FOR THE QUINCY DISTRICT OFFICE	46.35
06-10	1178160034	POWERS SECRETARIAL SERVICE	04/01/78–04/30/78	ANSWERING SERVICE FOR DORCHESTER DISTRICT OFFICE	40.00
06-10	1178160036	NEW ENGLAND TELEPHONE COMPANY	03/18/78–04/18/78	TELEPHONE SERVICE, QUINCY DISTRICT OFFICE	164.32
06-10	1178160030	NEW ENGLAND TELEPHONE COMPANY	04/18/78–05/18/78	TELEPHONE SERVICE, QUINCY DISTRICT OFFICE	146.18
06-10	1178160032	QUINCY TELEPHONE ANSWERING SERVICE	05/01/78–05/31/78	ANSWERING SERVICE, QUINCY DISTRICT OFFICE	35.00
06-10	1178160037	QUINCY TELEPHONE ANSWERING SERVICE	04/01/78–04/30/78	ANSWERING SERVICE FOR QUINCY DISTRICT OFFICE	35.00
06-10	1178160031	POWERS SECRETARIAL SERVICE	05/01/78–05/31/78	ANSWERING SERVICE FOR THE DORCHESTER OFFICE	40.00
06-10	1178160029	NEW ENGLAND TELEPHONE COMPANY	04/08/78–05/08/78	TELEPHONE SERVICE, FOR DORCHESTER DISTRICT OFFICE	24.99
04-11	2178100002	WESTERN UNION TELEGRAPH COMPANY	01/01/78–01/31/78	TELEGRAPH SERVICE	120.76
04-11	2178100003	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	TELEGRAPH SERVICE	43.72
04-28	2178116004	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	104.19
06-10	2178160017	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE	122.87
06-10	2178160018	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE	32.89
04-07	2278096059	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	136.54
04-11	2278100006	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	112.73
04-11	2278100005	C & P TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE	107.06
05-25	2278143067	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	132.05
06-08	2278158061	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	132.30
06-10	2278160005	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE	123.74
06-10	2278160006	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE	176.80
04-19	1278108006	JAMES A BURKE	03/24/78–04/03/78	AMERICAN AIRLINES TRAVEL TO DISTRICT	182.00
05-05	1278124019	JAMES A BURKE	04/23/78	TRAVEL TO AND FROM DISTRICT	182.00
05-31	1278151113	JAMES A BURKE	05/05/78	AIRLINE TRAVEL TO DISTRICT AND BACK, AMERICAN AIRLINES	186.00
06-10	1278160068	JAMES A BURKE	05/28/78–05/28/78	AIRLINE TRAVEL, AMERICAN AIRLINES, ROUND TRIP TO BOSTON	171.00
06-10	1278160067	JAMES A BURKE	05/26/78–05/26/78	AIRLINE TRAVEL, AMERICAN AIRLINES, ROUND TRIP TO BOSTON	171.00
06-15	1278165016	JAMES A BURKE	06/02/78–06/02/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	186.00
05-31	1578151025	POSTMASTER	05/02/78	1,000 130 STAMPS	130.00
04-30	2078121058	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		14.74
05-31	2078152057	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		124.17
06-30	2078186057	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		423.00
				TOTAL	12,298.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. YVONNE B BURKE					
OFFICIAL EXPENSES					
04-30	0278117062	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		905.46
05-31	0278152061	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		905.46
06-30	0278186348	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		905.46
04-20	0678109028	DAVID R RAMAGE	02/27/78	PRINTING OF 5,000 BIOGRAPHIES	101.75
05-18	0678137006	CITY OF INGLEWOOD	04/10/78	PRINTING OF 3,000 LETTERS	31.35
05-18	0678137004	DAVID R RAMAGE	05/04/78	210,000 NEWSLETTERS	2,963.20
04-28	0978116063	CITY OF INGLEWOOD	04/01/78–04/30/78	ONE MANCHESTER BLVD INGLEWOOD CA 90301	755.25
05-31	0978147064	CITY OF INGLEWOOD	05/01/78–05/30/78	ONE MANCHESTER BLVD INGLEWOOD CA 90301	755.25
06-21	0978171068	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CULVER CITY CA	472.00
06-30	0978181064	CITY OF INGLEWOOD	06/01/78–06/30/78	ONE MANCHESTER BLVD INGLEWOOD CA 90301	755.25
04-20	1078109213	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	DSG SUBSCRIPTION FOR THE LEGISLATIVE RESEARCH SERVICE	200.00
04-20	1078109211	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	DSG 1978 DUES	25.00
04-20	1078109207	ALLENS PRESS CLIPPING BUREAU	02/01/78–02/28/78	PRESS CLIPPING SERVICE	51.30
04-20	1078109205	CITY OF INGLEWOOD	02/01/78–02/28/78	XEROX CHARGES & MISCELLANEOUS PRINTING COSTS	125.15
04-20	1078109204	INGLEWOOD PRINTING & STATIONERY CO	02/23/78	MISCELLANEOUS STATIONERY	8.40
04-20	1078109203	HOUSE OF REPRESENTATIVE RESTAURANT	02/02/78–02/28/78	CONSTITUENT LUNCHES	26.65
04-20	1078109217	COFFEE WHOLESALE WAREHOUSE	03/01/78	COFFEE SERVICE FOR THE DISTRICT OFFICE	42.94
04-20	1078109215	COFFEE WHOLESALE WAREHOUSE	02/01/78	COFFEE SERVICES	6.22
04-20	1078109209	COFFEE SYSTEM OF WASHINGTON D C	03/16/78	COFFEE SERVICE FOR ONE MONTH	34.00
05-18	1078137092	COFFEE SYSTEM OF WASHINGTON D C	04/21/78	ONE MONTH SUPPLY COFFEE	34.00
05-18	1078137093	COFFEE WHOLESALE WAREHOUSE	03/31/78	ONE MONTH SUPPLY COFFEE (DIST)	31.78
05-18	1078137091	GEORGE R BEASLEY	04/23/78–04/27/78	MEALS IN DC	5.40
05-18	1078137090	DAVID R RAMAGE	03/22/78	PRINTING - PRESS RELEASE PAPER 2,000 COPIES	32.00
05-18	1078137095	XEROX CORPORATION	03/30/78	EXCESS XEROX CHARGES OVER ALLOWED COPIES	278.44
05-18	1078137109	BILL GORRY,PHOTOGRPHER	05/02/78	PHOTOGRAPHS AT STATE DEPARTMENT PRESS CONFERENCE	25.00
05-27	1078146318	JULIE MULVANEY	05/01/78–05/03/78	HOTEL, SKYLINE INN	75.29
05-31	1078150016	GUY'S PHOTOGRAPHS	05/03/78	PHOTOGRAPHS (6-8X10) TAKEN DURING NATURAL DISASTER IN 28TH CONGRESSIONAL DISTRICT	30.00
05-31	1078150017	CITY OF INGLEWOOD	04/01/78–04/30/78	XEROX & PRINTING CHARGES FOR MONTH OF APRIL	6.54
05-31	1078150012	GSA, OAD, FINANCE DIVISION	04/30/78	STATIONERY PURCHASED - (DISTRICT OFFICE) SELF SERVICE STORE	82.82
05-31	1078150011	ALLEN'S PRESS CLIPPING BUREAU	04/01/78–04/30/78	PRESS CLIPPING SERVICE FOR ONE MONTH	81.51
05-31	1078150014	COFFEE WHOLESALE WAREHOUSE	04/27/78	COFFEE - ONE MONTH SUPPLY FOR DISTRICT OFFICE	31.78
05-31	1078150018	INGLEWOOD PRINTING & STATIONERY CO	05/10/78	MISCELLANEOUS OFFICE SUPPLIES	4.05

06-16	1078166052	COFFEE SYSTEM OF WASHINGTON D C	05/22/78	ONE MONTH SUPPLY COFFEE FOR THE WASHINGTON, DC OFFICE	34.00
06-16	1078166053	XEROX CORPORATION	03/09/78–03/31/78	EXCESS XEROX CHARGES FOR DISTRICT OFFICE	57.34
06-16	1078166054	HOUSE OF REPRESENTATIVE RESTAURANT	04/03/78	CONSTITUENT ENTERTAINMENT	486.50
06-21	1078171081	ALLEN'S PRESS CLIPPING BUREAU	05/01/78–05/31/78	PRESS CLIPPING SERVICE ONE MONTH	100.13
06-21	1078171078	CONGRESSIONAL QUARTERLY INC	06/20/78	SUBSCRIPTION TO CQ FOR 1/2 YEAR ONLY	114.00
06-21	1078171079	XEROX CORPORATION	05/16/78	XEROX SUPPLIES - DISTRICT OFFICE	32.01
06-21	1078171080	COFFEE SYSTEM OF WASHINGTON D C	06/09/78	COFFEE SERVICE - ONE MONTH DC OFFICE	34.00
06-23	1078173075	BEVERLY A KING	05/26/78–06/11/78	MEALS	38.33
06-23	1078173076	BEVERLY A KING	05/26/78–06/11/78	PARKING	3.00
04-20	1178109052	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE FTS SERVICE	40.80
04-20	1178109051	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE SERVICE	39.48
04-20	1178109050	PACIFIC TEL CO-POLITICAL AFFAIRS	02/19/78	DISTRICT OFFICE TELEPHONE SERVICE	266.74
04-20	1178109048	PACIFIC TEL CO-POLITICAL AFFAIRS	02/07/78	DISTRICT OFFICE TELEPHONE SERVICE	69.03
04-20	1178109049	PACIFIC TEL CO-POLITICAL AFFAIRS	02/22/78	DISTRICT OFFICE TELEPHONE SERVICE	26.20
04-26	1178115041	PACIFIC TEL CO-POLITICAL AFFAIRS	03/07/78	DISTRICT OFFICE TELEPHONE SERVICE	94.77
04-26	1178115043	PACIFIC TEL CO-POLITICAL AFFAIRS	03/19/78	DISTRICT OFFICE TELEPHONE SERVICE	240.72
04-26	1178115042	PACIFIC TEL CO-POLITICAL AFFAIRS	03/22/78	DISTRICT OFFICE TELEPHONE SERVICE	27.40
05-16	1178135027	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE FOR DISTRICT OFFICE	41.67
05-16	1178135026	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE FOR DISTRICT OFFICE	49.23
05-18	1178137041	PACIFIC TELEPHONE	04/07/78	DISTRICT OFFICE TELEPHONE SERVICE	67.46
05-31	1178150004	PACIFIC TEL CO-POLITICAL AFFAIRS	04/22/78	DISTRICT OFFICE TELEPHONE SERVICE	26.35
05-31	1178150005	PACIFIC TEL CO-POLITICAL AFFAIRS	04/19/78	DISTRICT OFFICE TELEPHONE SERVICE	245.69
06-13	1178163021	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	FTS SERVICE FOR DISTRICT OFFICE	42.90
06-13	1178163020	PACIFIC TELEPHONE	05/07/78	DISTRICT OFFICE TELEPHONE SERVICE	54.42
06-13	1178163022	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	DISTRICT OFFICE FTS SERVICE	39.20
06-21	1178171024	PACIFIC TELEPHONE	05/19/78	DISTRICT OFFICE TELEPHONE SERVICE (INGLEWOOD OFFICE)	267.61
06-21	1178171025	PACIFIC TELEPHONE	05/22/78	DISTRICT OFFICE TELEPHONE SERVICE (CULVER CITY OFFICE)	26.70
04-20	2178109015	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAM SERVICE FOR FEB	27.51
04-26	2178115010	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM SERVICE	71.24
05-09	2178128083	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-31	2178150002	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM SERVICE FOR APRIL 1978	77.57
06-21	2178171009	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS SENT DURING MAY 1978	35.02
04-07	2278096060	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	208.68
04-20	2278109004	C & P TELEPHONE	02/28/78	WASHINGTON OFFICE TELEPHONE SERVICE	106.24
05-16	2278135002	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	233.72
05-25	2278143068	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	202.31
06-08	2278158062	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	202.66
06-13	2278163005	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	125.86
04-22	1278111060	FRANK COWAN, JR	03/23/78	REIMBURSEMENT FOR MILEAGE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT	54.40
04-22	1278111058	YVONNE B BURKE	03/16/78–03/20/78	ROUND TRIP AIR FARE (COACH) BETWEEN WASHINGTON AND LOS ANGELES	402.00
04-22	1278111059	YVONNE B BURKE	03/23/78	ONE WAY AIR FARE FROM WASHINGTON TO LOS ANGELES	201.00
04-28	1278118025	DAVID SIMON	03/22/78	MILEAGE TO TRANSPORT MEMBER TO DULLES AIRPORT- 80 MILES 0 17 CENTS PER MILE	13.60
05-31	1278150002	YVONNE B BURKE	04/25/78–04/27/78	ROUND-TRIP AIR TRAVEL FROM DISTRICT TO WASHINGTON	529.00

OFFICE OF HON. YVONNE B BURKE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	1278150003	YVONNE B BURKE	05/01/78–05/03/78	ROUND TRIP AIR TRAVEL FROM LOS ANGELES TO WASHINGTON PLUS TAXI-FARE FROM DULLES	425.50
06-13	1278163019	YVONNE B BURKE	05/08/78–05/09/78	ROUND-TRIP AIRFARE FROM LOS ANGELES TO WASH, DC (DULLES) PLUS IN-TOWN MILEAGE	423.52
06-21	1278171014	YVONNE B BURKE	05/31/78–06/01/78	ROUND TRIP AIR FARE FROM LOS ANGELES TO WASHINGTON PLUS IN TOWN MILEAGE 86MI 0.17 PER M	552.62
05-18	1378137019	GEORGE R BEASLEY	04/23/78–04/27/78	IN TOWN TAXI FARES DULLES AIRPORT TO DC & RETURN - 86 TOTAL MILES 0 .17 PER MILE	14.62
05-18	1378137018	GEORGE R BEASLEY	04/23/78–04/27/78	AIR FARE, ROUND TRIP - COACH CLASS	402.00
05-27	1378146036	JULIE MULVANEY	05/01/78–05/03/78	LOCAL TRANSPORTATION, 86 MILES	13.60
05-27	1378146035	JULIE MULVANEY	05/01/78- 05/03/78	ROUND TRIP AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	402.00
05-27	1378146037	JULIE MULVANEY	05/01/78–05/03/78	RESIDENCE TO LAX AND RETURN	1.02
06-23	1378173017	BEVERLY A KING	05/26/78–06/11/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	414.00
06-23	1378173018	BEVERLY A KING	05/26/78–06/11/78	IN-TOWN MILEAGE - DC/DULLES/DC - 80 MILES AND LAX/OFFICE/LAX - 6 MILES - TOTAL MILES 86	14.62
06-14	1578164042	POSTMASTER	05/24/78	500 - 20 POSTAGE STAMPS	10.00
04-30	2078121059	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		335.97
05-31	2078152058	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		243.43
06-30	2078186058	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		35.98
				TOTAL	18,164.07

OFFICE OF HON. OMAR BURLESON

OFFICIAL EXPENSES

04-30	0278117063	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		790.00
05-31	0278152062	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		790.00
06-30	0278186350	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		790.00
04-11	0678100024	WEBCRAFT PACKAGING	03/02/78	PRINTING CONSUMER BULLETIN LISTS	200.00
06-21	0978171071	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ABILENE TX	914.00
04-11	1078100171	OMAR BURLESON	04/01/78	REIMBURSEMENT QUALITY INN	14.70
04-28	1078118127	DAVID R RAMAGE	03/15/78	ELLIOTT WORK	50.45
04-28	1078118131	ABILENE REPORTER NEWS	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	60.00
04-28	1078118130	STAMFORD AMERICAN	04/25/78	NEWSPAPER SUBSCRIPTION 5/1/78 TO 1/3/79	6.76
05-11	1078130048	BORDEN STAR	05/01/78–03/01/79	NEWSPAPER SUBSCRIPTION	4.00
05-11	1078130047	JUDITH S CURTIS	04/29/78–04/30/78	HOTEL	37.80
06-07	1078157350	OMAR BURLESON	05/26/78–05/28/78	HOTEL	216.83
06-07	1078157361	MUENSTER ENTERPRISE	06/01/78–01/03/79	NEWSPAPER SUBSCRIPTION	5.50
06-07	1078157339	LOCKNEY BEACON	05/01/78–01/03/79	NEWSPAPER SUBSCRIPTION	10.50
06-17	1078167089	HYATT REGENCY DALLAS	05/26/78–05/27/78	PORTION OF HOTEL BILL NOT PREVIOUSLY BILLED DUE TO ERROR BY HOTEL	112.45

06-17	1078167092	DAVID R RAMAGE	05/01/78	ELLIOTT WORK	44.45
06-17	1078167091	BORDEN STAR	05/01/78–01/03/79	NEWPAPER SUBSCRIPTION	4.94
06-17	1078167090	STEPHENVILLE EMPIRE-TRIBUNE	06/16/78	NEWSPAPER SUBSCRIPTION (6MOS)	22.50
04-11	1178100077	SOUTHWESTERN BELL	02/21/78–03/20/78	LONG DISTANCE AND DST OFFICE PHONES	53.28
04-28	1178118031	GSA, OAD, FINANCE DIVISION	04/18/78	FTS PHONE SERVICE	24.00
05-11	1178130027	SOUTHWESTERN BELL	04/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	55.84
06-07	1178157118	GSA, OAD, FINANCE DIVISION	05/18/78	FTS PHONE SERVICE	24.00
06-17	1178167031	SOUTHWESTERN BELL	05/21/78	LONG DISTANCE TELEPHONE BILL	58.91
04-07	2278096061	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	91.99
04-28	2278118018	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE	24.57
05-25	2278143069	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	88.37
06-07	2278157020	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	3.73
06-08	2278158063	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	88.57
04-11	1278100087	OMAR BURLESON	03/23/78–04/02/78	REIMBURSEMENT AIR FARE, ABILENE, TX-ROUND TRIP	446.00
05-11	1278130021	OMAR BURLESON	04/27/78–05/02/78	AIRLINE TICKET - DC TO ABILENE AND RETURN PLUS TAXI	488.00
06-07	1278157167	OMAR BURLESON	05/26/78–05/28/78	CAB	20.00
06-07	1278157171	OMAR BURLESON	05/26/78–05/28/78	AIRLINE TICKET	396.00
05-11	1378130002	JUDITH S CURTIS	04/29/78–05/01/78	AIRLINE TRAVEL WASHINGTON TO ABILENE, TX PLUS TAXI FARE	312.00
04-30	2078121060	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		95.73
05-31	2078152059	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		243.69
06-30	2078186059	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		361.38
				TOTAL	6,950.94

OFFICE OF HON. BILL D BURLISON

OFFICIAL EXPENSES

04-30	0278117064	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,445.56
05-31	0278152063	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,445.56
06-30	0278186351	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,445.56
05-13	0678132012	DAVID R RAMAGE	05/04/78	CONSTITUENT QUESTIONNAIRE	1,558.20
06-09	0678159011	DAVID R RAMAGE	05/30/78	220,000 NEWSLETTERS	2,667.80
04-28	0978116064	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	04/01/78–04/30/78	110 E MAIN STREET MALDEN MO 68363	200.00
05-31	0978147065	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	05/01/78–05/30/78	110 E MAIN STREET MALDEN MO 68363	200.00
06-21	0978171070	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CAPE GIRARDEAU MO	839.00
06-21	0978171069	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CRYSTAL CITY MO	895.00
06-30	0978181065	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	06/01/78–06/30/78	110 E MAIN STREET MALDEN MO 68363	200.00
05-13	1078132132	BILL D BURLISON	04/01/78	GASOLINE EXPENSE	10.97
05-13	1078132131	BILL D BURLISON	04/02/78	GASOLINE EXPENSE	9.10
05-13	1078132133	BILL D BURLISON	04/01/78	GASOLINE EXPENSE	13.21
05-13	1078132158	BILL D BURLISON	04/10/78	GASOLINE EXPENSE	11.00
05-13	1078132134	BILL D BURLISON	04/02/78	GASOLINE EXPENSE	7.25
05-13	1078132138	DAILY DUNKLIN DEMOCRAT	04/01/78–01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION	11.97
05-13	1078132159	BILL D BURLISON	01/26/78–02/26/78	MONTHLY NEWSPAPER SUBSCRIPTION	5.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL D BURLISON—Continued					
05-13	1078132163	BILL D BURLISON	03/23/78	GASOLINE EXPENSE	9.20
05-13	1078132164	BILL D BURLISON	03/24/78	GASOLINE EXPENSE	13.83
05-13	1078132162	BILL D BURLISON	03/28/78	AUTO SERVICE AND REPAIR	37.36
05-13	1078132135	BILL D BURLISON	04/01/78–04/30/78	DISTRICT LEASED AUTO	168.37
05-13	1078132137	THE LEAD BELT NEWS	04/01/78–01/10/79	ANNUAL NEWSPAPER SUBSCRIPTION	2.97
05-13	1078132136	THE JIMPLICUTE	02/01/78–01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION	5.50
05-13	1078132157	BILL D BURLISON	03/24/78	GASOLINE EXPENSE	12.75
05-13	1078132155	BILL D BURLISON	04/05/78	AUTO MAINTENANCE	18.90
05-13	1078132139	FARMINGTON NEWS	04/01/78–01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION	2.97
05-13	1078132122	BILL D BURLISON	02/24/78	OFFICE SUPPLIES IN DISTRICT	1.86
05-13	1078132128	BILL D BURLISON	03/29/78	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	1.25
05-13	1078132126	BILL D BURLISON	03/30/78	GASOLINE EXPENSE	9.37
05-13	1078132127	BILL D BURLISON	03/23/78	GASOLINE EXPENSE	9.65
05-13	1078132140	DAILY STANDARD	04/01/78–01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION	22.50
05-13	1078132145	BILL D BURLISON	04/16/78	GASOLINE EXPENSE	12.60
05-13	1078132125	CONGRESSIONAL QUARTERLY INC	02/01/78–12/31/78	SUBSCRIPTION TO CQ RESEARCH MAGAZINE FOR 2ND SESSION OF 95TH CONGRESS	209.00
05-13	1078132143	BILL D BURLISON	04/22/78	FOOD WHILE AWAY FROM HOME IN DISTRICT	7.88
05-13	1078132142	BILL D BURLISON	04/22/78	GASOLINE EXPENSE	4.00
05-13	1078132130	BILL D BURLISON	03/24/78	GASOLINE EXPENSE	13.75
05-13	1078132121	BILL D BURLISON	04/01/78	GASOLINE EXPENSE	12.45
05-13	1078132129	BILL D BURLISON	03/23/78	LODGING WHILE AWAY FROM HOME IN DISTRICT	31.02
05-13	1078132120	BILL D BURLISON	03/08/78	GASOLINE EXPENSE	9.69
05-13	1078132124	BILL D BURLISON	03/01/78–03/31/78	DISTRICT AUTO LEASE	168.37
05-13	1078132123	BILL D BURLISON	03/08/78	ACCESSORY FOR LEASED AUTO	20.81
05-13	1078132141	BILL D BURLISON	04/24/78	GASOLINE EXPENSE	10.00
05-13	1078132161	BILL D BURLISON	03/22/78	GASOLINE EXPENSE	13.59
05-13	1078132160	BILL D BURLISON	04/22/78	GASOLINE EXPENSE	10.20
04-07	2278096062	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	137.49
05-13	2278132010	C & P TELEPHONE	01/31/78	WASHINGTON OFFICE TELEPHONE EXPENSE	484.56
05-13	2278132011	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE EXPENSE	526.83
05-13	2278132009	C & P TELEPHONE	02/28/78	WASHINGTON OFFICE TELEPHONE EXPENSE	628.64
05-25	2278143070	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	131.96
06-08	2278158064	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	132.31
05-05	1278124030	BILL D BURLISON	04/14/78–04/16/78	DC TO CAPE GIRARDEAU, MO, TRAVEL BY CAR FROM ST LOUIS TO GIRARDEAU AND RETURN, TAXI	210.83
05-05	1278124027	BILL D BURLISON	02/25/78–02/26/78	DC TO CAPE GIRARDEAU, MO, TRAVEL BY CAR FROM ST LOUIS TO GIRARDEAU AND RETURN, TAXI	176.83
05-05	1278124028	BILL D BURLISON	03/10/78–03/13/78	DC TO CAPE GIRARDEAU, MO, TRAVEL BY CAR FROM ST LOUIS TO GIRARDEAU AND RETURN, TAXI	215.58

05-05	1278124031	BILL D BURLISON	04/22/78–04/23/78	DC TO CAPE GIRARDEAU, MO TRAVEL BY CAR FROM ST LOUIS TO GIRARDEAU AND RETURN, TAXI	210.83
05-05	1278124029	BILL D BURLISON	04/08/78–04/09/78	DC TO CAPE GIRARDEAU, MO, TRAVEL BY CAR FROM ST LOUIS TO GIRARDEAU AND RETURN, TAXI	271.83
05-06	1378125004	MICHAL SUE PROSSER	02/24/78	TAXI FARE TO NATIONAL AIRPORT TO CATCH FLIGHT TO DISTRICT	4.75
05-06	1378125005	MICHAL SUE PROSSER	02/26/78	TAXI FARE FROM NATIONAL AIRPORT BACK TO LONGWORTH HOB	4.75
05-06	1378125003	MICHAL SUE PROSSER	02/24/78–02/26/78	PLANE FARE FROM NATIONAL TO CAPE GIRARDEAU, MO	206.00
04-30	2078121064	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,248.29
05-31	2078152060	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		264.21
06-30	2078186060	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		938.23
				TOTAL	17,599.54

OFFICE OF HON. JOHN L BURTON

OFFICIAL EXPENSES

04-30	0278117065	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		763.67
05-31	0278152064	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		763.67
06-30	0278186352	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		763.67
06-21	0978171072	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN FRANCISCO CA	4,181.00
06-21	0978171073	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN RAFAEL CA	1,144.00
04-11	1078102082	JOHN L BURTON	03/23/78–03/27/78	CAR RENTAL IN DISTRICT	69.90
04-11	1078100350	JOHN L BURTON	03/23/78–03/27/78	PRIVATE AUTO MILEAGE (120 MILES)	20.40
04-11	1078100351	JOHN L BURTON	03/23/78–03/27/78	LODGING AND LONG DISTANCE TELEPHONE EXPENSES	134.97
04-13	1078102163	GENERAL SERVICES ADMINISTRATION	03/18/78	OFFICE SUPPLIES FOR DISTRICT OFFICES (XEROX PAPER & TONER, TYPEWRITER RIBBONS & FOLDERS	86.41
04-13	1078102165	SAN FRANCISCO UNIFIEDSCHOOL DISTRICT	02/11/78	USE OF 3 SCHOOLS IN SF FOR COMMUNITY MEETINGS,FEBRUARY 11 1978	95.00
04-22	1078111158	MIRIAM BEALL	04/10/78	PURCHASE BY DISTRICT STAFF MEMBER OF FOUR DISPATCH/ TELEPHONE PADS	15.77
04-22	1078111171	THE BARON REPORT	04/04/78	9 MONTH SUBSCRIPTION TO THE BARON REPORT	58.50
04-22	1078111161	GSA, OAD, FINANCE DIVISION	03/31/78	OFFICE SUPPLIES FOR SF DISTRICT OFFICE (STAPLER,FILE LABELS)	2.46
05-10	1078129084	JOHN L BURTON	04/28/78	LODGING AND TELEPHONE EXPENSES	28.16
05-10	1078129080	JOHN L BURTON	04/28/78–04/29/78	CAR RENTAL IN THE DISTRICT	53.64
05-13	1078132177	XEROX CORPORATION	03/14/78	SUPPLIES	18.52
05-13	1078132173	S F UNIFIED SCHOOL DISTRICT	05/04/78	RENTAL EXPENSE FOR ROOM AT RAPHAEL WEILL ELEMENTARY SCHOO SCHOOL FROM 08/20/78	30.38
05-13	1078132166	GSA, OAD, FINANCE DIVISION	04/18/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.03
06-08	1078158166	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES FOR SF DISTRICT OFFICE (RIBBONS AND PADS)	10.26
06-08	1078158165	HOUSE RECORDING STUDIO	04/12/78	TRANSCRIPT OF TAPE ON CASSETTE	4.50
06-21	1078171082	POSTMASTER	06/20/78	PAYMENT FOR RENTAL OF POST BOX IN MARIN COUNTY FOR DISTRICT OFFICE 6-30-78/12-31-78	15.00
06-27	1078177185	JOHN L BURTON	06/15/78–06/16/78	HOTEL ROOM EXPENSE AND TELEPHONE EXPENSES FOR MEMBER	42.63
06-27	1078177186	JOHN L BURTON	06/15/78–06/16/78	CAR RENTAL IN DISTRICT	30.41
04-18	1178107038	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT TELEPHONE SERVICE (SF)	337.83
04-18	1178107039	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT TELEPHONE SERVICE (SF)	28.50
04-18	1178107040	PACIFIC TELEPHONE	03/28/78–04/27/78	DISTRICT TELEPHONE SERVICE (MARIN)	147.70
04-22	1178111035	PACIFIC TELEPHONE	04/01/78–07/31/78	REVERSE STREET ADDRESS DIRECTORY FOR SAN FRANCISCO	43.80
05-18	1178137060	GSA, OAD, FINANCE DIVISION	04/01/78	DISTRICT TELEPHONE SERVICE (SF)	28.50
05-18	1178137061	GSA, OAD, FINANCE DIVISION	04/01/78	DISTRICT TELEPHONE SERVICE (SF)	332.40
05-18	1178137062	PACIFIC TELEPHONE	04/01/78	DISTRICT TELEPHONE SERVICE (MARIN)	157.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN L BURTON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-17	1178167072	GSA, OAD, FINANCE DIVISION	05/01/78	DISTRICT TELEPHONE SERVICE (SF)	371.52
06-17	1178167074	PACIFIC TELEPHONE	05/01/78	DISTRICT TELEPHONE SERVICE (MARIN)	181.00
06-17	1178167073	GSA, OAD, FINANCE DIVISION	05/01/78	DISTRICT TELEPHONE SERVICE (SF)	28.50
04-19	2178108113	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	16.99
04-19	2178108060	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	7.14
05-09	2178128085	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128007	DEPARTMENT OF STATE CASHIER	12/01/77–12/31/77	CABLEGRAMS	30.00
05-09	2178128084	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-13	2178132006	WESTERN UNION TELEGRAPH COMPANY	04/22/78	TELEGRAM EXPENSE	16.57
04-06	2278095015	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	20.22
04-07	2278096063	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	196.79
05-13	2278132008	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE CHARGES FOR MARCH	23.08
05-25	2278143071	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	190.56
06-08	2278158065	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	190.91
06-17	2278167006	C & P TELEPHONE	04/01/78–04/30/78	LOCAL SERVICE FOR THE MONTH OF APRIL	35.66
04-04	1278093002	JOHN L BURTON	02/17/78	BRIDGE TOLL	1.00
04-04	1278093003	JOHN L BURTON	02/16/78–02/19/78	PRIVATE AUTO MILEAGE, 90 MILES	15.30
04-04	1278093004	JOHN L BURTON	02/20/78	TAXI FARE FROM DULLES AIRPORT TO JLB RESIDENCE	26.00
04-04	1278093001	JOHN L BURTON	02/16/78–02/19/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	555.00
04-11	1278102031	JOHN L BURTON	03/23/78–03/31/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, AND RETURN	402.00
05-10	1278129044	JOHN L BURTON	04/30/78	CAB FARE FROM DULLES AIRPORT TO RESIDENCE	25.00
05-10	1278129038	JOHN L BURTON	04/28/78–04/30/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	424.00
05-10	1278129043	JOHN L BURTON	04/28/78	PRIVATE AUTO MILEAGE	5.95
06-27	1278177068	JOHN L BURTON	06/15/78–06/16/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	425.00
06-27	1278177071	JOHN L BURTON	06/15/78–06/16/78	PRIVATE AUTO MILEAGE, 41 MILES	6.97
06-27	1278177072	JOHN L BURTON	06/15/78–06/16/78	CAB FARE FROM DULLES AIRPORT TO RESIDENCE	25.00
05-13	1478132015	C & P TELEPHONE	03/01/78–03/31/78	COMPUTER SERVICE FOR MARCH, 1978	220.75
06-17	1478167027	C & P TELEPHONE	04/01/78–04/30/78	MONTHLY CHARGE FOR COMPUTER	220.75
06-14	1578164088	POSTMASTER	05/24/78	15 ROLLS OF 150 STAMPS	225.00
04-30	2078121066	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		50.50
05-31	2078152061	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		279.01
06-30	2078186061	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		6.19
				TOTAL	13,694.94

OFFICE OF HON. PHILLIP BURTON

OFFICIAL EXPENSES

04-30	0278117066	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		596.00
05-31	0278152065	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		596.00
06-30	0278186353	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		596.00
06-21	0978171074	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN FRANCISCO CA	4,391.00
04-14	1078103028	XEROX CORPORATION	11/16/77–11/30/77	XEROX MONTHLY SERVICE FOR DISTRICT OFFICE	10.63
04-14	1078103029	XEROX CORPORATION	11/30/77–12/30/77	XEROX MONTHLY SERVICE FOR DISTRICT OFFICE	30.32
04-14	1078103027	XEROX CORPORATION	08/17/77–11/16/77	XEROX MONTHLY SERVICE FOR DISTRICT OFFICE	187.85
04-14	1078103030	XEROX CORPORATION	10/31/77–01/03/78	XEROX MONTHLY SERVICE FOR DISTRICT OFFICE	94.05
04-26	1078115159	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	7.41
04-26	1078115249	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY SERVICE	99.78
04-26	1078115160	GSA, OAD, FINANCE DIVISION	03/31/78	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	6.54
04-26	1078115248	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY SERVICE	49.60
05-11	1078130049	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE SUPPLIES FOR GSA SELF-SERVICE STORE	29.28
05-11	1078130050	XEROX CORPORATION	02/01/78–03/31/78	XEROX OVER-MINIMUM CHARGES	51.03
05-18	1078137073	NATION	05/17/78–12/31/78	SIX MONTHS SUBSCRIPTION	12.00
05-18	1078137075	GSA, OAD, FINANCE DIVISION	04/30/78	DISTRICT OFFICE SUPPLIES FROM GSA SELF SERVICE STORE	39.89
05-18	1078137074	LIBRARY OF CONGRESS	04/27/78	REPLACEMENT OF REFERENCE BOOKS	40.50
05-27	1078145156	CALIFORNIA JOURNAL PRESS	05/01/78	8 MONTHS SUBSCRIPTION	12.00
05-27	1078145158	XEROX CORPORATION	03/01/78	XEROX OVER-MINIMUM CHARGES	6.45
05-27	1078145161	XEROX CORPORATION	12/30/77–04/10/78	XEROX OVER-MINIMUM CHARGES	36.70
06-27	1078177151	GSA, OAD, FINANCE DIVISION	05/31/78	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE.	25.50
06-29	1078179175	XEROX CORPORATION	03/31/78–05/01/78	XEROX OVER-MINIMUM CHARGES	92.25
06-30	1078181031	DISTRICT DELIVERY SERVICE	06/30/78	NEWSPAPER DELIVERY SERVICE	99.78
06-30	1078181032	DISTRICT DELIVERY SERVICE	06/30/78	NEWSPAPER DELIVERY SERVICE, 7-1-78 THRU 9-30-78	49.60
04-26	1178115045	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE SERVICE	253.25
04-26	1178115044	GSA-OAD FINANCE DIVISION	02/28/78	FTS INTERCITY SERVICE	15.46
05-11	1178130028	GSA, OAD, FINANCE DIVISION	04/18/78	GSA DISTRICT OFFICE TELEPHONE	276.88
05-27	1178146094	GSA, OAD, FINANCE DIVISION	05/18/78	GSA-DISTRICT OFFICE TELEPHONE TOLL CHARGES	352.37
06-17	1178167032	GSA, OAD, FINANCE DIVISION	05/31/78	TELETYPE MESSAGE	12.10
06-30	1178181011	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE SERVICE & TOLL CHARGES (GSA)	444.01
06-30	1178181010	GSA, OAD, FINANCE DIVISION	06/12/78	MAILGRAM SERVICE CHARGE	4.15
05-11	2178130001	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE	13.39
04-07	2278096064	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	197.34
04-18	2278107027	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	192.09
05-11	2278130002	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TOLL CHARGES	154.66
05-25	2278143073	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	191.11
05-27	2278145030	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TOLL CHARGES	212.65
06-08	2278158066	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	191.46
06-27	2278177033	C & P TELEPHONE	05/31/78	LONG DISTANCE TOLL CHARGES.	76.77
04-13	1278102022	PHILLIP BURTON	03/17/78–03/19/78	AIRPORT TRANSPORTATION BY PRIVATE AUTO - 103 MILES AT 17 CENTS PER MILE	17.51
04-13	1278102021	PHILLIP BURTON	03/17/78–03/19/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC VA COMMERCIAL AIR	692.00
05-05	1278124021	PHILLIP BURTON	02/08/78–02/13/78	WASHINGTON, DC TO S.F., CA AND RETURN	692.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. PHILLIP BURTON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-05	1278124022	PHILLIP BURTON	02/08/78–02/13/78	AIRPORT TRANSPORTATION IN DISTRICT AND WASHINGTON BY PRIVATE AUTO - 96 MI 0 $.17	16.32
05-18	1278137050	PHILLIP BURTON	05/04/78–05/07/78	TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC VIA COMMERCIAL AIR	692.00
05-18	1278137051	PHILLIP BURTON	05/04/78–05/07/78	AIRPORT TRANSPORTATION IN DISTRICT (SF) & WASHINGTON BY PRIVATE AUTO	16.32
06-17	1278167021	PHILLIP BURTON	06/08/78–06/11/78	AIRPORT TRANSPORTATION IN DISTRICT AND WASHINGTON BY PRIVATE AUTO	16.32
06-17	1278167020	PHILLIP BURTON	06/08/78–06/11/78	TRAVEL TO DISTRICT FORM WASHINGTON, DC VIA COMMERCIAL AIR	566.00
06-27	1378177005	KEVIN SHELLEY	06/10/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT BY COMMERCIAL AIR	218.00
06-30	1378181003	JUDY YEE	06/06/78–06/20/78	TRAVEL TO WASHINGTON, DC FROM SAN FRANCISCO, CA BY COMMERCIAL AIR	371.00
04-30	2078121067	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		260.73
05-31	2078152062	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		191.93
06-30	2078186062	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		233.61
				TOTAL	13,731.59

OFFICE OF HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

04-30	0278117067	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		746.00
05-31	0278152066	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		806.00
06-30	0278186354	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		806.00
04-11	0678100025	CANTRELL/CUTTER PRINTING, INC	03/14/78	NEWSLETTER	491.56
04-15	0678104020	THOMAS J LANKFORD	03/06/78–03/30/78	LABELS ON NEWSLETTER	98.00
05-27	0678145022	THOMAS J LANKFORD	04/19/78–04/20/78	REPRO FOR LETTERHEAD PAPER FOR RADIO, WEEKLY, AND NEWS REPORT	128.65
06-28	0678178004	CANTRELL/CUTTER PRINTING, INC	06/15/78	NEWSLETTER	533.73
06-21	0978171075	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROANOKE VA	2,128.00
06-21	0978171076	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WAYNESBORO VA	635.00
06-21	0978171077	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LYNCHBURG VA	435.00
04-11	1078100172	DONNA JAYSON	01/10/78–02/28/78	MILEAGE FOR OPEN DOOR MEETINGS AND CONFERENCE	32.64
04-11	1078100176	REPUBLICAN PHOTO SERVICE	03/20/78–03/22/78	SCHOOLS AND CHURCH GROUP PICTURE	10.00
04-11	1078100174	REPUBLICAN PHOTO SERVICE	03/20/78–03/22/78	SCHOOLS AND CHURCH GROUP PICTURE	58.75
04-13	1078102154	GERALDINE LEWIS	03/09/78–03/23/78	OPEN DOOR MEETINGS AND MISC. IN DISTRICT MILEAGE - 463 MILES AT 17 CENTS PER MILE	78.71
04-14	1078103227	M CALDWELL BUTLER	01/31/78–02/28/78	JAN/FEB WASHINGTON POST BILL	6.50
04-14	1078103228	DONNA JAYSON	03/14/78–03/28/78	OPEN DOOR MEETINGS (MARCH) MILEAGE 80 MILES	13.60
04-14	1078103229	ROBERT W GOODLATTE	02/27/78–03/31/78	MILEAGE (MISC IN-DISTRICT AND OPEN DOOR MEETINGS)332 MILES AND ROANOKE TIMES NEWSPAPER	66.94
04-18	1078107198	HOLIDAY INN 0 2 OF ROANOKE	04/01/78	LBJ INTERN COMMITTEE LUNCHEON MEETING EXPENSES	9.73
04-18	1078107201	HOUSE RECORDING STUDIO	03/01/78–03/29/78	RADIO SHOWS	98.00

04-18	1078107199	REPUBLICAN PHOTO SERVICE	03/29/78	SCHOOL GROUP PICTURE	10.00
04-19	1078108021	PRACTISING LAW INSTITUTE	03/31/78	BOOK, EEO, RESPONSIBILITIES, RIGHTS, AND REMEDIES	25.50
04-22	1078111172	REPUBLICAN PHOTO SERVICE	04/12/78	SCHOOL GROUP PICTURE	10.00
04-28	1078118110	COVINGTON VIRGINIAN	04/28/78	SUBSCRIPTION RENEWAL STARTING 5-21-78 THRU 12-31-78	21.15
04-28	1078117112	REPUBLICAN PHOTO SERVICE	04/18/78	SCHOOL GROUP PICTURE(4/12/78)	17.50
04-28	1078121004	SUSAN AHERON	04/16/78–04/17/78	ACCOMMODATIONS	23.68
04-28	1078118116	HOUSE OF REPRESENTATIVE RESTAURANT	03/13/78–03/22/78	CONSTITUENTS' LUNCHES	51.10
05-06	1078125027	SUSAN AHERON	04/21/78–04/24/78	MEALS	7.15
05-06	1078125031	DONALD W RUBY	04/23/78–04/24/78	ACCOMMODATIONS	19.95
05-06	1078125037	BUSINESS OPPORTUNITIES FOR THE BLIND	04/25/78	REFRESHMENTS FOR MINORITY BUSINESS SEMINAR	55.00
05-06	1078125024	REPUBLICAN PHOTO SERVICE	04/25/78	SCHOOL GROUP PICTURES	31.25
05-06	1078125025	M CALDWELL BUTLER	04/20/78–04/24/78	EXPENSES RELATED TO MEMBER TRAVEL TO DISTRICT (CAR RENTAL, ACCOMMODATIONS)	120.56
05-10	1078129026	CANTRELL/CUTTER PRINTING, INC	04/27/78	MINORITY BUSINESS SEMINAR PROGRAMS	57.64
05-10	1078129028	M CALDWELL BUTLER	04/28/78–05/01/78	CAR RENTAL	87.62
05-11	1078130069	THE WASHINGTON POST	05/10/78–08/18/78	NEWSPAPER SUBSCRIPTION	16.80
05-12	1078131083	THE DAILY REVIEW	05/11/78	SUBSCRIPTION RENEWAL STARTING 6-8-78 THRU 12-31-78	16.50
05-12	1078131084	REPUBLICAN PHOTO SERVICE	04/20/78	SCHOOL GROUP PICTURE	25.00
05-23	1078142057	HOUSE RECORDING STUDIO	04/05/78–04/26/78	RADIO SHOWS	74.60
05-23	1078142056	CONGRESSIONAL QUARTERLY INC	05/22/78–12/31/78	SUBSCRIPTION RENEWAL OF CQ FOR 7-1-78 TO 12-31-78	114.00
05-23	1078142048	GERALDINE LEWIS	04/11/78–04/13/78	OPEN DOOR AND MISC. IN DISTRICT MILEAGE - 248 MI 0 .17 PER MI	42.16
05-23	1078142049	ROBERT W GOODLATTE	04/07/78–04/28/78	OPEN DOOR AND MISC IN DISTRICT MILEAGE	99.11
05-23	1078142051	ROBERT W GOODLATTE	04/07/78–04/28/78	ROANOKE TIMES NEWSPAPER	8.40
05-23	1078142055	TERESA A GARLAND	05/04/78	PRINTING EXPENSES FOR PROGRAMS FOR MINORITY BUSINESS SEMINAR	75.00
05-27	1078146141	HOUSE OF REPRESENTATIVE RESTAURANT	04/06/78–04/26/78	CONSTITUENT LUNCHES AND LUNCHEON MEETING	183.65
05-27	1078146142	REPUBLICAN PHOTO SERVICE	05/17/78–05/18/78	SCHOOL GROUP PICTURES	11.25
05-27	1078145164	DONNA JAYSON	04/11/78–04/25/78	APRIL MILEAGE - OPEN DOOR MEETINGS	13.60
05-27	1078145166	REPUBLICAN PHOTO SERVICE	05/10/78–05/16/78	SCHOOL GROUP PICTURES AND PRESS PHOTO	30.75
06-07	1078157351	REPUBLICAN PHOTO SERVICE	05/23/78–05/24/78	SCHOOL GROUP PICTURES	36.25
06-08	1078158167	REPUBLICAN PHOTO SERVICE	05/31/78	SCHOOL GROUP PICTURES 5/25/78	18.75
06-13	1078163084	M CALDWELL BUTLER	05/27/78–06/01/78	MISC IN-DISTRICT MILEAGE 200 MILES AT 170 PER MILE	34.00
06-13	1078163085	DONNA JAYSON	05/09/78–05/23/78	IN-DISTRICT MILEAGE (OPEN DOOR MEETINGS) 80 MILES AT 170 PER MILE	13.60
06-14	1078164074	HOUSE RECORDING STUDIO	05/03/78–05/16/78	INTERPHONE COUPLER	36.00
06-16	1078166258	REPUBLICAN PHOTO SERVICE	06/07/78	SCHOOL GROUP PICTURE	8.00
06-16	1078166257	HOUSE OF REPRESENTATIVE RESTAURANT	05/12/78–05/23/78	CONSTITUENT BUSINESS LUNCHES	52.90
06-20	1078170135	POSTMASTER,RICHARD H.POFF FED. BLDG	06/19/78–12/31/78	P.O. BOX RENT FOR SIX MONTHS- FOR ROANOKE OFFICE BEGINNING ON JULY 1,1978	20.00
06-20	1078170129	ROBERT W GOODLATTE	05/01/78–05/30/78	ROANOKE TIMES NEWSPAPER	8.40
06-20	1078170131	ROBERT W GOODLATTE	05/01/78–05/30/78	OFFICE SUPPLY	2.85
06-20	1078170128	ROBERT W GOODLATTE	05/01/78–05/30/78	OPEN DOOR AND MISC. IN- DISTRICT MILEAGE- 799 MILES	135.83
06-30	1078181033	REPUBLICAN PHOTO SERVICE	06/21/78	SCHOOL GROUP PICTURES	10.75
04-11	1178100082	GSA, OAD, FINANCE DIVISION	03/31/78	INTERCITY SERVICE	11.00
04-13	1178102045	GSA-OAD FINANCE DIVISION	03/19/78	FTS LINE FOR LYNCHBURG FOR MARCH	21.74
04-13	1178102046	C & P TELEPHONE COMPANY	03/17/78–04/16/78	LYNCHBURG'S MARCH TELEPHONE BILL	22.05
04-15	1178104030	CLIFTON FORGE WAYNESBORO TELEPHONE CO	03/20/78	TELEPHONE BILL FOR WAYNESBORO OFFICE FOR MONTH OF MARCH	100.30
05-10	1178129013	GSA, OAD, FINANCE DIVISION	04/19/78	FTS LINE FOR LYNCHBURG FOR APRIL	21.80
05-10	1178129012	C & P TELEPHONE COMPANY	04/17/78–05/16/78	LYNCHBURG'S APRIL TELEPHONE BILL	22.05

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. M CALDWELL BUTLER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-18	1178137063	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	04/20/78	TELEPHONE BILL FOR WAYNESBORO OFFICE FOR MONTH OF APRIL (ENTERPRISE LINE)	4.45
05-18	1178137064	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	04/20/78	TELEPHONE BILL FOR WAYNESBORO OFFICE FOR MONTH OF APRIL	123.78
05-18	1178137065	GSA, OAD, FINANCE DIVISION	04/19/78	ROANOKE TELEPHONE BILL FOR MONTH OF APRIL	110.69
05-27	1178145062	GSA, OAD, FINANCE DIVISION	03/19/78	ROANOKE'S MARCH TELEPHONE BILL	167.04
06-08	1178158045	C & P TELEPHONE COMPANY	05/17/78–06/16/78	LYNCHBURG'S MAY TELEPHONE BILL	24.55
06-14	1178164029	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	05/20/78	TELEPHONE BILL FOR WAYNESBORO OFFICE FOR MONTH OF MAY	4.45
06-14	1178164030	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	05/20/78	TELEPHONE BILL FOR WAYNEBORO OFFICE FOR MONTH OF MAY	93.13
06-16	1178166063	GSA, OAD, FINANCE DIVISION	05/19/78	ROANOKE'S MAY TELEPHONE BILL	198.70
06-16	1178166064	GSA, OAD, FINANCE DIVISION	05/19/78	FTS LINE FOR LYNCHBURG FOR MAY.	21.80
05-09	2178128086	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128087	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-12	2178131013	WESTERN UNION TELEGRAPH COMPANY	04/30/78	APRIL TELEGRAM BILL	9.91
06-14	2178164009	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MAY TELEGRAM BILL	11.59
04-07	2278096065	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	204.39
04-22	2278111034	C & P TELEPHONE	03/31/78	MARCH TELEPHONE BILL FOR WASHINGTON OFFICE	90.33
05-25	2278143074	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	190.16
05-27	2278145033	C & P TELEPHONE	04/01/78–04/30/78	APRIL-WASHINGTON TELEPHONE BILL	85.59
06-08	2278158067	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	190.51
06-28	2278178006	C & P TELEPHONE	05/01/78–05/31/78	MAY TELEPHONE BILL WASHINGTON	55.27
04-19	1278121003	M CALDWELL BUTLER	04/11/78	TRAVEL FROM ROANOKE, VA TO WASHINGTON, DC VIA PIEDMONT - ONE WAY	43.00
04-22	1278111065	M CALDWELL BUTLER	04/14/78–04/17/78	WASHINGTON, DC TO ROANOKE, VA AND RETURN PLUS 249 MILES 0 17 CENTS PER MILE	85.33
04-22	1278111062	M CALDWELL BUTLER	04/06/78	WASHINGTON, DC TO ROANOKE, VA - 294 MILES 0 17 CENTS PER MI	42.33
04-28	1278118029	M CALDWELL BUTLER	04/24/78	TRAVEL FROM DISTRICT (ROANOKE) TO WASHINGTON, DC VIA COMMERCIAL AIR	43.00
04-28	1278118028	M CALDWELL BUTLER	04/20/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT (LYNCHBURG) VIA COMMERCIAL AIR	41.00
05-10	1278129028	M CALDWELL BUTLER	04/28/78–05/01/78	MEMBER TRAVEL ROUND TRIP TO ROANOKE, VA VIA COMMERCIAL AIR	86.00
05-27	1278146044	M CALDWELL BUTLER	05/05/78–05/07/78	MILEAGE TO DISTRICT (ROANOKE) AND RETURN VIA PRIVATE AUTO 498 MI 0 170 PER MILE	84.66
06-08	1278158076	M CALDWELL BUTLER	05/31/78	TRAVEL ROUND TRIP FROM ROANOKE (DISTRICT) TO WASH, DC AND RETURN VIA COMMERCIAL AIR	88.00
06-08	1278158077	M CALDWELL BUTLER	06/02/78	TRAVEL FROM ROANOKE (DISTRICT) TO WASH, DC VIA COMMERCIAL AIR	44.00
06-13	1278163022	M CALDWELL BUTLER	05/26/78	TRAVEL TO DISTRICT (ROANOKE) FROM WASHINGTON, DC VIA PRIVATE AUTO	42.33
06-13	1278163021	M CALDWELL BUTLER	05/20/78	TRAVEL FROM DISTRICT (ROANOKE) TO WASHINGTON, DC	42.33
06-20	1278170046	M CALDWELL BUTLER	06/12/78	TRAVEL FROM DISTRICT TO WASH, DC VIA COMMERCIAL AIR	44.00
06-20	1278170052	M CALDWELL BUTLER	06/10/78	TRAVEL TO DISTRICT FROM WASH, DC VIA PRIVATE AUTO 249 MILES 0 $0.17 PER MILE.	42.33
06-30	1278181011	M CALDWELL BUTLER	06/19/78	TRAVEL FROM DISTRICT (ROANOKE) TO WASHINGTON, DC VIA PRIVATE AUTO - 249 MILES 0 .17	42.33
04-28	1378121004	SUSAN AHERON	04/16/78–04/17/78	STAFF TRAVEL TO DISTRICT	54.06
05-06	1378125006	SUSAN AHERON	04/21/78–04/24/78	STAFF TRAVEL FROM WASHINGTON, DC TO ROANOKE (DISTRICT) VIA PRIVATE AUTO	84.66
05-06	1378125007	DONALD W RUBY	04/23/78–04/24/78	STAFF TRAVEL FROM WASHINGTON, DC TO ROANOKE (DISTRICT) ROUND TRIP	84.66

04-11	1478100026	ALANTHUS DATA COMMUNICATIONS	03/01/78–03/31/78	MARCH LEASE-V 203 AND COUPLER	59.00
04-15	1478104016	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	MONTHLY RENTAL OF EQUIPMENT	154.00
04-28	1478118006	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR MONTH OF APRIL	790.00
04-28	1478118007	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	APRIL LEASE - EQUIPMENT (V-203 AND COUPLER)	59.00
05-12	1478131010	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	790.00
05-12	1478131011	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF EQUIPMENT - TERMINAL/COUPLER	154.00
05-27	1478146019	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	MAY LEASE (V-203 AND COUPLER) EQUIPMENT	59.00
06-07	1478157043	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	790.00
06-16	1478166044	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF EQUIPMENT (TERMINAL/COUPLER)	154.00
06-20	1478170033	METROPOLITAN RIBBON-CARBON CO	06/09/78	PRINTWHEELS FOR TERMINAL	29.20
06-30	1478181005	ALANTHUS DATA COMMUNICATIONS	06/01/78–06/30/78	JUNE LEASE (V-203 AND COUPLER) EQUIPMENT	59.00
06-30	1578181001	CAMELLIA CROWDER	06/20/78	OFFICIAL POSTAGE	8.70
04-30	2078121069	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		350.34
05-31	2078152063	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		507.91
06-30	2078186063	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		552.64
				TOTAL	16,165.15

OFFICE OF HON. GOODLOE E BYRON

OFFICIAL EXPENSES

04-30	0278117068	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		846.02
05-31	0278152067	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		846.02
06-30	0278186355	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		846.02
04-14	0678103003	DAVID R RAMAGE	02/16/78	FOR PRINTING NEWSLETTERS	1,919.20
04-14	0678103004	DAVID R RAMAGE	04/03/78	FOR PRINTING SCHEDULES	395.00
04-25	0678114044	DAVID R RAMAGE	04/14/78	PRINTING OF 25,500 SCHEDULES	204.00
04-28	0678118011	DAVID R RAMAGE	04/24/78	SCHEDULES FOR FREDERICK CO	144.00
04-28	0678118010	DAVID R RAMAGE	04/24/78	NEWSPAPER AND CONGRESSIONAL RECORD REPRINT	92.65
05-05	0678124015	DAVID R RAMAGE	04/21/78	NEWSLETTERS	1,854.60
05-18	0678137001	DAVID R RAMAGE	05/04/78	CHARGES FOR PRINTING OF SCHEDULE CARDS	212.80
05-18	0678137002	DAVID R RAMAGE	04/28/78	CHARGES FOR PRINTING OF TOWN MEETING CARDS	67.50
06-08	0678158016	DAVID R RAMAGE	05/16/78	CHARGES FOR PRINTING 35,500 SCHEDULE CARDS	426.00
06-23	0678173003	DAVID R RAMAGE	06/13/78	CHARGES FOR PRINTING TOWN MEETING CARDS	268.10
06-23	0678173021	DAVID R RAMAGE	06/09/78	CHARGES FOR PRINTING 220,000 NEWSLETTERS	1,854.60
04-28	0978116067	FREDERICK MALL ASSOCIATES	04/01/78–04/30/78	FREDERICK TOWN MALL FREDERICK MD 21701	416.00
04-28	0978116066	VILLAGE OF WILDE LAKE CENTER INC	04/01/78–04/30/78	WILDE LAKE OFC BLDG COLUMBIA MD 21044	280.58
04-28	0978116065	FREEDOM VILLAGE LTD PARTNERSHIP	04/01/78–04/30/78	FREEDOM VILLAGE PROFESSIONAL BLDG ELDERSBURG MD 21784	162.00
05-31	0978147066	FREEDOM VILLAGE LTD PARTNERSHIP	05/01/78–05/30/78	FREEDOM VILLAGE PROFESSIONAL BLDG ELDERSBURG MD 21784	162.00
05-31	0978147067	VILLAGE OF WILDE LAKE CENTER INC	05/01/78–05/30/78	WILDE LAKE OFC BLDG COLUMBIA MD 21044	399.24
05-31	0978147068	FREDERICK MALL ASSOCIATES	05/01/78–05/30/78	FREDERICK TOWN MALL FREDERICK MD 21701	416.00
06-21	0978171078	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HAGERSTOWN MD	181.00
06-30	0978181067	VILLAGE OF WILDE LAKE CENTER INC	06/01/78–06/30/78	WILDE LAKE OFC BLDG COLUMBIA MD 21044	304.31
06-30	0978181066	FREEDOM VILLAGE LTD PARTNERSHIP	06/01/78–06/30/78	FREEDOM VILLAGE PROFESSIONAL BLDG ELDERSBURG MD 21784	162.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GOODLOE E BYRON—Continued					
06-30	0978181068	FREDERICK MALL ASSOCIATES	06/01/78–06/30/78	FREDERICK TOWN MALL FREDERICK MD 21701	416.00
04-08	1078097111	HERALD-MAIL COMPANY	10/28/77–12/31/77	SUBSCRIPTION	6.80
04-11	1078100183	MARGARET BARKMAN	01/03/78–03/31/78	REIMBURSEMENT FOR PAYMENT OF CUMBERLAND EVENING AND NEWS TIMES	26.25
04-11	1078100182	JANE EMMA BOWSER	03/20/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	9.35
04-11	1078100178	THOMAS A PITTMAN	03/28/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	30.26
04-11	1078100126	HERALD-MAIL COMPANY	01/01/78–07/01/78	SUBSCRIPTION RENEWAL FOR THE DAILY MAIL	19.50
04-11	1078100108	SARAH FREY	03/11/78–03/13/78	REIMBURSMENT FOR OFFICIAL TRAVEL	18.87
04-11	1078100124	STROMBERG PUBLICATIONS INC	03/17/78–12/21/78	NEW SUBSCRIPTION TO THE CATONSVILLE TIMES	6.00
04-11	1078100121	GOODLOE E BYRON	03/13/78–03/16/78	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT	6.29
04-14	1078103021	THE COMMUNITY SENTINEL	04/04/78	RENEWAL OF NEWSPAPER SUBSCRIPTION	5.50
04-14	1078103023	GOODLOE E BYRON	03/20/78–03/31/78	REIMBURSEMENT FOR OFFICIAL TRAVEL INTRA DISTRICT	110.50
04-19	1078108086	SHIRL'S JANITORIAL SERVICE	03/01/78–03/31/78	JANITORIAL SERVICE FOR THE MONTH OF MARCH FOR FREDERICK DISTRICT OFFICE	20.00
04-19	1078108089	CUMBERLAND TIMES-NEWS	04/13/78–12/13/78	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR EIGHT MONTHS	46.00
04-19	1078108090	SARAH FREY	04/03/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	11.56
04-19	1078108106	GREEN SPRING WATER COMPANY	04/10/78	CHARGES FOR WATER FOR HAGERSTOWN DISTRICT OFFICE WATERCOOLER	2.50
04-19	1078108104	THE CARROLL COUNTY TIMES	04/18/78–12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE 5-1-78 TO 12-31-78	10.00
04-19	1078108096	ROBERT H ATKINSON	03/13/78–03/22/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM DISTRICT	32.98
04-19	1078108102	THE CARROLL COUNTY TIMES	04/18/78–12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR CARROLL CO. OFFICE 5-1-78 TO 12-31-78	7.00
04-25	1078114451	GOODLOE E BYRON	04/09/78	ROUND TRIP FROM FREDERICK, MD TO FINKSBURG, MD BY AUTO (97 MILES)	14.28
04-25	1078114448	HOUSE RECORDING STUDIO	03/01/78–03/31/78	CHARGES FOR RECORDING STUDIO SERVICES FOR THE MONTH OF MARCH	87.60
04-28	1078118119	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	DELIVERY OF THE BALTIMORE SUN TO THE WASHINGTON OFFICE FOR APRIL, MAY AND JUNE	34.18
04-28	1078118132	XEROX CORPORATION	01/04/78–03/30/78	COMMUNICATING CHARGE ON XEROX 800 TYPEWRITER FOR THE MONTHS OF JANUARY, FEBRUARY & MARCH	282.30
04-28	1078118125	GOODLOE E BYRON	04/24/78	ONE-WAY TRIP FROM COLUMBIA, MD TO FREDERICK, MD BY PRIVATE AUTO - 45 MILES	7.65
05-05	1078124067	SUPERVISORS OF ELECTIONS	04/18/78	CHARGES FOR 2 STREET DIRECTORIES AT $4.00 EACH	8.00
05-05	1078124069	JANE EMMA BOWSER	04/11/78	OFFICIAL TRAVEL - 52 MILES 0 $.17 PER MILE	8.84
05-05	1078124068	XEROX CORPORATION	12/15/77–03/16/78	CHARGES FOR METER OVERAGE ON COPY MAHCINE	44.86
05-09	1078128177	BARBARA S. MARTZ	02/16/78–04/22/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM 6TH CONG. DIST. 419 MILES	71.23
05-09	1078128178	DAVID A SELDEN	01/12/78–04/28/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM 6TH CONG. DIST. 587 MILES	99.79
05-10	1078129086	FREDERICK NEWS AGENCY INC	03/01/78–03/31/78	CHARGES FOR DELIVERY OF NEWSPAPERS TO THE DISTRICT OFFICE	17.40
05-10	1078129088	ACME TELEPHONE ANSWERING SERVICE INC	05/01/78–05/31/78	CHARGES FOR THE ANSWERING SERVICE FOR THE DISTRICT OFFICE	15.00
05-10	1078129094	CITY OF FREDERICK	01/01/78–04/01/78	CHARGES FOR WATER & SEWER FOR THE DISTRICT OFFICE	30.00
05-10	1078129091	SHIRL'S JANITORIAL SERVICE	04/01/78–04/30/78	CHARGES FOR JANITORIAL SERVICE	16.00
05-18	1078137076	THE PUBLIC PRINTER	05/04/78	CHARGES FOR PRINTING 20,000 WINDOW ENVELOPES	46.60
05-18	1078137077	JANE EMMA BOWSER	05/02/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	8.84
05-18	1078137082	GOODLOE E BYRON	04/25/78–05/04/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	1.87

05-18	1078137079	DAVID A SELDEN	05/01/78–05/04/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	28.39
05-18	1078137080	GREEN SPRINGS WATER CO	03/01/78–04/30/78	CHARGES FOR WATER COOLER RENT FOR HAGERSTOWN DISTRICT OFFICE	12.00
05-19	1078139046	MARY JO GARDINER	05/03/78	PARKING	3.15
05-19	1078139043	GREEN SPRING WATER COMPANY	05/09/78	CHARGE FOR WATER FOR WATERCOOLER IN HAGERSTOWN DISTRICT OFFICE	2.50
05-19	1078139041	SHIRLEY ALONSO	01/02/78–04/24/78	MISCELLANEOUS EXPENDITURES FOR OFFICE SUPPLIES FOR THE FREDERICK DISTRICT OFFICE	12.78
05-19	1078139044	MARY JO GARDINER	05/03/78	OFFICIAL TRAVEL - 81 MILES 0 .17 PER MILE	13.77
05-19	1078139039	HOUSE RECORDING STUDIO	04/01/78–04/30/78	CHARGES FOR RECORDING SERVICES FOR THE MONTH OF APRIL	76.00
05-19	1078139141	CUMBERLAND TIMES-NEWS	05/02/78–11/02/78	SUBSCRIPTION FOR SIX MONTHS FOR DELIVERY TO THE FREDERICK DISTRICT OFFICE	33.50
06-08	1078158187	MARGARET G MCNAMARA	05/03/78–05/08/78	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	17.21
06-08	1078158190	GOODLOE E BYRON	05/08/78–05/12/78	REIMBURSEMENT FOR OFFICIAL TRAVEL: INTRA DISTRICT	7.82
06-08	1078158192	SARAH FREY	05/18/78	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	7.48
06-08	1078158191	GOODLOE E BYRON	05/15/78	TRIP FROM BALTIMORE, MD TO FREDERICK, MD BY PRIVATE AUTO	8.84
06-08	1078158188	XEROX CORPORATION	04/01/78–04/30/78	OVERAGE CHARGE ON COPIER FOR THE MONTH OF APRIL	3.10
06-14	1078164179	SHIRLEY C ALONSO	05/24/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	7.99
06-14	1078164183	SHIRL'S JANITORIAL SERVICE	05/01/78–05/31/78	CHARGES FOR JANITORIAL SERVICES FOR THE FREDERICK DISTRICT OFFICE	16.00
06-14	1078164181	GOODLOE E BYRON	05/27/78	RD-TRIP FROM FREDERICK, MD TO SHARPSBURG, MD BY PRIVATE AUTO	6.46
06-14	1078164180	GOODLOE E BYRON	05/22/78	TRIP FROM COLUMBIA, MD TO FREDERICK, MD BY PRIVATE AUTO	7.65
06-15	1078165220	GREEN SPRING WATER COMPANY	06/06/78	CHARGES FOR WATER FOR WATER COOLER FOR WASHINGTON COUNTY DISTRICT OFFICE	2.50
06-15	1078165221	HOUSE RECORDING STUDIO	05/01/78–05/31/78	CHARGES FOR RECORDING SERVICES FOR THE MONTH OF MAY	152.00
06-23	1078173262	GOODLOE E BYRON	06/03/78	TRIP FROM FREDERICK, MD TO CUMBERLAND, WESTMINSTER, AND BACK TO FREDERICK BY AUTO	40.12
06-23	1078173254	SHIRLEY C ALONSO	04/18/78	REIMBURSEMENT FOR MOTEL ROOM (PURPOSE TO ATTEND ALLEGANY CO BOARD OF EDUCATION MEETING)	14.70
06-23	1078173264	GOODLOE E BYRON	06/04/78	TRIP FROM FREDERICK, MD TO KEEDYSVILLE, LINGANORE, AND BACK TO FREDERICK BY AUTO	7.82
06-23	1078173265	MARGARET BARKMAN	04/01/78–06/30/78	REIMBURSEMENT FOR PAYMENT OF DAILY AND SUNDAY CUMBERLAND NEWSPAPER	27.15
06-23	1078173089	THE DAILY MAIL	06/22/78	CHARGES FOR DELIVERY OF HAGERSTOWN DAILY MAIL TO THE WASHINGTON OFFICE	19.50
06-23	1078173077	GOODLOE E BYRON	06/10/78	ROUND TRIP FROM FREDERICK, MD TO HAGERSTOWN, MD BY PRIVATE ATUO	8.84
06-23	1078173258	GOODLOE E BYRON	05/31/78	TRIP FROM COLUMBIA, MD TO FREDERICK, MD BY PRIVATE AUTO	7.65
06-23	1078173252	SHIRLEY C ALONSO	04/19/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	30.53
04-11	1178100053	ACME TELEPHONE ANSWERING SERVICE INC	04/01/78–04/30/78	CHARGE FOR ANSWERING SERVICE	15.00
04-11	1178100050	TELEPHONE INTERCONNECT ENTERPRISES INC	04/01/78–04/30/78	CHARGE FOR MONTHLY RENTAL OF ET-14-2 KEY TELEPHONE SET	15.00
04-11	1178100054	C & P OF MARYLAND	03/23/78–04/22/78	MONTHLY TELEPHONE CHARGE	72.00
04-11	1178100058	C & P OF MARYLAND	03/16/78–04/15/78	MONTHLY TELEPHONE CHARGES	295.39
04-11	1178100085	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	CHARGE FOR FTS FOR HAGERSTOWN DISTRICT OFFICE	20.00
04-11	1178100087	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	INSTALLATION AND MONTHLY CHARGE ON FTS FOR HOWARD COUNTY DISTRICT OFFICE	41.07
04-14	1178103004	C & P OF MARYLAND	03/26/78–04/25/78	MONTHLY CHARGE FOR TELEPHONE SERVICE AND INSTALLATION	155.15
04-19	1178108028	C & P OF MARYLAND	02/28/78–03/28/78	MONTHLY TELEPHONE CHARGE PLUS CHARGES FOR CHANGES IN EQUIPMENT AND SERVICES	139.37
04-19	1178108029	C & P OF MARYLAND	03/29/78–04/28/78	MONTHLY TELEPHONE CHARGES	15.90
05-09	1178128093	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	CHARGES FOR FTS FOR HAGERSTOWN DISTRICT OFFICE	20.00
05-10	1178129046	TELEPHONE INTERCONNECT ENTERPRISES INC	05/01/78–05/31/78	CHARGES FOR MONTHLY RENTAL FOR ONE ET-14-2 KEY TELEPHONE SET	15.00
05-18	1178137038	C & P OF MARYLAND	04/23/78–05/22/78	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	82.34
05-18	1178137039	C & P OF MARYLAND	04/26/78–05/25/78	CHARGES FOR MONTHLY TELEPHONE SERVICE	41.49
05-19	1178139037	GSA, OAD, FINANCE DIVISION	04/19/78	CHARGES FOR FTS LINE IN HOWARD COUNTY DISTRICT OFFICE	56.52
05-19	1178139006	C & P OF MARYLAND	04/29/78–05/28/78	MONTHLY TELEPHONE CHARGE FOR WASHINGTON COUNTY OFFICE	17.31
05-19	1178138050	C & P OF MARYLAND	04/16/78	CHARGES FOR MONTHLY TELEPHONE SERVICE (FREDERICK DISTRICT OFFICE)	179.83
05-19	1178139038	C & P OF MARYLAND	03/29/78–04/28/78	MONTHLY TELEPHONE CHARGES ON 997-8131 FOR HOWARD COUNTY DISTRICT OFFICE	54.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. GOODLOE E BYRON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-08	1178158048	TELEPHONE INTERCONNECT ENTERPRISES INC	06/01/78–06/30/78	CHARGES FOR RENTAL FOR ONE ET-14-2 KEY TELEPHONE SET FOR THE MONTH OF JUNE	15.00
06-08	1178158049	C & P OF MARYLAND	05/16/78–06/15/78	CHARGES ON TELEPHONE, FREDERICK DISTRICT OFFICE	176.28
06-14	1178164062	ACME TELEPHONE ANSWERING SERVICE INC	06/01/78–06/30/78	CHARGES FOR ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE FOR JUNE	15.00
06-15	1178165083	C & P OF MARYLAND	05/23/78–06/22/78	MONTHLY TELEPHONE CHARGES (ALLEGANY COUNTY DISTRICT OFFICE)	80.17
06-15	1178165082	C & P OF MARYLAND	05/26/78–06/25/78	MONTHLY TELEPHONE CHARGES (CARROLL COUNTY DISTRICT OFFICE)	69.96
06-23	1178173013	C & P OF MARYLAND	04/29/78–05/28/78	MONTHLY TELEPHONE CHARGES FOR HOWARD CO. DISTRICT OFFICE	51.64
04-19	2178108003	WESTERN UNION TELEGRAPH COMPANY	03/01/78	TELEGRAM SERVICES	23.73
05-19	2178139013	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MESSAGE CHARGES FOR MONTH OF APRIL	22.29
06-15	2178165031	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MONTHLY TELEGRAM CHARGES FOR MAY	64.45
04-07	2278096066	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	273.18
04-12	2278101019	C & P TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	85.34
05-19	2278139024	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE LINE FOR MONTH OF MARCH	163.24
05-25	2278143075	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	202.61
06-08	2278158068	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	222.78
06-23	2278173030	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE LINE FOR MONTH OF APRIL	163.82
04-11	1278100058	GOODLOE E BYRON	03/13/78–03/16/78	REIMBURSMENT FOR OFFICIAL TRAVEL	47.94
04-14	1278103011	GOODLOE E BYRON	02/16/78	REIMBUSEMENT FOR OFFICIAL TRAVEL TO AND FROM DISTRICT	46.41
04-25	1278114149	GOODLOE E BYRON	04/03/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY AUTO (97 MILES)	16.49
04-25	1278114153	GOODLOE E BYRON	04/10/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY AUTO (97 MILES)	16.49
04-25	1278114152	GOODLOE E BYRON	04/06/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY AUTO (97 MILES)	16.49
04-25	1278114151	GOODLOE E BYRON	04/05/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY AUTO (97 MILES)	16.49
04-25	1278114150	GOODLOE E BYRON	04/04/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY AUTO (97 MILES)	16.49
04-28	1278118033	GOODLOE E BYRON	04/19/78	FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - ROUND TRIP - 97 MILES	16.49
04-28	1278118034	GOODLOE E BYRON	04/20/78	FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - ROUND TRIP - 97 MILES	16.49
04-28	1278118030	GOODLOE E BYRON	04/11/78	FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - ROUND TRIP - 97 MILES	16.49
04-28	1278118032	GOODLOE E BYRON	04/13/78	FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - ROUND TRIP - 97 MILES	16.49
04-28	1278118031	GOODLOE E BYRON	04/12/78	FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - ROUND TRIP - 97 MILES	16.49
04-28	1278118036	GOODLOE E BYRON	04/24/78	ONE-WAY TRIP FROM WASHINGTON, DC TO COLUMBIA, MD BY PRIVATE AUTO - 35 MILES	5.95
05-18	1278137036	GOODLOE E BYRON	04/25/78–05/04/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	107.27
06-08	1278158082	GOODLOE E BYRON	05/08/78	ONE-WAY TRIP WASHINGTON, DC TO LAUREL, MD BY PRIVATE AUTO	8.16
06-08	1278158085	GOODLOE E BYRON	05/11/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-08	1278158086	GOODLOE E BYRON	05/12/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-08	1278158088	GOODLOE E BYRON	05/16/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-08	1278158091	GOODLOE E BYRON	05/19/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-08	1278158089	GOODLOE E BYRON	05/17/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-08	1278158090	GOODLOE E BYRON	05/18/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49

06-08	1278158087	GOODLOE E BYRON	05/15/78	TRIP FROM FREDERICK, MD TO WASHINGTON, DC TO BALTIMORE, MD PRIVATE AUTO	17.68
06-08	1278158083	GOODLOE E BYRON	05/09/78	ROUND TRIP FROM FREDERICK, MD TO WASH, DC TO URBANA, MD (FEDERICK CO) PRIVATE AUTO	14.79
06-08	1278158084	GOODLOE E BYRON	05/10/78	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-14	1278164063	GOODLOE E BYRON	05/22/78	RD-TRIP FROM 6TH DISTRICT, MD TO WASH, DC (FREDERICK-WASH- COLUMBIA) BY PRIVATE AUTO	14.11
06-14	1278164065	GOODLOE E BYRON	05/23/78	RD-TRIP FROM 6TH DISTRICT, MD (FREDERICK) TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-14	1278164066	GOODLOE E BYRON	05/24/78	RD-TRIP FROM 6TH DISTRICT, MD (FREDERICK) TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-14	1278164067	GOODLOE E BYRON	05/25/78	RD-TRIP FROM 6TH DISTRICT, MD (FREDERICK) TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-23	1278173080	GOODLOE E BYRON	06/02/78	RD-TRIP FROM 6TH DISTRICT, MD WASH, DC (FREDERICK, MD TO WASH, DC) BY PRIVATE AUTO	16.49
06-23	1278173079	GOODLOE E BYRON	06/01/78	RD-TRIP FROM 6TH DISTRICT, MD TO WASH, DC (FREDERICK, MD TO WASH, DC) BY PRIVATE AUTO	16.49
06-23	1278173030	GOODLOE E BYRON	06/07/78	ROUND TRIP FROM FREDERICK TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-23	1278173078	GOODLOE E BYRON	05/31/78	RD-TRIP FROM 6TH DISTRICT, MD TO WASH, DC (FREDERICK-WASH,DC -COLUMBIA) BY PRIVATE AUTO	14.11
06-23	1278173029	GOODLOE E BYRON	06/06/78	ROUND-TRIP FROM FREDERICK TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-23	1278173032	GOODLOE E BYRON	06/09/78	ROUND TRIP FROM FREDERICK TO WASHINGTON, DC BY PRIVATE AUTO	16.49
06-23	1278173082	GOODLOE E BYRON	06/05/78	RD-TRIP FROM 6TH DISTRICT, MD TO WASh, DC (FREDERICK, MD TO WASH, DC) BY PRIVATE AUTO	16.49
06-23	1278173031	GOODLOE E BYRON	06/08/78	ROUND TRIP FROM FREDERICK TO WASHINGTON, DC BY PRIVATE AUTO	16.49
04-11	1478100021	DIALCOM, INCORPORATED	04/01/78–04/30/78	CHARGES FOR COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
04-11	1478100023	ALANTHUS DATA COMMUNICATIONS	03/01/78–03/31/78	CHARGES FOR COMPUTER COUPLER AND V-203	59.00
04-25	1478114050	DIALCOM, INCORPORATED	04/11/78	CHARGES FOR COMPUTER FOLLOW-UP DIRECTORY	3.50
05-05	1478124006	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	CHARGES FOR COMPUTER COUPLER AND V-203 FOR MONTH OF APRIL	59.00
05-09	1478128033	DIALCOM, INCORPORATED	04/26/78	CHARGES FOR COMPUTER SERVICES, EXTRA FOLLOW-UP DIRECTORY	4.75
05-18	1478137013	DIALCOM, INCORPORATED	05/01/78–05/31/78	CHARGES FOR COMPUTER SERVICES FOR THE MONTH OF MAY	790.00
06-08	1478158017	DIALCOM, INCORPORATED	06/01/78–06/30/78	CHARGES FOR COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
06-08	1478158016	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	CHARGES FOR COMPUTER COUPLER & V-203 FOR THE MONTH OF MAY	59.00
06-14	1478164023	XEROX CORPORATION	04/01/78–04/30/78	BASIC USE CHARGE FOR XEROX 800 TYPEWRITER FOR MONTH OF APRIL	77.60
06-23	1478173004	DIALCOM, INCORPORATED	06/14/78	CHARGES FOR COMPUTER FOLLOW-UP DIRECTORIES	5.00
06-23	1478173031	ANDERSON JACOBSON, INC	04/01/78–04/30/78	CHARGES FOR COMPUTER COUPLER FOR MONTH OF APRIL	20.00
06-23	1478173033	ANDERSON JACOBSON, INC	06/01/78–06/30/78	CHARGES FOR COMPUTER COUPLER FOR MONTH OF JUNE	20.00
06-23	1478173032	ANDERSON JACOBSON, INC	05/01/78–05/31/78	CHARGES FOR COMPUTER COUPLER FOR MONTH OF MAY	20.00
04-28	1578116009	POSTMASTER	04/18/78	500 THIRTEEN CENT STAMPS	65.00
05-31	1578151074	POSTMASTER	05/18/78	200 THIRTEEN CENT STAMPS	26.00
06-14	1578164069	POSTMASTER	05/31/78	500 - 150 STAMPS	75.00
04-30	2078121071	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		844.08
05-31	2078152064	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		600.72
06-30	2078186064	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		428.72
				TOTAL	22,938.77

ADJUSTMENTS/REFUNDS

04-14	1078173245	THE COMMUNITY SENTINEL	04/04/78	REFUND DUE TO NEWSPAPER BEING DISCONTINUED	(5.50)
02-25	1078173044	BALTIMORE SUNPAPERS	02/01/78–06/30/78	REFUND	(28.24)
				TOTAL	(33.74)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BRUCE F CAPUTO					
OFFICIAL EXPENSES					
04-30	0278117069	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,166.60
05-31	0278152068	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,082.60
06-30	0278186356	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,196.60
04-12	0678101031	ELLIS GRAPHICS,INC	03/30/78	TYPESETTING OF MARCH NEWSLETTER	253.00
05-18	0678137009	ELLIS GRAPHICS,INC	04/20/78	TYPESETTING APRIL NEWSLETTER	85.00
05-18	0678137010	THOMAS J LANKFORD	04/14/78–04/25/78	PRINTING SERVICES	5,255.18
06-09	0678159002	ELLIS GRAPHICS,INC	05/24/78	TYPESETTING OF MAY NEWSLETTER	92.00
06-14	0678164013	THOMAS J LANKFORD	06/01/78	NEWSLETTER	1,249.60
04-28	0978116069	PARK PROPERTIES ASSOC	04/01/78–04/30/78	30 SOUTH BROADWAY YONKERS NY 10701	325.00
04-28	0978116068	WAKEFIELD TOWERS, INC	04/01/78–04/30/78	655 EAST 233RD ST NEW YORK NY 10466	270.00
04-28	0978116071	EMANUEL HATJY GEORGE	04/01/78–04/30/78	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
04-28	0978116070	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE	450.00
05-31	0978147072	EMANUEL HATJY GEORGE	05/01/78–05/30/78	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
05-31	0978147069	WAKEFIELD TOWERS, INC	05/01/78–05/30/78	655 EAST 233RD ST NEW YORK NY 10466	270.00
05-31	0978147071	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE	450.00
05-31	0978147070	PARK PROPERTIES ASSOC	05/01/78–05/30/78	30 SOUTH BROADWAY YONKERS NY 10701	325.00
06-30	0978181071	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE	450.00
06-30	0978181069	WAKEFIELD TOWERS, INC	06/01/78–06/30/78	655 EAST 233RD ST NEW YORK NY 10466	270.00
06-30	0978181070	PARK PROPERTIES ASSOC	06/01/78–06/30/78	30 SOUTH BROADWAY YONKERS NY 10701	325.00
06-30	0978181072	EMANUEL HATJY GEORGE	06/01/78–06/30/78	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
04-08	1078097262	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY SERVICE QUARTERLY CHARGE	99.78
04-08	1078097259	NEW YORK POST	01/04/78–12/31/78	9 MONTH SUBSCRIPTION	52.00
04-08	1078097260	SLEEPY HOLLOW SPEED PRINTING	03/17/78	PRINTING SERVICES	5.85
04-12	1078101221	EMPIRE STATE PRESS CLIPPING SERVICE	03/01/78–03/31/78	MONTHLY READING AND CLIPPING CHARGES	94.86
04-12	1078101226	THOMAS J LANKFORD	03/06/78–03/31/78	PRINTING SERVICES	607.69
04-22	1078111004	GREAT BEAR SPRING COMPANY	03/01/78–03/31/78	WATER COOLER EXPENSES	19.50
04-22	1078111002	THE RECORD OF YONKERS	01/04/78–12/31/78	SUBSCRIPTION	3.00
04-22	1078111001	THE PUBLIC PRINTER	04/12/78	WINDOW ENVELOPES	16.30
04-22	1078111003	MOBIL OIL CREDIT CORP	03/01/78–03/31/78	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE	118.94
05-11	1078130071	SLEEPY HOLLOW SPEED PRINTING	04/17/78	COPYING CHARGES	61.32
05-11	1078130070	LANIER BUSINESS PRODUCTS INC	04/27/78	REPAIR OF DICTAPHONE	27.75
05-19	1078138204	BRUCE CAPUTO	04/01/78–04/30/78	TOLLS FOR EACH ROUND TRIP BETWEEN WASHINGTON, D.C. AND NEW YORK CITY	12.00

05-25	1078144056	MOBIL OIL CREDIT CORP	04/01/78–04/30/78	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE FOR APRIL	104.82
05-25	1078144055	EMPIRE STATE PRESS CLIPPING SERVICE	04/01/78–04/30/78	APRIL READING AND CLIPPING SERVICES	67.30
06-06	1078156190	HENRY J BAMBACH, SIGNS	05/02/78	METAL SIGN	200.00
06-06	1078156189	INDEPENDENT WINDOW CLEANING	02/01/78–03/31/78	FEB & MAR WINDOW CLEANING CHARGES	16.00
06-06	1078156188	XEROX CORPORATION	03/01/78–03/31/78	COPYING CHARGES	42.90
06-14	1078164185	THOMAS J LANKFORD	05/10/78–05/16/78	PRINTING SERVICES	506.52
06-14	1078164186	EMPIRE STATE PRESS CLIPPING SERVICE	05/01/78–05/31/78	CLIPPING AND READING CHARGES - MAY	86.54
06-30	1078180232	MID-CHESTER SERVICE	04/27/78	SERVICE FOR MOBILE OFFICE	20.00
06-30	1078180233	THE DAILY NEWS	01/23/78–12/31/78	1 YEAR SUBSCRIPTION	68.60
06-30	1078180230	MID-CHESTER SERVICE	01/24/78	SERVICE FOR MOBILE OFFICE	93.20
06-30	1078180231	MID-CHESTER SERVICE	02/14/78	SERVICE FOR MOBILE OFFICE	89.85
06-30	1078180234	EASTWOOD CATERERS	03/22/78	ROOM RENTAL FOR SENIOR CITIZEN SEMINAR	60.00
04-08	1178097072	NEW YORK TELEPHONE COMPANY	02/17/78–03/16/78	TELEPHONE SERVICES FOR MARCH FOR THE YONKERS OFFICE	484.67
04-08	1178097073	GSA, OAD, FINANCE DIVISION	02/16/78–03/17/78	FTS SERVICE FOR MARCH FOR THE BRONX OFFICE	30.41
04-12	1178101073	GSA, OAD, FINANCE DIVISION	02/18/78–03/17/78	FTS SERVICE - MARCH,TARRYTOWN	30.41
04-12	1178101072	GSA, OAD, FINANCE DIVISION	02/18/78–03/17/78	FTS SERVICES-MARCH YONKERS	37.35
04-19	1178108048	NEW YORK TELEPHONE	02/26/78–03/25/78	TELEPHONE SERVICES FOR THE BRONX, MARCH, 1978, 655-0055	181.49
04-22	1178111001	NEW YORK TELEPHONE COMPANY	01/03/78–03/31/78	TELEPHONE SERVICES	277.71
05-25	1178144024	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	FTS PHONE SERVICE FOR BRONX	30.41
05-25	1178144023	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	FTS PHONE SERVICE FOR YONKERS	37.35
05-25	1178144025	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	FTS PHONE SERVICE FOR T'TOWN	30.41
05-25	1178144026	NEW YORK TELEPHONE	03/26/78–04/25/78	TELEPHONE SERVICES FOR APRIL - BRONX	179.33
05-25	1178144027	NEW YORK TELEPHONE COMPANY	03/15/78–04/16/78	TELEPHONE SERVICES FOR APRIL - YONKERS	333.58
05-25	1178144028	NEW YORK TELEPHONE COMPANY	04/01/78–04/30/78	TELEPHONE SERVICES FOR APRIL - TARRYTOWN	225.13
06-09	1178159001	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	FTS PHONE SERVICE - MAY FOR YONKERS OFFICE	37.35
06-09	1178159002	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	FTS PHONE SERVICE - MAY FOR TOWN OFFICE	30.41
06-09	1178159004	NEW YORK TELEPHONE COMPANY	04/17/78–05/16/78	YONKERS TELEPHONE CHARGES - MAY	326.12
06-09	1178159003	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	FTS PHONE SERVICE - MAY FOR BRONX OFFICE	30.41
04-19	2178108159	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	8.90
04-22	2178111001	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELGRAPH SERVICE	2.38
04-06	2278095016	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	76.15
04-07	2278096067	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	209.61
04-22	2278111001	C & P TELEPHONE	01/03/78–03/31/78	LONG DISTANCE SERVICE	60.37
05-25	2278144057	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	278.83
05-25	2278144154	C & P TELEPHONE	04/01/78–04/30/78	LONG-DISTANCE CHARGES FOR APRIL	37.37
06-08	2278158069	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.11
04-12	1278101060	BRUCE CAPUTO	03/01/78–03/31/78	REIMBURSEMENT FOR PAYMENT OF TOLLS AND PARKING	11.00
04-12	1278101058	AMERICAN EXPRESS COMPANY	03/20/78	FROM NEW YORK TO WASHINGTON EASTERN AIRLINES	40.00
04-12	1278101059	AMERICAN EXPRESS COMPANY	03/22/78	FROM WASHINGTON TO NEW YORK AMERICAN AIRLINES	40.00
04-12	1278101057	AMERICAN EXPRESS COMPANY	03/16/78	FROM WASHINGTON TO NEW YORK EASTERN AIRLINES	40.00
04-12	1278101056	AMERICAN EXPRESS COMPANY	03/13/78	FROM NEW YORK TO WASHINGTON EASTERN AIRLINES	40.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BRUCE F CAPUTO—Continued					
04-12	1278101053	AMERICAN EXPRESS COMPANY	03/03/78	FROM WASHINGTON TO NEW YORK AMERICAN AIRLINES	40.00
04-12	1278101054	AMERICAN EXPRESS COMPANY	03/06/78	FROM NEW YORK TO WASHINGTON EASTERN AIRLINES	40.00
04-12	1278101055	AMERICAN EXPRESS COMPANY	03/10/78	FROM WASHINGTON TO NEW YORK AMERICAN AIRLINES	40.00
05-19	1278138054	AMERICAN EXPRESS COMPANY	04/17/78	FROM NEW YORK CITY TO WASHINGTON, D.C. ON EASTERN AIRLINES	40.00
05-19	1278138055	AMERICAN EXPRESS COMPANY	04/20/78	FROM WASHINGTON, D.C. TO NEW YORK CITY ON EASTERN AIRLINES	40.00
05-19	1278138056	AMERICAN EXPRESS COMPANY	04/24/78	FROM NEW YORK CITY TO WASHINGTON, D.C. ON EASTERN AIRLINES	40.00
05-19	1278138057	AMERICAN EXPRESS COMPANY	04/24/78	FROM WASHINGTON, D.C. TO NEW YORK CITY ON EASTERN AIRLINES	40.00
05-19	1278138059	AMERICAN EXPRESS COMPANY	04/27/78	FROM WASHINGTON, D.C. TO NEW YORK CITY ON EASTERN AIRLINES	40.00
05-19	1278138058	AMERICAN EXPRESS COMPANY	04/25/78	FROM NEW YORK CITY TO WASHINGTON, D.C. ON EASTERN AIRLINES	40.00
05-19	1278138053	AMERICAN EXPRESS COMPANY	04/13/78	FROM WASHINGTON, D.C. TO NEW YORK CITY ON EASTERN AIRLINES	40.00
05-19	1278138052	AMERICAN EXPRESS COMPANY	04/10/78	FROM NEW YORK CITY TO WASHINGTON, D.C. ON EASTERN AIRLINES	40.00
05-19	1278138051	AMERICAN EXPRESS COMPANY	04/06/78	FROM WASHINGTON, D.C. TO NEW YORK CITY ON EASTERN AIRLINES	40.00
05-19	1278138048	AMERICAN EXPRESS COMPANY	04/03/78	FROM NEW YORK TO WASHINGTON, D.C. ON EASTERN AIRLINES	40.00
05-19	1278138049	AMERICAN EXPRESS COMPANY	04/05/78	FROM WASHINGTON, D.C. TO NEW YORK CITY ON EASTERN AIRLINES	40.00
05-19	1278138050	AMERICAN EXPRESS COMPANY	04/06/78	FROM NEW YORK CITY TO WASHINGTON, D.C. ON EASTERN AIRLINES	40.00
06-07	1278157063	AMERICAN EXPRESS COMPANY	05/04/78	FROM WASHINGTON, DC TO NEW YORK CITY, NY	41.00
06-07	1278157071	AMERICAN EXPRESS COMPANY	05/30/78	FROM NEW YORK CITY, NY TO WASHINGTON, DC	41.00
06-07	1278157056	BRUCE CAPUTO	05/01/78–05/31/78	REIMBURSEMENT FOR TOLLS	9.00
06-07	1278157067	AMERICAN EXPRESS COMPANY	05/14/78	FROM NEW YORK CITY, NY TO WASHINGTON, DC	41.00
06-07	1278157070	AMERICAN EXPRESS COMPANY	05/25/78	FROM WASHINGTON, DC TO NEW YORK CITY, NY	41.00
06-07	1278157069	AMERICAN EXPRESS COMPANY	05/22/78	FROM NEW YORK CITY, NY TO WASHINGTON, DC	41.00
06-07	1278157068	AMERICAN EXPRESS COMPANY	05/18/78	FROM WASHINGTON, DC TO NEW YORK CITY, NY	41.00
06-07	1278157065	AMERICAN EXPRESS COMPANY	05/12/78	FROM WASHINGTON, DC TO NEW YORK CITY, NY	41.00
06-07	1278157062	AMERICAN EXPRESS COMPANY	05/01/78	FROM NEW YORK CITY, NY TO WASHINGTON, DC	41.00
06-07	1278157064	AMERICAN EXPRESS COMPANY	05/08/78	FROM NEW YORK CITY, NY TO WASHINGTON, DC	41.00
04-12	1478101043	PSA DATA PROCESSING	03/27/78	COMPUTER SERVICES	537.71
04-12	1478101044	PSA DATA PROCESSING	03/29/78	COMPUTER SERVICES	1,592.15
04-19	1478108018	PSA DATA PROCESSING	03/30/78	COMPUTER SERVICES	825.83
04-22	1478111001	AUTOMATED BUSINES MAIL	01/12/78	COMPUTER SERVICES	2,117.52
05-11	1478130030	AUTOMATED BUSINES MAIL	04/19/78	COMPUTER SERVICES	93.42
06-14	1578164052	POSTMASTER	05/30/78	20 POSTAGE STAMPS FOR OFFICIAL USE	26.00
04-30	2078121073	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		285.58
05-31	2078152065	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		360.28
06-30	2078186065	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		433.49
				TOTAL	27,434.54

OFFICE OF HON. CHARLES J CARNEY

OFFICIAL EXPENSES

04-30	0278117070	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		713.16
05-31	0278152069	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		722.85
06-30	0278186357	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		722.85
04-18	0678107014	DAVID R RAMAGE	03/31/78	160,000 NEWSLETTERS	2,021.50
04-28	0978116072	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	04/01/78–04/30/78	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
05-31	0978147073	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	05/01/78–05/30/78	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
06-21	0978171080	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NILES OH	588.00
06-21	0978171079	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WARREN OH	721.00
06-30	0978181073	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	06/01/78–06/30/78	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
04-08	1078097270	3M BPSI	03/30/78	COMPUTER SUPPLIES	718.58
04-22	1078111091	DAVID R RAMAGE	04/11/78	VOUCHER R-103- PRINTING	400.00
04-22	1078111089	HOUSE OF REPRESENTATIVE RESTAURANT	03/20/78	LUNCH WITH CONSTITUENT	6.15
04-26	1078115039	CONGRESSIONAL QUARTERLY INC	03/14/78	TWO SETS OF BINDERS FOR CQ REPORTS	41.20
04-26	1078115038	XEROX CORPORATION	01/31/78–02/28/78	ONE MONTH XEROX SERVICE	33.95
05-31	1078150036	HOUSE OF REPRESENTATIVE RESTAURANT	04/05/78–04/25/78	CONSTITUENT REFRESHMENT	5.40
05-31	1078150037	XEROX CORPORATION	02/28/78–03/31/78	XEROX COPIER OVER-MINIMUM CHARGES	88.73
06-29	1078179118	XEROX CORPORATION	03/31/78–04/28/78	ONE MONTH OVER- MINIMUM CHARGES ON XEROX COPIER	96.87
04-08	1178097074	OHIO BELL	02/17/78–03/16/78	SERVICE AND EQUIPMENT	3.85
04-18	1178107043	OHIO BELL	03/28/78–04/27/78	ONE MONTH TELEPHONE SERVICE TWO LINES YOUNGSTOWN DISTRICT OFFICE	94.54
04-18	1178107042	OHIO BELL	–03/28/78	ONE MONTH TELEPHONE SERVICE ONE LINE NILES DISTRICT OFFICE	20.78
04-22	1178111019	UNITED TELEPHONE CO OF OHIO	03/08/78–04/07/78	ONE MONTH TELEPHONE SERVICE FOR WARREN,OHIO DISTRICT OFFICE-1 LINE	77.01
04-28	1178117036	GSA, OAD, FINANCE DIVISION	03/21/78–04/20/78	ONE MONTH FTS SERVICE - 1 LINE FOR WARREN DISTRICT OFFICE	20.00
05-25	1178143024	GSA, OAD, FINANCE DIVISION	03/31/78–04/20/78	ONE MONTH FTS SERVICE - ONE LINE - YOUNGSTOWN DISTRICT OFFICE	52.90
05-25	1178143023	OHIO BELL	03/17/78–04/16/78	MONTHLY CHARGE FOR TELEPHONE LIGHTS - TWO LINES YOUNGSTOWN DISTRICT OFFICE	3.85
05-25	1178143022	OHIO BELL	04/28/78–05/27/78	ONE MONTH TELEPHONE SERVICE - TWO LINES - YOUNGSTOWN DISTRICT OFFICE	109.43
05-25	1178143021	OHIO BELL	03/29/78–04/28/78	ONW MONTH'S SERVICE AND EQUIPMENT FOR ONE LINE, NILES DISTRICT OFFICE	20.81
05-31	1178150015	UNITED TELEPHONE CO OF OHIO	04/08/78–05/07/78	ONE MONTH TELEPHONE SERVICE- 1 LINE - WARREN DISTRICT OFFICE	83.55
06-16	1178166016	GSA, OAD, FINANCE DIVISION	04/21/78–05/20/78	ONE MONTH SERVICE FOR THE DISTRICT OFFICE	52.90
06-16	1178166017	OHIO BELL	04/17/78–05/16/78	SERVICE AND EQUIPMENT CHARGES	23.10
06-16	1178166013	OHIO BELL	04/29/78–05/28/78	ONE MONTH TELEPHONE SERVICE FOR THE DISTRICT OFFICE	20.12
06-16	1178166014	OHIO BELL	05/28/78–06/27/78	ONE MONTH TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	136.57
06-16	1178166015	GSA, OAD, FINANCE DIVISION	04/21/78–05/20/78	ONE MONTH FTS SERVICE FOR THE DISTRICT OFFICE	20.00
06-29	1178179022	UNITED TELEPHONE CO OF OHIO	05/08/78–06/07/78	ONE MONTH TELEPHONE SERVICE FOR WARRREN DISTRICT OFFICE - ONE LINE	81.32
04-06	2278095017	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	4.72
04-07	2278096068	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	208.65
04-28	2278117018	C & P TELEPHONE	03/01/78–03/31/78	ONE MONTH TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	10.07
05-25	2278144059	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	201.86
06-08	2278158070	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	202.16
06-29	2278179011	C & P TELEPHONE	06/16/78–06/19/78	LONG DISTANCE TELEPHONE SERVICE - ONE CALL	1.10
04-08	1278097079	CHARLES J CARNEY	03/22/78–04/03/78	TOLLS DURING TRIP TO DISTRICT	6.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CHARLES J CARNEY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-08	1278097078	CHARLES J CARNEY	03/22/78–04/03/78	ROUND TRIP VIA AUTO TO 19TH DISTRICT, OHIO (620 MILES)	105.40
04-22	1278111044	CHARLES J CARNEY	04/06/78–04/11/78	ROUND TRIP VIA AUTOMOBILE TO 19TH OHIO DISTRICT(YOUGSTOWN) AND RETURN INCLUDING TOLLS	112.30
04-22	1278111046	CHARLES J CARNEY	04/13/78–04/17/78	ROUND TRIP VAI AUTOMOBILE TO 19TH OHIO DISTRICT(YOUGSTOWN) AND RETURN INCLUDING TOLLS	112.30
04-28	1278117051	CHARLES J CARNEY	04/20/78–04/24/78	ROUND TRIP VAI AUTOMOBILE TO YOUNGSTOWN, OH DISTRICT AND RETURN PLUS TOLLS	112.30
05-25	1278143015	CHARLES J CARNEY	05/04/78–05/08/78	ROUND TRIP VIA AUTOMOBILE TO DISTRICT AND RETURN INCLUDING TOLLS	112.30
05-25	1278143018	CHARLES J CARNEY	04/27/78	ONE WAY VIA AUTMOBILE TO DISTRICT - INCLUDING TOLLS	56.15
05-31	1278150013	CHARLES J CARNEY	05/11/78–05/15/78	ROUND-TRIP VIA AUTO TO 19TH OHIO DISTRICT AND RETURN TO WASH,DC 620 MILES PLUS TOLLS	112.30
06-16	1278166012	CHARLES J CARNEY	05/22/78	YOUNGSTOWN, OH TO WASHINGTON, DC PLUS TAXI	56.00
06-16	1278166013	CHARLES J CARNEY	05/25/78	WASHINGTON, DC TO YOUNGSTOWN, OH PLUS TAXI FARE	55.00
06-16	1278166014	CHARLES J CARNEY	06/01/78	YOUNGSTOWN, OH TO WASHINGTON, DC PLUS TAXI FARE	56.00
06-29	1278179046	CHARLES J CARNEY	06/16/78–06/19/78	ROUND TRIP VIA AUTO TO 19TH OH DISTRICT AND RETURN TO WASH. DC 620 MI PLUS 6.90 IN TOLLS	112.30
04-06	1478095007	3M BPSI	01/18/78–02/28/78	RENTAL AND INSTALLATION CHARGES OF LINOLEX COMPUTER MACHINE	1,252.64
04-18	1478107035	3M BPSI	03/01/78–03/31/78	ONE MONTH RENTAL OF COMPUTER FROM COMPUTER FUNDS	676.80
05-25	1478143013	3M BPSI	04/01/78–04/30/78	ONE MONTH RENTAL OF COMPUTER AND COUPLER	662.40
06-16	1478166014	3M BPSI	05/01/78–05/31/78	COMPUTER SYSTEMS RENTAL PLUS ACOUSTIC COUPLER	662.40
06-29	1478179016	BENCHMARK SYSTEMS	06/21/78	COMPUTER SYSTEM RIBBON EXCHANGE	9.00
04-30	2078121076	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		352.10
05-31	2078152066	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		137.12
06-30	2078186066	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		207.79
				TOTAL	14,349.03

OFFICE OF HON. BOB CARR

OFFICIAL EXPENSES

04-30	0278117071	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		476.04
05-31	0278152070	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		476.04
06-30	0278186358	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		476.04
04-13	0678102020	DAVID R RAMAGE	03/28/78	COMMUNICATION EXPENSE - CHESHIRE LABELS FOR 13,794 CONGRESSIONAL UPDATES	58.30
04-13	0678102017	DAVID R RAMAGE	03/29/78	CONSTITUENT COMMUNICATION EXPENSE - 48,500 CONGRESSIONAL UPDATES	423.90
04-22	0678111007	DAVID R RAMAGE	04/13/78	MASS MAILING EXPENSE-203,000 NEWSLETTERS PRINTED FOR POSTAL PATRON MAILING	1,429.15
05-06	0678125030	DAVID R RAMAGE	05/02/78	MASS MAILING - 14,211 CHESHIRE LABELS FOR UPDATE MAILING	59.70
05-06	0678125029	GRAPHICENTER	04/28/78	MASS MAILING EXPENSE - DISTRICT WIDE NEWSLETTER LAY- OUT EXPENSE (LESS TAX)	112.00
05-25	0678143007	LANSING LABOR NEWS	05/08/78	MASS MAILING EXPENSE - 25,500 JACKSON FORM CARDS MAILING	204.00
05-27	0678145006	DAVID R RAMAGE	05/11/78	MASS MAILING EXPENSE - 48,000 UPDATES FOR DISTRICT MAILING	439.00

06-13	0678163002	GRAPHICENTER	05/26/78	MASS MAILING EXPENSE, POSTAL PATRON, DISTRICT WIDE NEWSLETTER LAYOUT EXPENSE	144.00
06-13	0678163003	DAVID R RAMAGE	05/31/78	MASS MAILING EXPENSE, 14,752 CHESHIRE LABELS FOR CONG. UPDATE	61.60
06-14	0678164014	ASMAN CUSTOM PHOTO SERVICE, INC	05/23/78	OFFICIAL EXPENSE - PICTURES FOR CONGRESSIONAL NEWSLETTER	30.50
06-14	0678164015	DAVID R RAMAGE	06/01/78	MASS MAILING EXPENSE - 49,000 CONGRESSIONAL UPDATES	408.00
06-17	0678167003	DAVID R RAMAGE	06/02/78	MASS MAILING EXPENSE - 203,000 POSTAL PATRON NEWSLETTERS	2,367.20
04-28	0978116073	JACKSON EDUCATION ASSOC	04/01/78–04/30/78	1132 FIRST STREET JACKSON MI 49203	400.00
05-31	0978147074	JACKSON EDUCATION ASSOC	05/01/78–05/30/78	1132 FIRST STREET JACKSON MI 49203	400.00
06-19	0978177006	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	LANSING MI	310.00
06-21	0978171081	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LANSING MI	1,952.00
06-30	0978181074	JACKSON EDUCATION ASSOC	06/01/78–06/30/78	1132 FIRST STREET JACKSON MI 49203	400.00
04-08	1078097279	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	DUES AND SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	225.00
04-08	1078097274	BENCHMARK SYSTEMS	03/21/78	OFFICIAL EXPENSE, RE-INKING OF 9 HYTYPE II RIBBONS FOR COMPUTER TERMINAL	29.00
04-13	1078102055	ASMAN CUSTOM PHOTO SERVICE, INC	04/07/78	OFFICIAL BUSINESS EXPENSE - FILM OF SOVIET REFUSENIKS	76.00
04-13	1078102054	TERMINAL DATA CORPORATION	04/01/78–04/30/78	COMPUTER EXPENSE - SOUND HOOD FOR TERMINAL IN WASHINGTON OFFICE	14.00
04-19	1078108196	BOB CARR	04/08/78	OFFICIAL TRAVEL, ONE WAY WASHINGTON, DC TO CLEVELAND, OH	48.00
04-19	1078108195	BOB CARR	03/12/78	OFFICIAL TRAVEL, ONE WAY CLEVELAND, OH TO WASHINGTON, DC	48.00
04-22	1078111012	MARY ADDISON	03/16/78	TRANSPORTATION FOR STAFF TO DETROIT AIRPORT	6.00
04-22	1078111019	IBM	03/23/78	REPAIR OF TYPEWRITER IN JACKSON DISTRICT OFFICE	37.34
04-22	1078111015	MARY ADDISON	04/10/78	PAPER AND LIGHT BULB SUPPLIES FOR THE JACKSON DISTRICT OFFICE	5.05
04-22	1078111011	MARY ADDISON	03/11/78	GAS FOR TRAVEL TO LANSING, MI AND RETURN TO JACKSON, MI	12.60
04-22	1078111007	MARY ADDISON	02/03/78	GAS FOR TRAVEL TO BATTLE CREEK MEETING AND RETURN	13.00
04-22	1078111098	THE PUBLIC PRINTER	02/14/78	OFFICIAL EXPENSE-POSTMASTER LINE PRINTED ON 100,000 ENVELOPES FOR CONG MAILING	14.00
04-22	1078111008	MARY ADDISON	02/17/78	GAS FOR TRAVEL TO LANSING AND RETURN	14.00
04-22	1078111005	MARY ADDISON	02/02/78	GAS FOR TRAVEL TO LANSING DISTRICT OFFICE AND RETURN	14.75
05-05	1078124199	MASON AREA CHAMBER OF COMMERCE	04/06/78	OFFICIAL EXPENSE-MASON AREA CHAMBER OF COMMERCE ANNUAL DINNER	10.00
05-05	1078124196	DAVID R RAMAGE	04/10/78	OFFICIAL EXPENSE- 250 BUSINESS CARDS FOR ADMINISTRATIVE ASSISTANT	15.00
05-06	1078125289	LANSING LABOR NEWS	04/18/78	MASS MAILING EXPENSE - PRINTING EXPENSE FOR 9,800 JACKSON & HORTON TOWN MEET	66.00
05-11	1078130072	KENT CARTWRIGHT	02/08/78	OFFICIAL BUSINESS-GAS FOR OFFICIAL DISTRICT TRAVEL	4.60
05-11	1078130074	KENT CARTWRIGHT	02/18/78	OFFICIAL BUSINESS - GAS FOR OFFICIAL DISTRICT TRAVEL	7.00
05-11	1078130076	KENT CARTWRIGHT	04/14/78	GAS FOR OFFICIAL DISTRICT TRAVEL	20.00
05-11	1078130077	KENT CARTWRIGHT	04/23/78	GAS FOR OFFICIAL DISTRICT TRAVEL	5.00
05-11	1078130079	KENT CARTWRIGHT	02/24/78	BATTERIES, PICTURE HOOKS, AND DRAPE HOOKS FOR LANSING DISTRICT OFFICE	2.60
05-11	1078130081	KENT CARTWRIGHT	02/23/78	FURNITURE CLEANER FOR THE LANSING DISTRICT OFFICE	2.56
05-11	1078130082	KENT CARTWRIGHT	04/03/78	GAS FOR OFFICIAL DISTRICT TRAVEL	7.00
05-11	1078130083	KENT CARTWRIGHT	03/01/78	REGISTRATION FEE FOR CENTER FOR URBAN AFFAIRS COMMUNITY CONFERENCE	10.00
05-11	1078130091	KENT CARTWRIGHT	02/02/78	PRINTING OF NOTICES FOR FACULTY MEETING WITH CONGRESSMAN	7.49
05-11	1078130084	KENT CARTWRIGHT	01/30/78	GAS FOR OFFICIAL DISTRICT TRAVEL	6.20
05-25	1078144184	MARY ADDISON	04/22/78	GAS FOR TRAVEL FROM JACKSON TO LANSING, BACK TO JACKSON TWICE DURING THE DAY	10.00
05-25	1078144187	MARY ADDISON	04/28/78	TRASH BAGS AND DISPOSABLE TOWEL FOR JACKSON OFFICE	1.33
05-25	1078144186	MARY ADDISON	05/04/78	GAS FOR TRAVEL TO LANSING OFFICE AND RETURN TO JACKSON OFFICE	7.20
05-25	1078144185	SANDY PUMPHREY	04/03/78	GAS FOR TRAVEL TO LANSING AND BACK FROM JACKSON, OFFICIAL BUSINESS	5.00
05-27	1078145083	BOB CARR	05/07/78	OFFICIAL EXPENSE - IN CONNECTION WITH INTERIOR COMM.	96.48
06-13	1078163047	MIKE ARNETT	05/30/78	MEAL DURING TROP FROM DC TO LANSING	4.15
06-14	1078164188	ASMAN CUSTOM PHOTO SERVICE, INC	06/07/78	OFFICIAL EXPENSE - PICTURES OF CONSTITUENTS	9.90
06-17	1078167027	FOREIGN POLICY	06/01/78–12/31/78	OFFICIAL EXPENSE - RENEWAL OF SUBSCRIPTION	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BOB CARR—Continued					
06-17	1078167028	INTERNATIONAL SECURITY CENTER FOR	06/01/78–12/31/78	OFFICIAL EXPENSE - COST OF SUBSCRIPTION	6.00
06-27	1078177021	DAVID R RAMAGE	06/14/78	MEMO PADS FOR ALL OFFICES	18.50
04-22	1178111002	GSA, OAD, FINANCE DIVISION	03/01/78–04/01/78	FTS TELEPHONE EQUIPMENT	40.00
04-22	1178111003	MICHIGAN BELL	02/25/78–03/24/78	TELEPHONE EQUIPMENT FOR LONG DISTANCE CALLS	77.33
04-22	1178111004	MICHIGAN BELL	03/25/78–04/26/78	OFFICIAL TELEPHONE EQUIPMENT IN JACKSON DISTRICT OFFICE	76.21
05-03	1178123010	MICHIGAN BELL	03/01/78–03/31/78	PHONE - LANSING DISTRICT OFFICE COMMERCIAL LINES	38.68
05-03	1178123011	MICHIGAN BELL	04/01/78–04/30/78	PHONE: LANSING DISTRICT OFFICE	38.21
05-03	1178123012	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	PHONE: LANSING DISTRICT OFFICE FTS LINES	152.15
05-03	1178123013	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	PHONE:LANSING DISTRICT OFFICE FTS LINES	152.15
05-03	1178123014	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	PHONE:LANSING DISTRICT OFFICE FTS LINES	420.22
05-25	1178144092	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS TELEPHONE EQUIPMENT RENTAL IN JACKSON DISTRICT OFFICE	40.00
06-13	1178163016	MICHIGAN BELL	05/01/78–05/31/78	LANSING DISTRICT OFFICE COMMERCIAL LINES	46.06
06-13	1178163023	MICHIGAN BELL	04/25/78–05/24/78	COMMERCIAL TELEPHONE EQUIPMENT AND OFFICIAL LONG DISTANCE CALLS FROM JACKSON DO	76.54
06-13	1178163017	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	LANSING DISTRICT OFFICE FTS LINES	214.31
06-17	1178167014	MICHIGAN BELL	05/25/78–06/24/78	TELEPHONE AND OFFICIAL LONG DISTANCE CALLS IN JACKSON CONGRESSIONAL OFFICE	76.54
06-17	1178167015	GSA, OAD, FINANCE DIVISION	05/20/78	FTS TELEPHONE EQUIPMENT AND LINES	40.00
04-13	2178102011	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELECOMMUNICATION EXPENSE	34.34
05-17	2178136012	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICE	15.45
04-07	2278096069	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	249.64
04-08	2278097008	C & P TELEPHONE	02/01/78–02/28/78	TELECOMMUNICATION EXPENSE FOR WASHINGTON OFFICE FOR FEBRUARY	471.33
05-05	2278124018	C & P TELEPHONE	03/01/78–03/31/78	TELECOMMUNICATIONS EXPENSE- LONG DISTANCE TELEPHONE SERVICE FOR THE WASH OFFICE	408.10
05-25	2278144060	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	188.41
06-08	2278158071	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	188.76
06-13	2278163004	C & P TELEPHONE	04/01/78–04/30/78	TELECOMMUNICATIONS EXPENSE, LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	525.78
06-27	2278177006	C & P TELEPHONE	05/01/78–05/31/78	MAY TELEPHONE EXPENSE FO?. THE WASHINGTON OFFICE	401.94
04-13	1278102028	BOB CARR	04/08/78–04/10/78	CLEVELAND, OH TO LANSING, MI TO WASHINGTON, DC - 816 MILES IN PRIVATE PLANE	237.76
04-22	1278111048	BOB CARR	04/14/78–04/17/78	TRAVEL-ROUND TRIP-WASH,DC- LANSING,MICHIGAN-PRIVATE PLANE 1202 MILES PLUS LANDING FEES	356.72
05-05	1278124124	BOB CARR	04/21/78–04/24/78	ROUND TRIP BY PRIVATE PLANE- WASH, DC TO LANSING, MI 1202 MILES	416.72
05-06	1278125148	BOB CARR	04/28/78–04/29/78	ROUND TRIP PRIVATE PLANE - WASH, D.C. TO LANSING, MICH. 1,202 MILES	436.72
05-17	1278136045	BOB CARR	05/05/78–05/07/78	TRAVEL EXPENSES	356.72
05-25	1278143020	BOB CARR	05/12/78–05/14/78	TRAVEL EXPESE - ROUND TRIP - PRIVATE PLANE - WASHINGTON, DC TO LANSING, MI	346.72
06-09	1278159007	BOB CARR	05/19/78–05/22/78	TRAVEL EXPENSES FROM WASHINGTON, DC TO LANSING, MI	436.72
06-09	1278159008	BOB CARR	05/26/78–05/28/78	TRAVEL EXPENSE FROM WASHINGTON, DC TO LANSING, MI	396.72
06-09	1278159010	BOB CARR	06/02/78–06/05/78	TRAVEL EXPENSE FROM WASHINGTON , DC TO LANSING, MI	316.72
06-09	1278159009	BOB CARR	05/29/78–05/30/78	TRAVEL EXPENSES FROM WASHINGTON, DC TO LANSING, MI	436.72
06-21	1278171028	BOB CARR	06/16/78–06/18/78	TRAVEL EXPENSE- ROUND TRIP- PRIVATE PLANE-WASHINGTON- LANSING,MI.-1202 MILES	335.86

06-30	1278180034	BOB CARR	06/23/78–06/25/78	TRAVEL EXPENSE - ROUND TRIP - PRIVATE PLANE - WASHINGTON, DC LANSING, MI	376.72
06-13	1378163002	MIKE ARNETT	05/30/78–06/04/78	TRAVEL EXPENSE, PRIVATE AUTO, ROUND TRIP WASHINGTON, DC TO LANSING, MI (1202 MI),TOLLS	216.14
04-08	1478097053	FEDERAL DATA CORPORATION	04/01/78	COMPUTER EXPENSE, TEXAS INSTRUMENT 745 FOR THE MONTH OF APRIL FOR DC OFFICE	95.00
04-08	1478097054	DIALCOM, INCORPORATED	04/01/78	COMPUTER EXPENSE FOR THE MONTH OF APRIL	790.00
04-13	1478102015	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	COMPUTER EXPENSE - TERMINAL RENTALS FOR LANSING AND JACKSON OFFICES	163.00
04-19	1478108023	CONTINENTAL PERIPHERALS	01/03/78–03/31/78	COMPUTER EXPENSE, SERVICE ZONE ADDER FOR THE FIRST 3 MONTHS LANSING TERMINAL	30.00
04-22	1478111015	C & P TELEPHONE	03/01/78–03/31/78	COMPUTER EXPENSE-DATA SPEED 40 FOR THE WASHINGTON OFFICE	181.75
04-22	1478111016	XEROX CORPORATION	04/01/78–04/30/78	COMPUTER EXPENSE-XEROX 1700 TERMINAL FOR THE WASHINGTON OFFICE	149.00
05-06	1478125035	TERMINAL DATA CORPORATION	05/01/78–05/31/78	COMPUTER EXPENSE - SOUND HOOD FOR TERMINAL IN WASHINGTON OFFICE FOR MONTH OF MAY	14.00
05-06	1478125036	FEDERAL DATA CORPORATION	05/01/78–05/31/78	COMPUTER EXPENSE - TEXAS INSTRUMENTS PORTABLE 745 COMPUTER TERMINAL RENTAL	95.00
05-17	1478136030	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL FOR TERMINALS IN LANSING AND JACKSON DISTRICT OFFICES	163.00
05-17	1478136029	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER EXPENSES AND COMPUTER SERVICES	790.00
05-25	1478143014	C & P TELEPHONE	04/01/78–04/30/78	COMPUTER EXPENSE - DATA SPEED 40 FOR WASHINGTON OFFICE, RENTAL FOR APRIL	181.75
05-25	1478143015	XEROX CORPORATION	05/01/78–05/31/78	COMPUTER EXPENSE - XEROX 1700 TERMINAL FOR WASHINGTON OFFICE RENTAL FOR MAY	149.00
06-13	1478163011	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER EXPENSE, MONTHLY RENTAL FOR COMPUTER SYSTEM	790.00
06-13	1478163012	FEDERAL DATA CORPORATION	06/01/78–06/30/78	COMPUTER EXPENSE, MONTHLY RENTAL FOR THE TI 745 COMPUTER TERMINAL	95.00
06-14	1478164024	TERMINAL DATA CORPORATION	06/01/78–06/30/78	COMPUTER EXPENSE - SOUND HOOD FOR WASHINGTON TERMINAL	14.00
06-17	1478167001	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	COMPUTER EXPENSE - MONTHLY CHARGE FOR COMPUTER TERMINALS FOR LANSING AND JACKSON	163.00
06-17	1478167002	XEROX CORPORATION	06/01/78–06/30/78	COMPUTER EXPENSE - MONTHLY CHARGE FOR WASHINGTON COMPUTER TERMINAL	135.00
06-27	1478177003	FEDERAL DATA CORPORATION	06/26/78	MONTHLY RENTAL FOR TEXAS INSTRUMENT TERMINAL	95.00
06-27	1478177004	C & P TELEPHONE	05/01/78–05/31/78	MAY RENTAL FOR DATA SPEED 40 IN WASHINGTON OFFICE	181.75
05-31	1578151042	POSTMASTER	05/11/78	600 STAMPS, 130 EACH	78.00
06-30	1578180061	POSTMASTER	06/07/78	POSTAGE ACCOUNT - 576 STAMPS 0 .2 EACH	11.52
04-30	2078121078	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		112.80
05-31	2078152067	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		477.20
06-30	2078186067	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		250.26
				TOTAL	25,356.36

OFFICE OF HON. TIM LEE CARTER

OFFICIAL EXPENSES

04-30	0278117072	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		738.04
05-31	0278152071	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		738.04
06-30	0278186360	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		738.04
04-06	0678095013	THOMAS J LANKFORD	02/23/77–09/30/77	4,941 REPRO CARDS, 500 REPRO RECORD REPRINTS, 400 REPRO 4 RECORD REPRINTS	207.63
04-28	0978116074	BEECHER HOUSE	04/01/78–04/30/78	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
05-31	0978147075	BEECHER HOUSE	05/01/78–05/30/78	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
06-30	0978181075	BEECHER HOUSE	06/01/78–06/30/78	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
04-08	1078097061	THOMAS J LANKFORD	03/09/77–09/13/77	REPRO LETTER-PAPER-REPRO MEMO LETTER	33.45
04-28	1078118046	KELLY KEITH SINCLAIR	03/26/78–03/29/78	FOOD, CAPITAL PLAZA CAFETERIA, FRANKFORT, KY 3-29-78/RAMADA INN, LONDON, KY, FOOD 3-26-78	17.15
04-28	1078118041	KELLY KEITH SINCLAIR	03/24/78–03/27/78	3-24-78 HOLIDAY INN, SOMERSET, KY/3-26-78 & 3-27-78 HARVEST INN, LONDON, KY	52.08
04-28	1078118043	KELLY KEITH SINCLAIR	03/26/78–03/31/78	3-26-78 GASOLINE PURCHASE, 3-31-78 GASOLINE PURCHASE	17.35
05-03	1078123022	XEROX CORPORATION	02/28/78	COPIES OVERAGE	78.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. TIM LEE CARTER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-03	1078124095	XEROX CORPORATION	03/31/78	COPIES OVERAGE	47.71
06-07	1078157133	TIM LEE CARTER	03/14/78	REIMBURSEMENT FOR CERTIFIED COPIES OF HOUSE BILL	2.60
06-07	1078157134	XEROX CORPORATION	04/30/78	COPIES OVERAGE	41.88
06-16	1078166098	HOUSE RECORDING STUDIO	02/13/78	PUBLIC SERVICE ANNOUNCEMENTS	2.00
06-16	1078166100	HOUSE RECORDING STUDIO	03/21/78	PUBLIC SERVICE ANNOUNCEMENTS	48.95
06-30	1078180117	XEROX CORPORATION	04/01/78–04/30/78	COPIES OVERAGE	126.20
04-04	1178094050	C & P TELEPHONE	08/01/77–08/31/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094051	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094044	C & P TELEPHONE	02/01/77–02/28/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094045	C & P TELEPHONE	03/01/77–03/31/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094046	C & P TELEPHONE	04/01/77–04/30/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094043	C & P TELEPHONE	01/03/77–01/31/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094049	C & P TELEPHONE	07/01/77–07/31/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094052	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094053	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094054	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094048	C & P TELEPHONE	06/01/77–06/30/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
04-04	1178094047	C & P TELEPHONE	05/01/77–05/30/77	TELEPHONE ATTACHMENT FOR COMMUNICATING FEATURE ON MAG CARD	21.61
05-05	1178124069	GENERAL TELEPHONE	04/10/78–05/10/78	PHONE SERVICE FOR DISTRICT OFFICE SOMERSET, KY	277.37
06-22	1178172023	GENERAL TELEPHONE	05/10/78–06/10/78	DISTRICT OFFICE PHONE SERVICE	300.54
06-22	1178172024	GENERAL TELEPHONE	06/10/78–07/10/78	DISTRICT OFFICE PHONE SERVICE	306.54
04-19	2178108134	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	7.75
04-04	2278094014	C & P TELEPHONE	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE AND EQUIPMENT INSTALLATION	319.70
04-04	2278094016	C & P TELEPHONE	12/01/77–12/31/77	LOCAL TELEPHONE SERVICE	169.70
04-04	2278094015	C & P TELEPHONE	11/01/77–11/30/77	LOCAL TELEPHONE SERVICE	169.70
04-04	2278094012	C & P TELEPHONE	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	169.70
04-04	2278094013	C & P TELEPHONE	09/01/77	LOCAL TELEPHONE SERVICE	169.70
04-06	2278095018	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	86.49
04-07	2278096070	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	187.70
05-05	2278124019	C & P TELEPHONE	03/01/78–03/31/78	OFFICE PHONE 225-4601	179.39
05-25	2278144061	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	163.61
06-08	2278158072	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	163.96
06-22	2278172005	C & P TELEPHONE	04/01/78–04/30/78	OFFICE PHONE - 225-4601	145.34
06-27	2278177064	C & P TELEPHONE	05/01/78–05/31/78	OFFICE PHONE	254.13
04-28	1278117069	TIM LEE CARTER	02/24/78–02/26/78	EASTERN AIRLINES,RD TRIP,DC TO LOUISVILLE,KY MILEAGE,RD TRIP LOUISVILLE TO TOMPKINSVILLE	175.22
04-28	1278117063	TIM LEE CARTER	03/17/78–03/19/78	EASTERN AIRLINES,ROUND TRIP,DC TO LOUISVILLE,KY,ROUND TRIP LOUISVILLE TO TOMPKINSVILLE	175.22

04-28	1278117064	TIM LEE CARTER	03/23/78–04/02/78	EASTERN,ROUND TRIP,DC TO LOUISVILLE,KY MILEAGE:ONE WAY LOUISVILLE TO TOMPKINSVILLE	197.83
04-28	1278117066	TIM LEE CARTER	01/22/78	EASTERN AIRLINES LOUISVILLE,KY TO DC AUTO MILEAGE TOMPKINSVILLE TO LOUISVILLE	87.61
04-28	1278117067	TIM LEE CARTER	02/10/78–02/13/78	EASTERN AIRLINES,RD-TRIP,DC TO LOUISVILLE,KY MILEAGE,RD TRIP LOUISVILLE TO TOMPKINSVILLE	175.22
04-28	1278117065	TIM LEE CARTER	01/20/78	EASTERN AIRLINES DC TO LOUISVILLE,KY AUTO TRAVEL, LOUISVILLE TO TOMPKINSVILLE	87.61
04-28	1278117062	TIM LEE CARTER	03/03/78–03/05/78	EASTERN AIRLINES,ROUND TRIP,DC TO LOUISVILLE,KY,ROUND TRIP LOUISVILLE TO TOMPKINSVILLE	175.22
04-28	1278117068	TIM LEE CARTER	02/16/78–02/20/78	EASTERN AIRLINES,RD TRIP,DC TO LOUISVILLE,KY MILEAGE,RD TRIP LOUISVILLE TO TOMPKINSVILLE	175.22
04-28	1378118009	KELLY KEITH SINCLAIR	04/02/78	MILEAGE BACK TO AIRFIELD IN LOUISVILLE, KY FROM CAMPBELLSVILLE, KY, 85 MI	14.45
04-28	1378118008	KELLY KEITH SINCLAIR	03/26/78–04/02/78	EASTERN AIRLINES TICKET, DC TO LOUISVILLE, KY AND RETURN, CAB FARE, 4-2-78	137.00
04-04	1478094039	IBM	01/03/77–12/31/77	MAG CARD SELECTRIC TYPEWRITER BILLING FOR COMMUNICATING FEATURE	720.00
04-30	2078121080	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		335.61
05-31	2078152068	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		341.45
06-30	2078186068	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		93.46
				TOTAL	9,786.12

OFFICE OF HON. JOHN J CAVANAUGH

OFFICIAL EXPENSES

04-30	0278117073	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		790.10
05-31	0278152072	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		790.10
06-30	0278186372	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		790.10
04-12	0678101045	CANTRELL/CUTTER PRINTING, INC	03/03/78	220,000 QUESTIONNAIRES	1,906.30
06-21	0978171082	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OMAHA NB	2,502.00
04-12	1078101284	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	SUBSCRIPTION TO NEW YORK TIMES DAILY DELIVERY FOR APRIL,MAY, JUNE	34.18
04-12	1078101285	XEROX CORPORATION	01/01/78–01/31/78	COST OF XEROX COPIES OVER AMOUNT ALLOWED PER MONTH (XEROX COPIER)	15.68
04-19	1078108198	HOST COFFEE SERVICE	04/10/78	1 CONSTITUENT COFFEE KIT	31.00
04-19	1078108201	HOUSE RECORDING STUDIO	03/31/78	MISCELLANEOUS FILM WORK	13.28
04-19	1078108157	JERRY W KATSKEE	03/01/77	REIMBURSEMENT FOR MILEAGE IN PERFORMANCE OF OFFICIAL DUTIES	250.50
04-19	1078108200	95TH NEW MEMBERS CAUCUS	01/03/78–01/01/79	MEMBERSHIP DUES TO THE 95TH NEW MEMBERS CAUCUS	25.00
04-19	1078108199	UNIVERSAL PRESS CLIPPING BUREAU	03/01/78–04/01/78	307 NEWSPAPER CLIPPINGS	49.12
04-28	1078116166	PAUL V O'HARA	03/13/78–03/18/78	MEALS AND LODGING IN THE DISTRICT	188.99
04-28	1078116149	PAUL V O'HARA	03/20/78–03/23/78	TRAVEL WITH IN THE DISTRICT	14.25
04-28	1078116147	PAUL V O'HARA	03/20/78–03/23/78	MEALS AND LODGING IN DISTRICT	116.79
04-28	1078116116	XEROX CORPORATION	02/01/78–02/28/78	COST OF XEROX COPIES OVER AMOUNT ALLOWED PER MONTH (XEROX COPIER)	30.69
04-28	1078116146	PAUL V O'HARA	03/13/78–03/18/78	TRAVEL WITHIN THE DISTRICT	38.25
05-10	1078129204	CAFE COFFEE SERVICE	04/21/78	TWO CONSTITUENT COFFEE KITS	56.00
05-10	1078129205	PEG TAYLOR	04/23/78–04/28/78	FOOD & LODGING IN DISTRICT	130.76
05-27	1078146294	DEBORAH RUMPLER	05/10/78–05/13/78	TRIP TO SECOND DISTRICT, HOTEL AND MEALS	75.77
05-27	1078146276	XEROX CORPORATION	04/01/78–04/30/78	XEROX 800C COMMUNICATIONS PORTION OF MACHINE	82.75
05-27	1078145067	HOUSE RECORDING STUDIO	04/18/78	FILM PROCESSING AND GRAPHIC PRINTS	3.50
05-27	1078146277	XEROX CORPORATION	03/01/78–03/31/78	COST OF XEROX COPIES OVER ALLOWABLE AMOUNT	49.50
05-27	1078145066	GSA, OAD, FINANCE DIVISION	04/30/78	PURCHASE OF STATIONERY FROM GSA STORE IN FEDERAL BLDG.	1.84
05-27	1078145062	NANCY THOMPSON	01/01/78–05/01/78	302 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS & TRIP TO WASHINGTON & NAVAL ACADEMY	110.30
05-27	1078145064	UNIVERSAL PRESS CLIPPING BUREAU	04/01/78–05/01/78	279 NEWSPAPER CLIPPINGS	44.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J CAVANAUGH—Continued					
06-06	1078156059	CAFE COFFEE SERVICE	05/22/78	CONSTITUENT COFFEE SERVICE (2)	56.90
06-16	1078166102	VIRGINIA ZAISS	02/10/78–06/03/78	REIMBURSEMENT EXPENSES IN WASHINGTON.	213.11
06-16	1078166122	LOUIS LEAHY	02/10/78–05/12/78	REIMBURSEMENT FOR FEB. 10 AND MAY 10 MAYORS MEETING DINNERS.	12.25
06-16	1078166107	PEGGY TENTINGER	05/29/78–05/31/78	REIMBURSEMENT FOR HOTEL IN OMAHA WHILE ON OFFICIAL BUSINESS.	66.27
06-16	1078166117	NANCY THOMPSON	02/10/78–05/12/78	REIMBURSEMENT FOR MAYORS MEETINGS DINNERS ON MAY 12 AND FEB. 10	12.25
06-16	1078166111	PEG TAYLOR	02/10/78–05/12/78	REIMBURSEMENT FOR FEBRUARY 10 AND MAY 12, 1978 MAYORS MEETINGS.	12.25
06-16	1078166120	ANGELA PERRY	02/10/78–05/12/78	REIMBURSEMENT FOR FEB. 10 AND MAY 12 MAYORS MEETING DINNERS	12.25
06-16	1078166108	HOST COFFEE SERVICE	05/08/78	ONE CONSTITUENT COFFEE SERVICE	33.10
06-16	1078166109	R L POLK AND CO	05/19/78	1978 OMAHA CITY DIRECTORY	108.00
06-16	1078166105	UNIVERSAL PRESS CLIPPING BUREAU	05/01/78–06/01/78	290 NEWSPAPER CLIPPINGS	46.40
06-20	1078170147	HOUSE RECORDING STUDIO	05/10/78–05/26/78	MISCELLANEOUS FILM WORK.	30.00
06-20	1078170141	PAUL V O'HARA	06/04/78–06/09/78	REIMBURSEMENT FOR TRIP TO OMAHA	216.93
06-29	1078179429	GSA, OAD, FINANCE DIVISION	06/19/78	STATIONERY SUPPLIES	1.66
06-29	1078179430	DISTRICT DELIVERY SERVICE	06/28/78–09/01/78	QUARTERLY SUBSCRIPTION CHARGE FOR NEW YORK TIMES DELIVERY TO WASH OFFICE SERVICE 07-01-78	34.18
06-29	1078179428	XEROX CORPORATION	04/01/78–04/30/78	COST OF EXTRA XEROX COPIES (990)	27.72
06-29	1078179434	ATLAS PHOTO COMPANY	06/15/78	100 4X5 PHOTOS; 25 8X10 PHOTOS	27.58
06-29	1078179432	THE OMAHA STAR	01/03/78–01/01/79	ONE YEAR SUBSCRIPTION TO OMAHA STAR	15.00
05-10	1178129092	GSA, OAD, FINANCE DIVISION	04/20/78	OMAHA DISTRICT OFFICE TELEPHONE CHARGES	261.91
06-06	1178156025	GSA, OAD, FINANCE DIVISION	05/01/78–05/20/78	TELEPHONE SERVICE FOR THE OMAHA OFFICE	201.16
06-29	1178179117	GSA, OAD, FINANCE DIVISION	06/01/78–06/20/78	TELEPHONE SERVICE FOR OMAHA DISTRICT OFFICE	183.37
04-19	2178108028	WESTERN UNION TELEGRAPH CO	03/31/78	TWO TELEGRAMS	19.42
04-07	2278096072	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	197.98
04-28	2278116028	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CALLS	30.83
05-25	2278144062	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	191.61
05-27	2278146045	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE CHARGES FOR WASHINGTON OFFICE	17.90
06-08	2278158073	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	191.96
06-23	2278174006	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE TOLL CHARGES FOR THE MONTH OF MAY 1978	19.41
04-28	1278116043	VISA BANKAMERICARD	03/26/78–04/01/78	WASHINGTON, DC TO OMAHA, NB AND RETURN	382.00
04-28	1278116039	VISA BANKAMERICARD	03/17/78	WASHINGTON, DC TO OMAHA, NB AND RETURN	212.00
04-28	1278116041	VISA BANKAMERICARD	02/24/78	WASHINGTON, DC TO OMAHA, NB AND RETURN	106.00
06-06	1278156007	VISA BANKAMERICARD	03/26/78	CHARGE FOR AIRLINE TICKET TO OMAHA	42.00
06-06	1278156008	VISA BANKAMERICARD	05/05/78	CHARGE FOR AIRLINE TICKET TO OMAHA	170.00
06-29	1278179097	FIRST VIRGINIA VISA BANKAMERICARD	04/21/78–04/23/78	CAVANAUGH'S TRIPS TO DISTRICT AND UPGRADE ON TRIP	170.00
06-29	1278179098	FIRST VIRGINIA VISA BANKAMERICARD	04/28/78–05/01/78	CAVANAUGH'S TRIPS TO DISTRICT AND UPGRADE ON TRIP	212.00
06-29	1278179099	FIRST VIRGINIA VISA BANKAMERICARD	05/05/78–05/07/78	CAVANAUGH'S TRIPS TO DISTRICT AND UPGRADE ON TRIP	48.00
04-28	1378116021	VISA BANKAMERICARD	03/20/78	WASHINGTON, DC TO OMAHA, NB AND RETURN	212.00

04-28	1378116018	VISA BANKAMERICARD	03/13/78	WASHINGTON, DC TO OMAHA, NB AND RETURN	170.00
05-10	1378129029	PEG TAYLOR	04/23/78–04/28/78	TAVEL, DC-WASH-DC	220.00
05-27	1378146023	DEBORAH RUMPLER	05/13/78	TAXI, HOME TO NATIONAL AIRPORT	5.00
06-06	1378156003	VISA BANKAMERICARD	05/25/78	CHARGE FOR AIRLINE TICKET TO OMAHA	137.50
04-12	1478101057	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	2 ACOUSTIC COUPLERS,1 CRT TERMINAL	99.00
04-12	1478101056	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES FOR MARCH 1978	893.32
05-10	1478129034	XEROX CORPORATION	04/01/78–04/30/78	COMMUNICATIONS PORTION OF XEROX 800C	82.75
05-10	1478129033	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES FOR APRIL	894.74
05-27	1478145024	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	2 ACOUSTIC COUPLERS AND 1 CRT TERMINAL	99.00
06-16	1478166033	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	COMPUTER SERVICES FOR MONTH OF MAY	944.62
06-20	1478170034	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	2 ACOUSTIC COUPLERS AND 1 CRT TERMINAL.	99.00
06-29	1478179047	XEROX CORPORATION	05/01/78–05/30/78	XEROX 800C; COMMUNICATIONS PORTION OF MACHINE	82.75
04-30	2078121081	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		104.39
05-31	2078152069	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		367.70
06-30	2078186069	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		204.62
				TOTAL	16,341.18

OFFICE OF HON. ELFORD A CEDERBERG

OFFICIAL EXPENSES

04-30	0278117074	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		626.17
05-31	0278152073	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		626.17
06-30	0278186361	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		779.12
06-07	0678157010	THOMAS J LANKFORD	04/17/78–04/26/78	REPRO 9 PAGE AGRICULTURE LETTER-PAPER, REPRO LETTER ON AGRICULTURE BULLETIN LIST	2,075.90
06-17	0678167013	THOMAS J LANKFORD	05/25/78	REPRO NEWSLETTER - 14X17 - PAPER	2,897.60
06-17	0678167014	THOMAS J LANKFORD	06/02/78–06/08/78	REPRO QUESTIONNAIRE CARD - 2 SIDES - 8-1/2X11, REPRO YOUR FRANKED CARDS, ENLARGE COPY	1,956.60
04-28	0978116076	JUDSON R HICKS	04/01/78–04/30/78	624 E SUPERIOR STREET ALMA MI 48801	175.00
04-28	0978116075	HIGHLAND MOTORS INC	04/01/78–04/30/78	MOBILE	410.00
05-31	0978147076	HIGHLAND MOTORS INC	05/01/78–05/30/78	MOBILE	410.00
05-31	0978147077	JUDSON R HICKS	05/01/78–05/30/78	624 E SUPERIOR STREET ALMA MI 48801	175.00
06-30	0978181077	JUDSON R HICKS	06/01/78–06/30/78	624 E SUPERIOR STREET ALMA MI 48801	175.00
06-30	0978181076	HIGHLAND MOTORS INC	06/01/78–06/30/78	MOBILE	410.00
04-06	1078095033	NATIONAL REPUBLICAN CONG. COMMITTEE	03/23/78	40 COPIES OF REPUBLICAN PHOTO SERVICE PHOTO	10.00
04-06	1078095032	CITIZENS BANK	02/27/78	FOOD	19.96
04-12	1078101289	UNITED AIRLINES	03/16/78	FILM SHIPMENT BY AIR FREIGHT	15.75
04-12	1078101293	UNITED AIRLINES	03/16/78	FILM SHIPMENT BY AIR FREIGHT	16.80
04-12	1078101294	UNITED AIRLINES	03/16/78	FILM SHIPMENT BY AIR FREIGHT	15.75
04-12	1078101290	UNITED AIRLINES	03/16/78	FILM SHIPMENT BY AIR FREIGHT	15.75
04-12	1078101292	UNITED AIRLINES	03/16/78	FILM SHIPMENT BY AIR FREIGHT	19.75
04-12	1078101287	VAN'S PRINTING CO	03/28/78	COLUMN COMPOSITION AND 50 GLOSSIES	47.50
04-12	1078101288	UNITED AIRLINES	03/16/78	FILM SHIPMENT BY AIR FREIGHT	21.50
04-19	1078108208	VAN'S PRINTING CO	04/06/78	COLUMN COMPOSTITION AND GLOSSIES	48.50
04-19	1078108203	HOUSE RECORDING STUDIO	03/16/78–03/27/78	PROCESSING AND PRINTS AND VIDEO DUPLICATION	45.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ELFORD A CEDERBERG—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-19	1078108241	THE MARION PRESS	02/01/78–01/01/79	SUBSCRIPTION (PRO-RATED)	6.50
04-22	1078111126	MIDLAND DAILY NEWS	04/21/78	PRO-RATED SUBSCRIPTION TO NEWSPAPER	33.50
04-22	1078111107	CITIZENS BANK	02/04/78–03/23/78	STOLZ:FOOD,GAS,& LODGING	199.80
04-22	1078111105	CITIZENS BANK	02/16/78–02/23/78	MAF:STAFF TRAVEL 2/16-2/23 FOOD,GAS,LODGING,AND CAR RENTAL MICHAEL A FORGASH	469.20
05-06	1078125238	THE ARGUS PRESS	05/05/78	PRO-RATED SUBSCRIPTION	27.25
05-06	1078125235	THOMAS J LANKFORD	03/13/78	REPRO 28 PAGES 1M EAC FARM BILL	368.20
05-19	1078138205	CITIZENS BANK	03/23/78–04/21/78	FOOD, GAS AND LODGING IN DISTRICT (FOR CONGRESSMAN CEDERBERG)	138.62
05-19	1078138206	CITIZENS BANK	03/06/78–04/20/78	STAFF STOLZ: FOOD, GAS & LODGING IN DISTRICT	295.36
05-25	1078144005	HOUSE RECORDING STUDIO	04/03/78	400 FEET OF COLOR PROCESSING PLUS PACKAGING	24.15
05-25	1078144001	OSCEOLA COUNTY HERALD	04/01/78–01/03/79	PRO-RATED NEWPAPER SUBSCRIPTION	6.75
05-25	1078144004	SUPERIOR SIGN SERVICE	05/01/78	TWO SETS OF MAGNETIC SIGNS FOR DISTRICT OFFICE	130.00
05-27	1078145131	VAN'S PRINTING CO	05/15/78	COLUMN COMPOSITION AND 100 GLOSSIES	83.00
05-27	1078145132	REPUBLICAN PHOTO SERVICE	05/10/78	19 COPIES OF PHOTOGRAPH	4.75
05-27	1078145134	HERTZ SYSTEM INC	04/01/78–04/22/78	CAR RENTAL IN 10TH DISTRICT ON 4/1, 4/9, AND 4/22 FOR CONGRESSMAN	447.14
05-27	1078145133	REPUBLICAN PHOTO SERVICE	05/15/78	25 COPIES OF PHOTOGRAPH	6.25
05-27	1078145141	XEROX CORPORATION	03/01/78–03/31/78	XEROX COPIES, DC OFFICE	27.58
05-31	1078151373	LAKEVIEW ENTERPRISE	05/31/78–01/03/79	PRO-RATED NEWSPAPER SUBSCRIPTION SERVICE 06-04-78	3.75
05-31	1078151370	NATIONAL REPUBLICAN CONG. COMMITTEE	05/18/78–05/22/78	REPUBLICAN PHOTO SERVICE	31.50
05-31	1078151375	LEADER & KALKASKIAN	05/31/78–01/01/79	PRO-RATED NEWSPAPER SUBSCRIPTION SERVICE 06-01-78	3.00
05-31	1078151379	EDMORE TIMES	05/31/78–01/03/79	PRO-RATED NEWSPAPER SUBSCRIPTION SERVICE 6-1-78	4.00
05-31	1078151376	GREENVILLE DAILY NEWS	05/31/78–01/03/79	PRO-RATED NEWSPAPER SUBSCRIPTION FOR THE DAILY NEWS & BANNER 6-20-78-1-3-79	24.00
05-31	1078151371	TRAVERSE CITY RECORD EAGLE	05/31/78–01/03/79	PRO-RATED NEWSPAPER SUBSCRIPTION SERVICE 06-20-78	25.95
06-13	1078163078	PIONEER PUBLICATIONS	06/01/78–01/03/79	PRO-RATED NEWSPAPER SUBSCRIPTION	22.00
06-13	1078163073	SPEEDY RUBBER STAMPS CO	05/30/78	ONE RUBBER STAMP WITH STOTZ NAME (STAFF)	5.90
06-13	1078163070	CITIZENS BANK	04/22/78	CONGRESSMAN CEDERBERG LODGING IN THE DISTRICT	35.36
06-13	1078163059	CITIZENS BANK	04/10/78–05/18/78	STAFF FOOD, GAS AND LODGING IN TENTH DISTRICT	165.36
06-13	1078163058	CITIZENS BANK	03/29/78	STAFF GASOLINE IN TENTH DISTRICT	10.20
06-20	1078170150	HERTZ SYSTEM INC	05/27/78	CAR RENTAL IN TENTH DISTRICT	64.71
06-27	1078177026	XEROX CORPORATION	04/01/78–04/30/78	XEROX COPIES FOR APRIL - DC OFFICE	33.18
04-12	1178101090	GENERAL TELEPHONE CO MICHIGAN	04/04/78–05/04/78	TELEPHONE SERVICE, DISTRICT OFFICE FOR APRIL	35.25
05-25	1178144001	GENERAL TELEPHONE CO MICHIGAN	05/04/78–06/04/78	LOCAL TELEPHONE SERVICE - DISTRICT OFFICE	34.18
06-13	1178163018	GENERAL TELEPHONE CO MICHIGAN	06/05/78–07/04/78	LOCAL PHONE SERVICE, DISTRICT OFFICE	34.18
04-19	2178108031	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAMS	25.70
04-06	2278095019	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	131.35
04-07	2278096073	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	206.78
04-22	2278111023	C & P TELEPHONE	–03/31/78	LONG DISTANCE CALLS FOR THE MONTH OF MARCH	112.69

05-25	2278144063	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	215.41
05-27	2278145023	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE CALLS-DC PHONE FOR THE MONTH OF APRIL	113.80
06-08	2278158074	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	200.76
06-27	2278177008	C & P TELEPHONE	05/01/78–05/31/78	DC LONG DISTANCE CALLS FOR MAY	146.03
04-22	1278111049	CITIZENS BANK	02/16/78–02/18/78	EAC:TRAVEL 2/16-2/18 ROUNDTRIP TRAVERSE CITY E A CEDERBERG	168.00
05-19	1278138060	CITIZENS BANK	03/25/78–04/01/78	AIRLINE TRAVEL	132.00
05-19	1278138061	CITIZENS BANK	04/06/78–04/09/78	AIRLINE TRAVEL	167.00
06-13	1278163018	CITIZENS BANK	04/18/78–04/22/78	CONGRESSMAN CEDERBERG TRAVEL, ROUNDTRIP TO DISTRICT, 4/19 TO 4/22	148.00
04-22	1378111020	CITIZENS BANK	02/16/78–02/23/78	MAF:STAFF TRAVEL 2/16-2/23 FOOD,GAS,LODGING,AND CAR RENTAL MICHAEL A FORGASH	168.00
05-31	1578151063	POSTMASTER	05/10/78	1,000 130 STAMPS	130.00
04-30	2078121083	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		204.52
05-31	2078152070	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		323.92
06-30	2078186070	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		198.90
				TOTAL	16,586.75

OFFICE OF HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

04-30	0278117075	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		780.17
05-31	0278152074	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		960.17
06-30	0278186362	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		960.17
06-15	0678165002	DIVERSIFIED MAIL MARKETING, INC	12/28/77	235,000 NEWSLETTERS PRINTED AT $10.64 PER THOUSAND	2,500.40
06-23	0678173002	NEWSLETTER SERVICES, INC	05/31/78	COST OF PRINTING 80,000 LETTERS	808.00
04-28	0978116077	DRS T KENNARD & A R CHAMBERS	04/01/78–04/30/78	6116 MAIN ST JACKSONVILLE FL 32208	325.00
04-28	0978116078	LEON G VAN WERT	04/01/78–04/30/78	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
05-31	0978147078	DRS T KENNARD & A R CHAMBERS	05/01/78–05/30/78	6116 MAIN ST JACKSONVILLE FL 32208	325.00
05-31	0978147079	LEON G VAN WERT	05/01/78–05/30/78	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
06-21	0978171086	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OCALA FL	1,777.00
06-30	0978181079	LEON G VAN WERT	06/01/78–06/30/78	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
06-30	0978181078	DRS T KENNARD & A R CHAMBERS	06/01/78–06/30/78	6116 MAIN ST JACKSONVILLE FL 32208	325.00
04-06	1078095034	XEROX CORPORATION	12/27/77–01/30/78	OVER-MINIMUM CHARGES ON LEASED XEROX 3100 LDC PHOTOCOPIER	20.16
04-06	1078095035	DAVID R RAMAGE	03/15/78	COST OF PRINTING 500 'DEAR COLLEAGUE'	12.95
04-12	1078101298	GEBBIE PRESS	03/30/78	FOR ONE COPY OF 'ALL-IN-ONE' DIRECTORY (OF NEWSPAPERS, TV, AND RADIO STATIONS, ETC)	45.00
04-12	1078101296	FLORIDA CLIPPING SERVICE	03/01/78–03/31/78	MONTHLY CHARGE FOR STATE-WIDE NEWSPAPER CLIPPING SERVICE	42.75
04-19	1078108260	EDWARD N STOUT	04/01/78	REIMBURSEMENT FOR MEALS WHILE IN 4TH CONGRESSIONAL DISTRICT OF FLORIDA ON OFF BUSINESS	51.00
04-19	1078108259	EDWARD N STOUT	03/24/78–03/27/78	REIMBURSEMENT FOR LODGING WHILE IN 4TH DISTRICT OF FL ON OFFICIAL BUSINESS	116.19
04-19	1078108258	EDWARD N STOUT	04/02/78	REIMBURSEMENT FOR MILEAGE TRAVELLED BY PRIVATE AUTO FROM OCALA,FL TO AIR TERMINAL	17.17
04-20	1078109139	BILL CHAPPELL	03/11/78–03/22/78	REIMBURSEMENT FOR MILEAGE TO AND FROM AIR TERMINALS TO HOMETOWN	30.26
04-20	1078109142	BILL CHAPPELL	04/08/78–04/09/78	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN THE 4TH CD	63.75
04-20	1078109141	BILL CHAPPELL	03/27/78–03/31/78	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN THE 4TH CD	116.79
04-28	1078118055	H.S. MATTHEWS	04/20/78–04/21/78	FOOD & LODGING, ATLANTA, GA TO ATTEND MEETING W/ CONSTITUENTS AND EDA REGIONAL OFFICIALS	66.25
04-28	1078118052	H.S. MATTHEWS	04/20/78–04/21/78	ROUND TRIP, WASHINGTON, DC AND ATLANTA, GA-ATTEND MEETING W/ CONSTITUENTS & EDA OFFICIALS	184.00
04-28	1078118053	H.S. MATTHEWS	04/20/78–04/21/78	TAXI (LIMOUSINE) FARE TO AND FROM ATLANTA AIRPORT & HOTEL	7.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. BILL CHAPPELL JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-03	1078123025	XEROX CORPORATION	01/30/78–02/27/78	OVER-MINIMUM CHARGES FOR MONTHLY LEASE ON XEROX COPIER LDC	86.73
05-13	1078132144	BILL CHAPPELL	04/29/78	MILEAGE TRAVELLED BY PRIVATE AUTO WITHIN 4TH DISTRICT OF FL FOR OFFICIAL APPEARANCES	58.48
05-31	1078150038	FLORIDA CLIPPING SERVICE	04/25/78	STATE-WIDE NEWSPAPER CLIPPING SERVICE	38.00
05-31	1078150040	XEROX CORPORATION	02/27/78–03/29/78	OVER-MINIMUM CHARGES FOR MONTHLY SERVICE ON XEROX LDC- 3100 PHOTOCOPIER	76.83
05-31	1078150039	THE BEACHES LEADER	01/03/78–01/01/79	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	7.00
06-06	1078156193	BILL CHAPPELL	05/15/78	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR, WHICH WAS NOT SUBMITTED WITH RENTAL BILL	9.80
06-06	1078156191	BILL CHAPPELL	05/20/78	REIMBURSEMNET FOR MILEAGE TRAVELLED BY PRIVATE AUTO WITHIN 4TH DIST OF FLORIDA	50.83
06-06	1078156192	AVIS RENT A CAR	05/12/78–05/15/78	COST OF RENTAL CAR FOR USE WHILE TRAVELLING THROUGH 4TH DISTRICT OF FLORIDA	98.85
06-22	1078172119	FLORIDA CLIPPING SERVICE	05/25/78	MONTHLY STATEMENT FOR STATE - WIDE NEWSPAPER CLIPPING SERVICE	41.25
06-22	1078172120	BILL CHAPPELL	06/09/78–06/12/78	MILEAGE TRAVELLED BY PRIVATE AUTO ON OFFICIAL BUSINESS W/IN THE 4TH DISTRICT OF FLORIDA	35.70
06-22	1078172121	CONGRESSIONAL QUARTERLY INC	05/09/78	PURCHASE OF ONE COPY OF 1978/ 79 WASHINGTON INFORMATION DIRECTORY	20.45
06-23	1078173079	BILL CHAPPELL	05/29/78–05/30/78	REIMBURSEMENT FOR MILEAGE TRAVELED BY PRIVATE AUTO WITHIN THE DISTRICT	22.95
06-23	1078173078	MADELIN THAYER	04/14/78–05/05/78	MILEAGE TRAVELED BY PRIVATE AUTO WHILE REPRESENTING THE CONGRESSMAN	26.67
06-27	1078177314	BILL CHAPPELL	06/17/78–06/20/78	REIMBURSEMENT FOR MILEAGE TRAVELLED BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	61.88
06-27	1078177319	FEDERAL EMPLOYMENT DIRECTORY SERVICE	06/06/78	FOR ONE COPY OF FEDERAL EMPLOYMENT DIRECTORY (FOR OFFICE USE) POSTAGE & HANDLE	6.45
06-28	1078178175	XEROX CORPORATION	03/29/78–04/25/78	OVER-MINIMUM MONTHLY CHARGES ON XEROX 3100 LDC PHOTOCOPIER	17.72
04-12	1178101092	FLORIDA TELEPHONE CORPORATION	03/28/78–04/14/78	MONTHLY TELEPHONE BILL FOR OCALA DISTRICT OFFICE	102.34
04-26	1178115018	SOUTHERN BELL	03/01/78–04/01/78	TELEPHONE BILL FOR DISTRICT OFFICE IN JACKSONVILLE, FL	29.22
04-26	1178115017	SOUTHERN BELL	04/02/78–05/02/78	TELEPHONE BILL FOR DISTRICT OFFICE IN DAYTONA BEACH, FL	103.29
05-13	1178132037	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	MONTHLY FTS TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	39.30
05-25	1178144003	FLORIDA TELEPHONE CORPORATION	04/01/78–05/16/78	MONTHLY TELEPHONE BILL FOR OCALA DISTRICT OFFICE	103.05
05-25	1178144002	GSA, OAD, FINANCE DIVISION	04/18/78	MONTHLY FTS TELEPHONE BILL FOR JACKSONVILLE DISTRICT OFFICE	30.99
05-31	1178150016	SOUTHERN BELL	05/02/78–06/02/78	MONTHLY TELEPHONE BILL FOR DAYTONA BEACH DISTRICT OFFICE	98.55
05-31	1178150017	SOUTHERN BELL	04/01/78–05/01/78	MONTHLY TELEPHONE BILL FOR JACKSONVILLE DISTRICT OFFICE	28.25
05-31	1178150018	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN JACKSONVILLE, FLORIDA	68.70
06-22	1178172045	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	MONTHLY SERVICE FOR FTS TELEPHONE LINE IN DAYTONA BEACH DISTRICT OFFICE	39.15
06-22	1178172046	FLORIDA TELEPHONE CORPORATION	04/29/78–05/28/78	MONTHLY TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE	102.57
06-22	1178172047	SOUTHERN BELL	05/01/78–06/01/78	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	39.46
06-27	1178177106	SOUTHERN BELL	06/02/78–07/02/78	MONTHLY TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	100.55
04-19	2178108084	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	4.45
05-03	2178123001	WESTERN UNION TELEGRAPH COMPANY	03/30/78	CHARGES FOR TWO TELEGRAMS SENT ON MARCH 30,1978	18.38
05-25	2178144001	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	BILL FOR THREE TELEGRAMS SENT DURING THE MONTH OF APRIL	31.69
06-23	2178173001	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	CHARGES FOR THREE TELEGRAM MESSAGES	44.13
04-06	2278095021	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	18.45
04-07	2278096074	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	201.63
04-12	2278101001	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	217.78

04-28	2278116029	C & P TELEPHONE	02/01/78–02/28/78	OFFICIAL TELEPHONE CALLS FOR WASHINGTON, DC OFFICE	202.82
04-28	2278116030	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL TELEPHONE CALLS FOR WASHINGTON, DC OFFICE	314.05
05-25	2278144064	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	195.26
06-08	2278158075	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	195.61
04-19	1278108058	EDWARD N STOUT	04/02/78	COST OF AIRFARE VIA NATIONAL AIRLINES FROM THE 4TH DISTRICT OF FLA(JACKSONVILLE)TO WASH	79.00
04-20	1278109035	BILL CHAPPELL	03/22/78–04/11/78	COST OF ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	206.00
04-26	1278115007	BILL CHAPPELL	04/13/78–04/17/78	WASHINGTON, DC TO DAYTONA BEACH, FL AND RETURN FROM ORLANDO, FL	172.00
04-26	1278115011	BILL CHAPPELL	04/13/78	COST OF PARKING CAR AT AIR TERMINALS IN 4TH CONGRESSIONAL DISTRICT	5.00
04-26	1278115009	BILL CHAPPELL	03/16/78	COST OF PARKING CAR AT AIR TERMINALS IN 4TH CONGRESSIONAL DISTRICT	5.30
04-26	1278115008	BILL CHAPPELL	04/13/78–04/17/78	MILEAGE BETWEEN TERMINALS AND HOMETOWN (OCALA, FL) - 149 MILES 0 170 PER MILE	25.33
04-26	1278115010	BILL CHAPPELL	03/22/78	COST OF PARKING CAR AT AIR TERMINALS IN 4TH CONGRESSIONAL DISTRICT	3.95
05-03	1278123009	BILL CHAPPELL	04/20/78–04/23/78	COST OF RD TRIP AIRFARE TO 4TH DISTRICT OF FLORIDA & RETURN TO WASH;VIA EASTERN & NAT'L	167.00
05-03	1278123010	BILL CHAPPELL	04/20/78–04/23/78	REIMBURSEMENT FOR MILEAGE TRAVELLED BY PRIVATE AUTO BETWEEN AIR TERMINALS & HOME	29.41
05-13	1278132015	BILL CHAPPELL	04/27/78–05/01/78	ROUNDTRIP - WASHINGTON, DC TO JACKSONVILLE, FL VIA NATIONAL AIRLINES	158.00
05-13	1278132016	BILL CHAPPELL	04/27/78–05/01/78	MILEAGE TRAVELLED BY PRIVATE AUTO BETWEEN JACKSONVILLE, FL & HOMETOWN (OCALA) & RETURN	34.34
05-25	1278144004	BILL CHAPPELL	05/04/78–05/07/78	ONE-WAY AIRFARE FROM WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	238.25
05-25	1278144005	BILL CHAPPELL	05/04/78	REIMBURSEMENT FOR MILEAGE TRAVELED BY PRIVATE AUTO FROM AIR TERMINAL TO HOMETOWN	17.17
05-31	1278150014	BILL CHAPPELL	05/12/78–05/15/78	COST OF RD-TRIP AIRFARE VIA NATIONAL AIRLINES TO JACKSONVILLE, FLA & RETURN	162.00
05-31	1278150015	BILL CHAPPELL	05/07/78–05/12/78	COST OF PARKING AT JACKSONVILLE AIRPORT	7.90
05-31	1278150016	BILL CHAPPELL	05/01/78–05/04/78	COST OF PARKING AT JACKSONVILLE AIRPORT	7.40
06-06	1278156034	BILL CHAPPELL	05/19/78–05/21/78	COST OF RD-TRIP AIRFARE VIA EASTERN & NATIONAL AIRLINES TO ORLANDO, FLA FROM WASH, DC	172.00
06-06	1278156035	BILL CHAPPELL	05/19/78–05/21/78	REIMBURSEMENT FOR MILEAGE TRAVELLED BY PRIVATE AUTO BETWEEN TERMINALS & HOMETOWN	29.41
06-22	1278172037	BILL CHAPPELL	06/09/78–06/12/78	COST OF ROUND TRIP AIRFARE TO 4TH DISTRICT OF FLORIDA VIA NATIONAL AIRLINES	162.00
06-23	1278173035	BILL CHAPPELL	05/25/78	REIMBURSEMENT FOR MILEAGE TRAVELED BY PRIVATE AUTO IN THE DISTRICT	157.25
06-27	1278177097	BILL CHAPPELL	06/20/78–06/21/78	RD-TRIP AIRFARE TO FLORIDA (WASH, DC TO GAINESVILLE) & RETURN (ORLAND TO WASH, DC)	204.00
06-28	1278178055	BILL CHAPPELL	05/30/78	ONE-WAY AIR FARE FROM DAYTONA BEACH, FLA. TO WASHINGTON, DC.	87.00
04-12	1478101058	TEXAS INSTRUMENTS INC	03/01/78–03/31/78	MONTHLY LEASING CHARGE ON SILENT 700 DATA TERMINAL	76.50
04-14	1478101059	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	MONTHLY LEASING CHARGE ON VIDEO 100 DATA TERMINAL	71.25
04-28	1478116018	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY SERVICE CHARGE ON SPEAKER PHONE HOOK-UP	17.58
05-13	1478132011	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	MONTHLY SERVICE FOR VIDEO 100 DATA TERMINAL	71.25
05-31	1478150007	C & P TELEPHONE	03/31/78–04/30/78	MONTHLY SERVICE FOR SPEAKER PHONE DATA SERVICES	17.63
06-22	1478172033	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	MONTHLY LEASE ON VIDEO 100 DATA TERMINAL	71.25
06-27	1478177079	C & P TELEPHONE	05/01/78–05/31/78	MONTHLY SERVICE FOR SPEAKER PHONE/COMPUTER RELATED	17.63
04-30	2078121085	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		340.74
05-31	2078152071	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		816.57
06-30	2078186071	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(231.68)
				TOTAL	16,821.87

OFFICE OF HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

04-30	0278117076	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		790.10
05-31	0278152075	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		790.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. SHIRLEY CHISHOLM—Continued					
06-30	0278186363	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		790.10
05-09	0678128012	DAVID R RAMAGE	04/14/78	2,000 SCHEDULES	36.00
06-16	0678166015	DAVID R RAMAGE	06/09/78	180,000 NEWSLETTERS	2,346.85
06-17	0678167004	DAVID R RAMAGE	06/12/78–06/12/78	51,000 SPECIAL REPORT	689.35
04-28	0978116079	RDC COMMERCIAL CENTER INC	04/01/78–04/30/78	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
05-31	0978147080	RDC COMMERCIAL CENTER INC	05/01/78–05/30/78	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
06-30	0978181080	RDC COMMERCIAL CENTER INC	06/01/78–06/30/78	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
04-06	1078095036	ENVIRONMENTAL STUDY CONFERENCE	03/28/78	ESC MEMBERSHIP & SUBSCRIPTION FOR THE CONGRESSMAN	35.00
04-06	1078095037	DEMOCRATIC STUDY GROUP	03/28/78	1978 DUES-DSG	25.00
04-06	1078095038	DEMOCRATIC STUDY GROUP	03/28/78	1978 SUBSCRIPTION- LEGISLATIVE RESEARCH SERVICES	200.00
04-06	1078095040	HELEN C BUTLER	01/25/78	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	1.10
04-08	1078097058	XEROX CORPORATION	05/19/77–08/04/77	XEROX OVERAGE	74.12
04-08	1078097063	XEROX CORPORATION	10/10/77	METER OVERAGE	6.88
04-12	1078101299	NEW YORK CONGRESSIONAL DELEGATION	03/28/78	NEW YORK STATE CONGRESSIONAL DELEGATION DUES, 1978	90.00
04-12	1078101300	STANDARD COFFEE SERVICE	03/17/78	OFFICIAL COFFEE	39.95
04-12	1078101303	VILLAGE VOICE NEWS	01/03/78–12/31/78	SUBSCRIPTION	18.00
04-12	1078101302	COLUMBIA JOURNALISM REVIEW	03/28/78–09/03/78	SUBSCRIPTION FOR 6 MONTHS	12.00
04-28	1078117067	JOYCE ROBERTS	03/27/78–03/30/78	PARKING FOR: TRAINING TO OPERATE OFFICIAL XEROX 800 MACHINE IN ROSSLYN, VA	10.00
04-28	1078117069	CONGRESSIONAL MANAGEMENT FOUNDATION	04/19/78	CONG'L OFFICE STAFF TRAINING MATERIALS & SEMINARS FOR 1978	175.00
04-28	1078117070	CONGRESSIONAL MANAGEMENT FOUNDATION	04/12/78	TWO COPIES OF 'INTERN OWNER'S MANUAL'	3.00
05-09	1078128125	DAVID R RAMAGE	04/14/78	100 SIGNATURE ON CARDS	10.00
05-27	1078145148	CAROLYN J SMITH	05/09/78	REIMBURSE FOR TAXI FROM RHOB TO 14TH & E, NW AND RETURN ON OFFICIAL BUSINESS	4.60
06-07	1078157113	CAROLYN J SMITH	05/23/78	COPIES OF TAPES USED AT HON. SHIRLEY CHISHOLM'S ARTS AND HUMANITIES BRAIN TRUST	23.00
06-07	1078157114	STANDARD COFFEE SERVICE	05/25/78	COFFEE	39.95
06-07	1078157115	DAVID R RAMAGE	05/09/78	MEMBER'S BIOGRAPHIES	30.20
06-07	1078157116	STANDARD COFFEE SERVICE	04/28/78	COFFEE	39.95
04-08	1178095030	GSA, OAD, FINANCE DIVISION	01/17/78–02/17/78	DISTRICT OFFICE TELEPHONE	263.34
04-28	1178117037	GSA, OAD, FINANCE DIVISION	02/17/78–03/17/78	DISTRICT OFFICE TELEPHONES	226.15
06-13	1178163001	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	DISTRICT OFFICE TELEPHONE	225.72
06-13	1178163019	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	DISTRICT OFFICE TELEPHONES	231.59
04-19	2178108061	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	37.38
06-07	2178157004	WESTERN UNION TELEGRAPH COMPANY	03/31/78	OFFICIAL ACCOUNT	112.46
04-06	2278095022	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	207.28
04-07	2278096075	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	190.99
05-25	2278144065	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	184.76
06-08	2278158076	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	185.11

06-13	2278163001	C & P TELEPHONE	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	208.76
06-13	2278163002	C & P TELEPHONE	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	228.92
04-26	1278115015	SHIRLEY CHISHOLM	03/06/78	BROOKLYN, NY TO WASHINGTON, DC PLUS TAXI TO TERMINAL AND PRIVATE CAR TO OFFICE	56.02
04-26	1278115014	SHIRLEY CHISHOLM	02/23/78	WASHINGTON, DC TO BROOKLYN, NY PLUS PRIVATE CAR TO TERMINAL AND TAXI TO RESIDENCE	56.02
04-26	1278115012	SHIRLEY CHISHOLM	02/16/78	WASHINGTON, DC TO BROOKLYN, NY AND PRIVATE CAR TO TERMINAL PLUS TAXI TO RESIDENCE	56.02
04-26	1278115013	SHIRLEY CHISHOLM	02/20/78	BROOKLYN, NY TO WASHINGTON, DC PLUS TAXI TO TERMINAL PLUS PRIVATE CAR TO OFFICE	56.02
04-26	1278115016	SHIRLEY CHISHOLM	03/09/78	WASHINGTON, DC TO BROOKLYN, NY PLUS PRIVATE CAR TO TERMINAL AND TAXI TO RESIDENCE	56.02
04-26	1278121002	SHIRLEY CHISHOLM	03/22/78	TRAVEL TO WASHINGTON, DC TO BROOKLYN, NY AND RETURN	56.02
04-26	1278115018	SHIRLEY CHISHOLM	03/16/78	WASHINGTON, DC TO BROOKLYN, NY PLUS PRIVATE CAR TO TERMINAL AND TAXI TO RESIDENCE	56.02
04-26	1278115019	SHIRLEY CHISHOLM	03/20/78	BROOKLYN, NY TO WASHINGTON, DC PLUS TAXI TO TERMINAL AND PRIVATE CAR TO OFFICE	56.02
04-26	1278115017	SHIRLEY CHISHOLM	03/12/78	BROOKLYN, NY TO WASHINGTON, DC PLUS TAXI TO TERMINAL AND PRIVATE CAR TO OFFICE	56.02
05-27	1278146086	SHIRLEY CHISHOLM	04/10/78	BROOKLYN, NY TO WASHINGTON, DC PLUS TAXI AND PRIVATE CAR TO OFFICE	56.02
05-27	1278146088	SHIRLEY CHISHOLM	04/17/78	BROOKLYN, NY TO WASHINGTON, DC PLUS TAXI AND PRIVATE CAR TO OFFICE	56.02
05-27	1278146087	SHIRLEY CHISHOLM	04/13/78	WASHINGTON, DC TO BROOKLYN, NY PLUS TAXI AND PRIVATE CAR TO TERMINAL	56.02
05-27	1278146090	SHIRLEY CHISHOLM	04/24/78	BROOKLYN, NY TO WASHINGTON, DC PLUS TAXI AND PRIVATE CAR TO OFFICE	56.02
05-27	1278146091	SHIRLEY CHISHOLM	04/29/78	WASHINGTON, DC TO BROOKLYN, NY PLUS TAXI AND PRIVATE CAR TO TERMINAL	56.02
05-27	1278146089	SHIRLEY CHISHOLM	04/20/78	WASHINGTON, DC TO BROOKLYN, NY PLUS TAXI AND PRIVATE CAR TO TERMINAL	56.02
05-27	1378145024	HELEN C BUTLER	04/20/78–04/23/78	REIMBURSE FOR TAXI FROM HOME TO NAT'L AIRPORT, LAGUARDIA TO BROOKLYN OFFICE & RETURN	20.00
05-27	1378145023	HELEN C BUTLER	04/20/78–04/23/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT OFFICE	80.00
06-13	1378163003	TIMOTHY HETZ	05/25/78	OFFICIAL TRAVEL TO DISTRICT	41.00
06-13	1378163004	TIMOTHY HETZ	05/27/78	OFFICIAL TRAVEL TO DISTRICT	41.00
06-13	1378163006	TIMOTHY HETZ	05/27/78	TAXI FROM BROOKLYN TO LAGUARDIA TO NATIONAL TO HOME	20.00
06-13	1378163005	TIMOTHY HETZ	05/25/78	TAXI FROM HOME TO NATIONAL AIRPORT TO LAGUARDIA TO BROOKLYN OFFICE	20.00
06-13	1378163008	HELEN C BUTLER	05/30/78	OFFICIAL TRAVEL FROM DISTRICT OFFICE TO D.C.	41.00
06-13	1378163007	HELEN C BUTLER	05/25/78	OFFICIAL TRAVEL FROM D.C. TO DISTRICT OFFICE	41.00
06-13	1378163013	HELEN C BUTLER	05/25/78	TAXI FROM HOME TO NATIONAL AIRPORT TO LAGUARDIA TO BROOKLYN OFFICE	20.00
06-13	1378163010	HELEN C BUTLER	05/30/78	TAXI FROM BROOKLYN OFFICE TO LAGUARDIA FROM NATIONAL AIRPORT HOME	20.00
04-28	1578116010	POSTMASTER	04/18/78	POSTAGE	65.00
06-14	1578164081	POSTMASTER	06/01/78	OFFICIAL POSTAGE	75.00
06-30	1578180049	POSTMASTER	06/07/78	OFFICIAL POSTAGE	4.00
04-30	2078121087	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		316.60
05-31	2078152072	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		231.76
06-30	2078186072	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		272.07
				TOTAL	12,531.44

OFFICE OF HON. DON H CLAUSEN

OFFICIAL EXPENSES

04-30	0278117077	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		576.10
05-31	0278152076	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		576.10
06-10	0278186364	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/10/78		576.10
05-11	0678130012	THOMAS J LANKFORD	02/07/78–02/24/78	REPRO 3 RECORD REPRINTS, ENVELOPES RUN SETS, PLATES CUT, INDEX CARDS RUN	123.18
05-11	0678130013	THOMAS J LANKFORD	03/06/78–03/15/78	REPRO 3 RECORD REPRINTS, REPRO REPRINT · ENLARGE COPY· PAPER	105.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DON H CLAUSEN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	0978116080	THE EUREKA INN	04/01/78–04/30/78	EUREKA CA 95501	200.00
05-19	0978138001	THE EUREKA INN	01/03/77–12/31/77	EUREKA CA 95501	630.00
05-31	0978147081	THE EUREKA INN	05/01/78–05/30/78	EUREKA CA 95501	350.00
06-21	0978171084	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SANTA ROSA CA	1,902.00
06-30	0978181081	THE EUREKA INN	06/01/78–06/30/78	EUREKA CA 95501	230.00
04-19	1078108147	PETER M SETTLE	03/31/78	EXPENSES WHILE AT THE HUD MEETING IN SAN FRANCISCO, PARKING, GAS & BRIDGE FARE	8.25
04-19	1078108148	PETER M SETTLE	02/16/78	TRAVEL EXPENSE	4.75
04-19	1078108151	PETER M SETTLE	02/17/78	TRAVEL EXPENSE, ROUND TRIP SANTA ROSA/EUREKA/SANTA ROSA, OFFICIAL BUSINESS	60.00
04-19	1078108158	PETER M SETTLE	02/23/78	MEAL: TOWNVIEW SIZZLER, AND GAS AND OIL FOR SAN FRANCISCO MEETING, OFFICIAL BUSINESS	9.07
04-19	1078108118	DIANA J OSBORNE	02/13/78	EXPENSES FOR SPECIAL BRIEFING IN SAN FRANCISCO, BRIDGE FARE AND PARKING	10.25
04-19	1078108133	GORDON TIPPIT	02/12/78	BRIDGE FARE TO THE SAN FRANCISCO AIRPORT TO MEET CONGRESSMAN CLAUSEN	1.00
04-19	1078108119	DIANA J OSBORNE	02/28/78	CALENDAR AND ADDING MACHINE TAPES FOR DISTRICT OFFICE	3.81
04-19	1078108156	PETER M SETTLE	02/19/78	LODGING WHILE ON OFFICIAL BUSINESS, PACIFIC MOTOR HOTEL, SHIP A SHORE RESTAURANT	19.97
04-19	1078108153	PETER M SETTLE	02/17/78	MEALS, LAZIOS SEAFOOD AND DENNY'S RESTAURANTS, AVIS RENTAL CAR	56.59
04-19	1078108135	GORDON TIPPIT	02/19/78	BRIDGE FARE TO THE SAN FRANCISCO AIRPORT TO MEET CONGRESSMAN CLAUSEN	1.00
04-19	1078108122	GORDON TIPPIT	02/05/78	EXPENSES WHILE ON OFFICIAL BUSINESS IN EUREKA, LODGING AND DINNER	28.57
04-19	1078108125	GORDON TIPPIT	02/06/78	EXPENSES WHILE ON OFFICIAL BUSINESS IN EUREKA, BREAKFAST AND LUNCH	4.60
04-19	1078108127	GORDON TIPPIT	02/09/78	LUNCHEON WITH JOHN MCDONALD, BRIDGE FARE ON WAY TO AIRPORT TO MEET CONGRESSMAN	13.31
04-19	1078108121	GORDON TIPPIT	02/03/78	LUNCHEON EXPENSE WITH CAROL ORNBAUM AND MARGE BOYNTON, ON OFFICIAL BUSINESS	14.30
04-19	1078108129	GORDON TIPPIT	02/10/78	DINNER WITH PETER SETTLE AND CONGRESSMAN CLAUSEN WHILE ON OFFICIAL BUSINESS	40.51
04-19	1078108132	GORDON TIPPIT	02/11/78	LUNCHEON WITH JIM GROOM AND CONGRESSMAN CLAUSEN WHILE ON OFFICIAL BUSINESS	11.18
04-19	1078108143	PETER M SETTLE	03/27/78	LUNCHEON WITH WILL JOHNSON, SONOMA COUNTY SUPERVISOR, ON OFFICIAL BUSINESS	5.94
04-19	1078108137	GORDON TIPPIT	02/01/78–02/28/78	GAS AND OIL FOR LEASED CAR LEASED FOR TRANSPORTATION FOR THE DISTRICT OFFICE	124.03
04-19	1078108142	PETER M SETTLE	03/24/78	LUNCHEON WITH DON CLAUSEN	11.28
04-19	1078108139	PETER M SETTLE	03/03/78	EXPENSES WHILE AT THE NORTH COAST SUPERVISORS ASSOC. MEETING, MEALS AND GAS	10.00
04-19	1078108141	PETER M SETTLE	03/08/78	LUNCHEON WITH HUGH TAYLOR, OF EDA, WHILE ON OFFICIAL BUSINESS	6.04
05-06	1078125288	ELMER HASKIN, JR	11/10/77–12/20/77	AIRPLANE FUEL AND AUTOMOBILE GAS FOR TRANSPORTATION WHILE IN THE DISTRICT	83.93
05-11	1078130103	LARRY GRAVES	04/04/78	REIMBURSEMENT FOR AIR FARE, WITHIN THE DISTRICT, WHILE THERE ON OFFICIAL BUSINESS	22.90
05-11	1078130101	LARRY GRAVES	04/08/78–04/10/78	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	69.64
05-11	1078130093	JOHN BOVARD	04/17/78–04/25/78	RENTAL CAR FROM SAN FRANCISCO, CA TO AND WITHIN THE DISTRICT	175.99
05-11	1078130095	JOHN BOVARD	04/17/78–04/20/78	FOOD AND LODGING IN THE DISTRICT	82.93
05-11	1078130097	JOHN BOVARD	04/21/78–04/25/78	FOOD AND LODGING IN THE DISTRICT	16.82
05-11	1078130105	LARRY GRAVES	04/04/78–04/06/78	REIMBURSMENT FOR FOOD AND LODGING IN THE DISTRICT WHILE THERE ON OFFICIAL BUSINESS	44.60
05-11	1078130109	PETER M SETTLE	04/02/78–04/15/78	REIMBURSEMENT FOR MEALS AND EXPENSES, WHILE IN WASHINGTON, DC	48.04
05-13	1078132148	XEROX CORPORATION	02/01/78–02/28/78	REMAINDER DUE ON BASIC USE CHARGE FOR XEROX 800 C S151	82.75
05-13	1078132154	HOUSE RECORDING STUDIO	03/13/78	ONE VIDEO PLAYBACK AND ONE MOTION PICTURE SCREENING	9.00

05-13	1078132149	XEROX CORPORATION	01/18/78–12/31/78	REMAINDER DUE FOR RENTAL OF XEROX 3100 LDC	14.28
05-13	1078132153	THE WALL STREET JOURNAL	02/21/78–12/31/78	SUBSCRIPTION TO WALL STREET JOURNAL	39.90
05-13	1078132151	XEROX CORPORATION	02/25/78–03/25/78	MONTHLY RENTAL FOR XEROX 660 I	70.00
05-13	1078132165	ZUMWALT CHRYSLER-PLYMOUTH INC	03/21/78	VARIOUS REPAIRS FOR LEASED CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	47.94
05-17	1078136109	GORDON TIPPIT	03/23/78	BRIDGE FARE FROM SANTA ROSA, CA TO SAN FRANCISCO, CA	1.00
05-17	1078136113	GORDON TIPPIT	03/08/78	LUNCH WITH RANDY RANDOLPH WHILE ON OFFICIAL BUSINESS	10.72
05-17	1078136110	GORDON TIPPIT	03/28/78	REIMBURSEMENT FOR TICKET PURCHASED FOR CONG. CLAUSEN	5.50
05-17	1078136111	GORDON TIPPIT	03/03/78–03/30/78	GASOLINE AND OIL PURCHASED DURING THE MONTH OF MARCH	96.21
05-17	1078136120	GORDON TIPPIT	03/16/78	BRIDGE FARE FROM SANTA ROSA, CA TO SAN FRANCISCO, CA	1.00
05-17	1078136116	GORDON TIPPIT	03/16/78	LUNCH WITH HUGH TAYLOR AND PETER SETTLE, WHILE ON OFFICIAL BUISNESS	14.87
05-17	1078136118	GORDON TIPPIT	03/17/78	REIMBURSEMENT FOR CONG. CLAUSEN'S TICKET TO LUNCHEON	4.75
05-17	1078136115	GORDON TIPPIT	03/13/78	LUNCH WITH JIM GARNER AND MARGE BOYNTON IN UKIAH WHILE ON OFFICIAL BUSINESS	16.76
05-25	1078144114	THOMAS J LANKFORD	04/03/78–04/13/78	REPRO QUESTIONNAIRE CARD, RECORD REPRINT, ENVELOPES RUN IN SETS, INDEX CARDS RUN	2,913.55
05-25	1078143094	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	04/30/78	ANSWERING SERVICE FOR DISTRICT OFFICE	30.00
05-25	1078144191	ELMER HASKIN, JR	01/01/78–01/31/78	LOCAL CAR MILEAGE, EUREKA, ARCATA, FORTUNA, MCKINLEYVILLE TOTAL 125 MILES	21.25
05-25	1078144189	THE PUBLIC PRINTER	03/29/78	4 PAGES OF REPRODUCABLE PROOFS OF THE CONGRESSIONAL RECORD	20.00
05-25	1078144188	EUREKA INN	01/12/78–01/13/78	LODGING AND FOOD FOR CONGRESSMAN CLAUSEN WHILE ON OFFICIAL BUSINESS	41.52
05-25	1078144116	THOMAS J LANKFORD	03/16/78–03/31/78	REPRO TOW FORMS, TYPESET, ENVELOPES RUN IN SETS, TWO ORDERS, ADD PLATES	156.68
05-31	1078150010	REPUBLICAN PHOTO SERVICE	04/14/78	15 COPIES OF PHOTOGRAPH	3.75
05-31	1078150005	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
05-31	1078150009	XEROX CORPORATION	03/01/78–03/31/78	REMAINDER DUE ON BASIC USE CHARGE FOR XEROX 800C S151	82.75
06-07	1078157014	GORDON TIPPIT	04/14/78	LUNCHEON MEETING - OFFICIAL BUSINESS	8.95
06-07	1078157019	GORDON TIPPIT	04/04/78–04/26/78	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE	96.95
06-07	1078157016	GORDON TIPPIT	04/26/78	LUNCHEON MEETING - OFFICIAL BUSINESS	13.46
06-07	1078157003	ELMER HASKIN, JR	02/24/78	REIMBURSEMENT FOR AUTOMOBILE MILEAGE, WHILE DRIVING CONG CLAUSEN ON OFFICIAL BUSINESS	28.22
06-07	1078157025	XEROX CORPORATION	04/01/78–04/30/78	MONTHLY RENTAL CHARGE FOR XEROX COPIER 660 I FOR DISTRICT OFFICE	70.00
06-07	1078157005	ELMER HASKIN, JR	02/01/78–02/28/78	REIMBURSEMENT FOR LOCAL MILEAGE WHILE DRIVING ON OFFICIAL BUSINESS	27.20
06-07	1078157012	GORDON TIPPIT	04/04/78	REIMBURSEMENT FOR LATE REGISTRATION FEE FOR LEASED CAR USED FOR OFFICIAL BUSIN.	13.00
06-07	1078157024	ELMER HASKIN, JR	04/22/78	REIMBURSEMENT FOR TRAVEL BY PRIVATE AIRPLANE EUREKA TO SANTA ROSA AND RETURN	178.92
06-07	1078157001	ELMER HASKIN, JR	04/01/78	REIMBURSEMENT FOR PRIVATE AIRFARE FOR CONG CLAUSEN IN THE DISTRICT WHILE IN DIST	178.92
06-23	1078173080	LARRY GRAVES	04/20/78	REIMBURSEMENT FOR GASOLINE USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	8.90
06-23	1078174048	POSTMASTER	01/01/78–12/31/78	POST OFFICE BOX RENT FOR DISTRICT OFFICE	14.00
06-23	1078173081	ELMER HASKIN, JR	05/12/78	LODGING IN CONNECTION WITH OFFICIAL TRAVEL	35.70
06-27	1078177028	ELMER HASKIN, JR	03/01/78–03/31/78	REIMBURSEMENT FOR EXPENSES IN DISTRICT, AIR TRAVEL FOR CONG, CAR AND MILEAGE FOR CONG.	231.28
06-27	1078177029	XEROX CORPORATION	04/01/78–04/30/78	REMAINDER DUE ON XEROX 800C S151	82.75
06-29	1078179119	THOMAS J LANKFORD	05/17/78–05/30/78	REPRO 2 RECORD REPRINTS, PAPER ADD PLATES CUT, INDEX CARDS RUN, ENVELOPES RUN IN SETS	63.93
06-29	1078179120	THOMAS J LANKFORD	06/08/78	REPRO RECORD REPRINT - PAPER	19.85
06-29	1078179122	THOMAS J LANKFORD	05/01/78–05/09/78	ENVELOPES RUN IN SETS, REPRO RECORD REPRINT - 2 SIDES	43.84
06-29	1078179121	THOMAS J LANKFORD	04/19/78–04/28/78	RAISED PRINT CARDS, ONE ORDER, ENGRAVED CARDS, 2 COLOR, ONE ORDER, REPRO RECORD REPRINT	103.50
05-13	1178132039	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	04/01/78–04/30/78	TELEPHONE BILL FOR ANSWERING SERVICE IN THE DISTRICT	30.00
05-13	1178132038	NOR-CAL TELEPHONE ANSWERING SERVICE	04/01/78–04/30/78	TELEPHONE BILL FOR ANSWERING SERVICE IN THE DISTRICT	35.00
05-13	1178132040	PACIFIC TELEPHONE	03/01/78–03/31/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	62.26
05-13	1178132041	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	179.15
05-25	1178143028	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE BILL	450.70
05-25	1178143030	PACIFIC TELEPHONE	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE BILL	65.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DON H CLAUSEN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-25	1178143029	GSA, OAD, FINANCE DIVISION	04/30/78	FTS INTERCITY SERVICE	10.00
05-25	1178144095	NOR-CAL TELEPHONE ANSWERING SERVICE	05/01/78–05/31/78	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	35.00
05-31	1178150006	DEPARTMENT OF TRANSPORTATION	02/01/78–03/31/78	LEASE LINE SERVICE ON STATE ATSS NETWORK FOR DISTRICT OFFIC E	125.78
06-07	1178157030	DEPARTMENT OF TRANSPORTATION	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE BILL	62.89
06-23	1178173014	NOR-CAL TELEPHONE ANSWERING SERVICE	06/01/78–06/30/78	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	35.00
06-23	1178173015	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	06/01/78–06/30/78	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	30.00
06-23	1178174013	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	TELEPHONE BILL FOR DISTRICT OFFICE	301.25
06-27	1178177018	PACIFIC TELEPHONE	04/12/78–05/11/78	DISTRICT OFFICE TELEPHONE BILL	63.64
06-30	1178180043	DEPARTMENT OF TRANSPORTATION	05/01/78–05/31/78	LEASE LINE SERVICE ON STATE ATSS NETWORK FOR MAY 1978	62.89
04-19	2178108135	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	19.17
04-28	2178116005	WESTERN UNION TELEGRAPH CO	10/31/77	TELEGRAPH SERVICE	34.27
04-28	2178116006	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	63.99
05-31	2178150001	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM CHARGES FOR THE MONTH OF MARCH 1978	48.20
06-07	2178157003	WESTERN UNION TELEGRAPH COMPANY	03/28/78–04/30/78	TELEGRAPHED MESSAGES	58.50
06-30	2178180011	WESTERN UNION TELEGRAPH COMPANY	04/25/78–05/26/78	TELEGRAMS FOR THE MONTH OF MAY 1978	115.89
04-07	2278096076	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	214.26
05-25	2278144066	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	189.44
06-07	2278157005	C & P TELEPHONE	03/24/78–04/23/78	LONG DISTANCE TELEPHONE CHARGES FOR APRIL, 1978	202.62
06-08	2278158077	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	189.84
06-23	2278174009	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	4.11
06-23	2278174007	C & P TELEPHONE	02/24/78–03/27/78	LONG DISTANCE TELEPHONE SERVICE	32.37
06-23	2278174008	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	17.65
06-30	2278180023	C & P TELEPHONE	04/27/78–05/27/78	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1978	33.79
05-06	1278125123	DON H CLAUSEN	03/16/78–03/19/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO DISTRICT AND RETURN	692.00
05-06	1278125111	DON H CLAUSEN	03/16/78–03/19/78	TRAVEL TO AND FROM DULLES AIRPORT, WASHINGTON, WHEN TRAVELING TO DISTRICT	9.18
05-06	1278125113	DON H CLAUSEN	03/23/78–04/02/78	TRAVEL TO AND FROM DULLES AIRPORT, WASHINGTON WHEN TRAVELING TO DISTRICT	9.18
05-06	1278125115	DON H CLAUSEN	04/13/78–04/23/78	TRAVEL TO AND FROM DULLES AIRPORT, WASHINGTON WHEN TRAVELING TO DISTRICT	9.18
05-06	1278125120	DON H CLAUSEN	03/23/78–04/02/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC	692.00
05-06	1278125121	DON H CLAUSEN	04/13/78–04/23/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO DISTRICT AND RETURN	558.00
05-09	1278128135	DON H CLAUSEN	02/16/78–03/20/78	ROUND TRIP AIR TRAVEL FROM WASH. D.C. TO SANTA ROSA, CA. AND RETURN	692.00
06-09	1278159011	DON H CLAUSEN	04/28/78	ONE WAY AIR FARE FROM WASHINGTON, DC TO EUREKA, CA	346.00
06-20	1278170037	UNITED AIRLINES	05/25/78–05/30/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	436.00
06-20	1278170038	DON H CLAUSEN	05/18/78–05/21/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	438.00
05-11	1378130008	PETER M SETTLE	04/02/78	REIMBURSEMENT FOR TRANSPORTATION TO SAN FRANCISCO, CA	10.00
05-11	1378130009	PETER M SETTLE	02/04/78–02/15/78	REIMBURSEMENT FOR ROUND TRIP TICKET TO SAN FRANCISCO, CA FROM WASHINGTON, DC	424.00
05-11	1378130004	JOHN BOVARD	04/17/78–04/25/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC AND RETURN	424.00

05-11	1378130006	LARRY GRAVES	04/04/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	424.00
05-11	1378130005	JOHN BOVARD	04/17/78–04/25/78	TRAVEL TO AND FROM DULLES AIRPORT IN WASHINGTON, DC	27.18
06-07	1378157003	GORDON TIPPIT	04/24/78	ROUND TRIP AIRLINE TICKET - SAN FRANCISCO/WASHINGTON, DC/SAN FRANCISCO	424.00
04-04	1478094040	DIALCOM, INCORPORATED	01/03/77–01/31/77	FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1977	790.00
05-13	1478132013	CONTINENTAL RESOURCES INC	03/01/78–03/31/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH	15.00
05-13	1478132014	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
05-13	1478132012	CARTERFONE	03/01/78–03/31/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH	75.00
05-25	1478143016	CONTINENTAL RESOURCES	04/01/78–04/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	15.00
05-25	1478144033	CARTERFONE	04/01/78–04/30/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF APRIL, 1978	75.00
06-07	1478157014	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MONTH OF MAY 1978	790.00
06-07	1478157013	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT - ACOUSTIC COUPLE	15.00
06-23	1478173005	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
06-30	1478180016	CARTERFONE	05/01/78–05/31/78	RENTAL OF COMPUTER EQUIPMENT FOR MAY 1978	75.00
06-30	1478180011	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF JUNE, 1978	15.00
04-30	2078121089	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		366.91
05-31	2078152073	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		901.87
06-30	2078186073	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		843.35
				TOTAL	25,205.99

OFFICE OF HON. DEL CLAWSON

OFFICIAL EXPENSES

04-30	0278117078	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,076.50
05-31	0278152077	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,076.50
06-30	0278186365	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,076.50
04-28	0978116081	WHITTIER COMMERCIAL CENTER LTD	04/01/78–04/30/78	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00
04-28	0978116082	CARL V & OR FERN JONES	04/01/78–04/30/78	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00
05-31	0978147083	CARL V & OR FERN JONES	05/01/78–05/30/78	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00
05-31	0978147082	WHITTIER COMMERCIAL CENTER LTD	05/01/78–05/30/78	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00
06-30	0978181083	CARL V & OR FERN JONES	06/01/78–06/30/78	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00
06-30	0978181082	WHITTIER COMMERCIAL CENTER LTD	06/01/78–06/30/78	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00
04-06	1078095015	H W HUNTER INC	03/24/78–04/24/78	PAYMENT FOR LEASED AUTO FOR OFFICIAL USE IN THE DISTRICT	259.70
04-06	1078095016	XEROX CORPORATION	03/14/78	660 DEVELOPER	15.52
04-11	1078100044	DEL CLAWSON	01/30/78–01/01/79	ONE YEAR SUBSCRIPTION TO THE WHITTIER DAILY NEWS	27.84
04-11	1078100043	DEL CLAWSON	01/01/78–01/31/78	ONE MONTH RENTAL SERVICE FOR BOTTLED WATER AND FIVE GALLON BOTTLE OF WATER	14.45
04-13	1078102058	MARQUIS WHO'S WHO INC	03/25/78	1 VOLUME OF WHO'S WHO WEST VOLUME 16 PLUS HANDLING CHARGE	49.25
04-14	1078103058	DEL CLAWSON	12/16/77–12/16/78	ONE YEAR SUBSCRIPTION TO LA MIRADA LAMPLIGHTER	36.00
04-14	1078103059	DEL CLAWSON	01/01/78–01/01/79	ONE YEAR SUBSCRIPTION TO SOUTHEAST NEWS	21.00
04-14	1078103060	DEL CLAWSON	12/01/77–12/31/77	ONE MONTH SERVICE - BOTTLED WATER FOR DISTRICT FROM SILVER SPRINGS WATER	12.00
04-18	1078107212	R R BOWKER	03/29/78	1 VOLUME OF WHO'S WHO IN AMERICAN POLITICS 1977	38.00
04-20	1078109015	AUTOMOBILE CLUB OF SOUTHERN CALIFORNIA	03/29/78–12/31/78	AUTOMOBILE INSURANCE FOR LEASED AUTO USED FOR OFFICIAL BUSINESS IN DISTRICT	328.00
04-20	1078109010	DEL CLAWSON	02/28/78	1 MONTH SERVICE FOR BOTTLED WATER AND 100 DRINKING CUPS	15.45
04-20	1078109011	DEL CLAWSON	03/31/78	1 MONTH SERVICE FOR BOTTLED WATER	12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DEL CLAWSON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-20	1078109012	DEL CLAWSON	02/12/78–02/25/78	GASOLINE - CHEVRON	29.53
04-20	1078109013	DEL CLAWSON	03/28/78–03/30/78	GASOLINE - CHEVRON AND MOBIL	33.84
04-28	1078117073	H W HUNTER INC	04/24/78–05/24/78	INSTALLMENT PAYMENT FOR LEASED AUTOMOBILE FOR OFFICIAL USE IN 33RD DISTRICT OF CALIFORNIA	259.70
05-25	1078144221	DEL CLAWSON	04/28/78–12/28/78	ONE YEAR SUBSCRIPTION OF THE WILSON QUARTERLY	9.00
06-08	1078158249	H W HUNTER INC	06/07/78–07/24/78	INSTALLMENT PAYMENT FOR LEASED AUTO FOR OFFICIAL USE IN 33 DIST OF CA SERVICE 06-24-78	259.70
06-30	1078180236	DEL CLAWSON	04/12/78–06/13/78	GASOLINE - CHEVRON, SHELL AND MOBILE	57.15
06-30	1078180237	DEL CLAWSON	04/25/78	1 MONTH SERVICE FOR BOTTLED WATER	14.75
04-18	1178107044	GSA, OAD, FINANCE DIVISION	03/18/78	MONTHLY SERVICE	45.60
04-18	1178107046	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/16/78–04/15/78	MONTHLY SERVICE	40.98
04-18	1178107045	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/10/78–04/09/78	MONTHLY SERVICE	53.43
05-06	1178125121	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/16/78–05/15/78	MONTHLY SERVICE	41.67
05-06	1178125122	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/10/78–05/09/78	MONTHLY SERVICE	53.07
05-06	1178125120	GSA, OAD, FINANCE DIVISION	04/18/78	MONTHLY SERVICE	49.79
06-08	1178158068	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/16/78–06/15/78	MONTHLY SERVICE	40.95
06-08	1178158066	GSA, OAD, FINANCE DIVISION	05/18/78	MONTHLY SERVICE	42.00
06-08	1178158067	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/10/78–06/09/78	MONTHLY SERVICE	50.92
04-18	2178107028	WESTERN UNION TELEGRAPH COMPANY	02/28/78–03/31/78	TELEGRAMS	123.34
05-25	2178143008	WESTERN UNION TELEGRAPH COMPANY	03/31/78–04/30/78	TELEGRAMS	142.58
06-13	2178163009	WESTERN UNION TELEGRAPH COMPANY	04/30/78–05/31/78	TELEGRAMS	95.07
04-07	2278096077	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	144.72
04-22	2278111003	C & P TELEPHONE	02/28/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	57.18
05-25	2278144067	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	140.82
05-25	2278144201	C & P TELEPHONE	03/31/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	45.80
06-08	2278158078	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	141.02
06-29	2278179012	C & P TELEPHONE	04/30/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	6.85
04-08	1278107001	DEL CLAWSON	03/23/78–04/02/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	656.00
04-08	1278107002	DEL CLAWSON	03/23/78–04/02/78	TRAVEL TO AND FROM DULLES AIRPORT BY PRIVATE AUTO	11.90
04-20	1278109002	DEL CLAWSON	04/11/78–04/15/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LOS ANGELES, CA	656.00
04-20	1278109003	DEL CLAWSON	04/11/78–04/15/78	TRAVEL TO AND FROM DULLES AIRPORT BY PRIVATE AUTO - 70 MILES AT 170 PER MILE	11.90
06-22	1278172019	DEL CLAWSON	06/09/78–06/15/78	TRAVEL TO AND FROM DULLES AIRPORT BY PRIVATE AUTO 0 .17 PER MILE - TRAVEL TO DIST	11.90
06-22	1278172018	DEL CLAWSON	06/09/78–06/15/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES, CA) AND RETURN	538.00
06-30	1578180046	POSTMASTER	06/06/78	POSTAGE STAMPS	500.00
04-30	2078121091	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		97.39
05-31	2078152074	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		203.11
06-30	2078186074	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		173.49
				TOTAL	11,036.86

OFFICE OF HON. WILLIAM CLAY

OFFICIAL EXPENSES

04-30	0278117079	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		826.00
05-31	0278152078	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		826.00
06-30	0278186366	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		826.00
06-13	0678163004	DAVID R RAMAGE	06/06/78	165,000 NEWSLETTERS	2,238.30
04-28	0978116083	WILLIAM F BUND JR	04/01/78–04/30/78	5980 DELMAR AVE ST LOUIS MO 63112	475.00
05-31	0978147084	WILLIAM F BUND JR	05/01/78–05/30/78	5980 DELMAR AVE ST LOUIS MO 63112	475.00
06-21	0978171083	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ST LOUIS MO	1,600.00
06-30	0978181084	WILLIAM F BUND JR	06/01/78–06/30/78	5980 DELMAR AVE ST LOUIS MO 63112	475.00
04-06	1078095046	BEL AIR WEST	03/13/78–03/18/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	46.10
04-06	1078095048	WILLIAM L CLAY	03/17/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	22.85
04-06	1078095041	DEMOCRATIC STUDY GROUP	03/01/78	DEMOCRATIC STUDY GROUP DUES	25.00
04-06	1078095043	GEORGE BOLDEN	03/30/78	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	100.00
04-06	1078095042	DEMOCRATIC STUDY GROUP	03/01/78	DEMOCRATIC STUDY GROUP LEGISLATIVE RESEARCH SERVICE SUBSCRIPTION	200.00
04-06	1078095044	DAVID R RAMAGE	03/20/78	HIGH SCHOOL CERTIFICATES PRINTED FOR FIRST DISTRICT, ST LOUIS	140.75
04-12	1078101334	JEROME WILLIAMS	02/15/78–04/01/78	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	32.72
04-12	1078101313	JEROME WILLIAMS		GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST LOUIS	7.00
04-12	1078101317	JEROME WILLIAMS	03/28/78–04/01/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	139.06
04-12	1078101316	JEROME WILLIAMS	03/28/78–03/31/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	144.87
04-12	1078101312	BEL AIR WEST	03/27/78–04/01/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	264.51
04-12	1078101309	WILLIAM L CLAY	04/01/78	AUTO EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
04-12	1078101308	WILLIAM L CLAY	03/31/78	AUTO EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	5.00
04-12	1078101307	WILLIAM L CLAY	03/30/78	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	48.20
04-13	1078102076	BEL AIR WEST	04/06/78–04/09/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	155.16
04-14	1078103053	BEL AIR WEST	12/22/77–12/29/77	HOTEL ROOM AND PHONE WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	147.56
04-18	1078107215	JEROME WILLIAMS	04/08/78–04/09/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	55.96
04-18	1078107216	JEROME WILLIAMS	04/06/78	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	31.15
04-18	1078107217	JEROME WILLIAMS	04/06/78–04/10/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	58.38
04-18	1078107213	WILLIAM L CLAY	04/08/78	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS HAMPTON RESTAURANT,LUNCHEON	180.25
04-18	1078107214	WILLIAM L CLAY	04/06/78–04/10/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	102.79
04-19	1078108211	JEROME WILLIAMS	04/06/78–04/07/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	78.46
04-22	1078111111	DAVID R RAMAGE	04/13/78	PLATE AND NEGATIVE	6.50
04-22	1078111106	BEL AIR WEST	04/07/78–04/08/78	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	48.00
04-22	1078111110	DAVID R RAMAGE	03/21/78–03/24/78	PLATES AND NEGATIVES	12.50
04-22	1078111112	WILLIAM L CLAY	04/14/78–04/16/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	38.94
04-22	1078111114	WILLIAM L CLAY	04/06/78–04/10/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	55.29
04-22	1078111104	BEL AIR WEST	04/06/78–04/09/78	HOTEL AND RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	154.16
04-28	1078117079	WILLIAM L CLAY	04/20/78–04/23/78	CAR RENTAL IN ST LOUIS WHILE ON OFFICIAL BUSINESS	47.12
04-28	1078117081	GEORGE BOLDEN	04/01/78–04/30/78	CONTRACTUAL CUSTODIAL SERVICE IN THE ST LOUIS OFFICE	100.00
04-28	1078117074	BEL AIR WEST	04/20/78–04/23/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	124.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM CLAY—Continued					
05-11	1078130118	JEROME WILLIAMS	04/28/78–05/02/78	CAR RENTAL IN ST LOUIS, MO ON OFFICIAL BUSINESS	78.87
05-13	1078132172	BEL AIR WEST	04/20/78–04/23/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	45.25
05-13	1078132171	BEL AIR WEST	04/14/78–04/16/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	85.30
05-13	1078132167	XEROX CORPORATION	02/01/78–02/28/78	OVER-MINIMUM CHARGES FOR LEASING OFFICE EQUIPMENT	42.90
05-13	1078132169	DAVID R RAMAGE	04/19/78	NEGATIVES & PLATES	10.00
05-13	1078132168	XEROX CORPORATION	02/01/78–02/28/78	OVER-MINIMUM CHARGES FOR LEASING OFFICE EQUIPMENT	174.58
05-13	1078132170	GSA, OAD, FINANCE DIVISION	03/31/78	OFFICE EQUIPMENT SUPPLIES	113.60
05-19	1078138207	BEL AIR WEST	05/04/78–05/06/78	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	110.75
05-19	1078138208	WILLIAM L CLAY	05/04/78–05/07/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	45.00
05-25	1078143096	IRV MARTIN OFFICE MACHINERY COMPANY	10/01/77–03/01/78	MAINTENANCE AGREEMENT FOR SERVICE AND MATERIAL TO MAINTAIN IN SERVICE	48.45
05-25	1078143099	DAVID R RAMAGE	05/03/78	NEGATIVE AND PLATES	16.50
05-25	1078143102	BEL AIR WEST	05/11/78–05/12/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	77.80
05-25	1078143101	WILLIAM L CLAY	05/12/78–05/13/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	34.32
05-25	1078143103	LAMB SEAL & STENCIL CO	05/08/78	MOUNT ONE CERTIFICATE ON LSL00 WALNUT MOUNT, ETC	25.00
05-25	1078143104	EMIL PROBE & CO	05/08/78	40 CARTONS PAPER, 20 CARTONS PAPER	1,184.00
05-25	1078143098	WILLIAM L CLAY	05/04/78	BUSINESS LUNCH, WHILE ON OFFICIAL BUSINESS IN ST LOUIS	19.95
05-27	1078146281	EDWILLA MASSEY	05/10/78–05/13/78	HOTEL AND RESTAURANT EXPENSES ON OFFICIAL BUSINESS IN COLORADO	54.53
05-31	1078151389	ROADWAY INNS	05/12/78	RESTAURANT CHARGES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	4.45
05-31	1078151381	WILLIAM L CLAY	05/19/78–05/21/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	32.41
05-31	1078151387	BEL AIR WEST	04/28/78–05/02/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	104.74
05-31	1078151386	WILLIAM L CLAY	05/21/78	BUSINESS LUNCHEON WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS	46.00
05-31	1078151384	BEL AIR WEST	05/19/78–05/20/78	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	81.80
06-08	1078158257	DAVID R RAMAGE	05/05/78	PLATE	3.00
06-08	1078158126	GEORGE BOLDEN	05/01/78–05/31/78	CONTRACTUAL CLEANING SERVICE	100.00
06-08	1078158125	WILLIAM L CLAY	05/18/78–05/18/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	15.00
06-08	1078158127	DAVID R RAMAGE	05/26/78	500-CARDS EACH, MICHELE BOGDANDVICH, PHILIP MOORE	39.00
06-08	1078158256	JEROME WILLIAMS	05/30/78–06/04/78	HOTEL EXPENSES, WHILE ON OFFICIAL BUSINESS IN ST LOUIS	23.62
06-08	1078158254	JEROME WILLIAMS	05/30/78–06/04/78	CAR RENTAL, WHILE ON OFFICIAL BUSINESS IN ST LOUIS	152.80
06-16	1078166132	BEL AIR WEST	05/25/78–05/28/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	104.99
06-16	1078166124	WILLIAM L CLAY	06/08/78–06/12/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	60.59
06-30	1078180119	WILLIAM L CLAY	06/16/78–06/18/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	30.33
04-06	1178095032	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE	40.27
04-08	1178097058	GSA, OAD, FINANCE DIVISION	11/20/77	TELEPHONE SERVICE	42.82
04-08	1178097056	GSA, OAD, FINANCE DIVISION	06/20/77	TELEPHONE SERVICE	58.92
04-08	1178097060	GSA, OAD, FINANCE DIVISION	07/20/77	TELEPHONE SERVICE	39.72
04-08	1178097054	GSA, OAD, FINANCE DIVISION	04/20/77	TELEPHONE SERVICE	49.92

04-08	1178097055	GSA, OAD, FINANCE DIVISION	05/20/77	TELEPHONE SERVIC E	42.39
04-22	1178111021	SOUTHWESTERN BELL	03/05/78–04/05/78	TELEPHONE EXPENSES AND TELEGRAMS FROM ST LOUIS OFFICE	232.48
05-13	1178132042	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	TELEPHONE SERVICE EXPENSES	40.27
05-27	1178145035	SOUTHWESTERN BELL	05/04/78–05/05/78	TELEPHONE AND TELEGRAPH EXPENSES	237.67
06-27	1178177008	SOUTHWESTERN BELL	05/05/78–06/04/78	TELEGRAPH AND TELEPHONE SERVICE	219.68
06-27	1178177016	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	TELEPHONE EXPENSE	40.27
04-19	2178108062	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	9.19
04-19	2178108085	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	11.71
04-22	2178111003	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH SERVICE	51.82
05-25	2178143009	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH AND TELEGRAM SERVICE	9.19
04-07	2278096078	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	256.08
04-13	2278102003	C & P TELEPHONE	02/28/78	TELEPHONE EXPENSES	76.09
04-22	2278111021	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE	201.69
05-25	2278144180	C & P TELEPHONE	03/30/78–04/30/78	TELEPHONE EXPENSES	78.74
05-25	2278144068	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	142.41
06-08	2278158079	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	142.76
06-27	2278177007	C & P TELEPHONE	–05/31/78	TELEPHONE EXPENSES	167.91
04-12	1278101090	WILLIAM L CLAY	03/27/78–04/02/78	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	260.00
04-13	1278102029	WILLIAM L CLAY	04/06/78–04/10/78	ROUND TRIP TO ST LOUIS, MO ON OFFICIAL BUSINESS	260.00
04-22	1278111051	WILLIAM L CLAY	04/14/78–04/16/78	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	260.00
04-28	1278117053	WILLIAM L CLAY	04/20/78–04/23/78	ROUND TRIP TO AND FROM THE FIRST CONGRESSIONAL DISTRICT, ST LOUIS ON OFC. BUSINESS	260.00
04-28	1278117054	WILLIAM L CLAY	04/20/78–04/23/78	CAB FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS IN ST LOUIS	20.00
05-19	1278138062	WILLIAM L CLAY	05/04/78–05/07/78	ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	270.00
05-25	1278143022	WILLIAM L CLAY	05/11/78–05/13/78	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	270.00
05-27	1278146083	WILLIAM L CLAY	05/16/78–05/17/78	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	270.00
05-27	1278146084	WILLIAM L CLAY	05/16/78–05/17/78	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
05-31	1278151129	WILLIAM L CLAY	05/19/78–05/21/78	AIRFARE ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	270.00
06-16	1278166026	WILLIAM L CLAY	06/08/78–06/12/78	ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	270.00
06-27	1278177016	WILLIAM L CLAY	06/16/78–06/18/78	ROUND TRIP TO ST LOUIS, MO ON OFFICIAL BUSINESS	270.00
06-30	1278180036	WILLIAM L CLAY	06/24/78–06/25/78	ROUND TRIP TO AND FROM ST LOUIS ON OFFICIAL BUSINESS	270.00
04-12	1378101045	JEROME WILLIAMS	03/28/78–04/01/78	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	260.00
04-13	1378102018	JEROME WILLIAMS	04/06/78–04/10/78	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	260.00
04-13	1378102019	PHILIP MOORE	04/07/78–04/10/78	ROUND TRIP TO ST LOUIS, MO ON OFFICIAL BUSINESS	168.00
04-19	1378108013	PHILIP MOORE	04/07/78–04/10/78	CAB FARE TO AND FROM AIRPORT ON ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	20.00
04-19	1378108014	JEROME WILLIAMS	04/06/78–04/10/78	CAB FARE TO AND FROM AIRPORT ON ROUND TRIP TO ST LOUIS ON OFFICIAL	20.00
05-11	1378130010	JEROME WILLIAMS	04/28/78–05/02/78	ROUND TRIP TO ST LOUIS, MO ON OFFICIAL BUSINESS	260.00
05-19	1378138021	VICKI ALTEMUS	05/04/78–05/08/78	TAXI FARE TO AND FROM AIRPORT ON OFFICIAL BUSINESS	20.00
05-19	1378138020	VICKI ALTEMUS	05/04/78–05/08/78	ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	174.00
05-27	1378146024	JEROME WILLIAMS	05/02/78	ADJUSTMENT ON AIRFARE FROM ST LOUIS, INCREASE AS OF 5/1	5.00
05-27	1378146025	JEROME WILLIAMS	04/28/78–05/02/78	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
06-08	1378158020	PHILIP MOORE	05/25/78–05/30/78	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	174.00
06-08	1378158021	PHILIP MOORE	05/25/78–05/30/78	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON AND ST LOUIS	40.00
06-08	1378158038	JEROME WILLIAMS	05/30/78–06/04/78	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
06-08	1378158037	JEROME WILLIAMS	05/30/78–06/04/78	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	222.00
06-16	1378166016	PEARLIE EVANS	06/08/78–06/10/78	TAXI FARE TO AND FROM AIRPORT	20.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIAM CLAY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-16	1378166015	PEARLIE EVANS	06/08/78–06/10/78	ROUND TRIP FROM DISTRICT ON OFFICIAL BUSINESS	174.00
06-30	1378180010	JEROME WILLIAMS	06/22/78–06/26/78	ROUND TRIP TO AND FROM ST LOUIS ON OFFICIAL BUSINESS	270.00
06-30	1378180011	JEROME WILLIAMS	06/22/78–06/26/78	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
04-12	1478101007	DIGITAL MANAGEMENT CORPORATION	12/23/77	DATA PROCESSING SERVICES	880.00
04-12	1478101061	TRENDATA	03/01/78–03/31/78	COMPUTER AND COMPUTER RELATED SERVICE	168.30
04-22	1478111017	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/23/78	COMPUTER AND COMPUTER RELATED SERVICES	1,084.00
04-22	1478111002	TRENDATA	04/01/78	COMPUTER AND COMPUTER RELATED SERVICES	168.30
05-11	1478130032	DIGITAL MANAGEMENT CORPORATION	03/23/78–04/23/78	COMPUTER AND COMPUTER RELATED SERVICES	880.00
05-27	1478145020	TRENDATA	05/01/78–05/31/78	COMPUTER AND COMPUTER RELATED SERVICES	168.30
05-31	1478151041	XEROX CORPORATION	04/01/78–04/30/78	COMPUTER & COMPUTER RELATED SERVICES	116.49
06-16	1478166036	DIGITAL MANAGEMENT CORPORATION	04/23/78–05/23/78	COMPUTER SERVICE	985.50
06-16	1478166024	TRENDATA	05/01/78–06/01/78	COMPUTER SERVICE	168.30
04-30	2078121092	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		51.79
05-31	2078152075	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		785.62
06-30	2078186075	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		193.08
				TOTAL	26,243.21

OFFICE OF HON. JAMES C CLEVELAND

OFFICIAL EXPENSES

04-30	0278117080	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,015.76
05-31	0278152079	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,015.76
06-30	0278186367	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,015.76
04-20	0678109001	THOMAS J LANKFORD	03/30/78	REPRO QUESTIONNAIRE - 2 SIDES - TYPESET	1,357.40
04-20	0678109002	THOMAS J LANKFORD	04/04/78	REPRO FARM BULLETIN ON BOOKLETS	952.50
04-28	0978116084	J W SIMONEAU SON REALTY CORP	04/01/78–04/30/78	23 TEMPLE ST NASHUA NH 03060	190.00
05-31	0978147085	J W SIMONEAU SON REALTY CORP	05/01/78–05/30/78	23 TEMPLE ST NASHUA NH 03060	190.00
06-21	0978171085	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CONCORD NH	2,676.00
06-30	0978181085	J W SIMONEAU SON REALTY CORP	06/01/78–06/30/78	23 TEMPLE ST NASHUA NH 03060	190.00
04-12	1078101322	JAMES C CLEVELAND	04/01/78–06/30/78	SUBSCRIPTION FOR OFFICE USE	34.18
04-12	1078101320	JAMES C CLEVELAND	03/23/78	COFFEE SUPPLIES FOR CONSTITUENT AND OFFICE USE	39.50
04-22	1078111115	JAMES C CLEVELAND	04/13/78	COFFEE SUPPLIES FOR CONSTITUENT AND OFFICE USE	46.00
04-26	1078115043	JAMES C CLEVELAND	03/22/78–12/31/78	SUBSCRIPTION TO NASHUA TELEGRAPH FOR OFFICE USE	35.14
04-26	1078115044	JAMES C CLEVELAND	04/11/78–12/31/78	SUBSCRIPTION TO CONCORD MONITOR FOR OFFICE USE	27.00

05-06	1078125243	JAMES C CLEVELAND	05/04/78–12/31/78	SUBSCRIPTION TO EAGLE TIMES AND SENTINAL FOR OFFICE USE	30.37
05-06	1078125244	JAMES C CLEVELAND	04/01/78–12/31/78	SUBSCRIPTION TO NEWS AND SENTINEL FOR OFFICE USE	5.54
05-18	1078137025	JAMES C CLEVELAND	03/08/78–05/03/78	COCA-COLAS FOR CONSTITUENT AND OFFICE USE	71.70
05-19	1078138105	ROBERT K TURNER	03/01/78	EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT	98.60
05-19	1078138106	ROBERT K TURNER	04/03/78–04/28/78	EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT	341.70
05-31	1078150041	JAMES C CLEVELAND	05/01/78–12/31/78	SUBSCRIPTION TO GRANITE STATE GAZETTE FOR OFFICE USE	5.86
05-31	1078151009	XEROX CORPORATION	01/03/78–07/04/78	XEROX CHARGES FOR APRIL, 1978	8.93
05-31	1078151012	JAMES C CLEVELAND	05/31/78–12/31/78	SUBSCRIPTION TO THE NEW HAMPSHIRE TIMES FOR OFFICE USE	8.80
05-31	1078150042	JAMES C CLEVELAND	05/01/78–12/31/78	SUBSCRIPTION TO MANCHESTER UNION LEADER FOR OFFICE USE	36.94
06-07	1078157135	JAMES C CLEVELAND	05/23/78	PHOTOGRAPHS SENT TO CONSTITUENTS	37.50
06-07	1078157137	JAMES C CLEVELAND	05/04/78	COFFEE SUPPLIES FOR CONSTITUENT USE IN OFFICE	39.48
06-07	1078157138	JAMES C CLEVELAND	06/01/78–12/31/78	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	133.68
06-07	1078157139	JAMES C CLEVELAND	04/19/78–12/31/78	SUBSCRIPTION TO ARGUS- CHAMPION FOR OFFICE USE	8.77
06-07	1078157136	JAMES C CLEVELAND	05/17/78–05/31/78	COCA-COLA FOR CONSTITUENT USE IN OFFICE	39.00
06-09	1078159058	JAMES C CLEVELAND	06/07/78–12/31/78	SUBSCRIPTION TO THE TRUMPETER FOR OFFICE USE	6.24
06-09	1078159060	JAMES C CLEVELAND	05/31/78	TWO COPIES OF FEDERAL EMPLOYMENT DIRECTORY FOR OFFICE USE	10.90
06-14	1078164091	JAMES C CLEVELAND	05/02/78	PHOTOGRAPHS FOR CONSTITUENTS	15.00
06-14	1078164089	ROBERT K TURNER	05/01/78–05/31/78	TRAVEL WITHIN SECOND DISTRICT OF NEW HAMPSHIRE, 1920 MILES AT 170 PER MILE	326.40
06-17	1078167029	JAMES C CLEVELAND	06/07/78	PRINTING ON 5000 ENVELOPES FOR OFFICE USE	14.00
06-28	1078178185	JAMES C CLEVELAND	06/01/78–12/31/78	SUBSCRIPTION TO GRANITE STATE GAZETTE FOR OFFICE USE.	5.86
06-28	1078178177	XEROX CORPORATION	04/01/78–04/30/78	XEROX CHARGES OVER LEASING ALLOWANCE.	4.34
06-28	1078178186	JAMES C CLEVELAND	04/24/78	PURCHASE OF THREE MAPS OF NEW HAMPSHIRE FOR OFFICE USE.	38.25
06-28	1078178183	JAMES C CLEVELAND	06/16/78–12/31/78	SUBSCRIPTION TO JOURNAL OPINION FOR OFFICE USE.	4.00
06-28	1078178208	JAMES C CLEVELAND	06/01/78	COFFEE SUPPLIES FOR CONSTITUENT AND OFFICE USE	34.40
06-28	1078178215	JAMES C CLEVELAND	06/26/78–12/31/78	SUBSCRIPTION TO CALEDONIA RECORD FOR OFFICE USE.	20.00
04-12	1178101095	NEW ENGLAND TELEPHONE COMPANY	01/24/78–02/24/78	TELEPHONE BILL FOR FEBRUARY, 1978, DISTRICT OFFICE, 224-4187	309.78
04-12	1178101093	KEARSARGE TELEPHONE COMPANY	02/20/78	TELEPHONE BILL FOR FEBRUARY, 1978, FOR DISTRICT OFFICE, 526-4842	24.67
04-12	1178101094	NEW ENGLAND TELEPHONE COMPANY	01/21/78–02/21/78	TELEPHONE BILL FOR FEBRUARY, 1978, DISTRICT OFFICE, 883-4525	105.69
04-12	1178101097	KEARSARGE TELEPHONE COMPANY	03/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MARCH 1978, 526-4842	24.50
04-12	1178101096	GSA, OAD, FINANCE DIVISION	03/17/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	20.00
04-22	1178111023	NEW ENGLAND TELEPHONE COMPANY	02/24/78–03/24/78	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR MONTH OF MARCH	278.54
04-22	1178111026	NEW ENGLAND TELEPHONE COMPANY	03/18/78	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR MONTH OF MARCH	40.94
04-22	1178111024	NEW ENGLAND TELEPHONE COMPANY	02/21/78–03/21/78	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR MONTH OF MARCH	120.92
04-22	1178111027	NEW ENGLAND TELEPHONE COMPANY	03/18/78	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR MONTH OF MARCH	39.70
05-06	1178125079	GSA, OAD, FINANCE DIVISION	04/17/78	TELEPHONE SERVICE FOR APRIL, 1978	20.00
05-06	1178125080	KEARSARGE TELEPHONE COMPANY	03/16/78–04/15/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.82
05-18	1178137009	NEW ENGLAND TELEPHONE COMPANY	03/24/78–04/24/78	EXPENSES INCURRED IN DISTRICT- TELEPHONE CHARGES 224-4187	310.43
05-18	1178137011	NEW ENGLAND TELEPHONE COMPANY	03/18/78–04/18/78	TELEPHONE EXPENSES INCURRED IN DISTRICT, 228-0315	36.90
05-18	1178137010	NEW ENGLAND TELEPHONE COMPANY	03/21/78–04/21/78	TELEPHONE EXPENSES INCURRED IN DISTRICT, 833-4525	155.77
05-18	1178137012	NEW ENGLAND TELEPHONE COMPANY	03/18/78–04/18/78	TELEPHONE EXPENSES INCURRED IN DISTRICT, 228-0316	47.77
05-31	1178151003	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	20.00
05-31	1178151002	KEARSARGE TELEPHONE COMPANY	04/16/78–05/16/78	TELEPHONE SERVICE FOR THE DISTRICT	34.04
06-14	1178164044	NEW ENGLAND TELEPHONE COMPANY	04/19/78–05/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE TILL 5/18/78	39.73
06-14	1178164045	NEW ENGLAND TELEPHONE COMPANY	04/19/78–05/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE TILL 5/18/78	42.00
06-14	1178164046	NEW ENGLAND TELEPHONE COMPANY	04/20/78–05/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE TILL 5/21/78	107.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JAMES C CLEVELAND—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-17	1178167017	NEW ENGLAND TELEPHONE COMPANY	04/24/78–05/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FROM 4-24-78 TO 5-24-78 224-4187	351.84
06-28	1178178075	GSA, OAD, FINANCE DIVISION	05/19/78–06/19/78	TELEPHONE CHARGES FOR DISTRICT OFFICE TELEPHONE.	20.00
04-03	2278186010	C & P TELEPHONE	12/01/77–12/31/77	LOCAL TELEPHONE SERVICE	183.65
04-07	2278096079	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	201.65
04-18	2278107031	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	106.49
04-26	2278115004	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	47.22
05-25	2278144069	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.56
05-31	2278150006	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR DC	123.11
06-08	2278158080	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.91
06-28	2278178041	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE CHARGES, LONG DISTANCE SERVICE IN WASHINGTON.	93.43
04-12	1278101105	JAMES C CLEVELAND	03/16/78	WASHINGTON, DC TO NEW LONDON, NH BY AIR AND PRIVATE AUTO TO AIRPORT	60.70
04-12	1278101100	JAMES C CLEVELAND	03/06/78	NEW LONDON, NH TO WASHINGTON, DC BY AIR, AND PRIVATE AUTO AND TAXI FARES	82.20
04-12	1278101101	JAMES C CLEVELAND	03/10/78	WASHINGTON, DC TO NEW LONDON, NH, BY AIR AND PRIVATE AUTO TO AIRPORT	92.60
04-12	1278101103	JAMES C CLEVELAND	03/13/78	NEW LONDON, NH TO WASHINGTON, DC AND PRIVATE AUTO TO AIRPORT AND TOLLS	100.75
04-12	1278101094	JAMES C CLEVELAND	03/03/78	WASHINGTON, DC TO NEW LONDON, NH BY COMMERCIAL AIR AND PRIVATE AUTO TO AIRPORT	80.70
04-12	1278101107	JAMES C CLEVELAND	03/20/78	NEW LONDON, NH TO WASHINGTON, DC BY AIR AND PRIVATE AUTO TO AIRPORT AND TOLLS	100.75
04-12	1278101109	JAMES C CLEVELAND	03/22/78	WASHINGTON, DC TO NEW LONDON, NH BY AIR AND PRIVATE AUTO TO AIRPORT	102.90
05-31	1278150017	JAMES C CLEVELAND	04/03/78	NEW LONDON, NH TO WASH, DC PRIVATE AUTO, BOSTON TO WASH DELTA AIRLINES	101.05
05-31	1278150018	JAMES C CLEVELAND	04/06/78	WASH, DC TO NEW LONDON, NH PRIVATE AUTO TO AIRPORT DELTA AIRLINES (WASH TO BOSTON)	97.75
05-31	1278150020	JAMES C CLEVELAND	04/13/78	WASH, DC TO NEW LONDON, NH PRIVATE AUTO TO AIRPORT, DELTA AIRLINES (WASH TO BOSTON)	97.75
05-31	1278150019	JAMES C CLEVELAND	04/09/78	NEW LONDON, NH TO WASH, DC PRIVATE AUTO TOLLS, DELTA AIRLINES (BOSTON TO WASH)	100.55
05-31	1278150023	JAMES C CLEVELAND	04/24/78	NEW LONDON, NH TO WASH, DC PRIVATE AUTO, MANCHESTER TO BOSTON, BOSTON TO WASH	98.88
05-31	1278150024	JAMES C CLEVELAND	04/27/78	WASH, DC TO NEW LONDON, NH PRIVATE AUTO TO AIRPORT, DELTA AIRLINES (WASH TO BOSTON)	95.03
05-31	1278150021	JAMES C CLEVELAND	04/17/78	NEW LONDON, NH TO WASH, DC PRIVATE AUTO TOLLS, MANCHESTER TO BOSTON,BOSTON TO WASH	98.88
05-31	1278150022	JAMES C CLEVELAND	04/20/78	WASH, DC TO NEW LONDON, NH PRIVATE AUTO TO AIRPORT, DELTA AIRLINES (WASH TO BOSTON)	95.03
06-09	1278159039	JAMES C CLEVELAND	05/22/78	NEW LONDON, NH TO WASHINGTON, DC AND 104 MILES, PRIVATE AUTO AND TOLLS	98.18
06-09	1278159041	JAMES C CLEVELAND	05/31/78	NEW LONDON, NH TO WASHINGTON, DC AND 104 MILES, PRIVATE AUTO AND TOLLS	98.18
06-09	1278159040	JAMES C CLEVELAND	05/25/78	WASHINGTON, DC TO NEW LONDON, NH AND 216 MILES, PRIVATE AUTO AND TOLLS	97.22
06-09	1278159038	JAMES C CLEVELAND	05/18/78	WASHINGTON, DC TO NEW LONDON, NH AND 80 MILES, PRIVATE AUTO AND TOLLS	73.60
06-09	1278159033	JAMES C CLEVELAND	05/01/78	NEW LONDON, NH TO WASHINGTON, DC AND 114 MILES, PRIVATE AUTO AND TOLLS	99.88
06-09	1278159034	JAMES C CLEVELAND	05/04/78	WASHINGTON, DC TO NEW LONDON, NH AND 234 MILES, PRIVATE AUTO AND TOLLS	100.28
06-09	1278159037	JAMES C CLEVELAND	05/15/78	NEW LONDON, NH TO WASHINGTON, DC AND 114 MILES, PRIVATE AUTO AND TOLLS	98.18
06-09	1278159036	JAMES C CLEVELAND	05/12/78	WASHINGTON, DC TO NEW LONDON, NH AND 225 MILES, PRIVATE AUTO AND TOLLS	98.75
06-09	1278159035	JAMES C CLEVELAND	05/08/78	NEW LONDON, NH TO WASHINGTON, DC AND 104 MILES, PRIVATE AUTO AND TOLLS	98.18
04-12	1378101047	WILLIAM R JOSLIN	03/07/78	TRAVEL TO AND FROM THE SECOND DISTRICT OF NEW HAMPSHIRE	176.60
04-22	1378111021	WILLIAM R JOSLIN	04/08/78–04/16/78	TRAVEL TO AND FROM DISTRICT FROM WASH,DC BY PRIVATE AUTO 1072 PLUS TOLLS	198.14

04-22	1378111022	WILLIAM R JOSLIN	04/12/78	TRAVEL TO AND FROM BOSTON,MASS VIA EASTERN AIRLINES PLUS TAXI TO AND FROM AIRPORTS	134.75
06-09	1378159008	WILLIAM R JOSLIN	05/15/78–05/18/78	TRAVEL TO AND FROM SECOND DISTRICT OF NEW HAMPSHIRE	176.76
04-12	1478101062	COMPUTER DYNAMICS INC	03/08/78	COMPUTER SERVICES, LABELS	60.04
05-31	1478151003	COMPUTER DYNAMICS INC	05/17/78	DATA PROCESSING SERVICES	378.78
06-14	1578164078	POSTMASTER	05/31/78	490 20 POSTAGE STAMPS FOR USE IN OFFICE, OFFICIAL BUSINESS	9.80
04-30	2078121093	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		220.81
05-31	2078152076	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		258.82
06-30	2078186076	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		379.08
				TOTAL	17,675.99

OFFICE OF HON. THAD COCHRAN

OFFICIAL EXPENSES

04-30	0278117081	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		706.70
05-31	0278152080	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		906.70
06-30	0278186368	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		906.70
04-18	0678107015	EXECUTIVE SYSTEMS INC	03/15/78	LABELS FOR SENIOR CITIZENS NEWSLETTER	110.86
04-28	0678117022	THOMAS J LANKFORD	03/31/78	REPRO 2 COLOR NEWSLETTER TYPE SET PIX	568.40
04-28	0678117023	THOMAS J LANKFORD	04/04/78	LABELS ON ENVELOPES	35.03
04-28	0978116085	LAWYERS BLDG	04/01/78–04/30/78	112 S WALL ST NATCHEZ MS 39120	170.00
05-31	0978147086	LAWYERS BLDG	05/01/78–05/30/78	112 S WALL ST NATCHEZ MS 39120	170.00
06-21	0978171087	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JACKSON MS	1,749.00
06-30	0978181086	LAWYERS BLDG	06/01/78–06/30/78	112 S WALL ST NATCHEZ MS 39120	170.00
04-06	1078095017	XEROX CORPORATION	02/07/78	368 XEROX COPIES AT .0280	10.30
04-06	1078095018	JOE LEE PHOTOGRAPHY	03/10/78	PHOTOGRAPHY AND FILM PROCESSING	337.50
04-06	1078095075	THAD COCHRAN	02/01/78–02/28/78	MAGNOLIA CLIPPING SERVICE	41.80
04-13	1078102061	CONGRESSIONAL PHOTO SHOPPE	03/03/78	PHOTO PROCESSING - 1 CONTACT SHEET	7.00
04-13	1078102060	THAD COCHRAN	04/05/78–09/05/78	HERTZ CORPORATION - AUTO RENTAL	82.06
04-19	1078108212	HOUSE RECORDING STUDIO	03/03/78–03/23/78	RECORDING AND DUPLICATION OF WEEKLY RADIO REPORTS TO 4TH DISTRICT RADIO STATIONS	68.00
04-28	1078117082	XEROX CORPORATION	01/30/78–02/28/78	CHARGE FOR OVERAGE ON XEROX COPIES	10.19
04-28	1078117120	REPUBLICAN PHOTO SERVICE	03/20/78	PHOTO COPIES OF SLIDES	.50
04-28	1078117121	REPUBLICAN PHOTO SERVICE	03/27/78	COPIES OF PHOTOS	2.25
05-06	1078125292	THAD COCHRAN	03/01/78–03/31/78	MAGNOLIA CLIPPING SERVICE	39.40
05-06	1078125293	THAD COCHRAN	03/18/78–04/15/78	THE WASHINGTON STAR	5.60
05-06	1078125291	THAD COCHRAN	02/01/78–12/31/78	THE METEOR CRYSTAL SPRINGS, MISSISSIPPI NEWSPAPER SUBSCRIPTION	5.00
05-17	1078136122	ROY JAMES LOFLIN	04/05/78–04/28/78	TRAVEL RELATED TO THE DISTRICT OFFICE BUSINESS	197.71
05-17	1078136124	ROY JAMES LOFLIN	04/11/78	LODGING	18.19
05-17	1078136125	ROY JAMES LOFLIN	04/27/78	LODGING	14.16
05-17	1078136123	ROY JAMES LOFLIN	04/05/78	LODGING	19.95
06-09	1078159052	XEROX CORPORATION	03/01/78–03/31/78	ADDITIONAL XEROX COPIES FOR THE MONTH OF MARCH	49.22
06-14	1078164189	THAD COCHRAN	04/01/78–04/30/78	CLIPPING SERVICE EXPENSE	118.10
06-14	1078164190	THAD COCHRAN	05/01/78–05/31/78	CLIPPING SERVICE EXPENSE	107.70
06-22	1078172089	THAD COCHRAN	04/01/78–12/31/78	THE NATCHEZ DEMOCRAT NEWSPAPER SUBSCRIPTION	32.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THAD COCHRAN—Continued					
05-27	1178145053	SOUTH CENTRAL BELL	03/25/78	TELEPHONE EXPENSE JACKSON DISTRICT OFFICE	235.25
05-27	1178145056	GSA, OAD, FINANCE DIVISION	03/18/78	FTS CHARGES JACKSON DISTRICT OFFICE	84.50
05-27	1178145055	SOUTH CENTRAL BELL	03/16/78	TELEPHONE EXPENSE NATCHEZ DISTRICT OFFICE	80.91
06-22	1178172017	SOUTH CENTRAL BELL	04/25/78–05/25/78	OFFICIAL TELEPHONE EXPENSE JACKSON DISTRICT OFFICE	223.82
06-22	1178172018	SOUTH CENTRAL BELL	04/16/78–05/16/78	OFFICIAL TELEPHONE EXPENSE NATCHEZ DISTRICT OFFICE	77.22
06-22	1178172022	GSA, OAD, FINANCE DIVISION	04/18/78	FTS TELEPHONE EXPENSE	84.50
06-22	1178172021	SOUTH CENTRAL BELL	03/16/78–04/16/78	OFFICIAL TELEPHONE EXPENSE NATCHEZ DISTRICT OFFICE	76.55
06-22	1178172020	SOUTH CENTRAL BELL	03/25/78–04/25/78	OFFICIAL TELEPHONE EXPENSE JACKSON DISTRICT OFFICE	240.60
06-22	1178172019	GSA, OAD, FINANCE DIVISION	05/18/78	FTS CHARGES	80.00
06-23	1178173018	GSA, OAD, FINANCE DIVISION	06/18/78	FTS CHARGES	80.00
04-19	2178108086	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	65.92
05-27	2178145013	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MARCH TELEGRAM EXPENSE	92.96
04-07	2278096080	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	200.15
05-25	2278144070	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	159.66
05-27	2278145029	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE EXPENSE	43.49
06-08	2278158081	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	160.01
06-22	2278172004	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE OFFICIAL TELEPHONE EXPENSE	132.60
04-06	1278095021	THAD COCHRAN	03/23/78–04/01/78	AIR TRAVEL ROUND TRIP FROM WASHINGTON, DC TO JACKSON, MS	308.00
04-13	1278102024	THAD COCHRAN	04/05/78–04/09/78	AIR TRAVEL - ROUND TRIP WASHINGTON, DC TO JACKSON, MS	192.00
04-28	1278117056	THAD COCHRAN	04/17/78–04/23/78	ROUND TRIP AIR FARE - WASHINGTON, DC TO JACKSON, MS	308.00
05-06	1278125145	THAD COCHRAN	04/28/78–04/28/78	AIR FARE TO JACKSON, MISSISSIPPI	154.00
06-14	1278164069	THAD COCHRAN	06/07/78	AIRFARE DELTA AIR LINES JACKSON, MISSISSIPPI TO WASHINGTON, DC	158.00
06-16	1278166055	THAD COCHRAN	06/09/78–06/12/78	AIRFARE - WASHINGTON, DC TO JACKSON, MISSISSIPPI; RETURN TO WASHINGTON	357.00
06-30	1278180037	THAD COCHRAN	06/23/78–06/27/78	AIR FARE - ROUND TRIP - WASHINGTON, DC - JACKSON, MS	258.00
04-11	1378100012	WILEY CARTER	04/04/78	CAB FARE FROM WASHINGTON NATIONAL TO 502 SECOND STREET S E	6.00
04-11	1378100011	WILEY CARTER	04/04/78	DELTA AIR LINE TICKET FROM JACKSON, MS TO WASHINGTON, DC	96.00
04-11	1378100010	WILEY CARTER	03/23/78	DELTA AIR LINE TICKET FROM WASHINGTON TO JACKSON, MS	96.00
04-12	1378101029	LYNDA J SOUTH	04/03/78	DELTA AIR LINE TICKET FROM JACKSON,MS,4TH CONGRESSIONAL DISTRICT TO WASH,DC	96.00
04-12	1378101031	LYNDA J SOUTH	04/03/78	CAB FARE FROM WASHINGTON NATIONAL TO 110 D ST SE	5.00
04-12	1378101028	LYNDA J SOUTH	03/28/78	DELTA AIR LINE TICKET FROM WASHINGTON TO JACKSON,MS, FOURTH CONGRESSIONAL DIST	96.00
04-28	1378121005	MARIANNA DEW	04/03/78–04/11/78	DELTA AIR LINE ROUND TRIP TICKET FROM JACKSON, MS TO WASHINGTON, DC AND RETURN	192.00
04-28	1378117007	WILEY CARTER	04/24/78	DELTA AMERICAN AIR LINE TICKET FROM JACKSON, MS TO WASHINGTON	96.00
04-28	1378117006	WILEY CARTER	04/19/78	DELTA AIR LINE TICKET FROM WASHINGTON TO JACKSON, MS	96.00
05-31	1378151026	WILEY CARTER	05/12/78	DELTA AIR LINE TICKET FROM WASHINGTON, DC TO JACKSON, MS	99.00
06-20	1378170020	WILEY CARTER	06/14/78	DELTA AIRLINE TICKET FROM JACKSON, MISS. TO WASHINGTON NATIONAL.	99.00
06-20	1378170021	WILEY CARTER	06/14/78	TAXI FARE FROM WASHINGTON NATIONAL TO 447 FIRST STREET,S.E.	6.00

04-06	1478095002	EXECUTIVE SYSTEMS INC	02/01/78–02/24/78	COMPUTER LABELS FOR SENIOR CITIZENS NEWSLETTERS	131.81
04-18	1478107037	EXECUTIVE SYSTEMS INC	03/08/78	UPDATING COMPUTER MAILING LIST	1,406.24
05-31	1478151042	EXECUTIVE SYSTEMS INC	04/03/78	COMPUTER LABELS FOR SENIOR CITIZENS NEWSLETTER MAILING	110.86
06-14	1478164025	EXECUTIVE SYSTEMS INC	05/09/78	UPDATING CONSTITUENT NEWSLETTER COMPUTERIZED MAILING LIST	765.71
04-30	2078121095	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		205.38
05-31	2078152077	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		45.95
06-30	2078186077	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		192.95
				TOTAL	14,355.06

OFFICE OF HON. WILLIAM S COHEN

OFFICIAL EXPENSES

04-30	0278117083	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		890.75
05-31	0278152087	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,052.75
06-30	0278186369	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,070.75
04-28	0978116088	LISBON STREET SHOPPING TRUST	04/01/78–04/30/78	169 LISBON STREET LEWISTON ME 04240	250.00
04-28	0978116087	ALEXANDER FORGIE	04/01/78–04/30/78	523 MAIN ST PRESQUE ISLE ME 04769	250.00
05-31	0978147087	ALEXANDER FORGIE	05/01/78–05/30/78	523 MAIN ST PRESQUE ISLE ME 04769	250.00
05-31	0978147088	LISBON STREET SHOPPING TRUST	05/01/78–05/30/78	169 LISBON STREET LEWISTON ME 04240	250.00
06-21	0978171088	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BANGOR ME	1,511.00
06-30	0978181087	ALEXANDER FORGIE	06/01/78–06/30/78	523 MAIN ST PRESQUE ISLE ME 04769	250.00
06-30	0978181088	LISBON STREET SHOPPING TRUST	06/01/78–06/30/78	169 LISBON STREET LEWISTON ME 04240	250.00
04-06	1078095218	IBM	01/23/78	TYPEWRITER REPAIR	37.00
04-07	1078096209	WILLIAM S COHEN	03/18/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	25.20
04-07	1078096213	WILLIAM S COHEN	03/10/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	38.05
04-07	1078096207	WILLIAM S COHEN	03/17/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	18.90
04-18	1078107219	THE PISCATAQUIS OBSERVER	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION (9 MONTHS)	6.25
04-18	1078107220	WILLIAM S COHEN	03/31/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	29.60
04-18	1078107221	WILLIAM S COHEN	04/07/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	19.43
04-18	1078107222	WILLIAM S COHEN	04/08/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	18.90
04-18	1078107225	THOMAS J LANKFORD	02/04/78–02/28/78	REPRO BUSINESS REPORT,RECORD REPRINT,2 COLOR GRADUATE CERTIFICATES-PAPER	179.25
04-18	1078107227	THOMAS J LANKFORD	03/01/78–03/14/78	FLAG CERTIFICATES,VETERANS BOOKLETS,RECORD REPRINT-PAPER	1,469.85
04-18	1078107229	THOMAS J LANKFORD	03/28/78	REPRO RECORD REPRINT-PAPER- ENLARGE COPY,REORDER RECORD REPRINT-PAPER-2 SIDES	2,666.50
04-18	1078107218	LEWISTON DAILY SUN	04/12/78–12/31/78	NEWSPAPER SUBSCRIPTION	45.00
04-22	1078111129	THE CALAIS ADVERTISER	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	8.50
04-22	1078111130	SOMERSET REPORTER	04/21/78	NEWSPAPER SUBSCRIPTION STARTING 5-3-78 THRU 11-3-78	7.00
04-22	1078111132	IBM	03/24/78	TYPEWRITER MAINTENANCE	37.00
04-26	1078115047	DISTRICT DELIVERY SERVICE	04/01/78	NEWSPAPER DELIVERY TO DC OFFICE	52.10
04-26	1078115048	REPUBLICAN PHOTO SERVICE	04/13/78	PHOTO REPRINTS - 30 COPIES 0 25 CENTS EACH	7.50
04-26	1078115051	WILLIAM S COHEN	04/16/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	18.90
04-26	1078115050	XEROX CORPORATION	02/01/78–02/28/78	OVER MINIMUM XEROX CHARGES	83.92
05-06	1078125294	THE FRANKLIN JOURNAL	05/05/78	NEWSPAPER SUBSCRIPTION 05-24-78 THRU 11-24-78	3.50
05-06	1078125295	NRCC REPUBLICAN PHOTO SERVICE	04/25/78	PHOTO REPRINTS (10 COPIES 250 EACH)	2.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM S COHEN—Continued					
05-06	1078125296	NRCC REPUBLICAN PHOTO SERVICE	04/25/78	PHOTO REPRINTS (30 COPIES 250 EACH)	7.50
05-06	1078125298	BOUCHARD DAN	01/19/78–04/12/78	DISTRICT OFFICE MAINTENANCE	14.75
05-06	1078125297	NRCC REPUBLICAN PHOTO SERVICE	04/25/78	PHOTO REPRINTS (75 COPIES 250 EACH)	18.75
05-09	1078128072	MICHAEL M HASTINGS	04/19/78–04/20/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO BOSTON, MA TO ATTEND MEETING	118.00
05-09	1078128076	MICHAEL M HASTINGS	04/20/78	USE OF RENTAL CAR TO ATTEND ABOVE MENTIONED MEETING	42.56
05-09	1078128082	WILLIAM S COHEN	04/21/78–04/23/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT	10.25
05-09	1078128077	MICHAEL M HASTINGS	04/19/78	SUBWAY FARE IN CONNECTION WITH TRAVEL TO DISTRICT	.70
05-09	1078128081	WILLIAM S COHEN	04/21/78–04/23/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	58.80
05-09	1078128078	MICHAEL M HASTINGS	04/20/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT	5.50
05-09	1078128100	KIM CORTHELL	04/18/78–04/25/78	EXPENSES INCURRED FOR MOBILE DISTRICT OFFICE	27.65
05-09	1078128099	FRANK'S WINNEBAGO	04/18/78–04/25/78	MOBILE OFFICE RENTAL	357.90
05-17	1078136126	WILLIAM S COHEN	04/29/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	20.29
05-19	1078138210	WILLIAM S COHEN	05/06/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	21.00
05-19	1078138209	WILLIAM S COHEN	05/05/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	23.10
05-25	1078144007	HOUSE RECORDING STUDIO	03/01/78–03/30/78	RADIO TAPES	100.75
05-25	1078144008	HOUSE RECORDING STUDIO	04/06/78–04/27/78	RADIO TAPES	62.25
05-25	1078144011	DAVID AULT	05/03/78–05/04/78	OFFICIAL STAFF TRAVEL WITHIN DISTRICT	68.94
05-27	1078145206	THE QUODDY TIMES	02/01/78–12/31/78	SUBSCRIPTION RENEWAL	8.50
05-27	1078145207	XEROX CORPORATION	04/01/78–04/30/78	XEROX OVERCHARGE	79.36
05-31	1078150013	THOMAS J LANKFORD	04/03/78–04/24/78	REPRO CARDS - TWO SIDES - TWO ORDERS, REPRO TWO LETTERS, REPRO RECORD REPRINT	622.00
05-31	1078150043	WILLIAM S COHEN	05/13/78–05/14/78	OFFICIAL PORTION OF LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	58.80
05-31	1078150015	THOMAS J LANKFORD	05/03/78	REPRO POSTERS -4 PLY - MOBILE OFFICE	148.50
06-07	1078157037	FOREIGN AFFAIRS	04/01/78–12/31/78	SUBSCRIPTION RENEWAL (3/4 YR)	12.00
06-07	1078157029	NRCC REPUBLICAN PHOTO SERVICE	05/22/78	PHOTO REPRINTS (250 0 .25 EACH)	62.50
06-07	1078157035	POSTMASTER	06/06/78–12/31/78	POST OFFICE BOX RENTAL, BANGER DISTRICT OFFICE FROM JUNE 30 TO DEC 31, 1978	20.00
06-07	1078157140	NEW REPUBLIC	04/01/78–12/31/78	SUBSCRIPTION FOR NINE MONTHS	12.00
06-08	1078158128	WILLIAM S COHEN	05/25/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	21.00
06-10	1078160182	HOUSE RECORDING STUDIO	05/01/78–05/31/78	RADIO TAPES	60.25
06-13	1078163081	WILLIAM S COHEN	06/02/78	LODGING EXPENSS IN CONNECTION WITH TRAVEL TO DISTRICT	18.90
06-13	1078163082	WILLIAM S COHEN	06/03/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	29.40
06-13	1078163083	WILLIAM S COHEN	06/04/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	29.60
06-15	1078165191	WILLIAM S COHEN	06/09/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT.	25.20
06-22	1078172090	WILLIAM S COHEN	06/14/78	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	27.48
06-27	1078177027	WILLIAM S COHEN	06/18/78	LODGING EXPENSE IN CONNECTION WITH TRAVEL TO DISTRICT	29.60
06-27	1078177035	JANE JOHNSON	05/12/78–05/17/78	EXPENSES INCURRED FOR MOBILE DISTRICT OFFICE	128.79
06-27	1078177058	THE ELLSWORTH AMERICAN	06/26/78	NEWSPAPER SUBSCRIPTION FROM 07-01-78 TO 12-31-78	4.50

06-29	1078179125	WEBCRAFT PACKAGING	06/20/78	CATALOG PRINTING	767.50
06-29	1078179124	XEROX CORPORATION	04/01/78–04/30/78	NET USAGE CHARGE	70.49
06-29	1078179123	DISTRICT DELIVERY SERVICE	06/28/78	NEWSPAPER DELIVERY TO OFFICE FROM 7-1-78 TO 9-30-78	52.10
04-06	1178095118	NEW ENGLAND TELEPHONE	02/15/78–03/15/78	PHONE BILL--DISTRICT OFFICE-- LEWISTON (207-784-6969)	32.29
04-06	1178095117	NEW ENGLAND TELEPHONE	02/09/78–03/09/78	PHONE BILL--DISTRICT OFFICE-- BANGOR (207-947-6504)	56.90
04-18	1178107047	NEW ENGLAND TELEPHONE	02/21/78–03/21/78	PHONE BILL--DISTRICT OFFICE-- LEWISTON	27.77
04-26	1178115013	NEW ENGLAND TELEPHONE	03/03/78–04/03/78	PHONE BILL FOR PRESQUE ISLE DISTRICT OFFICE	56.70
04-26	1178115014	NEW ENGALND TELEPHONE	03/09/78–04/09/78	PHONE BILL FOR BANGOR DISTRICT OFFICE	22.85
04-26	1178115012	NEW ENGLAND TELEPHONE	03/03/78–04/03/78	PHONE BILL FOR PRESQUE ISLE DISTRICT OFFICE	95.25
05-06	1178125123	NEW ENGLAND TELEPHONE	03/15/78–04/15/78	TELEPHONE SERVICE	34.06
05-06	1178125124	NEW ENGLAND TELEPHONE	03/09/78–04/09/78	TELEPHONE SERVICE	56.90
05-25	1178144004	NEW ENGLAND TELEPHONE	03/21/78–04/21/78	PHONE BILL - DISTRICT OFFICE LEWISTON 207-783-8331	37.45
05-27	1178145074	NEW ENGLAND TELEPHONE	04/03/78–05/03/78	PHONE BILL FOR THE DISTRICT OFFICE	76.85
05-27	1178145073	NEW ENGLAND TELEPHONE	04/03/78–05/03/78	PHONE BILL FOR THE DISTRICT OFFICE	69.41
05-27	1178145075	NEW ENGLAND TELEPHONE	04/09/78–05/09/78	PHONE BILL FOR THE DISTRICT OFFICE	56.90
06-07	1178157009	NEW ENGLAND TELEPHONE	04/09/78–05/09/78	PHONE BILL--DISTRICT OFFICE - BANGOR	22.85
06-07	1178157010	NEW ENGLAND TELEPHONE	04/15/78–05/15/78	PHONE BILL - DISTRICT OFFICE LEWISTON	38.18
06-10	1178160040	NEW ENGLAND TELEPHONE	04/21/78–05/21/78	PHONE BILL FOR DISTRICT OFFICE IN LEWISTON	34.04
06-27	1178177021	NEW ENGLAND TELEPHONE	05/03/78–06/03/78	PHONE BILL - DISTRICT OFFICE - PRESQUE ISLE	117.01
06-27	1178177023	NEW ENGLAND TELEPHONE	05/03/78–06/03/78	PHONE BILL - DISTRICT OFFICE - PRESQUE ISLE	35.78
06-29	1178179024	NEW ENGLAND TELEPHONE	05/09/78–06/09/78	PHONE BILL - DISTRICT OFFICE BANGOR	22.85
06-29	1178179023	NEW ENGLAND TELEPHONE	05/09/78–06/09/78	PHONE BILL - DISTRICT OFFICE BANGOR	106.62
04-26	2178115003	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM SERVICE	3.38
05-25	2178144002	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM SERVICE	18.35
06-10	2178160020	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICE	14.74
04-06	2278095056	C & P TELEPHONE	01/01/78–01/31/78	LONG DISTANCE TELEPHONE SERVICE	207.88
04-07	2278096081	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	176.46
05-03	2278123003	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE (OFFICIAL CALLS APPROVED)	72.97
05-25	2278144071	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	170.51
06-07	2278157008	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE	93.99
06-07	2278157009	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	94.17
06-08	2278158082	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	170.86
04-07	1278096056	WILLIAM S COHEN	03/21/78–03/22/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO DISTRICT AND RETURN	134.00
04-07	1278096055	WILLIAM S COHEN	03/17/78–03/19/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO DISTRICT AND RETURN	142.00
04-07	1278096057	WILLIAM S COHEN	03/10/78–03/11/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO DISTRICT AND RETURN	121.00
04-18	1278107050	WILLIAM S COHEN	04/01/78–04/02/78	AIR FARE FROM BOSTON TO DISTRICT(PRESQUE ISLE AND BANGOR,ME)& RETURN TO WASH	126.00
04-18	1278107051	WILLIAM S COHEN	04/06/78–04/09/78	OFFICIAL PORTION OF RD-TRIP AIR FARE FROM WASHINGTON TO DISTRICT(PORTLAND,ME)RETURN	36.00
04-26	1278115021	WILLIAM S COHEN	04/14/78–04/17/78	WASHINGTON, DC TO AUGUSTA, ME AND RETURN	134.00
04-26	1278115022	WILLIAM S COHEN	04/14/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
04-26	1278115023	WILLIAM S COHEN	04/06/78–04/09/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT	10.00
05-09	1278128039	WILLIAM S COHEN	04/21/78–04/23/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	150.00
05-17	1278136046	WILLIAM S COHEN	04/28/78–05/01/78	AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	159.00
05-19	1278138063	WILLIAM S COHEN	05/05/78–05/08/78	ROUND TRIP AIR FARE FROM WASH, D.C. TO DISTRICT (BANGOR MAINE) ANR RETURN	176.00
05-19	1278138064	WILLIAM S COHEN	05/05/78–05/08/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT	10.00
05-31	1278150025	WILLIAM S COHEN	05/12/78–05/15/78	ROUND-TRIP AIRFARE FROM WASH TO DISTRICT AND RETURN (BANGOR, MAINE)	146.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM S COHEN—Continued					
05-31	1278150026	WILLIAM S COHEN	05/12/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
06-08	1278158063	WILLIAM S COHEN	05/25/78–05/31/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	183.50
06-13	1278163020	WILLIAM S COHEN	06/02/78–06/05/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	138.00
06-13	1278163023	WILLIAM S COHEN	06/02/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.25
06-15	1278165042	WILLIAM S COHEN	06/09/78–06/11/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.	146.00
06-22	1278172020	WILLIAM S COHEN	06/14/78–06/15/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	176.00
06-22	1278172021	WILLIAM S COHEN	06/14/78–06/15/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT ($5.25 OFFICE TO AIRPORT EACH WAY)	10.50
06-27	1278177017	WILLIAM S COHEN	06/15/78–06/19/78	WASHINGTON, DC TO BANGOR, ME AND RETRUN	154.00
05-17	1378136013	THOMAS A DAFFRON	04/04/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
05-17	1378136011	THOMAS A DAFFRON	04/03/78–04/04/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	154.00
04-30	2078121097	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		148.40
05-31	2078152078	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		589.42
06-30	2078186078	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		190.69
				TOTAL	19,325.99
ADJUSTMENTS/REFUNDS					
03-15	1078173013	FOREIGN AFFAIRS	01/01/78–12/31/78	REFUND	(8.00)
OFFICE OF HON. E THOMAS COLEMAN					
OFFICIAL EXPENSES					
04-30	0278117084	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		576.73
05-31	0278152088	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		576.73
06-30	0278186370	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		576.73
05-31	0678150002	ADVERTISING DESIGN ASSOCIATES, INC	05/08/78	14,000 AGRI FLIERS PRINTED, LABELED AND MILED ON MAY 8, 1978	588.00
05-31	0678150003	ADVERTISING DESIGN ASSOCIATES, INC	05/10/78	3,000 EDUCATIONAL N/C' AND LABELING	120.50
06-29	0678179013	ADVERTISING DESIGN ASSOCIATES, INC	06/06/78	21,700 FOUR PAGE TABS NEWSLETTER SENT IN JUNE, 1978	2,724.20
04-28	0978116089	NORTH KANSAS CITY DEVELOPMENT CO	04/01/78–04/30/78	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
04-28	0978116090	BILL STOFFLE FORD INC	04/01/78–04/30/78	MOBILE	298.00
05-31	0978147090	BILL STOFFLE FORD INC	05/01/78–05/30/78	MOBILE	298.00
05-31	0978147089	NORTH KANSAS CITY DEVELOPMENT CO	05/01/78–05/30/78	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
06-21	0978171089	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ST. JOSEPH, MO	607.00
06-30	0978181089	NORTH KANSAS CITY DEVELOPMENT CO	06/01/78–06/30/78	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00

06-30	0978181090	BILL STOFFLE FORD INC	06/01/78–06/30/78	MOBILE	298.00
04-06	1078095049	THE MILAN STANDARD	03/22/78–12/31/78	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR REMAINDER OF 1978 FROM MARCH 22	6.00
04-07	1078096009	FRANK'S I-29 MOBIL	01/03/78	27.3 GALLONS OF GASOLINE FOR MOBILE VAN OFFICE 18.50 WINDSHIELD WIPER FLUID	34.02
04-07	1078096010	FRANK'S I-29 MOBIL	01/16/78	33.6 GALLONS OF GASOLINE FOR MOBILE OFFICE VAN	22.50
04-07	1078096011	FRANK'S I-29 MOBIL	02/28/78	20.4 GALLONS OF GASOLINE FOR MOBILE OFFICE VAN	13.65
04-07	1078096012	FRANK'S I-29 MOBIL	03/06/78	28 GALLONS OF GASOLINE FOR MOBILE VAN OFFICE	19.97
04-07	1078096013	FRANK'S I-29 MOBIL	03/11/78	34.7 GALLONS OF GASOLINE FOR MOBLIE VAN OFFICE AND ANCO WASH	24.27
04-08	1078097284	TINA TUCKER	03/11/78	MILEAGE WHILE BACK IN DISTRICT FOR OFFICIAL BUSINESS, NORTH KANSAS CITY TO MAYSVILLE	24.00
04-08	1078097291	CHAMBER OF COMMERECE OF KANSAS CITY	03/06/78	FEE FOR ATTENDING THE FARM MANAGEMENT LUNCHEON, 3/6/78	6.50
04-08	1078097289	TINA TUCKER	03/18/78	MILEAGE WHILE BACK IN DISTRICT FOR OFFICIAL BUSINESS, 313 MI, KIRKSVILLE TO TRENTON, MO	46.95
04-08	1078097294	ADVERTISING DESIGN ASSOCIATES, INC	03/27/78	13,000 FLIERS ON VELLUM WITH CHESHIRE LABELING AND DELIVERY TO POST OFFICE	805.50
04-08	1078097296	ADVERTISING DESIGN ASSOCIATES, INC	03/29/78	216,000 FLIERS ON 50 LB WHITE OFFSET, FOLDING AND DELIVERY	2,600.00
04-08	1078097301	NAVE TYPOGRAPHIC SERVICES, INC	03/24/78	TYPESETTING FOR APPLICATIONS FOR ACADEMY NOMINEES	18.00
04-08	1078097306	F. WILLIAM SCHAEFER	03/15/78	27.7 GALLONS OF GASOLINE FOR MOBILE VAN OFFICE IN DISTRICT FOR OFFICIAL USE	18.00
04-08	1078097299	XEROX CORPORATION	02/28/78	XEROX USEAGE CHARGE FOR THE MONTH OF FEBRUARY, 1978	87.56
04-08	1078097300	CANTRELL/CUTTER PRINTING, INC	03/21/78	5,000 LABELS FOR USE ON PUBLICATIONS, CALENDARS, ETC	109.32
04-08	1078097311	F. WILLIAM SCHAEFER	03/17/78	16.8 GALLONS OF GASOLINE FOR MOBILE VAN OFFICE IN DISTRICT FOR OFFICIAL USE	10.25
04-08	1078097307	F. WILLIAM SCHAEFER	03/15/78	ONE ROOM FOR 3/14 AT THE WILSON HOUSE WHILE ON BUSINESS IN THE DISTRICT	14.64
04-12	1078101239	MOUND CITY NEWS-INDEPENDENT	04/01/78–12/31/78	EIGHT MONTHS SUBSCRIPTION TO DISTRICT AREA NEWSPAPER	4.50
04-13	1078102063	F. WILLIAM SCHAEFER	03/29/78	8 1/10 GALLONS OF GAS FOR USE IN MOBILE VAN OFFCIE WHILE ON OFFICIAL BUSINESS	5.00
04-13	1078102064	F. WILLIAM SCHAEFER	03/29/78	HOLIDAY INN - KIRKSVILLE, MO - ONE ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.05
04-13	1078102067	F. WILLIAM SCHAEFER	04/05/78	TRAVELODGE MOTEL IN CHILLICOTHE, MO - ONE ROOM WHILE ON OFFICIAL BUSINESS	16.66
04-13	1078102065	F. WILLIAM SCHAEFER	03/30/78	RESTAURANT CHARGE WHILE ON OFFICIAL BUSINESS	5.01
04-19	1078108163	POST-TELEGRAPH	04/18/78	EIGHT MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER THE 'POST TELEGRAPH'	6.00
04-19	1078108214	HOUSE RECORDING STUDIO	03/03/78–03/31/78	RADIO AND VIDEO TAPES FOR THE MONTH OF MARCH, 1978 FOR USE IN THE DISTRICT	37.00
04-22	1078111040	ADVERTISING DESIGN ASSOCIATES, INC	04/10/78	2,000 COLEMAN REPORT FLIERS	105.30
04-26	1078115174	DENNIS E LAMBERT	04/03/78–04/12/78	BUDGET RENT-A-CAR,KANSAS CITY, MISSOURI CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DIST	366.89
04-26	1078115175	DENNIS E LAMBERT	04/12/78	GASOLINE CHARGE FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.00
04-26	1078115177	THOMAS J LANKFORD	03/22/78–03/24/78	REPRO RECORD REPRINT,REPRO POSTERS,REPRO LETTER-CONSUMER BOOKLETS,LABELS ON ENVELOPES	660.49
04-26	1078115176	DENNIS E LAMBERT	04/03/78	RESTAURANT CHARGE WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	12.33
05-06	1078125253	REPUBLICAN-TIMES	05/01/78–12/31/78	EIGHT MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER	17.25
05-06	1078125257	REPUBLICAN PHOTO SERVICE	04/14/78	100 COPIES OF 8 1/2 X 10 BLACK & WHITE PHOTO	25.00
05-06	1078125252	WESTERN UNION DATA SERVICES	04/14/78	FREIGHT CHARGES FOR SHIPMENT OF TAPES TO BE USED WITH VIDEO 100	.79
05-06	1078125246	THE GALLUP POLL	04/01/78–12/31/78	NINE-MONTH SUBSCIRPTION TO THE GALLUP OPINION INDEX	26.25
05-06	1078125256	CONGRESSIONAL QUARTERLY INC	03/08/78	CHARGE FOR TWO CONGRESSIONAL QUARTERLY BINDERS FOR PAST AND FUTURE ISSUES	40.00
05-11	1078130119	TINA TUCKER	03/31/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.75
05-19	1078138189	XEROX CORPORATION	01/31/78–02/28/78	CUSTOMER 0846989101 - METER USAGE	71.62
05-31	1078150020	HOUSE RECORDING STUDIO	04/07/78–04/20/78	RADIO TAPES FOR USE IN DISTRICT	21.00
05-31	1078150021	XEROX CORPORATION	04/30/78	XEROX USAGE CHARGE FOR MONTH OF APRIL, 1978	195.44
05-31	1078150022	GLAD RENTS, INC	04/28/78–04/29/78	PORTABLE STAGE - RENTAL FOR ONE DAY FOR OFFICICAL FUNCTION IN DISTRICT	40.00
05-31	1078150019	FRANK'S I-29 MOBIL	03/22/78–05/01/78	GASOLINE CHARGES FOR MOBILE OFFICE VAN FOR PERIOD MARCH 22 THRU AND INCLUDING MAY 1	190.72
05-31	1078150023	R L POLK AND CO	05/03/78	1978 ST JOSEPH, MO, CITY DIRECTORY AND HANDLING	61.00
05-31	1078151235	E THOMAS COLEMAN	05/19/78	RESTAURANT CHARGE FOR MEAL WHILE BACK IN DISTRICT FOR OFFICIAL BUSINESS	7.30
05-31	1078151236	ADVERTISING DESIGN ASSOCIATES, INC	05/16/78	3,2000 BUSINESS FLIERS WITH LABELING FLIERS AND LABELING COST	158.40
05-31	1078150024	KFC NATIONAL MANAGEMENT COMPANY	04/29/78	EIGHTY-FIVE 2-PIECE BOXED LUNCHES FOR STUDENTS PARTICIPATING IN YOUTH FORUM	133.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. E THOMAS COLEMAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	1078151237	ADVERTISING DESIGN ASSOCIATES, INC	05/16/78	REPRINT OF 2 FLIERS AND RE- LABELING 1,000 OF AGRICULTURAL FLIERS AND 700 EDUC. FLIERS	94.15
06-06	1078156090	CYNTHIA CHAMBERS	03/05/78	MILEAGE BETWEEN NORTH KANSAS CITY AND MARYVILLE WHILE ON OFFICIAL BUSINESS- 359 MILES	53.85
06-06	1078156091	F. WILLIAM SCHAEFER	04/20/78	MILEAGE TO ST JOSEPH FROM KANSAS CITY TO ATTEND OFFICIAL FUNCTION - 125.5 MILES 0 .15	18.83
06-06	1078156092	F. WILLIAM SCHAEFER	04/24/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 111.6 MILES 0 .15 PER MILE	16.74
06-06	1078156093	F. WILLIAM SCHAEFER	04/29/78	TWO RESTAURANT CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT WITH MEMBER	11.19
06-06	1078156095	CYNTHIA CHAMBERS	05/12/78–05/14/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 243.4 MILES 0 .15 PER MILE	36.51
06-06	1078156094	MARYLIN ERGANIAN	03/15/78–05/07/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 233 MILES 0 .15 PER MILE	34.95
06-06	1078156104	THOMAS J LANKFORD	04/24/78	CUTTING LETTERS FROM CONTINUOUS FORM PAPER	3.00
06-06	1078156097	CYNTHIA CHAMBERS	05/09/78	PAPER CUPS FOR RECEPTION FOR ACADEMY APPOINTMENTS IN OFFICE IN N.K.C.	.79
06-06	1078156096	CYNTHIA CHAMBERS	05/08/78	JUICE FOR RECEPTION FOR ACADEMY APPIONTMENTS IN DISTRICT	1.76
06-09	1078159006	F. WILLIAM SCHAEFER	04/25/78	GASOLINE CHARGES FOR MOBILE OFFICE VAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.00
06-09	1078159012	F. WILLIAM SCHAEFER	05/02/78	CHARGES FOR ONE NIGHT AT THE TRAVEL LODGE MOTEL, CHILLICOTHE, MO ON BUSINESS	16.66
06-09	1078159007	F. WILLIAM SCHAEFER	04/11/78	CHARGES FOR ONE NIGHT AT THE MERRY VILLA MOTEL, MARYVILLE, MO WHILE ON OFC. BUSINESS	13.41
06-09	1078159009	F. WILLIAM SCHAEFER	04/26/78	CHARGES FOR ONE NIGHT AT THE HOLIDAY INN, KIRKSVILLE, MO WHILE ON OFFICIAL BUSINESS	20.63
06-09	1078159057	CYNTHIA CHAMBERS	04/15/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.50
06-09	1078159059	CYNTHIA CHAMBERS	04/15/78	PARKING EXPENSE WHILE ATTENDING MEETING ON OFFICIAL BUSINESS	1.25
06-09	1078159055	CYNTHIA CHAMBERS	04/13/78	MILEAGE TO AIRPORT AND RETURN	4.20
06-09	1078159056	CYNTHIA CHAMBERS	04/14/78	MILEAGE TO AND FROM AIRPORTS	4.95
06-09	1078159061	CYNTHIA CHAMBERS	05/05/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	36.34
06-09	1078159054	CYNTHIA CHAMBERS	04/20/78	MILEAGE FROM KANSAS CITY TO ST JOSEPH AND RETURN	18.48
06-17	1078167030	E THOMAS COLEMAN	06/13/78	CHARGES FOR SENDING TV TAPES BACK TO DISTRICT FOR OFFICIAL PURPOSES	30.00
06-23	1078174053	DENNIS E LAMBERT	06/15/78	GASOLINE CHARGES WHILE IN DISTRICT FOR OFFICIAL PURPOSES	12.40
06-23	1078174052	DENNIS E LAMBERT	06/13/78–06/17/78	RENTAL CAR FOR OFFICIAL PURPOSES WHILE BACK IN DISTRICT	184.61
06-23	1078174051	DENNIS E LAMBERT	05/22/78–06/06/78	RENTAL CAR FOR OFFICIAL PURPOSES WHILE BACK IN DISTRICT	385.47
06-23	1078174049	DENNIS E LAMBERT	05/25/78–06/05/78	GASOLINE CHARGES FOR AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.85
06-23	1078174050	DENNIS E LAMBERT	05/31/78	RESTAURANT CHARGES WHILE IN DISTRICT FOR OFFICIAL BUSINESS	11.70
06-29	1078179311	F. WILLIAM SCHAEFER	05/24/78	MOTEL CHARGE WHILE ON OFFICIAL BUSINESS IN KIRKSVILLE, MO	24.50
06-29	1078179314	CYNTHIA CHAMBERS	05/05/78	RESTAURANT CHARGE FOR TWO MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.54
06-29	1078179316	CYNTHIA CHAMBERS	06/04/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 77 MILES AT 150 PER MILE	11.55
06-29	1078179126	XEROX CORPORATION	04/01/78–04/30/78	XEROX USAGE CHARGE FOR MONTH OF APRIL 1978	116.34
06-29	1078179127	HOUSE RECORDING STUDIO	05/12/78–05/26/78	RADIO TAPES FOR PERIOD 5-12-78 THRU 5-26-78	31.00
06-29	1078179129	REPUBLICAN PHOTO SERVICE	06/06/78–06/07/78	8X10 BLACK & WHITE PICTURES	24.25
06-29	1078179309	F. WILLIAM SCHAEFER	05/09/78	MOTEL CHARGE WHILE ON OFFICIAL BUSINESS IN MARYVILLE, MO	14.54
06-29	1078179130	TOWNSEND COMMUNICATIONS INC	06/01/78–12/31/78	SUBSCRIPTION TO DISTRICT NEWSPAPER JUNE 1ST THRU DEC 31	7.50
06-29	1078179308	F. WILLIAM SCHAEFER	05/30/78	GASOLINE CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
06-29	1078179306	F. WILLIAM SCHAEFER	05/16/78	GASOLINE CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.00

06-29	1078179318	F. WILLIAM SCHAEFER	06/07/78	MOTEL CHARGE, MARYVILLE, MO, WHILE ON OFFICIAL BUSINESS IN DISTRICT JUNE 7, 1978	18.21
06-29	1078179299	F. WILLIAM SCHAEFER	05/27/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 24 MILES AT 150 PER MILE	3.60
06-29	1078179304	F. WILLIAM SCHAEFER	05/31/78	RESTAURANT CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.04
06-29	1078179302	F. WILLIAM SCHAEFER	05/31/78	RESTAURANT CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.49
06-29	1078179300	F. WILLIAM SCHAEFER	05/19/78	RESTAURANT CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.72
06-29	1078179134	THE TIMES TRIBUNE	05/24/78–12/31/78	SUBSCRIPTION TO DISTRICT NEWSPAPER MAY 24 THRU DEC 31, 1978	5.00
06-29	1078179137	TRI-COUNTY NEWS	06/15/78–12/31/78	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR PERIOD JUNE 15 THRU DEC 31, 1978	4.25
06-30	1078180120	DENNIS E LAMBERT	05/31/78	SENIOR INTERN LUNCH EXPENSE	6.50
04-06	1178095035	SOUTHWESTERN BELL	02/17/78–03/16/78	SERVICE AND EQUIPMENT CHARGE FOR PERIOD OF FEBRUARY 17TH TO MARCH 16TH, 1978	69.44
05-06	1178125083	GSA, OAD, FINANCE DIVISION	04/20/78	SERVICE	24.15
05-06	1178125082	SOUTHWESTERN BELL	03/17/78–04/16/78	SERVICE FOR PERIOD MARCH 17TH THRU APRIL 16, 1978	68.06
05-06	1178125081	SOUTHWESTERN BELL	03/05/78–04/04/78	TELEPHONE SERVICE	224.45
05-06	1178125084	GSA, OAD, FINANCE DIVISION	04/20/78	SERVICE	33.53
05-31	1178151096	SOUTHWESTERN BELL	04/05/78–05/04/78	SERVICE FOR APRIL THRU MAY	179.22
05-31	1178151098	GSA, OAD, FINANCE DIVISION	05/20/78	FTS	24.15
05-31	1178151097	GSA, OAD, FINANCE DIVISION	05/20/78	FTS	33.53
06-07	1178157049	SOUTHWESTERN BELL	04/17/78–05/16/78	SERVICE FOR TELEPHONE	67.34
06-29	1178179025	SOUTHWESTERN BELL	05/05/78–06/04/78	TELEPHONE SERVICE FOR PERIOD MAY 5TH THRU JUNE 4, 1978	227.17
05-31	2178150003	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	SERVICE FOR MONTH OF APRIL 1978	17.15
04-07	2278096082	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	234.06
05-06	2278125017	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE CHARGES	36.59
05-08	2278186001	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	76.46
05-25	2278144072	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	225.64
05-31	2278150002	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE LONG DISTANCE CHARGE FOR 224-3121 ACCT. 402 FOR THE MONTH OF APRIL 1978	39.91
06-08	2278158083	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	226.14
06-29	2278179013	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE CHARGES FOR MONTH OF MAY, 1978 FOR ACCOUNT 0402	84.15
04-08	1278097093	E THOMAS COLEMAN	03/29/78–04/02/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND KANSAS CITY, MO	204.00
04-13	1278102025	E THOMAS COLEMAN	04/07/78–04/08/78	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND KANSAS CITY, MO	204.00
04-22	1278111014	E THOMAS COLEMAN	04/14/78–04/16/78	AIRFARE FROM WASHINGTON, DC TO ST LOUIS, MO AND FROM KANSAS CITY, MO TO WASHINGTON, DC	186.00
05-06	1278125127	E THOMAS COLEMAN	04/28/78–05/01/78	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND KANSAS CITY, MO	204.00
05-19	1278138065	E THOMAS COLEMAN	05/05/78–05/07/78	ROUND-TRIP AIRFARE BETWEEN WASH. D.C. AND KANSAS CITY, MISSOURI	210.00
05-25	1278144053	E THOMAS COLEMAN	05/12/78–05/14/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND KANSAS CITY ON OFFICIAL BUSINESS	273.00
05-31	1278151066	E THOMAS COLEMAN	05/19/78–05/21/78	ROUND TRIP BETWEEN WASHINGTON, DC AND KANSAS CITY, MO WHILE ON OFFICIAL BUSINESS	210.00
06-07	1278157072	E THOMAS COLEMAN	05/26/78	ROUND TRIP AIRFARE BETWEEN KANSAS CITY, MO AND WASHINGTON , DC FOR OFFICIAL BUSINESS	210.00
06-10	1278160022	E THOMAS COLEMAN	06/04/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND KANSAS CITY WHILE ON OFFICIAL BUSINESS	210.00
04-26	1378115010	DENNIS E LAMBERT	04/03/78–04/13/78	ROUND-TRIP AIRFARE BETWEEN WASHINGTON,DC AND KANSAS CITY, MISSOURI	204.00
05-27	1378145033	BILL MUSGRAVE	04/27/78–05/07/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND KANSAS CITY , MO	204.00
06-14	1378164027	DENNIS E LAMBERT	05/22/78	ONE-WAY TICKET FROM WASHINGTON D.C. TO KANSAS CITY, MISSOURI FOR OFFICIAL BUSINESS	105.00
06-20	1378170039	RUTH HUSTON	05/07/78–05/19/78	ROUNDTRIP AIRFARE BETWEEN KANSAS CITY, MO AND WASHINGTON , DC FOR OFF. INTERN PROGRAM	163.00
06-23	1378174001	DENNIS E LAMBERT	06/18/78	RETURN ONE-WAY AIRFARE BETWEEN KANSAS CITY, MO AND WASHINGTON, DC	105.00
04-08	1478097062	CARTERPHONE	03/01/78–03/31/78	DIABLO TERMINAL LEASE FOR COMPUTER AND ACCESSORY AND DATA SETS NECESSARY FOR USE	161.50
04-08	1478097058	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1978	790.00
04-08	1478097061	CARTERPHONE	02/01/78–02/28/78	DIABLO TERMINAL LEASE FOR COMPUTER AND ACCESSORY AND DATA SETS NECESSARY FOR USE	161.50
04-08	1478097059	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	VIDEO 100 A MSR FOR USE WITH COMPUTER FOR MONTH OF APRIL, 1978	146.95
04-12	1478101047	TERMINAL DATA CORPORATION	04/01/78–04/30/78	3842C WORKSTATION LEASED FOR APRIL,1978	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. E THOMAS COLEMAN—Continued					
04-22	1478111003	C & P TELEPHONE	03/01/78–03/31/78	D.C SERVICE FOR TELEPHONE	8.38
05-06	1478125029	TERMINAL DATA CORPORATION	05/01/78–05/31/78	3842C WORKSTATION	20.00
05-06	1478125030	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	VIDEO 100 A MSR FOR USE WITH COMPUTER FOR MONTH OF MAY, 1978	146.95
05-06	1478125031	CARTERFONE	04/01/78–04/30/78	DIABLO TERMINAL LEASE FOR COMPUTER AND ACCESSORY & DATA SETS NECESSARY FOR USE	161.50
05-31	1478150003	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR 224-3121 ACCT. 1708 FOR THE MONTH OF APRIL 1978	8.43
05-31	1478150004	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	790.00
06-29	1478179022	CARTERFONE	05/01/78–05/31/78	DEABLO TERMINAL LEASE FOR COMPUTER AND ACCESSORY & DATA SETS NECESSARY FOR USE	161.50
06-29	1478179018	COMPUTER BUSINESS SUPPLIES	06/09/78	ONEBOX CONTINUOUS FEED GREENBAR PAPER - 4 PART (TAX EXEMPT)	28.35
06-29	1478179019	TERMINAL DATA CORPORATION	06/01/78–06/30/78	3842C WORKSTATION LEASED	20.00
06-29	1478179021	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE 1978	790.00
06-29	1478179020	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	VIDEO 100 A MSR RENTAL FOR MONTH OF JUNE 1978	146.95
04-19	1578108009	POSTMASTER	03/21/78	160 EACH 13 CENTS STAMPS	20.80
04-30	2078121099	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		472.29
05-31	2078152079	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		344.10
06-30	2078186079	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		278.50
				TOTAL	24,541.11
ADJUSTMENTS/REFUNDS					
05-31	1078180071	KFC NATIONAL MANAGEMENT COMPANY	04/29/78	REFUND	(133.25)
02-28	1078173057	THE SAVANNAH REPORTER	02/28/78	REFUND FOR DUPLICATE PAYMENT FOR A SUBSCRIPTION	(9.17)
03-15	1078173053	BUSINESS EQUIPMENT CENTER LTD	03/03/78	REFUND FOR PARTS & SERVICE CALL CHARGE FOR SERVICING SONY DICTATING EQUIPMENT	(27.09)
02-28	1178165032	SOUTHWESTERN BELL	12/02/77	DUPLICATE PAYMENT	(71.18)
				TOTAL	(240.69)
OFFICE OF HON. CARDISS COLLINS					
OFFICIAL EXPENSES					
04-30	0278117085	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		643.75
05-31	0278152089	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		643.75
06-30	0278186371	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		643.75
06-21	0978171090	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	3,129.00
06-21	0978171091	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	235.00

05-27	1078146305	GSA, OAD, FINANCE DIVISION	02/28/78	OFFICE SUPPLIES FOR DISTRICT OFFICE LOCATED AT 230 S DEARBORN ST, CHICAGO, IL	14.54
05-27	1078146307	GOVERNMENT PRINTING OFFICE	03/22/78	FOR POSTAL PATRON LINES ON 25,000 ENVELOPES	10.00
05-27	1078146317	GSA, OAD, FINANCE DIVISION	04/18/78	OFFICE SUPPLIES FOR DISTRICT OFFICE, 230 S. DEARBORN ST	4.75
05-27	1078146298	CARDISS COLLINS	04/07/78–04/09/78	COST OF TRIP FROM WASHINGTON TO NEWARK, NJ (OFFICIAL COMMITTEE BUSINESS)	190.00
05-27	1078146309	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES FOR DISTRICT OFFICE (WHITE-OUT, XEROX PAPER LEGAL FILE FOLDERS, TAPE)	10.21
05-27	1178146121	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE IN DISTRICT OFFICE FOR THE MONTH OF APRIL, 1978	247.06
05-27	1178146120	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE IN DISTRICT OFFICE FOR THE MONTH OF MARCH, 1978	306.34
05-27	1178146119	ILLINOIS BELL TELEPHONE CO	04/28/78–05/27/78	TELEPHONE SERVICES FOR THE MONTH OF APRIL, 1978	32.79
05-31	1178150054	ILLINOIS BELL TELEPHONE CO	03/28/78–04/27/78	TELEPHONE LOCATED IN DISTRICT OFFICE IN CHICAGO	83.84
06-06	2178156011	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM SERVICE FOR APRIL	46.09
04-07	2278096083	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	170.62
05-25	2278144073	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.81
06-06	2278156021	C & P TELEPHONE	04/30/78	TELEPHONE SERVICES FOR APRIL FOR WASHINGTON OFFICE	115.83
06-06	2278156020	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE FOR MARCH FOR WASHINGTON OFFICE	141.90
06-08	2278158084	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	183.16
05-06	1278125147	CARDISS COLLINS	03/16/78–03/23/78	ROUNDTRIP AIRFARE TO DISTRICT AND RETURN TO WASHINGTON	194.00
05-06	1278125146	CARDISS COLLINS	03/09/78–03/16/78	ROUNDTRIP AIRFARE TO DISTRICT AND RETURN TO WASHINGTON	194.00
05-27	1278146103	CARDISS COLLINS	04/07/78–04/09/78	ROUNDTRIP FARE TO AND FROM NATIONAL AIRPORT BY PRIVATE AUTO (10 MILES)	1.70
05-27	1278146102	CARDISS COLLINS	04/20/78–04/28/78	ROUNDTRIP FARE TO AND FROM NATIONAL AIRPORT BY PRIVATE AUTO	1.70
05-27	1278146101	CARDISS COLLINS	04/20/78–04/23/78	ROUNDTRIP AIRFARE TO DISTRICT IN CHICAGO AND RETURN TO WASHINGTON	236.00
06-07	1278157008	CARDISS COLLINS	05/20/78–05/21/78	ROUNDTRIP AIRFARE TO MY CONGRESSIONAL DISTRICT IN CHICAGO AND RETURN TO DC	242.00
06-07	1278157009	CARDISS COLLINS	05/20/78–05/21/78	ROUNDTRIP TO AND FROM AIRPORT BY PRIVATE AUTO IN CONNECTION WITH ABOVE TRIP TO DISTRICT	1.70
05-27	1378146029	DOROTHY ROSS	05/12/78	ROUNDTRIP AIRFARE TO 7TH CONGRESSIONAL DISTRICT OF ILLINOIS	199.00
05-06	1478125038	CARTERFONE	03/31/78	MARCH RENTAL OF COMPUTER EQUIPMENT IN CHICAGO OFFICE	75.00
05-06	1478125037	CARTERFONE	03/31/78	MARCH RENTAL OF COMPUTER EQUIPMENT IN WASHINGTON OFFICE	161.50
05-31	1478150015	DIALCOM, INCORPORATED	01/17/78	FOR ONE BOX OF LABELS	42.00
05-31	1478150016	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES	790.00
05-31	1478150018	CARTERFONE	04/01/78	RENTAL OF TERMINAL EQUIPMENT FOR APRIL IN THE WASHINGTON OFFICE	161.50
05-31	1478150017	DIALCOM, INCORPORATED	05/01/78–05/30/78	COMPUTER SERVICE	790.00
06-06	1478156031	CARTERFONE	05/31/78	RENTAL OF COMPUTER EQUIPMENT LOCATED IN CHICAGO DISTRICT OFFICE FOR MONTH OF MAY	75.00
06-06	1478156032	DIALCOM, INCORPORATED	06/01/78	PAYING IN ADVANCE FOR SERVICES (COMPUTER) FOR MONTH OF JUNE	790.00
06-14	1578164054	POSTMASTER	05/31/78	POSTAGE STAMPS	100.00
04-30	2078121100	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		93.75
05-31	2078152080	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78-05/31/78		237.35
06-30	2078186080	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		203.77
				TOTAL	11,607.16

OFFICE OF HON. JAMES M COLLINS

OFFICIAL EXPENSES

04-30	0278117124	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		710.50
05-31	0278152090	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78-05/31/78		710.50
06-30	0278186164	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		710.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES M COLLINS—Continued					
04-07	0678096003	THOMAS J LANKFORD	02/03/78–02/22/78	REPRO FIVE PAGE LETTER, REPRO LETTER, REORDER LETTER-STOCK REPRO LETTER-SEAL BOND	86.35
04-21	0678110015	THOMAS J LANKFORD	11/06/77	REPRO NEWSLETTER - TWO SIDES - 8-1/2X11 - PAPER	892.76
05-31	0678151001	THOMAS J LANKFORD	04/10/78–04/19/78	RAISED PRINT CARDS - 2 COLOR - 2 ORDERS, 2 COLOR PACKET FOLDERS 2 COLOR FLAG CARD	160.09
05-31	0678151002	THOMAS J LANKFORD	05/05/78	REPRO QUESTIONNAIRE CARD 2 SIDES, TYPESET, REPRO QUESTIONNAIRES CARD	2,866.20
06-08	0678158023	THOMAS J LANKFORD	05/18/78	LABELS ON QUESTIONNAIRE CARD	165.35
04-28	0978116091	NORTH DALLAS BANK TOWER	04/01/78–04/30/78	NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBJ DALLAS TX 75230	1,036.35
04-28	0978116092	WALNUT PLAZA WEST	04/01/78–04/30/78	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
05-31	0978147092	WALNUT PLAZA WEST	05/01/78–05/30/78	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
05-31	0978147091	NORTH DALLAS BANK TOWER	05/01/78–05/30/78	NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBJ DALLAS TX 75230	1,036.35
06-19	0978177008	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	DALLAS TX	(421.00)
06-19	0978177007	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	DALLAS TX	(1,987.00)
06-30	0978181091	NORTH DALLAS BANK TOWER	06/01/78–06/30/78	NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBJ DALLAS TX 75230	1,036.35
06-30	0978181092	WALNUT PLAZA WEST	06/01/78–06/30/78	2860 WALNUT HILL LANE DALLAS, TEXAS 75229	260.00
04-07	1078096018	THOMAS J LANKFORD	01/30/78	RAISED PRINT CARDS	42.00
04-19	1078108217	THOMAS J LANKFORD	03/27/78–03/31/78	LABELS ON ENVELOPES, 2 ORDERS, RAISED PRINT CARDS, 2 COLOR, REPRO 2 COLOR FLAG CARD	107.97
04-18	1178107023	GSA, OAD, FINANCE DIVISION	12/01/77–12/31/77	TELEPHONE SERVICE	156.48
04-28	1178116028	SOUTHWESTERN BELL	03/29/78–04/28/78	PHONE IN DISTRICT (0350-4693)	66.10
05-03	1178123019	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	DISTRICT TELEPHONE & NEW INSTALLATION CHARGE	675.82
05-27	1178145037	SOUTHWESTERN BELL	04/29/78–05/28/78	DISTRICT TELEPHONE	66.10
05-31	1178150007	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	DISTRICT TELEPHONE	316.30
04-07	2278096084	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	174.97
04-28	2278116031	C & P TELEPHONE	02/01/78–02/28/78	PHONE, DC FOR FEBRUARY	18.10
05-03	2278123004	C & P TELEPHONE	03/01/78–03/30/78	DC CALLS	15.31
05-25	2278144074	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	199.16
06-08	2278158085	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	169.51
06-09	2278159002	C & P TELEPHONE	04/01/78–04/30/78	DC CALLS	2.44
04-06	1278095011	JAMES M COLLINS	03/28/78–04/02/78	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00
04-06	1278095012	JAMES M COLLINS	04/02/78	TAXI FARE FROM NATIONAL AIRPORT TO HOME	5.50
04-13	1278102026	JAMES M COLLINS	04/06/78–04/09/78	TRAVEL BY COMMERCIAL AIR FROM WASHINGTON, DC TO DALLAS, TX AND RETURN	192.00
04-28	1278116050	JAMES M COLLINS	04/20/78–04/23/78	ROUNDTRIP TO DISTRICT, DALLAS, TX FROM WASHINGTON, DC BY AIR	240.00
04-28	1278116051	JAMES M COLLINS	04/20/78	TAXI FROM AIRPORT (DFW) TO HOME IN DALLAS, TX	10.00
05-17	1278136047	JAMES M COLLINS	05/05/78–05/07/78	TRAVEL FROM WASHINGTON, DC TO DALLAS, TX AND RETURN	226.50
05-19	1278139031	JAMES M COLLINS	05/12/78	TAXI FARE FROM THE CAPITOL TO NATIONAL AIRPORT	10.00
05-19	1278139030	JAMES M COLLINS	05/12/78–05/14/78	ROUND TRIP TO AND FROM DISTRICT (DALLAS, TX) BY COMMERCIAL AIR	223.00
05-19	1278139032	JAMES M COLLINS	05/14/78	TAXI FARE FROM DISTRICT TO D/FW AIRPORT	10.00
06-07	1278157027	JAMES M COLLINS	05/14/78–05/25/78	ROUND TRIP TO WASHINGTON, DC FROM DALLAS, TX BY COMMERCIAL AIR	198.00

06-07	1278157028	JAMES M COLLINS	05/29/78	ONE WAY FROM DALLAS, TX TO WASHINGTON, DC BY COMMERCIAL AIR	124.00
06-07	1278157029	JAMES M COLLINS	05/29/78	TAXI FARE TO DFW AIRPORT AND FARE FROM DULLES AIRPORT TO OFFICE	20.00
06-15	1278165043	JAMES M COLLINS	06/09/78–06/11/78	TRAVEL TO DISTRICT (DALLAS) FROM WASHINGTON,DC AND RETURN BY COMMERCIAL AIR	211.00
06-23	1278173087	JAMES M COLLINS	06/16/78–06/18/78	TRAVEL TO DISTRICT (DALLAS,TX) FROM WASHINGTON, DC AND RETURN BY COMMERCIAL AIR	248.00
06-23	1278173088	JAMES M COLLINS	06/11/78–06/16/78	CAR STORAGE AT AIRPORT	10.00
04-28	1378116022	BEVERLY KISHPAUGH	04/13/78–04/16/78	STAFF AIR TRAVEL ROUND TRIP	192.00
04-28	1478116025	W E HUMPHREY	04/13/78	COMPUTER SVCS	2,743.60
04-28	1478116022	TERMINAL DATA CORPORATION	04/01/78–04/30/78	COMP SVCS, APRIL	14.00
04-28	1478116024	CARTERPHONE	03/01/78–03/31/78	COMP SVCS	78.76
04-28	1478116023	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMP SVCS	790.00
05-03	1478123003	CARTERFONE	04/01/78–04/30/78	COMPUTER SERVICES	78.76
05-27	1478145022	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMP SVCS	790.00
05-27	1478145021	TERMINAL DATA CORPORATION	05/01/78–05/31/78	COMPUTER SERVICE	14.00
05-27	1478145023	DIALCOM, INCORPORATED	04/26/78	COMPUTER LABELS	63.00
06-09	1478159002	CARTERFONE	04/01/78–04/30/78	INSTALLATION CHARGE	75.00
06-09	1478159001	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES	790.00
06-27	1478177012	CARTERFONE	05/01/78–05/31/78	TERMINAL RENTAL	75.00
06-27	1478177011	CARTERFONE	11/28/77–04/30/78	TERMINAL RENTAL	823.61
06-27	1478177010	TERMINAL DATA CORPORATION	01/06/78–06/30/78	SOUND ENCLOSURE	14.00
04-30	2078121102	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		621.09
05-31	2078152081	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		995.36
06-30	2078186081	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(558.61)
				TOTAL	19,361.13

OFFICE OF HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

04-30	0278117086	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		667.60
05-31	0278152091	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		667.60
06-30	0278186165	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		667.60
04-20	0678109016	THOMAS J LANKFORD	02/23/78–03/16/78	PRINTING AND PREPARATION OF CONSTITUENT NEWSLETTER AND PREPARATION OF ENVELOPES	371.41
04-20	0678109017	THOMAS J LANKFORD	03/22/78–04/03/78	PRINTING AND PREPARATION OF CONSTITUENT NEWSLETTER & CONGRESSIONAL QUESTIONNAIRE	1,904.69
06-27	0678177002	THOMAS J LANKFORD	04/01/78–05/18/78	PREPARATION OF MAILING AND PRINTING OF TWO NEWSLETTERS TO CONSTITUENTS	786.22
06-21	0978171092	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROCHESTER NY	3,082.00
04-20	1078109107	REPUBLICAN PHOTO SERVICE	04/04/78–12/04/78	PHOTOS TAKEN OF VISITING SCHOOL GROUPS FROM CONGRESSIONAL DISTRICT	17.00
04-20	1078109105	HOUSE RECORDING STUDIO	02/01/78–02/28/78	RADIO TAPING OF CONGRESSIONAL REPORT FOR STATIONS IN CONGRESSIONAL DISTRICT	28.00
05-11	1078130121	REPUBLICAN PHOTO SERVICE	04/17/78	COPIES OF PHOTOGRAPH OF SCHOOL GROUP FROM 35TH DISTRICT	6.75
05-11	1078130120	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RADIO TAPING FOR REPORT TO CONSTITUENTS	35.00
05-19	1078138202	BARBER B CONABLE, JR	01/01/78–03/31/78	CAR RENTAL, LODGING, GAS CHARGES, PARKING AND SUBSCRIPTIONS	524.63
05-19	1078138200	BARBER B CONABLE, JR	04/23/78	ONE WAY AMTRAK TRAIN FROM PRINCETON, NJ TO WASHINGTON, DC	25.00
05-19	1078138201	REPUBLICAN PHOTO SERVICE	02/02/78	COPIES OF PHOTOGRAPH OF SCHOOL GROUP FROM 35TH CONGRESSIONAL DISTRICT VISITING WASHINGTON	12.50
05-25	1078143040	BARBER B CONABLE, JR	01/02/78	AMERICAN EXPRESS (CAR RENTAL & LODGING) BUDGET RENT-A-CAR	101.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. BARBER B CONABLE JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-06	1078156098	REPUBLICAN PHOTO SERVICE	05/11/78–05/23/78	COPIES OF PICTURES TAKEN WITH FIVE SCHOOL GROUPS & BOY SCOUT TROOPS VISITING WASHINGTON	54.75
06-06	1078156099	HOUSE RECORDING STUDIO	04/01/78–04/30/78	FOUR WEEKLY RADIO TAPINGS SENT TO RADIO STATIONS IN 35TH CONG DISTRICT	28.00
06-27	1078177038	REPUBLICAN PHOTO SERVICE	06/02/78–06/13/78	COPIES OF PHOTOGRAPHS TAKEN OF TWO VISITING SCHOOL GROUPS	14.25
06-27	1078177032	THOMAS J LANKFORD	04/01/78–05/18/78	REPRO RESPONSE TO CONSTITUENT MAIL	25.75
06-27	1078177030	THOMAS J LANKFORD	04/01/78–05/18/78	ONE DEAR COLLEAGUE AND ENVELOPES	10.22
06-27	1078177034	HOUSE RECORDING STUDIO	05/01/78–05/31/78	FIVE WEEKLY RADIO TAPINGS FOR RADIO REPORT TO CONSTITUENTS	35.00
04-20	1178109031	C & P TELEPHONE	02/01/78–02/28/78	OFFICIAL CALLS PLACED FROM WASHINGTON OFFICE	357.20
04-20	1178109029	GSA, OAD, FINANCE DIVISION	03/17/78	TELEPHONE CHARGES FOR DISTRICT OFFICE TELEPHONES	103.10
05-11	1178130050	GSA, OAD, FINANCE DIVISION	04/01/78	TELEPHONE BILL FOR DISTRICT OFFICE USAGE	108.14
06-09	1178159006	GSA, OAD, FINANCE DIVISION	05/01/78	OFFICIAL TELEPHONE USE IN ROCHESTER DISTRICT OFFICE	104.60
04-19	2178108136	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	48.00
06-06	2178156005	WESTERN UNION TELEGRAPH COMPANY	04/11/78–04/14/78	OFFICIAL TELEGRAMS SENT TO 35TH CONGRESSIONAL DISTRICT	14.46
04-07	2278096085	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	157.17
05-19	2278138030	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL TELEPHONE CALLS FOR WASHINGTON OFFICE	332.36
05-25	2278144075	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	151.36
06-08	2278158086	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	151.71
06-09	2278159003	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL TOLL CALLS FROM WASHINGTON OFFICE	429.16
04-20	1278109031	BARBER B CONABLE, JR	03/03/78–03/05/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
04-20	1278109032	BARBER B CONABLE, JR	03/17/78–03/19/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
04-20	1278109033	BARBER B CONABLE, JR	03/30/78–04/02/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN FROM ROCHESTER, NY	94.00
05-19	1278138038	BARBER B CONABLE, JR	04/07/78–04/09/78	WASHINGTON NATIONAL TO ROCHESTER, NY AND RETURN	90.00
05-19	1278138041	BARBER B CONABLE, JR	04/28/78–04/30/78	WASHINGTON NATIONAL TO ROCHESTER, NY AND RETURN	94.00
05-19	1278138039	BARBER B CONABLE, JR	04/11/78–04/12/78	WASHINGTON NATIONAL TO ROCHESTER, NY AND RETURN FROM BUFFALO, NY	94.00
05-19	1278138040	BARBER B CONABLE, JR	04/14/78–04/15/78	WASHINGTON NATIONAL TO ROCHESTER, NY AND RETURN FROM BUFFALO, NY	94.00
06-09	1278159003	BARBER B CONABLE, JR	05/12/78–05/13/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	98.00
06-09	1278159004	BARBER B CONABLE, JR	05/19/78–05/21/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	78.00
05-11	1378130011	OLGA ALEXANDER	04/20/78–04/22/78	STAFF TRAVEL FROM DISTRICT OFFICE TO WASHINGTON, DC	94.00
04-04	1478094054	EXECUTIVE SYSTEMS INC	12/01/77–12/31/77	MAINTAINING COMPUTER MAILING LIST FOR CONSTITUENT NEWSLETTER	150.00
04-20	1478109020	EXECUTIVE SYSTEMS INC	02/16/78	COMPUTER SERVICES- PREPARATION OF LABELS FOR MAILING OF CONSTITUENT NEWSLETTER	262.71
05-11	1478130033	EXECUTIVE SYSTEMS INC	03/23/78	COMPUTER SERVICES UPDATING AND PRINTING OF LABELS FOR CONSTITUENT NEWSLETTER	409.41
06-06	1478156024	EXECUTIVE SYSTEMS INC	05/04/78	PREPARATION OF COMPUTER MAILING LABELS FOR CONSTITUENT NEWSLETTER MAILING LIST	189.75
06-06	1478156025	BENCHMARK SYSTEMS	05/10/78	SUPPLIES FOR COMPUTER SERVICES	77.00
06-09	1478159004	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SUPPLIES FOR MAY 1978	208.48
06-09	1478159006	3M BPSI	05/08/78	TYPEWRITER EQUIPMENT FOR COMPUTER SERVICES	101.85
06-27	1478177013	EXECUTIVE SYSTEMS INC	05/05/78	LABEL PREPARATION FOR CONSTITUENT NEWSLETTER	189.75
06-27	1478177014	BENCHMARK SYSTEMS	06/07/78	COMPUTER SERVICES SUPPLIES	74.00

04-30	2078121103	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		316.75
05-31	2078152082	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		305.63
06-30	2078186082	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		391.22
				TOTAL	14,623.60

OFFICE OF HON. SILVIO O CONTE

OFFICIAL EXPENSES

04-30	0278117087	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		841.50
05-31	0278152092	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		841.50
06-30	0278186166	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		841.50
06-06	0678156008	THOMAS J LANKFORD	04/03/78–04/13/78	REPRO NEWSLETTER - TYPESET - PAPER - CHG COPY. REORDER NEWSLETTER - PAPER	2,329.50
06-27	0678177003	THOMAS J LANKFORD	05/25/78	REPRO QUESTIONANAIRE CARD - 2 SIDES - 2 COLORS	1,965.00
04-28	0978116094	FIRST AGRICULTURE NATL BANK	04/01/78–04/30/78	100 NORTH ST PITTSFIELD MA 01201	458.54
04-28	0978116093	HADDAD'S MOTOR SALES INC	04/01/78–04/30/78	MOBILE	550.00
05-31	0978147094	FIRST AGRICULTURE NATL BANK	05/01/78–05/30/78	100 NORTH ST PITTSFIELD MA 01201	442.29
05-31	0978147093	HADDAD'S MOTOR SALES INC	05/01/78–05/30/78	MOBILE	550.00
06-21	0978171093	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HOLYOKE, MA	778.00
06-30	0978181093	HADDAD'S MOTOR SALES INC	06/01/78–06/30/78	MOBILE	550.00
04-18	1078107230	HOUSE RECORDING STUDIO	02/02/78–02/23/78	PRODUCTION OF RADIO SHOWS	46.95
04-19	1078108167	W H SHANDOFF, INC	02/28/78	PURCHASE OF STAPLES FOR PITTSFIELD DISTRICT OFFICE	1.73
04-19	1078108177	HADDAD PONTIAC	03/27/78–03/30/78	GASOLINE FOR MOBILE OFFICE	24.00
04-19	1078108172	KENNA SHUE	04/07/78	PURCHASE OF PRESTYPE FROM FEDERAL SUPPLY COMPANY, INC FOR USE IN DC OFFICE	8.93
04-19	1078108178	HOUSE RECORDING STUDIO	01/03/78–03/22/78	PRODUCTION OF RADIO SHOWS	38.00
04-19	1078108219	THOMAS J LANKFORD	03/28/78	REPRO LETTERHEAD, 2 COLOR, TYPESET	118.60
05-17	1078136128	REPUBLICAN PHOTO SERVICE	04/26/78	28 COPIES OF PHOTOGRAPH	7.00
05-17	1078136130	SILVIO O CONTE	04/21/78–04/22/78	REIMBURSE FOR MILEAGE-OFFICIAL TRAVEL	18.70
05-25	1078143106	REPUBLICAN PHOTO SERVICE	04/20/78	PHOTOGRAPHIC SERVICES	17.75
05-25	1078143105	THE SPRINGFIELD NEWSPAPERS	05/23/78–12/06/78	SUNDAY NEWSPAPER SUBSCRIPTION	12.00
05-25	1078143108	JAMES A HIGGINS	03/20/78	COPY OF PLANT GROUNDBREAKING PICTURE	5.00
05-27	1078145087	REPUBLICAN PHOTO SERVICE	03/05/78	PHOTOGRAPHIC SERVICE	2.50
05-27	1078145089	REPUBLICAN PHOTO SERVICE	01/05/78	PHOTOGRAPHIC SERVICE	12.50
05-27	1078145090	HADDAD PONTIAC	04/01/78–04/28/78	GASOLINE FOR MOBILE DISTRICT OFFICE	40.92
05-31	1078151374	NATIONAL REPUBLICAN CONG. COMMITTEE	03/22/78–05/17/78	PHOTOGRAPHIC SERVICES	72.50
05-31	1078151377	DAILY HAMPSHIRE GAZETTE	04/29/78–10/28/78	26 WEEK NEWSPAPER SUBSCRIPTION	24.00
05-31	1078151378	HOUSE RECORDING STUDIO	04/06/78–04/27/78	PRODUCTION FOR RADIO SHOWS	38.00
06-06	1078156103	XEROX CORPORATION	04/13/78	3100 DEVELOPER FOR COPIER MACHINE (HOLYOKE OFFICE)	32.01
06-06	1078156102	TIMOTHY J GOGGINS	03/21/78–05/10/78	GASOLINE FOR MOBILE OFFICE	88.20
06-09	1078159068	XEROX CORPORATION	01/27/78–04/13/78	DC OFFICE XEROX 3100 COPIER - BILLABLE COPIES	118.11
06-27	1078177040	XEROX CORPORATION	03/31/78–04/29/78	XEROX COPIES	9.49
06-27	1078177042	W H SHANDOFF, INC	05/03/78	HEAVY-DUTY TAPE FOR PACKING RE, MOVE OF DISTRICT OFFICE (PITTSFIELD)	3.99
06-27	1078177043	HADDAD PONTIAC	05/01/78–05/31/78	GASOLINE FOR MOBILE OFFICE	23.40
06-27	1078177041	XEROX CORPORATION	04/13/78–04/28/78	XEROX COPIES	3.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. SILVIO O CONTE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-27	1078177045	POSTMASTER	06/26/78	RETURN POSTAGE DUE FOR QUESTIONNAIRES FROM 07-03-78 TO 12-06-78	15.62
06-27	1078177044	HOUSE RECORDING STUDIO	05/03/78–05/24/78	RECORDING STUDIO SERVICES	40.00
04-18	1178107052	HADDAD PONTIAC	02/01/78–02/28/78	GASOLINE FOR DISTRICT MOBILE OFFICE	157.50
04-18	1178107051	NEW ENGLAND TELEPHONE	02/07/78–03/07/78	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	126.35
04-19	1178108054	NEW ENGLAND TELEPHONE	–03/28/78	TELEPHONE SERVICE, PITTSFIELD DISTRICT OFFICE	20.09
04-26	1178115054	NEW ENGLAND TELEPHONE	02/28/78–03/28/80	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	79.15
05-17	1178136031	GSA, OAD, FINANCE DIVISION	03/01/78–04/01/78	FTS SERVICE FOR THE HOLYOKE DISTRICT OFFICE	46.47
05-17	1178136030	GSA, OAD, FINANCE DIVISION	03/01/78–04/01/78	FTS SERVICE FOR THE PITTSFIELD DISTRICT OFFICE	20.00
05-17	1178136029	NEW ENGLAND TELEPHONE	03/07/78–04/07/78	HOLYOKE DISTRICT OFFICE TELEPHONE SERVICE	144.19
05-25	1178143036	NEW ENGLAND TELEPHONE	03/28/78–04/28/78	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	78.01
05-25	1178143038	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	20.00
05-25	1178143033	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE FOR THE HOLYOKE DISTRICT OFFICE	46.47
05-25	1178143035	NEW ENGLAND TELEPHONE	03/28/78–04/28/78	TELEPHONE SERVICE FOR THE PITTSFIELD DISTRICT OFFICE	23.94
05-31	1178151184	NEW ENGLAND TELEPHONE	04/07/78–05/07/78	TELEPHONE SERVICE, HOLYOKE DISTRICT OFFICE	102.20
06-27	1178177020	NEW ENGLAND TELEPHONE	04/28/78–05/28/78	TELEPHONE SERVICE FOR PITTSFIELD OFFICE	254.04
06-27	1178177024	GSA, OAD, FINANCE DIVISION	05/01/78–06/01/78	FTS SERVICE FOR PITTSFIELD OFFICE	20.00
06-27	1178177025	GSA, OAD, FINANCE DIVISION	05/01/78–06/01/78	FTS SERVICE FOR HOLYOKE DISTRICT OFFICE	46.47
06-27	1178177022	NEW ENGLAND TELEPHONE	04/28/78–05/28/78	TELEPHONE SERVICE FOR PITTSFIELD OFFICE	67.86
04-07	2278096086	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	176.06
04-26	2278115030	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON DC TELEPHONE SERVICE	68.14
05-17	2278136001	C & P TELEPHONE	01/28/78–02/28/78	WASHINGTON, DC OFFICE TELEPHONE SERVICE	57.46
05-25	2278143185	C & P TELEPHONE	04/01/78–04/20/78	TELEPHONE SERVICE-WASHINGTON OFFICE	65.13
05-25	2278144076	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	223.11
06-08	2278158087	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	170.46
06-27	2278177009	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	47.25
04-12	1278101071	SILVIO O CONTE	03/12/78–03/19/78	REIMBURSE FOR MILEAGE FOR TWO RD-TRIP TO WASH;ONE WAY ALBANY NY TO PITTSFIELD,MA	68.85
04-12	1278101068	SILVIO O CONTE	03/12/78–03/13/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY & EASTERN AIRLINES	113.00
04-12	1278101070	SILVIO O CONTE	03/17/78–03/19/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	100.00
04-19	1278108033	SILVIO O CONTE	04/07/78–04/09/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	104.00
04-19	1278108034	SILVIO O CONTE	04/07/78–04/09/78	REIMBURSE FOR 135 MILES, ROUND TRIP TO NAT'L AIRPORT, ONE WAY TO HARTFORD & PITTSFIELD, MA	22.95
04-26	1278115070	SILVIO O CONTE	04/14/78–04/17/78	REIMBURSE FOR MILEAGE FOR ONE RD-TRIP TO NAT'L AIRPORT WASH; HARTFORD,CONN TO PITTSFIELD	48.45
04-26	1278115069	SILVIO O CONTE	04/14/78–04/17/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AND EASTERN AIRLINES	109.00
05-17	1278136049	SILVIO O CONTE	04/21/78–04/22/78	REIMBURSE FOR MILEAGE FOR ROUND TRIP TO WASHINGTON, DC	18.70
05-17	1278136048	SILVIO O CONTE	04/21/78–04/22/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT	108.00
05-31	1278151128	SILVIO O CONTE	05/12/78–05/13/78	MILEAGE FOR ROUND TRIPS TO AIRPORTS IN DISTRICT AND WASHINGTON, DC	42.50
05-31	1278151127	SILVIO O CONTE	05/12/78–05/13/78	TRAVEL TO DISTRICT	108.00

05-31	1578151040	POSTMASTER	05/09/78	POSTAGE, 400 130 STAMPS	52.00
05-31	1578151097	POSTMASTER	05/24/78	POSTAGE FOR OFFICIAL USE	58.00
04-30	2078121104	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		528.24
05-31	2078152083	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		472.73
06-30	2078186083	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		391.27
				TOTAL	15,377.68

OFFICE OF HON. JOHN CONYERS JR

OFFICIAL EXPENSES

04-30	0278117088	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,013.60
05-31	0278152093	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		835.17
06-30	0278186167	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		963.10
06-10	0678160021	DAVID R RAMAGE	05/31/78	30,000 LETTER - DEAR FRIEND	160.25
06-10	0678160019	DAVID R RAMAGE	05/19/78	19,000 NEWSLETTERS	1,460.00
06-21	0978171095	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DETROIT, MI	4,131.00
06-21	0978171094	GSA, OAD, FINANCE DIVISION	04/01/78- 06/30/78	DETROIT, MI	1,153.00
04-07	1078096099	DISTRICT DELIVERY SERVICE	04/01/78–06/01/78	SUBSCRIPTION FOR APRIL, MAY & JUNE FOR DAILY NEW YORK TIMES	34.18
04-07	1078096100	COFFEE SYSTEM OF WASHINGTON D C	03/22/78	COFFEE KIT FOR OFFICE USE	34.00
04-07	1078096101	GSA, OAD, FINANCE DIVISION	02/28/78	1 REAM OF XEROX PAPER AND 1 PACKAGE OF SCOTCH TAPE	6.43
04-28	1078117104	HYACINTHE T NAPPER	04/19/78	KYOTO JAPANESE STEAK HOUSE, DINNER MEETING W/ TWO OTHER STAFF MEMBERS- DEARBORN, MI	22.88
04-28	1078117102	HYACINTHE T NAPPER	04/19/78–04/21/78	MEALS, LODGING AND LOCAL CALLS AT THE DETROIT PLAZA HOTEL - 3 DAY WORK PERIOD IN DISTRICT	139.97
05-05	1078124010	ELIZABETH RUDEK	04/21/78	DETROIT PLAZA HOTEL, DETROIT, MI FOR DINNER MEETING WITH STAFF MEMBERS	9.71
05-05	1078124008	ELIZABETH RUDEK	04/22/78	BUS FARE FROM NEW CENTER, DETROIT TO DETROIT METRO AIRPORT	7.50
05-05	1078124007	ELIZABETH RUDEK	04/21/78	TAXI FARE FROM DETROIT PLAZA TO LODGING IN PALMER WOODS, DETROIT	12.00
05-05	1078124204	CONGRESSIONAL QUARTERLY INC	05/01/78–12/31/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAY '78 THROUGH DEC '78	152.00
05-05	1078124201	ELIZABETH RUDEK	04/20/78	DIRECTORY OF ADULT AND JUVENILE CORRECTIONAL INSTITUTION AND AGENCIES OFF	11.00
05-05	1078124011	HYACINTHE T NAPPER	04/21/78	GASOLINE CHARGE FOR TRAVEL IN DISTRICT	11.30
05-05	1078124206	CONGRESSIONAL QUARTERLY INC	04/27/78	ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1978-79 FOR OFFICE USE	19.50
05-18	1078137049	ARLENE Y WILLIAMS	04/22/78	BUS FARE FROM NEW CENTER, DETROIT TO DETROIT, METRO AIRPORT	7.50
05-18	1078137050	ARLENE Y WILLIAMS	04/21/78	TAXI FARE FROM DETROIT PLAZA TO LODGING IN PALMER WOODS, DETROIT	10.00
05-18	1078137060	ARGENIA FORD	04/18/78	GASOLINE CHARGE FOR TRAVEL WITHIN DISTRICT (DETROIT, MI)	12.30
05-18	1078137052	ARLENE Y WILLIAMS	04/19/78	KYOTO JAPANESE STEAK HOUSE, DEARBORN, MI - REFRESHMENTS PRIOR TO DINNER MEETING	8.00
05-18	1078137051	ARLENE Y WILLIAMS	04/18/78	VICTORIA STATION RESTAURANT, DETROIT, MI - DINNER MEETING WITH TWO OTHER STAFF MEMBERS	41.04
05-19	1078138211	HOUSE OF REPRESENTATIVE RESTAURANT	02/22/78	CATERING SERVICES FOR LECTURE DEMONSTRATION BY RUTGERS UNIV. MUSIC DEPT.	276.00
05-19	1078138213	XEROX CORPORATION	02/16/78–03/19/78	USE OF XEROX COPIER IN EXCESS OF LEASING ALLOWANCE PAYMENT FOR MONTH	61.10
05-19	1078138212	CONGRESSIONAL STAFF CLUB	02/22/78	RENTAL OF PIANO FOR LECTURE DEMONSTRATION BY RUTGERS UNIV. MUSIC DEPT.	15.00
05-19	1078138214	JOHN CONYERS	03/17/78–03/25/78	GASOLINE USED IN TRAVELING ABOUT DISTRICT ON OFFICIAL BUSINESS	10.70
06-06	1078156105	COFFEE SYSTEM OF WASHINGTON D C	04/24/78	COFFEE KIT FOR OFFICE USE	34.00
06-06	1078156106	COFFEE SYSTEM OF WASHINGTON D C	05/12/78	COFFEE KIT FOR OFFICE USE	34.00
06-06	1078156110	THE DETROIT LEGAL NEWS CO	04/09/78–12/31/78	ANNUAL SUBSCRIPTION TO DETROIT LEGAL NEWS	26.20
06-06	1078156107	DAVID R RAMAGE	03/28/78	DEAR COLLEAGUE - FAIR LABOR	24.00
06-06	1078156109	DAVID R RAMAGE	03/29/78	DEAR COLLEAGUE - CRIME RATE	12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN CONYERS JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	1078157039	HYACINTHE T NAPPER	03/27/78	SANDWICHES FOR STAFF MEETING WITH THE SUBCOMMITTEE ON CRIME	7.30
06-07	1078157040	HYACINTHE T NAPPER	03/31/78	PARKING STAFF MEMBER WILLIAM KIRK TO ATTEND CRIMINAL JUSTICE BRAIN TRUST MEETING	4.25
06-07	1078157041	HUDSONS DIRECTORY	04/01/78–12/01/78	FOR OFFICE USE. DIRECTORY OF MEDIA PERSONNEL THROUGHOUT THE CONTINENTAL US	48.00
06-09	1078159077	FAYE M STUBBLEFIELD	04/17/78–04/18/78	TO REPRESENT CONGRESSMAN AT A HEARING IN EL PASO FEDERAL DISTRICT COURTS	282.00
06-09	1078159078	FAYE M STUBBLEFIELD	04/17/78	ONE NIGHT/ROOM RESERVATION AT CENTRO DEL PASO - MOTOR INN, EL PASO, TX - OFC. BUSINESS	32.10
06-09	1078159071	JOHN CONYERS	04/30/78	TO SEND OFFICIAL PAPERS FROM THE FIRST DISTRICT (DETROIT, MI) TO WASHINGTON, DC	28.88
06-09	1078159075	FAYE M STUBBLEFIELD	04/20/78	TYPEWRITER RIBBONS (REGULAR SUPPLIES)	3.38
06-09	1078159079	WASHINGTON POST	06/02/78–12/02/78	6 MONTH SUBSCRIPTION TO THE WASHINGTON POST	21.60
06-10	1078160183	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES	29.88
06-10	1078160185	DAVID R RAMAGE	05/23/78	30,000 REPRINTS FROM OUTLOOK, PERSPECTIVE AND LA TIMES	665.60
06-10	1078160184	GSA, OAD, FINANCE DIVISION	05/17/78	OFFICE SUPPLIES	1.04
06-10	1078160186	DAVID R RAMAGE	05/04/78	5,000 REPRINTS FROM OUTLOOK	55.00
06-14	1078164102	JOHN CONYERS	06/06/78	1978 DIRECTORY OF CHURCHES	6.50
06-14	1078164098	NATIONAL COUNCIL FOR URBAN ECONOMIC DEV	05/26/78	DETROIT,MICHIGAN	5.00
06-14	1078164106	IBM	05/23/78	REPAIR OF SIX (6) IBM TYPEWRITERS-IN DETROIT OFFICE	88.80
06-14	1078164103	DAVID SHANKS	06/06/78–12/31/78	THE MAGAZINE THE VILLAGE VOICE 6 MONTHS -TILL END OF DECEMBER	9.00
06-23	1078173088	ARLENE Y WILLIAMS	06/08/78	BREAKFAST, LUNCH AND DINNER	11.00
06-23	1078173084	ELIZABETH RUDEK	05/18/78	BREAKFAST MEAL AT HOLIDAY INN AND LUNCH AND DINNER MEALS	10.80
06-23	1078173082	ELIZABETH RUDEK	05/17/78	LUNCH STOP AT HOWARD JOHNSON'S EN ROUTE TO DETROIT DISTRICT OFFICE	3.50
06-23	1078173083	ELIZABETH RUDEK	05/17/78	NIGHT STOP-OVER AT HOILDAY INN AND DINNER MEAL	27.07
06-23	1078173085	ARLENE Y WILLIAMS	06/05/78	BREAKFAST, LUNCH, AND DINNER	17.20
06-23	1078173086	ARLENE Y WILLIAMS	06/06/78	BREAKFAST, LUNCH, AND DINNER	12.05
06-23	1078173087	ARLENE Y WILLIAMS	06/07/78	BREAKFAST, LUNCH, AND DINNER	11.15
06-23	1078173090	ARLENE Y WILLIAMS	06/09/78	TAXI FARE FROM WASHINGTON, DC NATIONAL AIRPORT TO THE RAYBURN HOB	5.00
06-23	1078173091	ARLENE Y WILLIAMS	06/01/78	DINNER AT ARTHUR TREACHER'S	3.76
06-23	1078173094	ARLENE Y WILLIAMS	06/03/78	MEALS WHILE IN THE DISTRICT	12.76
06-23	1078173092	ARLENE Y WILLIAMS	06/02/78	MEALS WHILE IN THE DISTRICT	15.01
06-23	1078173100	ELIZABETH RUDEK	06/02/78	MEALS WHILE IN THE DISTRICT	7.05
06-23	1078173102	ELIZABETH RUDEK	06/03/78	MEALS WHILE IN THE DISTRICT	15.73
06-23	1078173274	ELIZABETH RUDEK	05/19/78	BREAKFAST, LUNCH AND DINNER AT RESTAURANTS.	19.55
06-23	1078173104	ELIZABETH RUDEK	06/04/78	MEALS WHILE IN THE DISTRICT	8.00
06-23	1078173105	ELIZABETH RUDEK	06/05/78	MEALS WHILE IN THE DISTRICT	17.45
06-23	1078173099	ELIZABETH RUDEK	06/01/78	DINNER	3.55
06-23	1078173277	ELIZABETH RUDEK	05/20/78	LUNCH AND DINNER AT RESTAURANTS	7.75
06-23	1078173279	ELIZABETH RUDEK	05/21/78	BREAKFAST AND DINNER AT RESTAURANTS.	7.26
06-23	1078173095	ARLENE Y WILLIAMS	06/04/78	MEALS WHILE IN THE DISTRICT 0	8.00

06-23	1078173282	ELIZABETH RUDEK	05/23/78	BREAKFAST AND DINNER AT RESTAURANTS.	8.21
06-23	1078173281	ELIZABETH RUDEK	05/22/78	LUNCH AND SUPPER AT RESTAURANTS	7.75
06-23	1078173098	ELIZABETH RUDEK	06/09/78	DINNER MEAL	11.55
06-28	1078178211	WILLIAM KIRK	06/01/78	PARKING CHARGES INCURRED AT DETROIT DISTRICT OFFICE	3.50
06-28	1078178212	WILLIAM KIRK	06/04/78	MEAL EN ROUTE TO WASHINGTON,DC	5.99
06-28	1078178210	WILLIAM KIRK	05/31/78	MEAL EN ROUTE TO DETROIT DISTRICT OFFICE	3.97
06-28	1078178209	WILLIAM KIRK	05/31/78–06/04/78	HIGHWAY TOLLS INCURRED BY PRIVATE TRAVEL BY AUTO	11.10
06-29	1078179257	ARNOLD SCHUCHTER	06/05/78	PARKING/DETROIT PLAZA HOTEL	2.00
06-29	1078179334	DAVID R RAMAGE	06/08/78	REPRINTS - WASHINGTON POST 1,000 REPRINTS	19.50
06-29	1078179320	WILLIAM KIRK	06/15/78	AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FOR REP CONYERS TO NEW YORK	41.00
06-29	1078179324	WILLIAM KIRK	06/15/78	GROUND TRANSPORTATION VIA TAXI NEW YORK LAGUARDIA AIRPORT FOR PRESS AIDE & REP CONYERS RT	20.00
06-29	1078179333	ARNOLD SCHUCHTER	06/01/78–06/05/78	15 LOCAL TELEPHONE CALLS FROM THE DETROIT PLAZA HOTEL	6.75
06-29	1078179329	WILLIAM KIRK	06/16/78	BREAKFAST FOR PRESS AIDE BILL KIRK AT DETROIT PLAZA HOTEL, WHILE ON TRIP TO 1ST DIST	4.62
06-29	1078179255	ARNOLD SCHUCHTER	06/02/78	PARKING/DETROIT PLAZA HOTEL	6.00
06-29	1078179256	ARNOLD SCHUCHTER	06/04/78	PARKING/DETROIT PLAZA HOTEL	6.00
06-29	1078179341	ARNOLD SCHUCHTER	06/03/78	BREAKFAST-ROOM SERVICE LUNCH-CAFE RENAISSANCE	10.29
06-29	1078179342	ARNOLD SCHUCHTER	06/03/78	DINNER - INNER CIRCLE - DETROIT PLAZA HOTEL	6.62
06-29	1078179346	ARNOLD SCHUCHTER	06/04/78	DINNER MEETING WITH ARGENIA FORD (DET OFFICE-STAFFER), (WASHINGTON OFFICE STAFFERS)	62.85
06-29	1078179254	ARNOLD SCHUCHTER	06/01/78–06/05/78	HOTEL/LODGING FOR 4 NIGHTS AT THE DETROIT PLAZA HOTEL PLUS TAXIS	162.24
06-29	1078179344	ARNOLD SCHUCHTER	06/04/78	LUNCHEON MEETING WITH DISTRICT OFFICE STAFF MEMBER, DAVID JAYE, RE:CONSTIT CASE WORK	11.30
06-29	1078179337	WORKING PAPERS FOR A NEW SOCIETY	01/03/78–12/31/78	ANNUAL SUBSCRIPTION TO 'WORKING PAPERS'	15.00
06-29	1078179339	ARNOLD SCHUCHTER	06/02/78	LUNCH-CAFE RENAISSANCE	5.65
06-10	1178160016	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICE IN MY DISTRICT OFFICE, DETROIT, FTS FOR MAY	283.23
06-10	1178160017	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE IN MY DISTRICT OFFICE, DETROIT, FTS FOR MARCH	379.92
06-10	1178160018	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE IN MY DISTRICT OFFICE, DETROIT, FTS FOR APRIL	336.28
04-19	2178108087	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	72.53
05-19	2178138037	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH OFFICIAL USAGE FOR MONTH	20.07
06-10	2178160010	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH OFFICIAL USAGE FOR MONTH	42.75
04-03	2278186006	C & P TELEPHONE	11/01/77–11/30/77	LOCAL TELEPHONE SERVICE	203.65
04-03	2278186007	C & P TELEPHONE	12/01/77–12/31/77	LOCAL TELEPHONE SERVICE	185.65
04-07	2278096087	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	234.97
05-19	2278138026	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL TOLL CALLS FOR MONTH OF MARCH 1978	141.95
05-25	2278144077	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	226.55
06-08	2278158088	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	227.05
06-10	2278160009	C & P TELEPHONE	02/01/78–02/28/78	OFFICIAL TOLL CALLS FOR THE MONTH OF FEBRUARY, 1978	95.96
06-10	2278160008	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL TOLL CALLS FOR THE MONTH OF APRIL, 1978	312.80
04-07	1278096019	JOHN CONYERS	03/13/78	ONE WAY AIRFARE TO 1ST DISTRICT (DETROIT, MI) FROM WASHINGTON	90.00
06-07	1278157012	JOHN CONYERS	04/11/78	ONE WAY AIR TRANSPORTATION TO WASHINGTON DC FROM THE DIST	90.00
06-07	1278157011	JOHN CONYERS	04/06/78	ONE WAY AIR TRANSPORTATION TO THE DISTRICT VIA COMMERCIAL AIR	90.00
06-09	1278159043	JOHN CONYERS	05/16/78	ONE WAY AIR FARE FROM THE 1ST DISTRICT (DETROIT, MI)	60.00
06-09	1278159042	JOHN CONYERS	04/26/78	ONE WAY AIR FARE FROM THE 1ST DISTRICT (DETROIT, MI) TO WASHINGTON, DC	90.00
06-29	1278179079	JOHN CONYERS	06/09/78	ONE WAY AIRFARE VIA COMMERCIAL AIR FROM WASH, DC TO 1ST DIST (DETROIT, MICHIGAN)	60.00
06-29	1278179077	JOHN CONYERS	06/12/78	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIR FROM 1ST DIST (DETROIT, MI) TO WASH, DC	60.00
06-29	1278179066	JOHN CONYERS	06/13/78	RD-TRIP AIR TRANSPORTATION FROM WASH, DC TO 1ST DISTRICT (DETROIT, MI) AND RETURN	120.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN CONYERS JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-29	1278179078	JOHN CONYERS	06/07/78	ONE WAY AIR TRANSPORTATION FROM THE 1ST DISTRICT (DETROIT MICH) TO WASH, DC	60.00
05-05	1378124001	ELIZABETH RUDEK	04/22/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT BY COMMERCIAL AIR	58.00
05-05	1378124005	HYACINTHE T NAPPER	04/21/78	TAXI FARE FROM NATIONAL AIRPORT	6.00
05-05	1378124002	ELIZABETH RUDEK	04/18/78	TAXI FARE FROM DETROIT METRO AIRPORT TO DISTRICT OFFICE	18.20
05-05	1378124004	HYACINTHE T NAPPER	04/21/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT BY COMMERCIAL AIR	58.00
05-05	1378124003	HYACINTHE T NAPPER	04/19/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC BY COMMERCIAL AIR	58.00
05-18	1378137007	ARLENE Y WILLIAMS	04/22/78	TRAVEL TO WASHINGTON, DC FROM DETROIT, MI BY COMMERCIAL AIR - CHARGED ON VISA	58.00
05-18	1378137006	ARLENE Y WILLIAMS	04/18/78	TRAVEL TO DETROIT, MI FROM WASHINGTON, DC BY COMMERCIAL AIR - CHARGED ON VISA	58.00
05-19	1378138006	DAVID JAYE	05/03/78	ONE-WAY AIR TRANSPORTATION FROM DETROIT, MI TO WASH., DC VIA NY DUE TO STRIKE	111.00
05-19	1378138009	DAVID JAYE	05/03/78	PARKING DETROIT METRO AIRPORT	3.00
05-19	1378138010	DAVID JAYE	05/06/78	CABFARE FROM RAYBURN HOB TO NATIONAL AIRPORT	5.00
05-19	1378138008	DAVID JAYE	05/03/78	CABFARE FROM NATIONAL AIRPORT TO RAYBURN HOB	5.00
05-19	1378138007	DAVID JAYE	05/06/78	ONE-WAY AIR TRANSPORTATION FROM WASHINGTON, DC TO DETROIT, MI	60.00
06-09	1378159001	HYACINTHE T NAPPER	06/01/78–06/02/78	ROUNDTRIP TRAVEL BETWEEN DC AND DETROIT, MI VIA COMMERCIAL AIR	120.00
06-09	1378159002	HYACINTHE T NAPPER	06/01/78–06/02/78	TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	10.00
06-23	1378173019	ELIZABETH RUDEK	05/17/78–06/10/78	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO DETROIT, MI	191.08
06-23	1378173020	ELIZABETH RUDEK	05/17/78–06/10/78	TRAVEL TOLLS INCURRED BY PRIVATE TRAVEL BY AUTO	11.70
06-23	1378173021	NEIL G KOTLER	06/04/78–06/12/78	ROUND TRIP AIRPLANE TICKET TO THE DISTRICT	117.50
06-23	1378173022	ARLENE Y WILLIAMS	06/01/78–06/09/78	ROUND TRIP AIR TRANSPORTATION FROM WASHINGTON, DC TO THE DISTRICT	120.00
06-28	1378178016	WILLIAM KIRK	05/31/78–06/04/78	RD-TRAVEL BY PRIVATE AUTO FROM WASH, DC OFFICE TO DETROIT DISTRICT OFFICE	191.08
06-29	1378179025	JOHN CONYERS	06/01/78–06/09/78	AIR TRANSPORTATION VIA COMMERCIAL AIR FOR STAFF TO 1ST DIST (DET, MI) & RETURN	120.00
06-29	1378179017	JOHN CONYERS	06/15/78	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES WASH, DC TO 1ST DISTRICT	92.00
06-29	1378179026	JOHN CONYERS	06/16/78	ONE WAY AIRFARE VIA COMMERCIAL AIRLINES FOR PRESS AIDE, BILL KIRK, FROM 1ST DIST TO WASH	60.00
06-29	1378179021	JOHN CONYERS	05/31/78	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIR FOR LEGISLATIVE ASSISTANT, FROM WASH, DC-DIS	90.00
06-29	1378179022	ARNOLD SCHUCHTER	06/05/78	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIR FROM 1ST DIST TO WASH, DC VIA NEW YORK	93.00
05-31	1578151046	POSTMASTER	05/12/78	POSTAGE STAMPS FOR OFFICE USE	200.00
04-30	2078121105	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		465.22
05-31	2078152084	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		655.14
06-30	2078186084	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		365.08
				TOTAL	19,575.65

OFFICE OF HON. TOM CORCORAN

OFFICIAL EXPENSES

04-30	0278117089	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		859.77
05-31	0278152094	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		779.33

06-30	0278186168	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		819.55
05-09	0678128030	NEWSLETTER SERVICES, INC	04/18/78	TYPESETTING NEWSLETTER	152.00
05-25	0678144001	DIVERSIFIED MAIL MARKETING, INC	04/17/78	NEWSLETTERS (PRINTING AND PAPER)	2,092.44
06-09	0678159004	NAVE TYPOGRAPHIC SERVICES, INC	05/24/78	TYPESETTING FOR LEGISLATIVE REPORT HEADING	12.50
06-09	0678159003	NEWSLETTER SERVICES, INC	05/25/78	PRINTING OF COPIES OF LEGISLATIVE REPORT	597.40
04-28	0978116095	FARNSWORTH FORD INC	04/01/78–04/30/78	MOBILE	308.10
04-28	0978116096	JERRY MURPHY	04/01/78–04/30/78	436 N LAKE ST AURORA IL 60506	310.00
04-28	0978116097	REDDICK MANSION ASSOC	04/01/78–04/30/78	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
05-31	0978147096	JERRY MURPHY	05/01/78–05/30/78	436 N LAKE ST AURORA IL 60506	310.00
05-31	0978147097	REDDICK MANSION ASSOC	05/01/78–05/30/78	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
05-31	0978147095	FARNSWORTH FORD INC	05/01/78–05/30/78	MOBILE	308.10
06-30	0978181096	REDDICK MANSION ASSOC	06/01/78–06/30/78	100 WEST LAFAYETTE ST OTTAWA, IL 61350	250.00
06-30	0978181095	JERRY MURPHY	06/01/78–06/30/78	436 N LAKE ST AURORA, IL 60506	310.00
06-30	0978181094	FARNSWORTH FORD INC	06/01/78–06/30/78	MOBILE	308.10
04-06	1078095131	FORREST NEWS	04/01/78–01/01/79	SUBSCRIPTION	5.99
04-06	1078095125	THE MORRIS DAILY HERALD DR.	03/16/78–12/15/78	SUBSCRIPTION FOR 9 MONTHS	18.00
04-06	1078095132	COFFEE SYSTEM OF WASHINGTON D C	03/22/78	COFFEE SUPPLIES FOR OFFICE USE	45.00
04-06	1078095078	THE DAILY LEADER	03/12/78–12/12/78	SUBSCRIPTION FOR 9 MONTHS	21.80
04-06	1078095088	TIMES-PRESS PUBLISHING COMPANY	03/17/78–01/01/79	SUBSCRIPTION TO THE DAILY TIMES PRESS	16.75
04-06	1078095086	THE EMINGTON JOKER	03/17/78–01/01/79	SUBSCRIPTION	3.00
04-06	1078095079	FOX VALLEY SENTINEL	04/01/78–01/01/79	SUBSCRIPTION FOR 9 MONTHS	6.38
04-06	1078095080	HALTERMAN PHOTOGRAPHIC SERVICES	03/24/78	PHOTOS OF ACADEMY NOMINEES	104.00
04-06	1078095084	HENRY NEWS-REPUBLICAN	04/01/78–01/01/79	SUBSCRIPTION	8.00
04-06	1078095076	PUTNAM COUNTY RECORD	03/24/78–12/24/78	SUBSCRIPTION FOR 9 MONTHS	6.00
04-06	1078095082	KANKAKEE DAILY JOURNAL	03/16/78–12/16/78	SUBSCRIPTION	36.00
04-06	1078095128	THE WOODFORD COUNTY JOURNAL	04/01/78–01/01/79	SUBSCRIPTION	5.00
04 06	1078095129	THE TONICA NEWS	04/01/78–01/01/79	SUBSCRIPTION	3.75
04-06	1078095081	AMOCO OIL COMPANY	02/23/78–03/23/78	GASOLINE FOR MOBILE OFFICE	125.37
04-19	1078108180	FAIRBURY BLADE	04/01/78–01/01/79	SUBSCRIPTION	12.00
04-19	1078108182	THE SYCAMORE NEWS	02/01/78–01/01/79	SUBSCRIPTION	6.00
04-19	1078108165	CONGRESSIONAL STEEL CAUCUS	03/01/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-19	1078108184	PUTNAM COUNTY COMM. SCHOOL DISTRICT 0535	03/30/78	RENTAL OF AUDITORIUM FOR TOWN MEETING P.A. SYSTEM, TABLES, CHAIRS AND PODIUM	47.30
04-19	1078108183	JACKSON MAINTENANCE SERVICE	03/01/78–03/31/78	CONTACTUAL JANITORIAL SERVICE FOR AURORA DISTRICT OFFICE	30.00
04-19	1078108179	THE PEORIA JOURNAL STAR, INC	03/31/78–12/31/78	SUBSCRIPTION	48.74
04-20	1078109146	SUSAN WADE	03/01/78–03/31/78	120 MILES BY AUTO, TOLLS	21.00
04-20	1078109148	DON STEPHENS	03/28/78–03/31/78	FOOD FOR STAFF AND GASOLINE ON DISTRICT TOUR	50.46
04-20	1078109147	DON STEPHENS	03/28/78	PHOTO SUPPLIES	16.92
04-20	1078109149	THOMAS J LANKFORD	03/28/78	REPRO CARD-2 SIDES, STOCK, TYPESET	213.50
04-20	1078109144	AL CIONI'S	03/25/78	MAINTENANCE AND REPAIR OF MOBILE OFFICE	32.75
05-09	1078128298	NORTHERN ILLINOIS UNIVERSITY	03/28/78–03/29/78	LODGING FOR CONGRESSMAN AND STAFF	57.75
05-09	1078128297	STARVED ROCK LODGE	03/29/78–03/30/78	LODGING FOR CONGRESSMAN AND STAFF (INCLUDING DINING ROOM CHARGE OF $1.30)	171.80
05-09	1078128296	RAMADA INN	03/31/78–04/01/78	LODGING FOR CONGRESSMAN AND DISTRICT DIRECTOR, LESS TAX $1.90	44.35
05-09	1078128314	THE PUBLIC PRINTER	03/29/78	REPRODUCABLE PROFFS OF 2 PAGES OF CONGRESSIONAL RECORD	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM CORCORAN—Continued					
05-09	1078128301	HILTON INN	04/14/78–04/15/78	LODGING FOR DISTRICT DIRECTOR (LESS $1.10 TAX)	22.00
05-09	1078128300	RAMADA INN	04/15/78–04/16/78	LODGING AND FOOD CONGRESSMAN CORCORAN (LESS .95 TAX)	26.14
05-09	1078128299	DON STEPHENS	04/05/78	REIMBURSEMENT FOR DEVELOPING FILM COSTS	11.32
05-09	1078128312	A&B CLEANING SERVICE	04/01/78–04/30/78	CONTRACTUAL JANITORIAL SERVICE FOR OTTAWA DISTRICT OFFICE	20.00
05-09	1078128308	G. W. COMMUNICATIONS	04/01/78–01/01/79	SUBSCRIPTION TO GARDNER CHRONICLE	3.00
05-09	1078128310	AMOCO OIL CO	03/24/78–04/24/78	GASOLINE FOR MOBILE OFFICE	203.30
05-09	1078128305	COFFEE SYSTEM OF WASHINGTON D C	04/24/78	COFFEE SUPPLIES	34.00
05-09	1078128313	COMMONWEALTH EDISON	03/09/78–04/07/78	ELECTRIC SERVICE FOR AURORA OFFICE	44.55
05-09	1078128306	NORTHERN ILLINOIS GAS	02/17/78–04/20/78	GAS SERVICE FOR AURORA DISTRICT OFFICE	53.86
05-09	1078128303	MURROW'S TRANSFER INC.	01/25/78	FILE CHEST FOR DISTRICT OFFICE	19.54
05-19	1078138114	MINOK NEWS-DISPATCH	05/01/78	SUBSCRIPTION RENEWAL	8.80
05-19	1078138135	LACON HOME JOURNAL	05/01/78	SUBSCRIPTION	5.36
05-19	1078138115	DON STEPHENS	04/21/78	REIMBURSEMENT FOR PAYMENT OF PRINTING FOR ACADEMY POSTERS	26.60
05-19	1078138116	JACKSON MAINTENANCE SERVICE	04/01/78–04/30/78	CONTRACTUAL JANITORIAL SERVICE FOR AURORA DISTRICT OFFICE	30.00
05-19	1078138085	CONGRESSIONAL QUARTERLY INC	10/01/77–09/30/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	215.00
05-19	1078138117	CHARLES F HASKINS	04/21/78	ACADEMY NOMINEE PHOTOS	102.00
05-19	1078138108	AURORA HILTON INN	04/29/78–04/30/78	LODGING FOR THE CONGRESSMAN	23.10
05-19	1078138110	THE COACH LIGHT INN	03/29/78	STAFF DINNER DURING DISTRICT TOUR	72.23
05-19	1078138109	CONGRESSIONAL PHOTO SHOPPE	04/04/78–04/06/78	PHOTO PROCESSING	9.25
05-19	1078138107	REED WILSON	04/04/78	REIMBURSEMENT FOR PAYMENT TO REEF'S KIVA, MEALS FOR STAFF WHILE ON DISTRICT TOUR	31.52
05-19	1078138111	THE PUBLIC PRINTER	05/04/78	POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
05-19	1078138112	UNITED AIR LINES	01/01/78–04/30/78	LATE CHARGES ON UNITED AIR LINES ACCOUNT	160.04
05-27	1078145068	COFFEE SYSTEM OF WASHINGTON D C	05/12/78	COFFEE SUPPLIES	34.00
05-27	1078145071	DON STEPHENS	05/12/78	REIMBURSEMENT FOR PRINTING OF 400 LETTERS	25.00
05-27	1078145070	COMMONWEALTH EDISON	04/07/78–05/08/78	ELECTRIC SERVICE FOR AURORA DISTRICT OFFICE	28.44
05-31	1078150116	REPUBLICAN PHOTO SERVICE	02/06/78	PHOTOS	5.00
05-31	1078151392	HOUSE RECORDING STUDIO	03/07/78–04/28/78	PRODUCTION AND PHOTO CHARGES CONGRESSIONAL REPORTS	83.25
05-31	1078150117	REPUBLICAN PHOTO SERVICE	05/01/78	PHOTOS	25.00
06-10	1078160116	DON STEPHENS	05/12/78–05/13/78	PAYMENT TO AURORA HILTON INN, FOOD AND LODGING FOR CONGRESSMAN	27.12
06-10	1078160115	DON STEPHENS	05/19/78–05/20/78	PAYMENT TO AURORA HILTON INN, FOOD AND LODGING FOR CONGRESSMAN	26.81
06-10	1078160114	FRED DAVIS	05/31/78	PAYMENT TO OZARK AIR LINES FOR AIR SHIPPING	17.85
06-10	1078160117	JACKSON MAINTENANCE SERVICE	05/01/78–05/31/78	CONTRACTUAL JANITORIAL SERVICE	30.00
06-10	1078160118	CONGRESSIONAL QUARTERLY INC	06/09/78	CONGRESSIONAL INSIGHT RENEWAL FROM 08-01-78 TO 12-31-78	20.00
06-10	1078160188	AMOCO OIL CO	04/25/78–05/23/78	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	240.91
06-10	1078160187	VICKI HARRIS	05/21/78	MILEAGE FOR TRAVEL BY AUTO, 183 MILES	32.51
06-23	1078173278	FEDERAL EXPRESS CORPORATION	05/30/78	SHIPPING OF VIDEO TAPES	54.36

06-23	1078173284	XEROX CORPORATION	05/03/78	SUPPLIES FOR TELECOPIER (STARTER KIT)	18.52
06-23	1078173287	USDA-ASCS	06/12/78	USE OF MAGNETIC TAPE FOR CONGRESSIONAL MAILING LIST (LEGISLATIVE REPORTS)	98.00
06-23	1078174054	THOMAS J LANKFORD	05/10/78–05/31/78	REPRO CARD- 2 SIDES, REPRO RESUME - 2 SIDES, LABELS ON ENVELOPES, REPRO BIOG.	241.68
06-23	1078174055	THOMAS J LANKFORD	06/02/78	REPRO CARD - 2 SIDES	126.50
06-23	1078173283	LASALLE COUNTY REGIONAL PLANNING COMM	05/01/78–05/31/78	CHARGES FOR USE OF XEROX MACHINE BY OTTAWA DISTRICT STAFF 292 COPIES	10.22
06-23	1078173276	COFFEE SYSTEM OF WASHINGTON D C	06/09/78	COFFEE SUPPLIES FOR OFFICE USE	36.50
06-23	1078173286	COMMONWEALTH EDISON	05/08/78–06/06/78	ELECTRIC SERVICE FOR AURORA DISTRICT OFFICE	52.13
06-27	1078177325	DON STEPHENS	06/09/78–06/11/78	REIMBURSEMENT FOR PAYMENT TO HERTZ AUTO RENTAL, USE OF CAR FOR STAFF	150.44
06-27	1078177320	TOM CORCORAN	06/16/78–06/17/78	REIMBURSEMENT FOR LODGING AND FOOD	43.28
06-27	1078177323	DON STEPHENS	06/01/78	REIMBURSEMENT FOR PAYMENT TO GATEWAY INN, LODGING FOR REED WILSON	13.65
06-27	1078177322	DON STEPHENS	05/29/78–05/30/78	REIMBURSEMENT FOR PAYMENT TO AURORA HILTON INN, FOOD AND LODGING FOR CONG CORCORAN	27.80
06-27	1078177326	GRANVILLE MOTOR CO	05/25/78	MAINTENANCE OF MOBILE OFFICE	81.10
06-29	1078179442	NATIONAL REPUBLICAN CONG COMMITTEE	05/24/78	75' OF MOVIE FILM AT 100 PER FT.	7.50
06-29	1078179436	FRED DAVIS	06/08/78	REIMBURSEMENT FOR PURCHASE OF TAPE RECORDER EXTENSION CORD	2.62
06-29	1078179440	THE MORNING STAR	06/28/78–01/01/79	SUBSCRIPTION SERVICE 07-01-78	45.75
06-29	1078179441	DON STEPHENS	05/13/78–05/14/78	REIMBURSEMENT FOR PAYMENT TO O'HARE HILTON, LODGING FOR CONGRESSMAN TOM CORCORAN	50.81
06-29	1078179438	THE NEWS-GAZETTE	06/15/78–01/01/79	SUBSCRIPTION	25.00
04-06	1178095071	ILLINOIS BELL TELEPHONE COMPANY	02/10/78–03/09/78	TELEPHONE SERVICE	19.75
04-06	1178095057	ILLINOIS BELL TELEPHONE COMPANY	03/19/78–04/18/78	TELEPHONE SERVICE	116.96
04-26	1178115046	ILLINOIS BELL TELEPHONE COMPANY	04/01/78–04/30/78	WATS IN AURORA DISTRICT OFFICE	187.50
05-09	1178128154	ILLINOIS BELL TELEPHONE COMPANY	03/10/78–04/09/78		19.75
05-19	1178138035	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE	34.75
05-25	1178144097	ILLINOIS BELL TELEPHONE COMPANY	05/01/78–05/31/78	WATS FOR AURORA DISTRICT OFFICE	216.25
05-25	1178144099	ILLINOIS BELL TELEPHONE COMPANY	03/28/78–04/27/78	TELEPHONE SERVICE	342.86
05-25	1178144101	ILLINOIS BELL TELEPHONE COMPANY	04/19/78–05/18/78	TELEPHONE SERVICE, AURORA OFFICE	129.58
05-25	1178144100	ILLINOIS BELL TELEPHONE COMPANY	04/28/78–05/27/78	TELEPHONE SERVICE	177.20
05-31	1178150055	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS IN AURORA OFFICE	34.75
06-09	1178159010	ILLINOIS BELL TELEPHONE COMPANY	04/10/78–05/09/78	TELEPHONE SERVICE	21.29
06-29	1178179057	ILLINOIS BELL TELEPHONE COMPANY	06/01/78–06/30/78	WATS	183.75
06-29	1178179058	ILLINOIS BELL TELEPHONE COMPANY	05/19/78–06/18/78	TELEPHONE SERVICE - 897-2220	126.68
06-29	1178179056	ILLINOIS BELL TELEPHONE COMPANY	05/28/78–06/27/78	TELEPHONE SERVICE - 434-5666	112.28
06-29	2178179005	WESTERN UNION TELEGRAPH COMPANY	05/02/78	TELEGRAM	16.23
04-07	2278096088	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	188.99
05-12	2278128021	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	3.05
05-25	2278144078	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	272.76
05-25	2278144202	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE	10.31
06-08	2278158089	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	183.11
06-29	2278179026	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE SERVICE	3.36
04-12	1278101072	UNITED AIR LINES	03/28/78–04/01/78	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
04-26	1278115060	UNITED AIR LINES	03/01/77–12/31/77	LATE CHARGES ON UNITED AIR LINES ACCOUNT	90.59
04-28	1278116052	UNITED AIR LINES	04/15/78–04/16/78	TRAVEL ON UNITED AIR LINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
05-09	1278128156	UNITED AIR LINES	04/29/78–04/30/78	ROUND TRIP AIR TRAVEL WASH. D.C. TO CHICAGO, ILLINOIS AND RETURN	152.00
05-25	1278144054	UNITED AIR LINES	05/12/78–05/14/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMANN	156.00
05-31	1278150042	UNITED AIR LINES	05/19/78–05/21/78	TRAVEL ON UA, WASHINGTON, DC TO CHICAGO, IL AND RETURN	156.00
06-09	1278159013	UNITED AIR LINES	05/29/78–05/30/78	TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	156.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. TOM CORCORAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-27	1278177099	TOM CORCORAN	06/16/78–06/17/78	TRAVEL ON OZARK AIRLINES, WASHINGTON, DC TO PEORIA, ILL AND RETURN	174.00
06-27	1278177098	TOM CORCORAN	06/09/78–06/11/78	TRAVEL ON OZARK AIRLINES, WASHINGTON, DC TO CHAMPAIGN, ILLINOIS AND RETURN	174.00
04-12	1378101032	KATHY ROBINSON	03/28/78–03/31/78	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
04-12	1378101033	DAN MATTOON	03/28/78–03/31/78	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
04-12	1378101034	JAY MEISENHELDER	03/28/78–03/31/78	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
04-20	1378109018	DON STEPHENS	03/21/78–03/22/78	TRAVEL ON AMERICAN AIRLINES, CHICAGO, IL TO WASHINGTON, DC AND RETURN	170.60
05-09	1378128020	DON STEPHENS	04/05/78–04/07/78	CHICAGO, IL TO WASHINGTON, DC AND RETURN PLUS 80 MILES 0 .17 AND CAB FARE	170.60
05-19	1378138016	DON STEPHENS	04/23/78–04/26/78	TRAVEL ON AMERICAN AIRLINES, CHICAGO, IL TO WASHINGTON, DC	170.60
05-31	1378150011	DON STEPHENS	05/08/78–05/10/78	TRAVEL ON TWA, CHICAGO, IL TO WASHINGTON, DC AND RETURN	174.60
06-14	1378164030	DON STEPHENS	05/17/78–05/19/78	TRAVEL ON TWA, CHICAGO, ILLINOIS TO WASHINGTON,DC AND RETURN CAB FARE-$5.00	161.00
06-27	1378177021	DON STEPHENS	06/05/78–06/07/78	TRAVEL ON AMERICAN AIRLINES, CHICAGO, ILLINOIS, TO WASH, DC AND RETURN	169.60
04-06	1478095027	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER SUPPLIES (SERVICE) FOR MARCH	218.30
05-09	1478128053	3M BUSINESS PRODUCTS SALES INC	04/01/78–04/30/78	COMPUTER SUPPLIES (SERVICE)	235.09
05-31	1478150019	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SUPPLIES FOR MAY	208.48
06-23	1478173035	BENCHMARK SYSTEMS	06/07/78	BLACK M/S QUME RECYCLED RIBBONS	70.00
04-28	1578116011	POSTMASTER	04/12/78	ONE THOUSAND STAMPS FOR OFFICIAL BUSINESS(1000)-130	130.00
06-30	1578180068	POSTMASTER	06/06/78	EIGHT HUNDRED STAMPS 0 .2 EACH FOR OFFICIAL BUSINESS	16.00
04-30	2078121106	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		362.03
05-31	2078152085	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		504.84
06-30	2078186085	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		128.49
				TOTAL	19,012.24

OFFICE OF HON. JAMES C CORMAN

OFFICIAL EXPENSES

04-30	0278117090	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		819.55
05-31	0278152095	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		604.45
06-30	0278186169	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		712.00
04-28	0678116012	CANTRELL/CUTTER PRINTING, INC	03/10/78	NEWSLETTERS	1,504.03
04-28	0978116098	COMMERCE BUILDING	04/01/78–04/30/78	14545 FRIAR ST VAN NUYS CA 91411	500.00
05-31	0978147098	COMMERCE BUILDING	05/01/78–05/30/78	14545 FRIAR ST VAN NUYS CA 91411	500.00
06-30	0978181097	COMMERCE BUILDING	06/01/78–06/30/78	14545 FRIAR ST VAN NUYS CA 91411	500.00
04-28	1078116157	COMMERCE CLEARING HOUSE INC	03/07/78	INTERNAL REVENUE CODE 77 AMNDTS	10.76
04-28	1078116158	DAVID R RAMAGE	03/28/78	500 NEW CITIZEN CERTIFICATES	22.50

04-28	1078116156	IMPERIAL BANK LEASING DIVISION	04/01/78–04/30/78	MONTHLY LEASE FOR AUTO USED IN THE DISTRICT FOR OFFICIAL BUSINESS	167.28
04-28	1078116159	DSG DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	LEGISLATIVE RESEARCH SERVICES, 1978 SUBSCRIPTION	200.00
05-18	1078137054	IMPERIAL BANK LEASING DIVISION	05/01/78–05/31/78	AUTO LEASE - AUTO USED FOR OFFICIAL BUSINESS IN DISTRICT	167.28
05-18	1078137055	IBM	05/01/78–05/31/78	IBM SUPPLIES AND/OR ACCESSORIES - BLACK DUST COVER	3.00
05-18	1078137111	DAVID R RAMAGE	04/25/78	250 FLAG CERTIFICATES	60.00
05-18	1078137110	IBM	04/01/78–04/30/78	COMMUNICATING FEATURE - MAG CARD SELECTRIC TYPEWRITER	60.00
06-08	1078158263	CALIFORNIA JOURNAL PRESS	06/01/78–12/31/78	SIX-MONTH SUBSCRIPTION	9.00
06-08	1078158260	AMERICAN COUNCIL FOR NATIONALITIES	01/01/78–12/31/78	ONE-YEAR SUBSCRIPTION TO INTERPRETER RELEASES	75.00
06-08	1078158264	IMPERIAL BANK LEASING DIVISION	06/01/78–06/30/78	AUTO LEASED IN DISTRICT FOR OFFICIAL BUSINESS ONLY JUNE PAYMENT	167.28
06-22	1078172102	POTOMAC JOURNAL	06/01/78–12/31/78	SIX-MONTH SUBSCRIPTION	10.00
06-22	1078172101	IBM	05/01/78–05/31/78	MAG CARD COMMUNICATING FEATURE	60.00
06-22	1078172103	GREAT BEAR SPRING COMPANY	04/01/78–04/30/78	WATER DISPENSER RENTAL INV. 0 6956104MD, ACCT. 0 60B 132 425	41.37
04-26	1178115048	PACIFIC TEL CO-POLITICAL AFFAIRS	03/04/78	DISTRICT OFFICE TELEPHONE MARCH,1978	158.73
04-26	1178115049	GSA, OAD, FINANCE DIVISION	03/18/78	MARCH FTS TELEPHONE,DISTRICT OFFICE	176.02
05-25	1178144006	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS TELEPHONE, DISTRICT OFFICE	186.04
05-25	1178144005	PACIFIC TELEPHONE	03/01/78–03/31/78	DISTRICT OFFICE TELEPHONE	142.75
06-22	1178172025	PACIFIC TELEPHONE	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE SERVICE BILL DATED MAY 4,1978	143.63
06-22	1178172027	C & P TELEPHONE	04/01/78–04/30/78	DC LONG DISTANCE TELEPHONE SERVICE	123.14
06-22	1178172026	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	DISTRICT OFFICE FTS SERVICE STATEMENT 0565793 DATED 5-18-78	176.08
04-26	2178115011	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM SERVICE	7.75
04-04	2278094045	C & P TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE	229.42
04-04	2278094028	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	152.79
04-06	2278095023	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	268.31
04-07	2278096089	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	193.58
05-25	2278144079	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	187.21
05-25	2278144049	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	358.42
06-08	2278158090	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	447.53
04-28	1278116054	JAMES C CORMAN	04/13/78–04/16/78	CAPITOL/DULLES/LAX/RESIDENCE/ RESIDENCE/LAX/DULLES/RESIDENCE BY SURFACE TRAVEL	40.00
04-28	1278116053	RESEDA TRAVEL SERVICE	04/04/78–04/16/78	AIR TRANSPORTATION, WASHINGTON TO LOS ANGELES AND RETURN FOR CONGRESSMAN	402.00
05-19	1278138067	JAMES C CORMAN	05/04/78–05/08/78	SURFACE TRANSPORTATION RESIDENCE/DULLES/LAX/RESIDENCE	40.00
05-19	1278138066	RESEDA TRAVEL SERVICE	05/04/78–05/08/78	AIR TRANSPORTATION-WASH/LA/ WASH	402.00
06-14	1278164071	RESEDA TRAVEL SERVICE	06/08/78	AIRFARE - WASHINGTON/LOS ANGELES	207.00
06-14	1278164072	JAMES C CORMAN	05/31/78–06/08/78	SURFACE TRAVEL	40.00
06-14	1278164070	RESEDA TRAVEL SERVICE	05/31/78	AIRFARE LOS ANGELES/WASHINGTON	337.00
06-20	1278170055	INTRAVEL	05/25/78–06/11/78	AIR TRAVEL-WASHINGTON/LAX/ WASHINGTON FOR CONGRESS- MAN CORMAN	436.00
06-20	1278170056	JAMES C CORMAN	05/25/78–06/11/78	SURFACE TRAVEL.	40.00
04-28	1378116025	RESEDA TRAVEL SERVICE	04/09/78–12/04/78	STAFF TRAVEL FOR NELDA BARRETT FROM LOS ANGELES, TO WASHINGTON, DC AND RETURN	402.00
04-28	1378116024	RESEDA TRAVEL SERVICE	03/12/78–03/22/78	STAFF TRAVEL FOR SARAH ETHEREDGE, LOS ANGELES TO WASHINGTON, DC AND RETURN	322.00
04-28	1378116026	NELDA BARRETT	04/09/78–04/12/78	SURFACE TRAVEL: RESIDENCE/ LAX/DULLES/CAPITOL/CAPITOL/ DULLES/LAX/RESIDENCE	40.00
05-18	1378137008	RESEDA TRAVEL SERVICE	04/17/78–04/27/78	STAFF TRAVEL - IRENE SLATER	234.00
05-18	1378137010	INTRAVEL	04/28/78	STAFF TRAVEL - TRACIE HOFFMAN WASHINGTON / VAN NUYS (LAX)	201.00
05-18	1378137009	RESEDA TRAVEL SERVICE	04/20/78	STAFF TRAVEL- MARI ANNE PORTER WASHINGTON / VAN NUYS (LAX)	201.00
06-20	1378170023	COLLEEN C MOLL	05/30/78	SURFACE TRAVEL DULLES/ RESIDENCE.	20.00
06-20	1378170022	INTRAVEL	05/25/78–05/30/78	AIR TRAVEL-WASHINGTON/LAX/ WASHINGTON -MRS. C. MOLL	331.00
04-28	1478116026	IBM	03/01/78–03/30/78	MAG CARD SELECTRIC TYPEWRITER COMMUNICATING FEATURE	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES C CORMAN—Continued					
04-30	2078121107	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		231.73
05-31	2078152086	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		179.97
06-30	2078186086	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		260.83
				TOTAL	13,572.43
OFFICE OF HON. ROBERT J CORNELL					
OFFICIAL EXPENSES					
04-30	0278117092	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		712.00
05-31	0278152096	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,007.54
06-30	0278186170	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		859.77
04-06	0678095024	DAVID R RAMAGE	03/28/78	7,500 NEWSLETTERS	93.85
06-29	0678179023	DAVID R RAMAGE	06/15/78	PRINTING OF 8,000 NEWSLETTERS	217.10
04-28	0978116099	HOWARD 4 HERRILD	04/01/78–04/30/78	716 PIERCE AVE MARINETTE WI 54143	250.00
04-28	0978116100	ALEX O STROBEL	04/01/78–04/30/78	131 E WISCONSIN AVE APPLETON WI 54911	325.00
05-31	0978147100	ALEX O STROBEL	05/01/78–05/30/78	131 E WISCONSIN AVE APPLETON WI 54911	325.00
05-31	0978147099	HOWARD 4 HERRILD	05/01/78–05/30/78	716 PIERCE AVE MARINETTE WI 54143	250.00
06-21	0978171096	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GREEN BAY WI	1,004.00
06-30	0978181098	HOWARD 4 HERRILD	06/01/78–06/30/78	716 PIERCE AVE MARINETTE WI 54143	250.00
06-30	0978181099	ALEX O STROBEL	06/01/78–06/30/78	131 E WISCONSIN AVE APPLETON WI 54911	325.00
05-03	1078123030	THE PUBLIC PRINTER	02/16/78	25,000 PUBLIC DOCUMENT ENVELOPES	14.00
05-06	1078125258	ROBERT J CORNELL	01/01/78–03/31/78	OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 628 MILES	106.76
05-25	1078144119	DAVID R RAMAGE	05/08/78	PRINTING - 188,000 BROCHURES	1,367.00
05-25	1078144120	ROBERT J CORNELL	05/15/78	TRAVEL BY PRIVATE AUTOMOBILE FROM GREEN BAY TO OSHKOSH, WI	8.50
05-25	1078144125	FARMERS FRIEND	05/24/78–11/30/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 6-1-78 TO 11-30-78	1.00
05-31	1078151390	JAN LIPKIN	05/09/78–05/15/78	MOTEL EXPENSES	129.96
05-31	1078151380	KERRY JONES	05/09/78–05/15/78	WASHINGTON TO CHICAGO TO GREEN BAY AND RETURN TO DC VIA OSKOSH AND CHICAGO	152.00
05-31	1078151404	TRI-COUNTY INDEPENDENT	02/01/78–01/03/79	NEWSPAPER SUBSCRIPITON FOR DISTRICT OFFICE	5.00
05-31	1078151383	KERRY JONES	05/11/78	GAS FOR RENTAL CA	7.88
05-31	1078151388	JAN LIPKIN	05/09/78–05/15/78	WASHINGTON TO CHICAGO TO GREENBAY AND RETURN TO DC VIA OSHKOSH AND CHICAGO	155.00
05-31	1078151385	KERRY JONES	05/09/78–05/15/78	MOTEL EXPENSES	143.16
05-31	1078151382	KERRY JONES	05/15/78	CAR RENTAL IN THE DISTRICT	43.80
06-07	1078157084	ATLAS PHOTO COMPANY	05/15/78	200 PHOTOGRAPHS	38.30
06-09	1078159018	BROADWAY CHEVROLET & OLDSMOBILE	05/08/78–05/12/78	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	45.57

06-09	1078159021	NEW MONTH	06/08/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	2.50
06-21	1078171108	ATLAS PHOTO COMPANY	05/26/78	PHOTOGRAPHS	14.88
04-06	1178095072	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	TELEPHONE SERVICE FOR GREEN BAY DISTRICT OFFICE	113.48
04-06	1178095075	WISCONSIN TELEPHONE CO	03/13/78–04/12/78	TELEPHONE SERVICE FOR APPLETON DISTRICT OFFICE	62.80
05-03	1178123022	WISCONSIN TELEPHONE CO	04/13/78–05/12/78	TELEPHONE SERVICE-APPLETON DISTRICT OFFICE	62.80
05-03	1178123023	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE--GREEN BAY DISTRICT OFFICE	131.32
05-06	1178125088	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE - APPLETON DISTRICT OFFICE	20.00
05-25	1178144062	WISCONSIN TELEPHONE COMPANY	–03/28/78	TELEPHONE SERVICE - MARINETTE DISTRICT OFFICE	78.04
05-31	1178151190	WISCONSIN TELEPHONE COMPANY	03/29/78–04/28/78	TELEPHONE SERVICE	78.04
06-07	1178157034	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	TELEPHONE SERVICE - GREEN BAY DISTRICT OFFICE	132.17
06-07	1178157037	WISCONSIN TELEPHONE COMPANY	05/13/78–06/12/78	TELEPHONE SERVICE - APPLETON DISTRICT OFFICE	62.80
06-09	1178159007	GSA, OAD, FINANCE DIVISION	05/01/78–05/30/78	FTS TELEPHONE SERVICE - APPLETON DISTRICT OFFICE	20.00
06-21	1178171033	WISCONSIN TELEPHONE COMPANY	04/29/78–05/28/78	TELEPHONE SERVICE-MARINETTE DISTRICT OFFICE	64.18
05-03	2178123002	WESTERN UNION TELEGRAPH COMPANY	03/17/78	TELEGRAM	10.15
04-07	2278096090	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	194.76
05-25	2278144080	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	188.11
05-25	2278144192	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE	3.15
06-08	2278158091	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	188.46
06-29	2278179027	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE	.54
04-06	1278095026	ROBERT J CORNELL	03/24/78–04/03/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT BY COMMERCIAL AIRLINES	190.00
05-06	1278125133	ROBERT J CORNELL	04/21/78–04/24/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO DISTRICT	190.00
05-25	1278144045	ROBERT J CORNELL	05/13/78	WASHINGTON, DC TO CHICAGO, IL CHICAGO, IL TO GREEN BAY, WI	97.00
05-25	1278144048	ROBERT J CORNELL	05/15/78	OSHKOSH TO CHICAGO AND CHICAGO TO WASHINGTON	93.00
06-07	1278157030	ROBERT J CORNELL	05/19/78–05/22/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (GREEN BAY, WI) COMMERCIAL AIR	194.00
06-07	1278157033	ROBERT J CORNELL	05/26/78–05/30/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO GREEN BAY, WI BY COMMERCIAL AIR	194.00
06-21	1278171029	ROBERT J CORNELL	06/10/78–06/12/78	ROUND TRIP BETWEEN WASHINGTON AND DISTRICT	194.00
06-29	1278179068	ROBERT J CORNELL	06/16/78–06/19/78	RD-TRIP AIRFARE BETWEEN WASH AND DISTRICT (GREEN BAY, WI) BY COMMERCIAL AIR	194.00
05-03	1478123004	XEROX CORPORATION	03/01/78–03/31/78	COMPUTER SERVICES--XEROX 800 ETS	82.75
05-31	1478151044	XEROX CORPORATION	04/01/78–04/30/78	COMPUTER SERVICES	82.75
05-31	1578151047	POSTMASTER	05/12/78	POSTAGE STAMPS FOR OFFICIAL USE	211.00
04-30	2078121108	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		448.43
05-31	2078152087	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		423.94
06-30	2078186087	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		487.16
				TOTAL	12,347.40

OFFICE OF HON. DAVID L CORNWELL

OFFICIAL EXPENSES

04-30	0278117093	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,158.45
05-31	0278152097	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,145.45
06-30	0278186171	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,094.45
06-07	0678157009	DAVID R RAMAGE	05/05/78	LETTERS INFANT CARE	45.75
04-28	0978116102	CITIZENS REALTY AND INSURANCE INC	04/01/78–04/30/78	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID L CORNWELL—Continued					
04-28	0978116101	JANE M TRINKLE	04/01/78–04/30/78	PAOLI IN 47454	200.00
05-31	0978147101	JANE M TRINKLE	05/01/78–05/30/78	PAOLI IN 47454	200.00
05-31	0978147102	CITIZENS REALTY AND INSURANCE INC	05/01/78–05/30/78	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00
06-30	0978181101	CITIZENS REALTY AND INSURANCE INC	06/01/78–06/30/78	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00
06-30	0978181100	JANE M TRINKLE	06/01/78–06/30/78	PAOLI IN 47454	200.00
04-11	1078100053	THE TIMES MAIL	01/03/78–01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION	51.60
04-11	1078100065	HOUSE RECORDING STUDIO	02/09/78–02/09/78	FILM AND PROCESSING	12.00
04-11	1078100066	WALTER STASEY	03/16/78–03/27/78	LODGING, BOARD, TELEPHONE, MILEAGE	268.57
04-11	1078100052	RAMADA INN	03/18/78	LODGING FOR CONGRESSMAN CORNWELL AND W STASEY	103.08
04-11	1078100045	BARBARA CUNNINGHAM	01/09/78–02/28/78	MILEAGE INDISTRICT	85.30
04-11	1078100104	THE COURIER JOURNAL	04/07/78–01/03/79	NINE MONTH NEWSPAPER SUBSCRIPTION	44.85
04-11	1078100051	RAMADA INN	03/21/78	LODGING FOR W STASEY	68.03
04-11	1078100050	RAMADA INN	03/20/78	LODGING, BOARD	28.27
04-11	1078100068	MARTHA RIESTER	03/28/78	PACKAGE SERVICE TO DISTRICT	31.50
04-11	1078100048	RAMADA INN	03/20/78	LODGING FOR CONGRESSMAN CORNWELL	26.27
04-11	1078100067	WEST SIDE STORY	04/01/78	EIGHT MONTH NEWSPAPER SUBSCRIPTION FROM 04/30/78 TO 12/31/78	3.30
04-11	1078100054	CONGRESSIONAL QUARTERLY INC	01/04/78	WASHINGTON INFORMATION DIRECTORY	19.50
04-11	1078100060	DSG DEMOCRATIC STUDY GROUP	01/03/78–01/03/79	LEGISLATIVE SERVICE	225.00
04-11	1078100058	DAVID L CORNWELL	03/25/78–04/02/78	MILEAGE	100.00
04-11	1078100061	VINCENNES SUN-COMMERCIAL	01/03/78–01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION	36.00
04-11	1078100064	THE COURIER JOURNAL	01/03/78–01/01/79	FTS SERVICE DISTRICT OFFICE	41.60
04-11	1078100062	TOWN OF PAOLI	02/25/78–03/25/78	WATER AND SEWAGE SERVICE FOR DISTRICT OFFICE	23.99
04-11	1078100063	PAOLI OFFICE SUPPLY	03/17/78	FILE FOLDERS	6.50
04-12	1078101241	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-13	1078102068	INDIANA GAS CORPORATION	03/01/78–03/31/78	GAS SERVICE DISTRICT OFFICE	33.55
04-13	1078102070	POSEY COUNTY NEWS	03/31/78–12/31/78	9 MONTH SUBSCRIPTION	4.50
04-13	1078102071	CHARLES EHRLICH	03/15/78–03/20/78	GAS AND BOARD	89.71
05-05	1078124014	TOWN OF PAOLI	03/15/78–04/15/78	WATER AND SEWAGE SERVICE FOR THE DISTRICT OFFICE	21.18
05-05	1078124015	95TH NEW MEMBERS CAUCUS	01/03/78	95TH NEW MEMBERS CAUCUS DUES	25.00
05-05	1078124017	HOUSE RECORDING STUDIO	03/01/78	FILM AND PROCESSING	3.50
05-05	1078124209	WARRICK ENQUIRER	04/01/78–01/01/79	8 MONTH NEWSPAPER SUBSCRIPTION	5.00
05-05	1078124217	MYRA ELLIOT	03/01/78–04/01/78	1280 MILES AT .12 PER MILE	153.60
05-05	1078124212	BLOOMINGTON BUSINESS MACHINES	03/30/78	OFFICE SUPPLIES	48.71
05-05	1078124210	CAROLYN PALMER	03/29/78	PRINTING	20.00
05-05	1078124214	TRI-STATE AERO	04/16/78	AIR TAXI SERVICE, PICK UP CONGRESSMAN AT PAOLI, IN	112.50
05-05	1078124208	EXECUTIVE INN	03/15/78	ROMM, PHONE, BOARD FOR CHARLES EHRLICH	29.26

05-05	1078124216	LU ANN AUSTIN	03/01/78–04/01/78	1180 MILES 0.12 PER MILE	141.60
05-05	1078124215	BETTER ROADS	01/03/78–01/03/79	MAGAZINE SUBSCRIPTION	10.00
05-05	1078124213	RAMADA INN	04/13/78	BOARD, LODGING, FOR WALTER STASEY	60.85
05-05	1078124022	INDIANA GAS CORPORATION	03/14/78–04/11/78	GAS SERVICE DISTRICT OFFICE	12.97
05-05	1078124207	EXECUTIVE INN	03/21/78	ROOM FOR WALTER STASEY BOARD	35.72
05-18	1078137027	EXECUTIVE INN	03/03/78–03/06/78	LODGING, BOARD AND TELEPHONE	153.38
05-18	1078137028	EXECUTIVE INN	03/18/78–03/20/78	LODGING AND BOARD	106.85
05-18	1078137026	EXECUTIVE INN	02/11/78–02/13/78	BOARD AND LODGING	47.08
05-23	1078142078	NATIONAL CAR RENTAL	04/07/78–04/10/78	CAR RENTAL	46.48
05-23	1078142084	WALTER STASEY	04/08/78–04/17/78	BOARD	33.08
05-23	1078142090	DAVID R RAMAGE	04/25/78	TWO COLORLETTERHEAD	200.25
05-23	1078142085	SCHMITT PHOTO SERVICE	04/08/78–04/10/78	PROJECTOR RENTAL	35.00
05-23	1078142087	COAL INDUSTRY NEWS	05/01/78–12/31/78	2/3 YEAR SUBSCRIPTION	8.00
05-23	1078142067	SAVIN BUSINESS MACHINES CORP	03/01/78–03/31/78	COPIER OVERRUN	14.02
05-23	1078142072	AB DICK	04/10/78	OFFICE PRODUCTS	22.16
05-23	1078142075	RAMADA INN	04/09/78	BOARD AND LODGING	61.03
05-31	1078150045	WALTER STASEY	04/26/78–05/06/78	LODGING, BOARD, MILEAGE	217.69
05-31	1078150046	EXECUTIVE INN	04/26/78–04/27/78	LODGING, BOARD, TELE	83.38
05-31	1078150044	MIM REISS	01/03/78–04/19/78	MILEAGE IN DISTRICT	201.00
06-07	1078157121	FEDERAL EMPLOYMENT DIRECTORY SERVICE	06/01/78	DIRECTORY	5.45
06-07	1078157119	HOUSING ASSISTANCE COUNCIL	04/04/78	BOOKLET	6.00
06-07	1078157128	POSTAL INSTANT PRESS	05/22/78	PRINTING	22.50
06-07	1078157122	RAMADA INN	05/19/78	LODGING	23.75
06-07	1078157131	CIRCULATION DEPARTMENT	06/05/78–12/14/78	HALF-YEAR NEWSPAPER SUBSCRIPTION	18.00
06-07	1078157042	WALTER STASEY	05/18/78–05/21/78	281 MILES 0 .15 WITHIN THE DISTRICT	42.11
06-07	1078157043	DAVID R RAMAGE	05/16/78	CALLING CARDS	19.50
06-07	1078157044	BOONVILLE STANDARD	05/01/78–01/01/79	EIGHT-MONTH NEWSPAPER SUBSCRIPTION RENEWAL	6.00
06-07	1078157091	THE CHANDLER POST	05/20/78–12/20/78	NEWSPAPER SUBSCRIPTION	5.00
06-07	1078157093	INDIANA GAS CORPORATION	04/11/78–05/11/78	DISTRICT OFFICE GAS SERVICE	10.29
06-07	1078157088	PRINCETON DAILY CLARION	06/06/78–12/20/78	HALF-ANNUAL NEWSPAPER SUBSCRIPTION	19.00
06-07	1078157096	TOWN OF PAOLI	04/25/78–05/25/78	UTILITY SERVICE	24.06
06-08	1078158193	WALTER STASEY	05/27/78–05/28/78	307 MILES 0 .15	46.01
06-27	1078177046	HOUSE RECORDING STUDIO	05/10/78–05/31/78	PHOTOGRAPHIC WORK	14.00
06-27	1078177047	NEWBURGH REGISTER	06/01/78–12/01/78	NEWSPAPER SUBSCRIPTION	3.00
06-28	1078178197	NEWBURGH REGISTER	06/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	3.00
06-28	1078178200	RAMADA INN	05/28/78	RESTAURANT, ROOM AND TLEL	90.00
06-28	1078178198	TOWN OF PAOLI	06/01/78–06/30/78	GAS SERVICE DISTRICT OFFICE	28.14
06-28	1078178199	CHRISTOPHER WEAVER	05/16/78–05/23/78	TRAVEL IN DISTRICT	82.65
06-28	1078178201	RAMADA INN	06/03/78	BOARD AND ROOM	86.10
06-28	1078178205	WALTER STASEY	06/02/78–06/11/78	DISTRICT TRAVEL	145.05
06-28	1078178203	RAMADA INN	06/10/78	BOARD	2.25
06-28	1078178204	DAVID L CORNWELL	05/27/78	BOARD	21.00
06-28	1078178202	RAMADA INN	06/06/78	BOARD, ROOM, AND PHONE	58.43
06-28	1078178206	PHILIP RECHT	06/03/78–06/06/78	TRAVEL IN DISTRICT	42.60
06-28	1078178214	EXECUTIVE INN	05/03/78–06/08/78	ROOM, VALET, AND OVERPAYMENT	120.52

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID L CORNWELL—Continued					
06-30	1078180121	INDIANA GAS CORPORATION	05/11/78–06/12/78	GAS SERVICE	8.31
06-30	1078180122	THE DROVERS JOURNAL	06/29/78	SEMI-ANNUAL NEWSPAPER SUBSCRIPTION	5.00
04-11	1178100023	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE DISTRICT OFFICE	33.75
04-11	1178100024	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE DISTRICT OFFICE	166.00
04-11	1178100020	INDIANA TELEPHONE CORPORATION	03/20/78–04/20/78	TELEPHONE SERVICE DISTRICT OFFICE	22.80
04-11	1178100022	INDIANA BELL TELEPHONE COMPANY	03/01/78–03/31/78	WATS SERVICE DISTRICT OFFICE	255.00
04-11	1178100109	INDIANA BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	269.00
04-13	1178102025	INDIANA BELL TELEPHONE COMPANY	02/01/78–03/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	81.10
05-05	1178124008	INDIANA BELL TELEPHONE COMPANY	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE SERVICE	81.80
05-05	1178124073	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE DISTRICT OFFICE	34.75
05-05	1178124072	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	132.45
05-23	1178142016	INDIANA BELL TELEPHONE COMPANY	04/01/78–04/30/78	WATS SERVICE DISTRICT OFFICE	213.00
05-23	1178142017	INDIANA TELEPHONE CORPORATION	04/01/78–04/30/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	22.80
05-23	1178142019	INDIANA BELL TELEPHONE	04/01/78	DATA SERVICE	1.75
06-07	1178157012	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	FTS SERVICE	34.75
06-07	1178157013	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	FTS SERVICE	117.50
06-07	1178157038	INDIANA BELL TELEPHONE COMPANY	04/13/78–05/13/78	TELEPHONE SERVICE DISTRICT OFFICE	81.10
06-07	1178157039	INDIANA BELL TELEPHONE COMPANY	05/01/78–05/31/78	WATS SERVICE	199.00
06-27	1178177032	INDIANA BELL TELEPHONE COMPANY	06/01/78–06/30/78	WATS SERVICE	199.00
06-28	1178178076	INDIANA TELEPHONE CORPORATION	05/01/78–05/30/78	TELEPHONE SERVICE	22.80
06-30	1178180044	INDIANA BELL TELEPHONE COMPANY	05/13/78–06/13/78	DISTRICT TELEPHONE SERVICE	84.05
04-19	2178108137	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	13.87
05-09	2178128088	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-27	2178177002	WESTERN UNION TELEGRAPH COMPANY	05/01/78	TELEGRAPH SERVICE	11.22
04-07	2278096091	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	176.25
04-18	2278107032	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	19.06
04-18	2278107033	C & P TELEPHONE	01/03/78–01/31/78	TELEPHONE SERVICE	8.89
05-23	2278142009	C & P TELEPHONE	03/01/78–03/31/78	DC TELEPHONE TOLL SERVICE	41.96
05-25	2278144081	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	169.12
06-07	2278157007	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE	31.02
06-08	2278158092	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	204.57
06-30	2278180024	C & P TELEPHONE	05/31/78	DC TELEPHONE SERVICE	13.15
04-11	1278100020	DAVID L CORNWELL	03/25/78–04/02/78	AIR FARE	65.00
04-13	1278102027	DAVID L CORNWELL	03/16/78–03/20/78	TRAVEL TO DISTRICT	130.00

05-05	1278124004	DAVID L CORNWELL	04/13/78–04/16/78	TRAVEL TO AND FROM DISTRICT	146.00
05-05	1278124128	DAVID L CORNWELL	04/07/78–04/10/78	TRAVEL TO AND FROM DISTRICT	146.00
05-23	1278142012	DAVID L CORNWELL	04/28/78–04/30/78	TRAVEL TO AND FROM DISTRICT	104.00
06-07	1278157035	DAVID L CORNWELL	05/18/78–05/21/78	AIR TRAVEL TO DISTRICT AND CAB FARE	160.00
06-08	1278158092	DAVID L CORNWELL	05/26/78–05/28/78	AIR TRAVEL	150.00
06-27	1278177018	DAVID L CORNWELL	06/02/78–06/06/78	TRAVEL TO AND FROM DISTRICT	127.00
04-11	1378100007	BARBARA CUNNINGHAM	03/06/78–03/11/78	TRAVEL TO AND FROM WASHINGTON	146.00
04-11	1378100006	WALTER STASEY	03/16/78–03/27/78	TRAVEL TO AND FROM DISTRICT	146.00
04-13	1378102015	CHARLES EHRLICH	03/15/78–03/20/78	AIR FARE TO DISTRICT AND TAXI SERVICE	144.00
04-13	1378102014	JAMES S BRENNAN	03/07/78–03/09/78	TRAVEL TO DISTRICT	146.00
05-05	1378124006	WALTER STASEY	04/13/78–04/17/78	TRAVEL TO AND FROM THE DISTRICT	179.00
05-05	1378124040	HARRY WILES	04/07/78–04/10/78	TRAVEL TO AND FROM DISTRICT	146.00
05-31	1378150001	WALTER STASEY	04/26/78–05/06/78	AIR TRAVEL TO DISTRICT	146.00
06-07	1378157007	WALTER STASEY	05/18/78–05/21/78	AIR TRANSPORTATION TO AND FROM DISTRICT	150.00
06-08	1378158029	WALTER STASEY	05/26/78–05/28/78	AIR TRAVEL	150.00
06-27	1378177001	MARTHA RIESTER	06/02/78–06/12/78	TRAVEL TO AND FROM DISTRICT	127.00
06-28	1378178013	WALTER STASEY	06/02/78–06/11/78	TRAVEL TO AND FROM DISTRICT	159.00
06-28	1378178014	PHILIP RECHT	06/03/78–06/06/78	TRAVEL TO AND FROM DISTRICT, CAB FARE	187.00
04-11	1478100014	XEROX CORPORATION	02/01/78–02/28/78	COMPUTER RENTAL	82.75
04-11	1478100013	INDIANA BELL TELEPHONE COMPANY	03/01/78–03/31/78	DATA SERVICE/MAX	1.75
04-11	1478100012	DIGITAL MANAGEMENT CORPORATION	02/01/78–02/28/78	COMPUTER SERVICE	880.00
04-11	1478100011	HAZELTINE CORPORATION	03/01/78–03/31/78	RENTAL OF CRT	70.00
04-11	1478100029	DIGITAL MANAGEMENT CORPORATION	12/01/77–12/31/77	COMPUTER SERVICE	880.00
04-11	1478100015	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	COMPUTER SERVICE	880.00
05-05	1478124002	XEROX CORPORATION	03/01/78–03/31/78	COMPUTER TERMINAL RENTAL	82.75
05-23	1478142008	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	COMPUTER SERVICE	880.00
05-23	1478142010	HAZELTINE CORPORATION	04/01/78–04/30/78	COMPUTER TERMINAL RENTAL	70.00
06-07	1478157015	HAZELTINE CORPORATION	05/01/78–05/31/78	COMPUTER TERMINAL RENTAL	70.00
06-07	1478157017	XEROX CORPORATION	04/01/78–05/01/78	TERMINALK RENTAL	82.75
06-07	1478157018	INDIANA BELL TELEPHONE COMPANY	05/01/78–05/31/78	DATA SERVICE	1.75
06-27	1478177015	ANDERSON JACOBSON, INC	04/01/78–05/30/78	ACOUSTIC COUPLER RENTAL	46.00
06-27	1478177016	ANDERSON JACOBSON, INC	06/01/78–07/30/78	ACOUSTIC COUPLER RENTAL	46.00
06-27	1478177017	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	COMPUTER RENTAL	880.00
06-27	1478177019	HAZELTINE CORPORATION	06/01/78–06/30/78	COMPUTER TERMINAL	70.00
06-27	1478177018	INDIANA BELL TELEPHONE COMPANY	06/01/78–06/30/78	DATA SERVICE	1.75
06-28	1478178048	ANDERSON JACOBSON, INC	05/30/78	ACOUSTIC COUPLER INSTALLATION	47.02
06-30	1478180012	XEROX CORPORATION	05/01/78–05/31/78	COMPUTER TERMINAL	82.75
04-30	2078121109	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		310.84
05-31	2078152088	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		386.94
06-30	2078186088	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		355.94
				TOTAL	21,714.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. BALTASAR CORRADA

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278117094	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		717.70
05-31	0278152098	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		784.37
06-30	0278186172	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		911.20
05-27	0678145007	DAVID R RAMAGE	05/17/78	500,000 NEWSLETTERS	3,750.00
06-09	0678159005	DAVID R RAMAGE	05/31/78	CHESHIRE LABELS ON NEWSLETTERS	18.95
06-21	0978171097	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN JUAN PR	3,551.00
04-12	1078101243	JOAQUIN A MARQUEZ	03/21/78–03/22/78	RD-TRIP FROM WASHINGTON,DC TO BOSTON,MASS	118.00
04-12	1078101242	BALTASAR CORRADA	03/14/78	PURCHASE OF IBM TYPEWRITER RIBBONS	18.30
04-28	1078116160	BALTASAR CORRADA	04/20/78	95TH NEW MEMBERS CAUCUS YEARLY DUES	25.00
05-03	1078123031	BALTASAR CORRADA	04/07/78	FOR AIR FREIGHT SERVICES	30.00
06-09	1078159035	DAVID R RAMAGE	05/31/78	FOR PRINTING SERVICES	12.00
06-29	1078179443	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/26/78	MEMBERSHIP DUES FOR 1978	125.00
06-29	1078179025	DAVID R RAMAGE	06/09/78	PRINTING SERVICES	10.15
06-29	1078179024	DAVID R RAMAGE	06/09/78	PRINTING SERVICES	15.00
04-11	1178100032	PUERTO RICO TELEPHONE COMPANY	03/08/78	TELEPHONE SERVICES IN PONCE DISTRICT OFFICE, PONCE, PR	21.25
04-11	1178100033	PUERTO RICO TELEPHONE COMPANY	03/08/78	TELEPHONE SERVICES IN PONCE DISTRICT OFFICE, PONCE, PR	8.40
04-18	1178107053	GSA, OAD, FINANCE DIVISION	03/17/78	TELEPHONE SERVICES-DISTRICT OFFICE	512.57
04-28	1178116030	PUERTO RICO TELEPHONE COMPANY	04/11/78	TELEPHONE SERVICES IN PONCE DISTRICT OFFICE, PONCE, PR	21.25
05-03	1178123024	PUERTO RICO TELEPHONE COMPANY	04/10/78	TELEPHONE SERVICES IN DISTRICT OFFICE	7.35
05-06	1178125125	GSA, OAD, FINANCE DIVISION	04/17/78	TELEPHONE SERVICES	498.65
06-07	1178157050	GSA, OAD, FINANCE DIVISION	05/17/78	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	246.15
06-07	1178157051	PUERTO RICO TELEPHONE COMPANY	05/10/78	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	21.95
06-07	1178157052	PUERTO RICO TELEPHONE COMPANY	05/10/78	TELEPHONE SERVICES IN THE DISTRICT OFFICE	4.20
06-29	1178179119	PUERTO RICO TELEPHONE COMPANY	06/14/78	TELEPHONE SERVICES IN PONCE DISTRICT OFFICE, PONCE, PUERTO RICO, RENT & ADDIT. UNIT	29.25
04-18	2178107031	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	FOR TELEGRAPH SERVICES	22.46
05-09	2178128089	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-19	2178138038	WESTERN UNION TELEGRAPH COMPANY	04/30/78	FOR TELEGRAPH SERVICES	7.56
04-07	2278096092	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	173.68
04-26	2278115031	C & P TELEPHONE	03/01/78–03/31/78	FOR TELEPHONE SERVICES (LONG DISTANCE)	3,057.38
05-19	2278139011	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE	2,324.68
05-25	2278144082	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.97
06-08	2278158093	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	168.26
06-29	2278179003	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	2,140.18

04-12	1278101073	BALTASAR CORRADA	03/27/78–04/03/78	RD-TRIP FROM WASH,DC TO SAN JUAN,PUERTO RICO AND RETURN TO WASH,DC	449.20
05-06	1278125149	BALTASAR CORRADA	04/28/78–04/30/78	ROUND TRIP FROM WASH. D.C. TO SAN JUAN, PUERTO RICO	449.20
05-19	1278139033	BALTASAR CORRADA	05/11/78–05/13/78	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR	449.20
05-27	1278146092	BALTASAR CORRADA	05/19/78–05/21/78	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR	449.20
06-09	1278159014	BALTASAR CORRADA	06/02/78–06/04/78	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR	463.20
06-29	1278179105	BALTASAR CORRADA	06/23/78–06/25/78	RD-TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	477.20
05-06	1378125075	J ANDREW USERA	04/27/78–04/29/78	ROUND TRIP FROM WASH. D.C. TO SAN JUAN, PUERTO RICO	245.20
05-31	1578151013	POSTMASTER	04/25/78	POSTAGE	100.00
06-14	1578164087	POSTMASTER	05/31/78	POSTAGE	100.00
04-30	2078121110	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		344.33
05-31	2078152089	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		232.54
06-30	2078186089	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		391.67
				TOTAL	23,710.80

OFFICE OF HON. WILLIAM R COTTER

OFFICIAL EXPENSES

04-30	0278117095	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		854.75
05-31	0278152099	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		854.75
06-30	0278186173	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		854.75
04-18	0678107016	DAVID R RAMAGE	04/10/78	183,500 NEWSLETTERS	2,687.35
05-27	0678146020	DAVID R RAMAGE	05/17/78	LETTERHEADS	50.00
04-28	0978116103	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE	425.00
05-31	0978147103	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE	425.00
06-21	0978171098	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HARTFORD CT	2,410.00
06-30	0978181102	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE	425.00
04-11	1078100269	WILLIAM J CUNNINGHAM, JR	03/27/78–03/30/78	HOTEL ACCOMODATIONS	37.93
04-11	1078100266	MERRIBEL SYMINGTON	03/28/78–03/30/78	FOOD AND LODGING	76.59
04-12	1078101244	XEROX CORPORATION	03/28/78	3100 DEVELOPER 3.3 LBS FOR NEW MACHINE	32.01
04-18	1078107231	WILLIAM R COTTER	01/03/78–01/31/78	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATELY OWNED CONVEYANCE-1ST QUARTER	69.02
04-18	1078107232	WILLIAM R COTTER	02/03/78–02/28/78	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATELY OWNED CONVEYANCE-1 ST QUARTER	78.03
04-18	1078107234	WILLIAM R COTTER	03/03/78–03/31/78	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATELY OWNED CONVEYANCE 1ST QUARTER	75.31
04-19	1078108065	HUGHES BROTHERS INC	03/13/78–03/27/78	GASOLINE FOR MOBILE OFFICE	20.70
04-20	1078109150	HOUSE RECORDING STUDIO	03/08/78–03/22/78	THREE RADIO TAPES	18.20
04-28	1078117107	ACE PRINTERY INC	04/12/78	300 SENIOR CITIZEN MEDICARE FORUM FLYERS	55.00
05-13	1078132089	DAVID R RAMAGE	05/04/78	PRINTING OF 'DEAR COLLEAGUE' LETTERS	6.45
05-18	1078137056	HUGHES BROTHERS INC	04/03/78–04/17/78	GASOLINE AND REPAIRS TO MOBILE OFFICE	66.65
05-19	1078139075	AMERICAN LEGION	05/04/78	25 BOOKLETS ON EMPLOYMENT 'NEED A LIFT'	12.50
05-19	1078138025	PAUL'S	01/27/78	REPAIRS ON MOBILE OFFICE	23.60
05-25	1078144013	HOUSE RECORDING STUDIO	04/05/78–04/26/78	RADIO CHARGES PER ATTACHED INVOICES	19.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIAM R COTTER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	1078157132	THE HARTFORD COURANT	06/06/78–09/12/78	NEWSPAPER SUBSCRIPTION	25.35
06-09	1078159080	DAVID R RAMAGE	05/31/78	BROCHURES	60.00
06-10	1078160113	HOUSE RECORDING STUDIO	05/03/78–05/31/78	RADIO TAPES	11.15
06-10	1078160119	HUGHES BROTHERS INC	05/10/78–05/30/78	GASOLINE FOR MOBILE OFFICE	20.25
06-10	1078160191	THE CONNECTICUT JEWISH LEDGER	05/10/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.50
06-17	1078167031	WEBCRAFT PACKAGING	06/10/78	40,000 CONSUMER INFORMATION CATALOGS	200.00
06-23	1078173288	THE WINDSOR JOURNAL	05/01/78–12/31/78	8 MONTHS NEWSPAPER SUBSCRIPTION.	6.64
06-27	1078177329	THE HARTFORD COURANT	06/26/78–10/03/78	NEWSPAPER SUBSCRIPTION	19.50
06-28	1078178092	SUSAN A STEPANSKI	06/27/78	REIMBURSEMENT FOR CONGRESSIONAL RESEARCH SERVICE INSTITUTE FOR LA'S	50.00
04-28	1178117043	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	DISTRICT OFFICE TELEPHONE BILL	192.57
05-25	1178143039	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	DISTRICT OFFICE TELEPHONE SERVICE	184.65
06-23	1178173055	GSA, OAD, FINANCE DIVISION	05/20/78–06/19/78	DISTRICT OFFICE TELEPHONE BILL.	210.16
06-10	2178160009	WESTERN UNION TELEGRAPH COMPANY	05/01/78	TELEGRAM	10.35
04-07	2278096093	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	164.63
04-22	2278111022	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	72.26
05-19	2278139012	C & P TELEPHONE	04/01/78–04/30/78	DC OFFICE - LONG DISTANCE TELEPHONE SERVICE	55.21
05-25	2278144083	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	158.96
06-08	2278158094	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	159.31
06-23	2278173031	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE....WASHINGTON,DC OFFICE.	53.87
04-11	1278100108	WILLIAM R COTTER	03/22/78–04/03/78	TRAVEL TO AND FROM 1ST DISTRICT BY COMMERCIAL AIR	100.00
04-11	1278100109	WILLIAM R COTTER	03/22/78–04/03/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON IN CONNECTION W/DISTRICT TRIP	19.04
04-19	1278108012	WILLIAM R COTTER	04/06/78–04/10/78	TRAVEL TO AND FROM FIRST CONGRESSIONAL DISTRICT BY COMMERCIAL AIR	100.00
04-19	1278108013	WILLIAM R COTTER	04/06/78–04/10/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON (112 MILES)	19.04
04-20	1278109004	WILLIAM R COTTER	04/13/78–04/17/78	TRAVEL TO AND FROM FIRST CONGRESSIONAL DISTRICT, CT BY COMMERCIAL AIR	100.00
04-20	1278109005	WILLIAM R COTTER	04/13/78–04/17/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON - 112 MILES AT 170 PER MILE	19.04
04-28	1278117058	WILLIAM R COTTER	04/20/78–04/25/78	TRAVEL TO AND FROM DISTRICT BY COMMERCIAL AIR	100.00
04-28	1278117059	WILLIAM R COTTER	04/20/78–04/25/78	MILEAGE TO AND FROM AIRPORTS IN WASHINGTON, DC & HARTFORD, CT - 112 MILES 0 170 A MILE	19.04
05-06	1278125151	WILLIAM R COTTER	04/27/78–05/01/78	MILEAGE TO AND FROM AIRPORTS IN WASH. D.C. AND HARTFORD, CT.	19.04
05-06	1278125150	WILLIAM R COTTER	04/27/78–05/01/78	AIR TRAVEL TO AND FROM WASH. D.C. TO DISTRICT	100.00
05-18	1278137024	WILLIAM R COTTER	05/04/78–05/08/78	TRAVEL TO AND FROM 1ST CONSGRESSIONAL DISTRICT, CT BY COMMERCIAL AIR	102.00
05-18	1278137025	WILLIAM R COTTER	05/04/78–05/08/78	MILEAGE TO AND FROM AIRPORTS IN WASHINGTON AND HARTFORD, CT IN CONNECTION WITH TRAVEL	19.04
05-19	1278139040	WILLIAM R COTTER	05/11/78–05/15/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON IN CONNECTION W/ TRAVEL- 112 MI	19.04
05-19	1278139038	WILLIAM R COTTER	05/11/78–05/15/78	TRAVEL TO AND FROM FIRST CONG. DISTRICT - CONNECTICUT AND WASHINGTON, DC BY AIR	102.00
05-27	1278146093	WILLIAM R COTTER	05/18/78–05/22/78	TRAVEL TO AND FROM DISTRICT - CONNECTICUT AND WASHINGTON BY COMMERCIAL AIR	102.00
05-27	1278146094	WILLIAM R COTTER	05/18/78–05/22/78	MILEAGE TO AND FROM AIRPORTS IN CONNECTICUT AND WASHINGTON 112 MILES 0 .17	19.04
06-07	1278157059	WILLIAM R COTTER	05/25/78–05/31/78	TRAVEL TO AND FROM THE FIRST DISTRICT AND WASHINGTON, DC BY COMMERCIAL AIR	102.00

06-07	1278157060	WILLIAM R COTTER	05/25/78–05/31/78	MILEAGE TO AND FROM AIRPORTS IN CT AND WASHINGTON, DC	19.04
06-10	1278160060	WILLIAM R COTTER	06/01/78–06/07/78	MILEAGE TO AND FROM AIRPORTS IN CT AND WASHINGTON, DC (112 MILES)	19.04
06-10	1278160059	WILLIAM R COTTER	06/01/78–06/07/78	TRAVEL TO AND FROM 1ST DISTRICT, CT AND WASHINGTON, DC	117.00
06-16	1278166027	WILLIAM R COTTER	06/09/78–06/12/78	TRAVEL TO AND FROM 1ST DISTRICT AND WASHINGTON,DC BY COMMERCIAL AIR	102.00
06-16	1278166028	WILLIAM R COTTER	06/09/78–06/12/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON IN CONNECTION WITH TRAVEL	19.04
06-23	1278173089	WILLIAM R COTTER	06/15/78–06/19/78	TRAVEL TO AND FROM 1ST DISTRICT, CT. AND WASH., DC BY COMMERCIAL AIR.	102.00
06-23	1278173090	WILLIAM R COTTER	06/15/78–06/19/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON IN CONNECTION WITH TRAVEL.	19.04
06-27	1278177101	WILLIAM R COTTER	06/19/78–06/21/78	TRAVEL TO & FROM 1ST DISTRICT CONNECTICUT & WASH, DC BY COMMERCIAL AIR	117.00
06-27	1278177102	WILLIAM R COTTER	06/19/78–06/21/78	MILEAGE TO & FROM AIRPORTS IN CONNECTICUT & WASH, DC	19.04
04-11	1378100032	WILLIAM J CUNNINGHAM, JR	03/27/78–03/30/78	STAFF TRAVEL TO AND FROM FIRST DISTRICT, CT FROM WASHINGTON, DC	135.10
04-11	1378100031	MERRIBEL SYMINGTON	03/28/78–03/30/78	STAFF TRAVEL TO AND FROM FIRST CONGRESSIONAL DISTRICT, CT	113.00
04-30	2078121111	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		120.92
05-31	2078152090	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		181.29
06-30	2078186090	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		131.26
				TOTAL	13,513.74

OFFICE OF HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

04-30	0278117096	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		441.00
05-31	0278152100	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		441.00
06-30	0278186174	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		441.00
04-28	0978116105	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	04/01/78–04/30/78	SUITE 701 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	411.25
04-28	0978116104	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE	425.00
05-31	0978147104	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE	425.00
05-31	0978147105	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	05/01/78–05/30/78	SUITE 701 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	411.25
06-30	0978181103	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE	425.00
06-30	0978181104	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	06/01/78–06/30/78	SUITE 701 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	411.25
05-05	1078124218	MITCHELL A ROSENFELD	03/15/78–03/18/78	HOWARD JOHNSON'S--1 NIGHT (COMMERCIAL RATE), HOLIDAY INN 2 NIGHTS (COMMERCIAL RATE)	73.34
05-05	1078124219	MITCHELL A ROSENFELD	03/15/78–03/18/78	ONE DAY'S MEALS, ONE DAY'S MEALS	21.29
05-05	1078124220	MITCHELL A ROSENFELD	03/15/78–03/18/78	MILEAGE IN DISTRICT 53 MILES 0.17 PER MILE HIGHWAY TOLLS	13.51
06-16	1078166137	MITCHELL A ROSENFELD	05/16/78–05/18/78	TWO-DAY MEALS	30.15
06-16	1078166136	MITCHELL A ROSENFELD	05/16/78–05/18/78	GEORGE WASHINGTON MOTOR LODGE- 2 NIGHTS	48.76
06-16	1078166138	MITCHELL A ROSENFELD	05/16/78–05/18/78	MILEAGE IN DISTRICT, 47 MILES, 170 PER MILE.	7.99
06-21	1078171239	LAWRENCE COUGHLIN	04/21/78–05/21/78	435 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR MONTHS OF APRIL & MAY	73.95
06-28	1078178100	DEBORAH J MARQUIS	04/20/78–04/21/78	HOLIDAY INN TWO NIGHTS, LOCAL BUSINESS PHONE CALLS, TWO DAYS MEALS, FOR 2 STAFF	85.27
04-28	1178118063	GSA-0AD FINANCE DIVISION	03/19/78	FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE	156.91
04-28	1178118064	BELL TELEPHONE COMPANY OF PA	03/06/78–04/05/78	TELEPHONE IN NORRISTOWN OFFICE	64.12
04-28	1178118065	BELL TELEPHONE COMPANY OF PA	04/06/78–05/05/78	TELEPHONE IN NORRISTOWN OFFICE	57.44
04-28	1178118066	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/28/78–03/27/78	TELEPHONE IN MOBILE OFFICE IN NORRISTOWN FOR MONTH OF MARCH	102.87
04-28	1178118067	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/31/78	CONFERENCE TELEPHONE HOOK-UP	47.45
06-15	1178165075	GSA-0AD FINANCE DIVISION	04/19/78	CHARGES FOR FTS TELEPHONES SERVICE IN NORRISTOWN OFFICE FOR MONTH OF APRIL.	162.03
06-15	1178165076	BELL TELEPHONE COMPANY OF PA	05/06/78–06/05/78	CHARGES FOR TELEPHONE SERVICE IN NORRISTOWN OFFICE FOR MONTH OF MAY	66.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. LAWRENCE COUGHLIN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-15	1178165077	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/28/78–05/27/78	CHARGES FOR TELEPHONE IN MOBILE OFFICE IN NORRISTOWN FOR MONTH OF MAY	127.17
06-15	1178165078	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/17/78	CHARGES FOR CONFERENCE TELEPHONE HOOK-UP ON MAY 3, 1978	74.39
04-28	2178116007	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	16.94
04-07	2278096094	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	170.50
05-25	2278144084	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.31
06-08	2278158095	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	164.66
06-15	2278165011	C & P TELEPHONE	04/01/78–04/30/78	LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF APRIL	107.67
06-15	2278165010	C & P TELEPHONE	03/01/78–03/31/78	LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MARCH	151.53
06-15	2278165012	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MARCH	129.45
06-16	1278166031	MITCHELL A ROSENFELD	05/06/78–05/18/78	WASHINGTON-NORRISTOWN ROUND TRIP- 307 MILES AT 170 A MILE.	56.59
06-21	1278171078	LAWRENCE COUGHLIN	04/21/78–04/23/78	RD-TRIP EXPENSES TO NORRISTOWN PA BY AUTO APRIL 21-23	60.60
06-21	1278171080	LAWRENCE COUGHLIN	05/21/78–05/21/78	RD-TRIP EXPENSES TO NORRISTOWN PA BY AUTO, MAY 21-21	60.60
06-21	1278171079	LAWRENCE COUGHLIN	05/05/78–05/07/78	RD-TRIP EXPENSES TO NORRISTOWN PA BY AUTO, MAY 5-7	60.60
05-05	1378124041	MITCHELL A ROSENFELD	03/15/78–03/18/78	WASHINGTON-NORRISTOWN RD TRIP 307 MILES AT .17 A MILE	52.19
06-28	1378178008	DEBORAH J MARQUIS	04/20/78–04/21/78	WASHINGTON-NORRISTOWN ROUND TRIP 307 MILES AT 17 CENTS A MILE, HIGHWAY TOLLS	56.69
04-28	1478118019	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	MONTHLY RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT FOR MARCH	117.00
04-28	1478118018	DIGITAL MANAGEMENT CORPORATION	03/23/78	DATA PROCESSING SERVICES FOR MARCH 1978	963.52
04-28	1478118020	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	MONTHLY RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT FOR APRIL	117.00
04-28	1478118021	XEROX CORPORATION	04/01/78–04/30/78	MONTHLY RENTAL FOR 1700 IN WASHINGTON OFFICE	149.00
04-28	1478118022	XEROX CORPORATION	04/01/78–04/30/78	MONTHLY RENTAL FOR 1700 TERMINAL IN NORRISTOWN OFFICE	149.00
06-15	1478165033	C & P TELEPHONE	01/01/78–01/31/78	LOCAL SERVICE IN WASHINGTON FOR TWO ADDITIONAL TELEPHONE LINES FOR JANUARY (COMPUTER)	22.02
06-15	1478165034	C & P TELEPHONE	02/01/78–02/28/78	LOCAL SERVICE IN WASHINGTON FOR TWO ADDITIONAL TELEPHONE LINES FOR FEBRUARY	22.02
06-15	1478165036	C & P TELEPHONE	04/01/78–04/30/78	LOCAL SERVICE IN WASHINGTON FOR TWO ADDITIONAL TELEPHONE LINES FOR APRIL	20.66
06-15	1478165038	C & P TELEPHONE	03/01/78–03/31/78	LOCAL SERVICE IN WASHINGTON FOR TWO ADDITIONAL LINES FOR MARCH	20.56
06-16	1478166028	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT FOR MAY	117.00
06-16	1478166035	DIGITAL MANAGEMENT CORPORATION	04/23/78	DATA PROCESSING SERVICES FOR MONTH OF APRIL	994.84
06-16	1478166029	VAN SAN CORPORATION	05/15/78–08/15/78	QUARTERLY RENTAL OF QUIETIZER FOR XEROX 1700 TERMINAL IN WASHINGTON OFFICE.	52.10
06-16	1478166030	XEROX CORPORATION	05/02/78	MONTHLY RENTAL FOR 1700 TERMINALS IN WASHINGTON AND NORRISTOWN OFFICES FOR MAY.	298.00
06-16	1478166031	DIGITAL MANAGEMENT CORPORATION	05/23/78	DATA PROCESSING SERVICES FOR MONTH OF MAY.	985.36
04-30	2078121112	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		589.91
05-31	2078152091	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		463.46
06-30	2078186091	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		476.53
				TOTAL	11,855.09

ADJUSTMENTS/REFUNDS

01-21	1078173174	THE EVENING AND SUNDAY BULLETIN	12/02/77–12/02/78	REFUND DUE TO OVERPAYMENT	(54.00)

OFFICE OF HON. PHILIP M CRANE

OFFICIAL EXPENSES

04-30	0278117097	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		861.21
05-31	0278152101	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		941.88
06-30	0278186175	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		895.21
04-28	0678117014	THOMAS J LANKFORD	04/03/78–04/10/78	REPRO NEWSLETTER - PAPER - TYPESET - CHG COPY - 4 PIX	2,778.80
06-16	0678166010	CANTRELL/CUTTER PRINTING, INC	06/02/78	BILL FOR PRINTING UP ANNUAL QUESTIONNAIRE	1,634.71
04-28	0978116107	KUFFEL EGGERT COLLIMORE AND CO	04/01/78–04/30/78	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	575.00
04-28	0978116106	DEERFIELD SAVINGS & LOAN ASSOCIATION	04/01/78–04/30/78	745 DEERFIELD RD DEERFIELD IL 60015	223.31
05-31	0978147106	DEERFIELD SAVINGS & LOAN ASSOCIATION	05/01/78–05/30/78	745 DEERFIELD RD DEERFIELD IL 60015	223.31
05-31	0978147107	KUFFEL EGGERT COLLIMORE AND CO	05/01/78–05/30/78	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	575.00
06-30	0978181106	KUFFEL EGGERT COLLIMORE AND CO	06/01/78–06/30/78	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	575.00
06-30	0978181105	DEERFIELD SAVINGS & LOAN ASSOCIATION	06/01/78–06/30/78	745 DEERFIELD RD DEERFIELD IL 60015	223.31
04-06	1078095045	THOMAS J LANKFORD	03/17/78	PRINTING SERVICES	163.00
04-07	1078096247	DONNA OSTED INSURANCE AGENCY	03/22/78	INSURANCE FOR DISTRICT TOWN MEETING AT PALATINE HIGH SCHOOL ON APRIL 23RD	85.00
04-07	1078096249	THE AMERICAN SPECTATOR	04/01/78–12/30/78	9 MONTHS SUBSCRIPTION FOR THE AMERICAN SPECTATOR,PRO-RATED TO 12/30	7.47
04-07	1078096107	F L BACHE DELIVERY SERVICE	03/06/78	DELIVERY SERVICE FOR TWO TRIPS DOWNTOWN	8.00
04-07	1078096105	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	03/04/78	SUBSCRIPTION FOR THE DAILY TRIB FOR DISTRICT OFFICE FOR MARCH	4.75
04-07	1078096104	CENTRAL DELIVERY SERVICE OF WASHINGTON	03/15/78	DELIVERY SERVICE TO DOWNTOWN WASHINGTON	5.20
04-14	1078103061	THE HERALD, PADDOCK PUBLICATIONS	12/01/77–05/01/78	SUBSCRIPTION TO THE HERALD FOR ARLINGTON HEIGHTS DISTRICT OFFICE	19.60
04-22	1078111134	CENTRAL DELIVERY SERVICE OF WASHINGTON	03/31/78	DELIVERY OF PRESS RELEASES TO PRESS BUILDING IN DOWNTOWN WASHINGTON	6.80
04-22	1078111135	COMMONWEALTH EDISON	03/29/78	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE FROM 12-20-77 THRU 2-22-78	66.06
04-28	1078117111	NATIONAL REPUBLICAN CONG COMMITTEE	04/06/78	BILL FOR FILM AND PROCESSING TO BE USED IN DISTRICT FOR EDUCATIONAL PURPOSES	471.07
05-03	1078123032	PHILIP M CRANE	02/26/78	HOTEL-O'HARE HILTON-ROOM	27.03
05-03	1078123033	PHILIP M CRANE	02/25/78	MEAL-'DOWN THE HATCH' RESTAURANT;ARLINGTON HTS, ILLINOIS	11.00
05-18	1078137057	HOUSE RECORDING STUDIO	03/08/78	TWO COPIES MADE OF A FILM TO BE USED FOR EDUCATIONAL PURPOSES IN DISTRICT	360.05
05-19	1078138120	THE PUBLIC PRINTER	05/09/78	30,000 PUBLIC DOCUMENT ENVELOPES WITH POSTMASTER LINES	14.00
05-19	1078138119	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	05/01/78–06/30/78	SUBSCRIPTION FOR THE DAILY TRIBUNE FOR ARLINGTON HEIGHTS DISTRICT OFFICE	4.75
05-19	1078138129	COMMONWEALTH EDISON	02/22/78–04/21/78	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	73.70
05-31	1078150047	ALLGAUER'S FIRESIDE	04/21/78	BRUNCH AND MEETING WITH DISTRICT PRESS PEOPLE	91.30
06-06	1078156112	THE HERALD, PADDOCK PUBLICATIONS	06/01/78–07/01/78	SUBSCRIPTION FOR THE ARLINGTON HERALD FOR DISTRICT OFFICE	4.25
06-06	1078156113	THOMAS J LANKFORD	05/17/78	MAY BILL FOR PRINTING BUSINESS CARDS, BIOGRAPHY AND RECORD REPRINT	327.50
06-06	1078156114	INTERNATIONAL AUTOPEN	05/19/78	SERVICE FOR SIGNATURE MACHINE	20.00
06-16	1078166145	CONGRESSIONAL PHOTO SHOPPE	04/26/78	DEVELOP PICTURES OF TOWN MEETING IN DISTRICT.	3.50
06-16	1078166146	NRCC REPUBLICAN PHOTO SERVICE	05/09/78	230 PRINTS OF OFFICIAL PHOTOGRAPH.	57.50
06-16	1078166152	TOWNSHIP HIGH SCHOOL	05/19/78	USE OF GYMNASIUM FOR DISTRICT TOWN MEETING.	400.00
06-23	1078174057	BROADCASTING MAGAZINE	06/08/78	1 COPY OF 1978 BROADCASTING YEARBOOK	37.50
06-23	1078174056	NAVE TYPOGRAPHIC SERVICES, INC	05/30/78	TYPE-SETTING FOR QUESTIONNAIRE	12.50
04-06	1178095033	ILLINOIS BELL TELEPHONE COMPANY	03/04/78–04/03/78	MONTHLY TELEPHONE FOR THE DISTRICT OFFICE	159.81
04-06	1178095076	ILLINOIS BELL TELEPHONE COMPANY	02/28/78–03/27/78	MONTHLY TELEPHONE BILL FOR DEERFIELD DISTRICT OFFICE 2/28 - 3/27	44.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. PHILIP M CRANE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-06	1178095034	GSA, OAD, FINANCE DIVISION	03/20/78	MONTHLY BILL FOR FTS LINE IN DISTRICT OFFICE	34.75
04-06	1178095077	GSA, OAD, FINANCE DIVISION	02/20/78	FTS SERVICE AND HOOK-UP CHARGE	75.42
04-28	1178117046	ILLINOIS BELL TELEPHONE COMPANY	03/28/78–04/27/78	MONTHLY TELEPHONE BILL FOR DEERFIELD DISTRICT OFFICE	49.55
04-28	1178117045	ILLINOIS BELL TELEPHONE COMPANY	04/04/78–05/03/78	MONTHLY TELEPHONE BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	209.52
05-18	1178137032	GSA, OAD, FINANCE DIVISION	04/20/78	MONTHLY BILL FOR DISTRICT FTS LINE	34.75
05-19	1178138052	GSA, OAD, FINANCE DIVISION	04/30/78	SERVICE FOR CALLS ON DISTRICT FTS LINE	5.00
05-31	1178150019	ILLINOIS BELL TELEPHONE COMPANY	04/28/78–05/27/78	MONTHLY TELEPHONE BILL FOR DEERFIELD DISTRICT OFFICE	45.30
05-31	1178150020	ILLINOIS BELL TELEPHONE COMPANY	05/04/78–06/03/78	MONTHLY TELEPHONE BILL AND INSTALLATION FEE CONFERENCE ARRANGEMENTS	366.15
06-06	1178156044	GSA, OAD, FINANCE DIVISION	05/20/78	MONTHLY BILL FOR FTS LINE	34.75
06-23	1178174014	ILLINOIS BELL TELEPHONE COMPANY	05/28/78–06/27/78	MONTHLY TELEPHONE BILL FOR DEERFIELD DISTRICT OFFICE	47.10
06-23	1178174015	ILLINOIS BELL TELEPHONE COMPANY	06/04/78–07/03/78	MONTHLY TELEPHONE BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	206.74
04-06	2178095001	WESTERN UNION TELEGRAPH CO	02/28/78	MONTHLY TELEGRAPH BILL	49.68
04-22	2178111006	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MONTHLY BILL FOR OFFICIAL LONG DISTANCE TELEGRAMS	25.93
05-19	2178138028	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY OFFICIAL TELEGRAPH BILL	42.08
06-16	2178166017	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MONTHLY BILL FOR OFFICIAL TELEGRAMS	55.34
04-06	2278095084	C & P TELEPHONE	02/28/78	OFFICIAL MONTHLY TELEPHONE BILL	104.71
04-07	2278096095	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	848.17
04-12	2278101002	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	150.29
04-28	2278117023	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY TELEPHONE BILL FOR LONG DISTANCE CALLS	212.38
05-25	2278144086	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	196.66
05-31	2278150007	C & P TELEPHONE	04/30/78	OFFICIAL LONG DISTANCE TELEPHONE CALLS	101.02
06-08	2278158096	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	197.01
05-03	1278123011	PHILIP M CRANE	02/23/78–02/27/78	AIRFARE-WASHINGTON/CHICAGO/ WASHINGTON TWA & UNITED	236.00
05-03	1278123013	PHILIP M CRANE	02/17/78	AIR FARE-WASHINGTON/CHICAGO	118.00
05-05	1278124129	PHILIP M CRANE	03/10/78–03/13/78	AIRFARE-WASHINGTON/CHICAGO/ WASHINGTON	236.00
05-18	1378137011	MAUREEN REYNOLDS	04/13/78–04/14/78	ROUND TRIP TICKET FOR DISTRICT STAFF TRIP	152.00
05-18	1378137012	MAUREEN REYNOLDS	04/21/78–04/23/78	ROUND TRIP TICKET FOR DISTRICT STAFF TRIP	194.00
05-18	1378137013	LAURA BRODERICK	04/21/78–04/23/78	AIR FARE TO AND FROM ILLINOIS - DISTRICT STAFF TRIP	152.00
06-06	1378156008	PATRICIA WRIGLEY	05/14/78–05/19/78	TRAVEL TO DISTRICT, CASEWORK TRIP	156.00
04-30	2078121113	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		405.81
05-31	2078152092	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		232.95
06-30	2078186092	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		388.34
				TOTAL	17,355.66

OFFICE OF HON. JOHN E CUNNINGHAM

OFFICIAL EXPENSES

04-30	0278118287	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		991.00
05-31	0278152450	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		991.00
06-30	0278186176	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		991.00
04-12	0678101034	WESTERN BUSINESS SYSTEMS,INC	01/30/78	5000 8X11 PAPER PRINTED TWO SIDES TYPESETTING/COLLATE IN TO MAILING	125.00
04-12	0678101033	THOMAS J LANKFORD	02/06/78–02/14/78	REPRO SIGNATURE ON YOUR PAPER- (A) & (B),REPRO NEWSLETTER- PAPER	2,495.00
04-12	0678101032	MAIL MEDIA	03/22/78	4800 LABEL POSTCARD/MAIL 5100 LABEL/SEAL/MAIL ADVISORY BOARD LETTER	79.80
04-28	0978116108	BRUCE E AND SHIRLEY R MCCANN	04/01/78–04/30/78	950 ANDOVER PARK EAST TUKWILA WA 98188	1,200.00
05-31	0978147108	BRUCE E AND SHIRLEY R MCCANN	05/01/78–05/30/78	950 ANDOVER PARK EAST TUKWILA WA 98188	1,200.00
06-30	0978181107	BRUCE E AND SHIRLEY R MCCANN	06/01/78–06/30/78	950 ANDOVER PARK EAST TUKWILA WA 98188	1,200.00
04-12	1078101247	PRINTING CONTROL SER.INC.	03/20/78	5,000 CITIZENS OPEN FORUM POST CARDS PRINTED BLUE INK ON 90 WHITE INDEX	84.80
04-12	1078101249	SAVIN BUSINESS MACHINES	01/16/78–02/15/78	770 COPIER METER USAGE CHARGE FOR DISTRICT OFFICE	3.34
04-12	1078101246	PRINTING CONTROL SER.INC.	03/17/78	5,000 LETTERHEADS IMPRINTED, BLACK INK ON FURNISHED STOCK	38.80
04-12	1078101251	CHAMBER OF COMMERCE OF U S	03/17/78	4/CONGRESSIONAL HANDBOOK-1978	6.00
04-12	1078101254	R H DONNELLEY CORPORTION	02/18/78	NORTH AMERICAN AIRLINE GUIDE MARCH 1978	63.12
04-12	1078101252	WILLIAM L JOHNSON,JR	03/21/78–03/30/78	DISTRICT OFFICE SUPPLIES	14.76
04-12	1078101245	H M BUSINESS PRODUCTS INC	03/23/78	1 REAM OF BLUE DUPLICATE PAPER 8X11	5.47
04-20	1078109108	THE DAILY JOURANL	03/21/78–12/31/78	SUBSCRIPTION FOR ONE YEAR TO THE DAILY JOURNAL-AMERICAN PRO-RATED	30.00
05-31	1078151015	THOMAS J LANKFORD	04/14/78–04/27/78	REPRO 'WELCOME WASHINGTON' SHEET, 2 SIDES, REPRO SIGNATURE, NEWSLETTER	501.58
05-31	1078151016	THOMAS J LANKFORD	05/11/78–05/15/78	RAISED PRINT CARDS - 3 ORDERS	96.40
06-20	1078170148	REEVES OFFICE SUPPLY CO	04/13/78	OFFICE SUPPLY FORMS FOR DISTRICT OFFICE	22.40
06-20	1078170140	MERCER ISLAND REPORTER	06/19/78	RENEWAL OF MERCER ISLAND REPORTER NEWSPAPER FOR SIX MONTHS STARTING 6-23-78	7.50
06-20	1078170145	SCHUMSKY'S CATERING	04/07/78	REFRESHMENTS FOR CONSTITUENT MEETING	24.00
04-12	1178101076	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF MARCH	467.76
04-21	1178110020	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	1,536.77
04-12	2178101019	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS SENT TO 7TH DISTRICT WASHINGTON	37.73
04-19	2178108008	WESTERN UNION TELEGRAPH COMPANY	09/30/77	TELEGRAPH SERVICE	8.11
06-20	2178170014	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MESSAGE SERVICES FOR MONTH OF APRIL	13.79
04-06	2278095024	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	64.74
04-07	2278096096	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	156.38
05-25	2278144087	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	220.71
06-08	2278158097	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	151.06
04-12	1278101074	JOHN CUNNINGHAM	03/24/78–04/02/78	ROUND TRIP TO DISTRICT AND RETURN TO WASHINGTON,DC	408.00
04-12	1278101075	JOHN CUNNINGHAM	03/24/78–04/02/78	PRIVATE AUTO AND TAXI FARES TO AND FROM DULLES AND SEA/TAC AIRPORTS	20.00
04-22	1278111015	JOHN CUNNINGHAM	04/07/78–04/09/78	ROUND TRIP TO THE DISTRICT AND RETURN	408.00
04-22	1278111016	JOHN CUNNINGHAM	04/07/78–04/09/78	TAXI AND PRIVATE AUTO FARES TO AND FROM AIRPORTS	20.00
04-22	1278111017	JOHN CUNNINGHAM	04/05/78	TAXI FARE FOR IN-DISTRICT TRAVEL	13.00
06-13	1278163006	JOHN CUNNINGHAM	05/28/78–05/31/78	TRANSPORTATION TO SEA/TAC - DULLES	25.00
06-13	1278163003	JOHN CUNNINGHAM	05/28/78–05/31/78	ROUND TRIP AIRLINE TICKET FROM WASHINGTON CONGRESSIONAL OFFICE TO DISTRICT OFFICE	433.00
06-17	1278167012	JOHN CUNNINGHAM	06/09/78–06/12/78	ROUND TRIP AIRLINE TICKET FROM WASHINGTON CONGRESSIONAL OFFICE TO DISTRICT OFFICE	420.00
06-17	1278167013	JOHN CUNNINGHAM	06/09/78–09/12/78	TRANSPORTATION TO SEA/TAC - DULLES	25.00
06-20	1278170039	JOHN CUNNINGHAM	04/20/78–04/23/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA	408.00
06-20	1278170040	JOHN CUNNINGHAM	04/20/78–04/23/78	PRIVATE AUTO TO DULLES AIRPORT FROM HOUSE OFFICE AND SEA/TAC TO DISTRICT OFFICE	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN E CUNNINGHAM—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-20	1278170041	JOHN CUNNINGHAM	04/27/78–04/30/78	ROUND TRIP AIR FARE FROM WASHINGTON TO SEATTLE, WA AND RETURN	326.00
06-20	1278170043	JOHN CUNNINGHAM	04/14/78–04/16/78	ROUND TRIP AIR FARE FROM WASHINGTON TO SEATTLE, WA AND RETURN	408.00
06-20	1278170042	JOHN CUNNINGHAM	04/27/78–04/30/78	PRIVATE AUTO TO DULLES AIRPORT FROM HOUSE OFFICE - SEA/TAC TO DIST. AND NAT'L TO HOUSE OFC	20.00
06-20	1278170044	JOHN CUNNINGHAM	04/14/78–04/16/78	PRIVATE AUTO TO DULLES AIRPORT FROM HOUSE OFFICE AND SEA/TAC TO NAT'L & DC TO HOUSE OFC	25.00
06-20	1278170045	JOHN CUNNINGHAM	05/04/78–05/09/78	ROUND TRIP AIR FARE FROM WASHINGTON TO SEATTLE, WA AND RETURN	420.00
06-20	1278170047	JOHN CUNNINGHAM	05/04/78–05/09/78	PRIVATE AUTO TO AND FROM WASHINGTON AND DISTRICT AIRPORTS	20.00
06-20	1278170050	JOHN CUNNINGHAM	05/18/78–05/21/78	PRIVATE AUTO TO DULLES AIRPORT FROM HOUSE OFFICE AND SEA/TAC TO NAT'L & DC TO HOUSE	25.00
06-20	1278170048	JOHN CUNNINGHAM	05/18/78–05/21/78	ROUND TRIP AIR FARE FROM WASHINGTON TO SEATTLE, WA AND RETURN	336.00
04-12	1378101040	E A WILLIS	03/14/78–03/24/78	ROUND TRIP TO WASHINGTON,DC AND RETURN TO DISTRICT STAFF TRIP	408.00
06-23	1378173024	E A WILLIS	04/16/78–04/20/78	ROUND TRIP TO WASHINGTON, DC AND RETURN	408.00
06-23	1378173025	E A WILLIS	04/16/78–04/20/78	PRIVATE AUTO AND TAXI FARES TO AND FROM DULLES AIRPORT	25.00
04-12	1478101048	ALANTHUS DATA COMMUNICATIONS	03/21/78	CRT SCREEN V-203 AND COUPLER	55.00
05-31	1578151073	POSTMASTER	05/18/78	STAMPS FOR OFFICIAL USE	200.00
04-30	2078121114	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		555.18
05-31	2078152093	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		882.66
06-30	2078186093	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		574.29
				TOTAL	19,721.15

OFFICE OF HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

04-30	0278117098	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		602.40
05-31	0278152102	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		783.60
06-30	0278186177	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		783.60
06-23	0678173022	DAVID R RAMAGE	06/08/78	PRINTING OF 156,000 NEWSLETTERS	2,393.50
06-19	0978177009	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	MANCHESTER NH	120.00
06-21	0978171101	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PORTSMOUTH NH	1,078.00
06-21	0978171099	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LACONIA NH	744.00
06-21	0978171100	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MANCHESTER NH	2,574.00
04-06	1078095228	BENCHMARK SYSTEMS	01/30/78	RECYCLED FABRIC RIBBONS (11)	23.56
04-06	1078095236	ROYAL BUSINESS MACHINES	01/31/78–02/21/78	MONTHLY BILLING FOR COPIER (FEB)	50.41
04-06	1078095226	CHEVRON USA INC	02/08/78–03/08/78	MONTHLY SERVICE CHARGE	47.35
04-06	1078095234	ROYAL BUSINESS MACHINES	01/31/78	COPIER PAPER	91.53
04-06	1078095224	BENCHMARK SYSTEMS	03/09/78	RECYCLED FABRIC RIBBONS (30)	73.10

04-06	1078095230	THE EXETER NEWS-LETTER	04/05/78–01/03/79	8 MONTH SUBSCRIPTION	10.70
04-06	1078095223	HOUSE RECORDING STUDIO	02/01/78–02/28/78	SERVICES FOR THE MONTH OF FEBRUARY 1978	76.75
04-06	1078095019	DAVID R RAMAGE	03/16/78–03/23/78	PRINTING OF TOWN MEETING NOTICES	136.50
04-06	1078095232	MANCHESTER UNION LEADER	03/15/78–01/03/79	9 1/2 MONTH NEWSPAPER SUBSCRIPTION	52.25
04-06	1078095233	ROYAL BUSINESS MACHINES	01/31/78	COPIER TONER AND MONTHLY BILLING	10.82
05-16	1078135116	DERRY NEWS	04/01/78–12/30/78	9 MONTH NEWSPAPER SUBSCRIPTION	10.00
05-16	1078135114	HOUSE RECORDING STUDIO	03/01/78–03/31/78	SERVICES FOR THE MONTH OF MARCH 1978	77.50
05-16	1078135119	PS CAR RENTAL INC	04/01/78–05/30/78	RENTAL OF AUTO FOR USE WHILE IN THE DISTRICT	415.60
05-16	1078135123	ROYAL BUSINESS MACHINES INC	02/23/78–03/23/78	MONTHLY INVOICE FOR COPIER MACHINE IN THE PORTSMOUTH DISTRICT OFFICE	50.41
05-16	1078135125	CHEVRON USA INC	03/05/78–05/04/78	MONTHLY SERVICE CHARGE	16.00
05-16	1078135118	LITTLE NEWSPAPERS, INC.	04/01/78–12/30/78	9 MONTH NEWSPAPER SUBSCRIPTION	6.00
05-16	1078135110	GSA, OAD, FINANCE DIVISION	–03/31/78	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	5.29
05-16	1078135111	GSA, OAD, FINANCE DIVISION	03/31/78–04/17/78	OFFICE MATERIALS	8.51
05-16	1078135113	RAMADA INN	04/03/78	EXPENSES FOR ACCOMODATIONS RELATIVE TO TRAVEL TO AND FROM THE DISTRICT	50.00
06-06	1078156274	ROGER BOISVERT	03/01/78–03/28/78	GASOLINE EXPENSES FOR TRAVEL WITHIN THE DISTRICT	39.67
06-06	1078156275	ROYAL BUSINESS MACHINES, INC	04/21/78	SUPPLIES FOR COPIER FOR PORTSMOUTH OFFICE	41.33
06-06	1078156278	THE CONCORD MONITOR	04/01/78–12/30/78	9 MONTH NEWSPAPER SUBSCRIPTION	33.75
06-06	1078156276	HOUSE RECORDING STUDIO	04/01/78–04/30/78	SERVICES FOR MONTH OF APRIL	157.75
06-06	1078156266	ANITA FREEDMAN	04/01/78–04/28/78	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT, 361 MILES	61.37
06-06	1078156288	SHERATON WAYFARER MOTOR INN	04/23/78	EXPENSES FOR ACCOMMODATIONS RELATING TO TRAVEL TO AND FROM DISTRICT FOR CONGRESSMAN	27.30
06-06	1078156287	CHEVRON USA INC	04/05/78–05/05/78	MONTHLY GAS CHARGE	41.65
06-06	1078156268	ANITA FREEDMAN	03/01/78–03/31/78	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT, 433 MILES	73.61
06-06	1078156286	RAMADA INN	05/05/78	EXPENSES FOR ACCOMMODATIONS RELATIVE TO TRAVEL TO AND FROM DISTRICT	47.00
06-06	1078156283	DAVID R RAMAGE	05/10/78	100 PHOTOS OF CONGRESSMAN	18.75
06-06	1078156270	DONALD MITCHELL	04/01/78–04/28/78	MILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT, 724 MILES	126.14
06-06	1078156273	DONALD MITCHELL	02/20/78–02/25/78	MILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT, 507 MILES	86.19
06-06	1078156280	THE HAMPTON UNION	04/01/78–12/30/78	9 MONTH NEWSPAPER SUBSCRIPTION	11.50
06-10	1078160193	DONALD MITCHELL	02/20/78–02/21/78	HOTEL ACCOMMODATIONS	61.30
06-23	1078173289	NORMAN E D'AMOURS	05/18/78	BREAKFAST CHARGE - PORTSMOUTH BAND	67.38
06-23	1078173293	HOUSE RECORDING STUDIO	05/01/78–05/31/78	SERVICES FOR MONTH OF MAY 1978	106.50
06-23	1078173294	CHEVRON USA INC	05/05/78–06/05/78	MONTHLY SERVICE CHARGE	54.15
06-23	1078173291	PS CAR RENTAL INC	06/01/78–06/30/78	SERVICE CHARGES FOR MONTH OF JUNE 1978	207.80
06-28	1078178101	ANITA FREEDMAN	05/01/78–05/31/78	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT	71.06
06-28	1078178107	HOLIDAY INN OF PORTSMOUTH	05/26/78	EXPENSES FOR ACCOMMODATIONS RELATIVE TO TRAVEL TO AND FROM DISTRICT	29.48
06-28	1078178108	DAVID R RAMAGE	05/26/78	CALLING CARDS FOR DONALD MITCHELL	15.00
06-28	1078178109	DONALD MITCHELL	05/01/78–05/31/78	MILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT 1082 MILES AT 170 PER MILE	183.94
04-06	1178095123	NEW ENGLAND TELEPHONE COMPANY	02/09/78–03/09/78	PHONE BILL--DISTRICT OFFICE (MANCHESTER COMMERCIAL--668- 6800)	82.24
04-06	1178095121	NEW ENGLAND TELEPHONE COMPANY	01/24/78–02/24/78	PHONE BILL--DISTRICT OFFICE (LACONIA COMMERCIAL--524- 7185)	41.91
04-06	1178095119	NEW ENGLAND TELEPHONE COMPANY	02/12/78–03/12/78	PHONE BILL--DISTRICT OFFICE (PORTSMOUTH COMMERCIAL--431- 8739)	27.32
04-06	1178095120	NEW ENGLAND TELEPHONE COMPANY	02/12/78–03/12/78	PHONE BILL--DISTRICT OFFICE (PORTSMOUTH COMMERCIAL 431- 8749)	27.13
04-08	1178095126	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	PHONE BILL--DISTRICT OFFICE (MANCHESTER FTS)	128.79
04-08	1178095124	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	PHONE BILL--DISTRICT OFFICE (LACONIA FTS)	20.00
04-08	1178095125	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	PHONE BILL--DISTRICT OFFICE (PORTSMOUTH FTS)	101.65
05-16	1178135043	NEW ENGLAND TELEPHONE COMPANY	03/12/78–04/12/78	PHONE BILL FOR THE DISTRICT OFFIC	25.71
05-16	1178135057	NEW ENGLAND TELEPHONE COMPANY	03/12/78–04/12/78	PHONE BILL FOR THE DISTRICT OFFICE	40.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. NORMAN E DAMOURS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-16	1178135041	NEW ENGLAND TELEPHONE COMPANY	02/24/78–03/24/78	PHONE BILL FOR THE DISTRICT OFFICE	40.30
05-16	1178135042	NEW ENGLAND TELEPHONE COMPANY	03/09/78–04/09/78	PHONE BILL FOR THE DISTRICT OFFICE	61.54
05-16	1178135039	NEW ENGLAND TELEPHONE COMPANY	03/12/78–04/12/78	PHONE BILL FOR THE DISTRICT OFFICE	26.56
06-06	1178156142	NEW ENGLAND TELEPHONE COMPANY	04/12/78–05/12/78	DISTRICT OFFICE TELEPHONE	25.50
06-06	1178156134	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	PHONE BILL, DISTRICT OFFICE, MANCHESTER FTS	127.14
06-06	1178156136	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	PHONE BILL, DISTRICT OFFICE, PORTSMOUTH FTS	101.65
06-06	1178156137	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	PHONE BILL, DISTRICT OFFICE LACONIA FTS	20.00
06-06	1178156138	NEW ENGLAND TELEPHONE COMPANY	04/09/78–05/09/78	PHONE BILL, DISTRICT OFFICE, MANCHESTER COMMERCIAL	59.38
06-06	1178156139	NEW ENGLAND TELEPHONE COMPANY	04/12/78–05/12/78	PHONE BILL, DISTRICT OFFICE, PORTSMOUTH COMMERCIAL	25.71
06-23	1178173058	GSA, OAD, FINANCE DIVISION	05/19/78–06/19/78	PHONE BILL - PORTSMOUTH FTS	101.65
06-23	1178173056	GSA, OAD, FINANCE DIVISION	05/19/78–06/19/78	PHONE BILL - LACONIA FTS	20.00
06-23	1178173057	GSA, OAD, FINANCE DIVISION	05/19/78–06/19/78	PHONE BILL - MANCHESTER FTS	111.20
05-09	2178128090	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-16	2178135019	WESTERN UNION TELEGRAPH COMPANY	02/28/78–03/31/78	SERVICES	11.75
06-06	2178156020	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY SERVICE	42.27
04-06	2278095103	C & P TELEPHONE	02/01/78–02/28/78	PHONE BILL-WASHINGTON OFFICE	407.43
04-07	2278096097	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	213.25
05-16	2278135005	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	PHONE BILL FOR THE DISTRICT OFFICE	20.00
05-16	2278135009	C & P TELEPHONE	03/01/78–03/31/78	PHONE BILL FOR WASHINGTON, DC OFFICE	509.30
05-16	2278135007	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	PHONE BILL FOR THE DISTRICT OFFICE	126.67
05-16	2278135006	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	PHONE BILL FOR THE DISTRICT OFFICE	101.65
05-25	2278144088	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	206.46
06-06	2278156037	C & P TELEPHONE	04/01/78–04/30/78	PHONE BILL -WASHINGTON OFFICE	431.49
06-08	2278158098	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	206.81
06-23	2278173035	C & P TELEPHONE	05/01/78–05/31/78	PHONE BILL - WASHINGTON OFFICE	483.77
04-06	1278095014	NORMAN E D'AMOURS	03/17/78–03/20/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	118.00
04-06	1278095013	NORMAN E D'AMOURS	03/03/78–03/04/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	118.00
04-06	1278095015	NORMAN E D'AMOURS	03/10/78–03/12/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	118.00
05-16	1278135029	NORMAN E D'AMOURS	04/23/78–04/24/78	ROUND TRIP AIR FARE TO THE DISTRICT AND RETURN	150.00
05-16	1278135028	NORMAN E D'AMOURS	04/07/78–04/09/78	ROUND TRIP AIR FARE TO THE DISTRICT AND RETURN	118.00
05-16	1278135030	NORMAN E D'AMOURS	04/28/78–04/29/78	ROUND TRIP AIR FARE TO THE DISTRICT AND RETURN	150.00
05-16	1278135031	NORMAN E D'AMOURS	03/27/78–04/02/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	118.00
06-06	1278156097	NORMAN E D'AMOURS	05/11/78–05/13/78	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	120.00
06-06	1278156096	NORMAN E D'AMOURS	05/05/78–05/06/78	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	120.00
06-06	1278156098	NORMAN E D'AMOURS	05/19/78–05/21/78	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	120.00
06-28	1278178037	NORMAN E D'AMOURS	06/02/78–06/04/78	ROUND TRIP AIRFARE TO DISTRICT AND RETURN	138.00

06-28	1278178036	NORMAN E D'AMOURS	06/09/78–06/11/78	ROUND TRIP AIRFARE TO DISTRICT AND RETURN	120.00
06-28	1278178034	NORMAN E D'AMOURS	05/26/78–05/27/78	ROUND TRIP AIR FARE TO DISTRICT & RETURN	120.00
06-28	1278178035	NORMAN E D'AMOURS	06/16/78–06/18/78	ROUND TRIP AIRFARE TO DISTRICT AND RETURN	138.00
06-10	1378160033	DONALD MITCHELL	02/20/78	TRAVEL TO DISTRICT	118.00
04-06	1478095053	TRENDATA	03/01/78–03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH 1978	168.30
04-06	1478095052	DIGITAL MANAGEMENT CORPORATION	02/23/78–03/23/78	COMPUTER SERVICE FOR THE MONTH OF MARCH 1978	560.00
04-06	1478095054	DIGITAL MANAGEMENT CORPORATION	01/23/78–02/23/78	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY 1978	880.00
05-16	1478135028	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/28/78	COMPUTER SERVICE	560.00
05-16	1478135029	TRENDATA	04/01/78–04/28/78	COMPUTER SERVICE	168.30
06-06	1478156043	BENCHMARK SYSTEMS	05/22/78	RECUCLED RIBBONS FOR COMPUTER	73.10
06-06	1478156044	TRENDATA	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY	168.30
06-28	1478178019	TRENDATA	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF MAY 1978	168.30
06-28	1478178021	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY 1978	880.00
04-30	2078121115	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		333.64
05-31	2078152094	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		824.88
06-30	2078186094	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		442.51
				TOTAL	22,971.86

OFFICE OF HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

04-30	0278117099	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		932.50
05-31	0278152103	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		932.50
06-30	0278186178	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		932.50
04-06	0678095016	THOMAS J LANKFORD	03/06/78–03/15/78	REPRO QUESTIONNAIRE, PAPER REORDER	1,230.00
04-06	0678095015	THOMAS J LANKFORD	02/14/78–02/24/78	REPRO QUESTIONNAIRE, PAPER AND XEROX DATA	1,001.10
04-26	0678115018	THOMAS J LANKFORD	03/31/78	LABELS ON QUESTIONNAIRE	533.85
05-05	0678124028	NAVE TYPOGRAPHIC SERVICES, INC	02/17/78	TYPESETTING FOR QUESTIONNAIRE	143.00
06-21	0978171102	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PORTSMOUTH, VA	1,002.00
06-21	0978171103	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PETERSBURG, VA	687.00
05-05	1078124223	ROBERT W DANIEL	01/18/78	REPAIRS TO RENTAL CAR	60.81
05-05	1078124224	ROBERT W DANIEL	01/18/78	LODGING AND FOOD HOLIDAY INN- RICHMOND	23.29
05-05	1078124222	ROBERT W DANIEL	03/01/78–03/31/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	30.73
05-05	1078124221	ROBERT W DANIEL	01/01/78–03/31/78	CAR RENTAL FOR 3 MONTHS	772.50
05-13	1078132182	ROBERT W DANIEL	02/15/78	REPUBLICAN STUDY COMMITTEE	100.00
05-13	1078132178	TREASURER OF VIRGINIA	02/22/78	MAGNETIC TAPE VOTERS LIST FOR NEWSLETTER	86.07
05-13	1078132179	ROBERT W DANIEL	02/08/78–01/03/79	THE HOPEWELL NEWS	20.22
05-13	1078132175	STUART W DARLING	01/11/78–01/14/78	ORIENTATION TRIP TO AIR FORCE INSTALLATIONS IN COLORADO AND NEBRASKA	46.30
05-13	1078132180	ROBERT W DANIEL	02/08/78–12/31/78	CONGRESSIONAL QUARTERLY	171.00
05-13	1078132181	ROBERT W DANIEL	02/14/78–01/03/79	SUFFOLK NEWS HERALD	34.14
05-13	1078132176	BUSINESS EQUIPMENT CENTER LTD	02/12/78	SERVICE ON UHER 4000 RECORDER, OFFICE EQUIPMENT	21.50
05-13	1078132183	ROBERT W DANIEL	03/06/78	AFRO-AMERICAN NEWS	12.00
05-13	1078132184	ROBERT W DANIEL	03/22/78	DISTRICT DELIVERY SERVICE AND THE NEW YORK TIMES	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT W DANIEL JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-06	1178095102	C & P TELEPHONE COMPANY	02/17/78–03/16/78	PHONE BILL DISTRICT OFFICE PORTSMOUTH,VA 23704	36.45
04-06	1178095101	C & P TELEPHONE COMPANY	03/16/78–04/15/78	PHONE BILL DISTRICT OFFICE PETERSBURG,VA 23803	24.15
04-06	1178095103	GSA-0AD FINANCE DIVISION	03/19/78	FTS PHONE BILL DISTRICT OFFICE 355091 PORTSMOUTH,VA	50.20
04-06	1178095104	GSA-0AD FINANCE DIVISION	03/19/78	FTS PHONE BILL DISTRICT OFFICE 340006 PETERSBURG,VA	21.80
05-06	1178125092	C & P TELEPHONE COMPANY	04/16/78–05/15/78	TELEPHONE SERVICE	24.15
05-06	1178125093	C & P TELEPHONE COMPANY	03/17/78–04/16/78	TELEPHONE SERVICE	36.35
05-06	1178125094	GSA, OAD, FINANCE DIVISION	04/19/78	FTS PHONE BILL	17.20
05-06	1178125095	GSA, OAD, FINANCE DIVISION	04/19/78	FTS PHONE BILL	21.80
05-19	1178138048	GSA, OAD, FINANCE DIVISION	05/19/77	FTS PHONE BILL DISTRICT OFFICE PORTSMOUTH, VIRGINIA	45.85
06-15	1178165097	C & P TELEPHONE COMPANY	05/16/78–06/15/78	TELEPHONE BILL, DISTRICT OFFICE, PETERSBURG,VA.	24.15
06-15	1178165098	C & P TELEPHONE COMPANY	04/17/78–05/16/78	TELEPHONE BILL,DISTRICT OFFICE PORTSMOUTH,VA.	36.45
06-15	1178165100	GSA-0AD FINANCE DIVISION	05/19/78	FTS PHONE BILL, DISTRICT OFFICE 355091,PORTSMOUTH, VA.	28.20
06-15	1178165099	GSA-0AD FINANCE DIVISION	05/19/78	FTS PHONE BILL, DISTRICT OFFICE 355091,PETERSBURG, VA.	23.60
04-19	2178108034	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	37.09
05-06	2178125010	WESTERN UNION ELECTRONIC MAIL	03/31/78	MAILGRAM	1.93
05-13	2178132007	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS	13.15
05-16	2178135012	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM	9.91
06-15	2178165036	WESTERN UNION ELECTRONIC MAIL	05/31/78	2 MAILGRAMS	5.16
04-06	2278095054	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	82.87
04-07	2278096099	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	178.66
04-28	2278118022	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	34.46
05-19	2278139014	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE TELEPHONE	32.93
05-25	2278144090	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	172.71
06-08	2278158100	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	173.06
06-27	2278177012	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE TELEPHONE	39.44
05-05	1278124130	ROBERT W DANIEL	03/01/78–03/31/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	94.95
05-05	1478124024	VIRGINIA COMPUTER SERVICES	03/31/78	190,450 CHESHIRE LABELS FOR QUESTIONNAIRE	666.60
06-13	1478163001	VIRGINIA COMPUTER SERVICES	04/01/78–05/11/78	KEYPUNCHING AND VERIFYING QUESTIONNAIRE AND PICK UP OF QUESTIONNAIRES	1,066.34
06-30	1478180001	VIRGINIA COMPUTER SERVICES	05/11/78–06/01/78	KEYPUNCHING AND VERIFYING QUESTIONNAIRE	646.98
04-30	2078121117	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		53.09
05-31	2078152096	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		242.77
06-30	2078186096	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		329.27
				TOTAL	13,078.91

OFFICE OF HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

04-30	0278117100	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		756.60
05-31	0278152104	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		766.00
06-30	0278186179	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		766.00
04-28	0978116109	HOWARD ENTERPRISES INC	04/01/78–04/30/78	104 A HIGH ST FARMVILLE VA 24541	125.00
05-31	0978147109	HOWARD ENTERPRISES INC	05/01/78–05/30/78	104 A HIGH ST FARMVILLE VA 24541	125.00
06-21	0978171104	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DANVILLE VA	1,559.00
06-30	0978181108	HOWARD ENTERPRISES INC	06/01/78–06/30/78	104 A HIGH ST FARMVILLE VA 24541	125.00
04-06	1078095147	DAN DANIEL	03/30/78	DANVILLE TO CHARLOTTE COUNTY AND RETURN (153 MILES)	26.01
04-06	1078095047	THE KENBRIDGE-VICTORIA DISPATCH	04/01/78–12/31/78	SUBSCRIPTION RENEWAL FOR 8 MONTHS	3.00
04-06	1078095146	DAN DANIEL	03/28/78	DANVILLE TO BRUNSWICK AND MECKLENBURG COUNTIES AND RETURN (211 MILES)	35.87
04-06	1078095144	DAN DANIEL	03/25/78	DANVILLE TO FRANKLIN COUNTY AND RETURN (147 MILES)	24.99
04-06	1078095143	DAN DANIEL	03/24/78	DANVILLE TO PATRICK COUNTY AND RETURN (163 MILES)	27.71
04-06	1078095151	DAN DANIEL	04/02/78	MEAL	13.35
04-06	1078095140	DAN DANIEL	03/22/78	MEAL	25.72
04-06	1078095148	DAN DANIEL	03/31/78	DANVILLE, VA TO HENRY CO. AND RETURN (84 MILES)	14.28
04-06	1078095150	DAN DANIEL	04/01/78	DANVILLE, VA TO MECKLENBURG CO AND RETURN (160 MILES)	27.20
04-11	1078100086	DAVID R RAMAGE	03/31/78	30,000 LETTERHEADS	262.50
04-12	1078101286	COMMERCIAL APPEAL	04/11/78–09/14/78	SUBSCRIPTION -6 MONTHS SERVICE 04-14-78	6.00
04-12	1078101291	THE UNION STAR	04/01/78–09/30/78	SUBSCRIPTION - 6 MONTHS	2.75
04-19	1078108070	DAN DANIEL	04/08/78	MEAL	12.35
04-19	1078108071	DAN DANIEL	04/09/78	MEAL	7.55
04-19	1078108075	SOUTH HILL ENTERPRISE	04/01/78–09/30/78	SUBSCRIPTION RENEWAL FOR 6 MONTHS	4.50
04-19	1078108073	FRANCES PRICE	03/29/78	TRAVEL, DANVILLE TO CHARLOTTE COURT HOUSE AND RETURN (157 MILES)	26.69
04-20	1078109109	NEWS & RECORD	04/01/78–10/30/78	SUBSCRIPTION RENEWAL FOR 6 MONTHS	4.00
04-28	1078116054	DAN DANIEL	04/22/78	TRAVEL IN DISTRICT - DANVILLE TO LYNCHBURG TO DANVILLE - 143 MILES	24.31
04-28	1078116051	DAN DANIEL	04/20/78	MEAL - HOWARD JOHNSON'S	10.92
04-28	1078116053	DAN DANIEL	04/21/78	TRAVEL IN DISTRICT - DANVILLE TO NOTTOWAY TO DANVILLE - 211 MILES	35.87
05-11	1078130122	DAVID R RAMAGE	05/02/78	30,000 LETTERHEADS	280.50
05-19	1078139082	DAN DANIEL	05/09/78	MEAL	45.00
05-19	1078139081	DAN DANIEL	05/14/78	MEAL	14.71
05-19	1078139083	DAN DANIEL	05/12/78	MEAL	19.80
05-19	1078139085	DAN DANIEL	05/13/78	TRAVEL - DANVILLE, VA TO FRANKLIN, CO AND RETURN - 161 MILES	27.37
05-23	1078142091	HOUSE RECORDING STUDIO	03/31/78	SERVICE FOR MARCH	1.00
06-08	1078158131	XEROX CORPORATION	05/23/78	660 DVLPER 2.5 LB. - 1	15.52
06-09	1078159023	DAN DANIEL	05/26/78	HOTEL - OMNI INTERNATIONAL	40.66
06-09	1078159024	DAN DANIEL	05/26/78	MEAL - OMNI INTERNATIONAL	11.86
06-09	1078159031	DAN DANIEL	05/29/78	MEAL - THE HAPPY CLAM	15.12
06-09	1078159030	DAN DANIEL	05/28/78	IN DISTRICT TRAVEL- DANVILLE, VA TO SOUTH HILL, VA & RETURN 160 MILES	27.20
06-09	1078159025	DAN DANIEL	05/26/78	MEAL - OMNI INTERNATIONAL	2.35
06-09	1078159027	DAN DANIEL	05/26/78	TELEPHONE SERVICE - OMNI INTERNATIONAL	.70
06-09	1078159029	DAN DANIEL	05/21/78	MEAL - FAIRFIELD INN	14.13
06-10	1078160027	DAN DANIEL	06/03/78	MEAL - COLONIAL WILLIAMSBURG FOUNDATION	15.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. W C (DAN) DANIEL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-14	1078164191	STAR TRIBUNE	06/13/78–12/29/78	SUBSCRIPTION -6 MONTHS SERVICE 06-29-78	7.00
06-15	1078165278	DAN DANIEL	06/10/78	TRAVEL IN DISTRICT--DANVILLE TO MARTINSVILLE,VA.AND RETURN 62 MILES.	10.54
06-15	1078165280	DAN DANIEL	06/10/78	MEAL--- TUSCARORA COUNTRY CLUB	13.30
06-15	1078165279	DAN DANIEL	06/10/78	MEAL-- CHARCOAL HOUSE	12.26
06-15	1078165281	DAN DANIEL	06/11/78	MEAL--- HOWARD JOHNSON'S RESTAURANT	13.70
06-27	1078177330	DAVID R RAMAGE	06/15/78	2,000 MEMO PADS	23.65
06-30	1078180123	DAN DANIEL	06/24/78	TRAVEL IN DISTRICT - DANVILLE, VA TO HENRY COUNTY AND RETURN	19.89
06-30	1078180124	DAN DANIEL	06/24/78	MEAL - OSCAR'S GALLEY	13.84
06-30	1078181034	DAVID R RAMAGE	06/21/78	LETTERHEADS - 30,000	280.50
06-30	1078180126	DAN DANIEL	06/25/78	MEAL - HOWARD JOHNSON'S	11.95
04-06	1178095082	GSA, OAD, FINANCE DIVISION	01/03/78	TELEPHONE SERVICE	21.74
04-12	1178101091	CENTRAL TELEPHONE COMPANY OF VA	03/19/78	SERVICES	22.36
05-05	1178124074	GSA-OAD FINANCE DIVISION	04/19/78	SERVICE	21.80
05-09	1178128157	CENTRAL TELEPHONE COMPANY OF VA	04/14/78–04/28/78	TELEPHONE SERVICES	26.44
05-19	1178139023	C & P TELEPHONE COMPANY	05/02/78–06/02/78	SERVICE	74.27
05-19	1178138051	C & P TELEPHONE COMPANY	04/02/78–05/01/78	TELEPHONE SERVICES	88.53
06-08	1178158037	CENTRAL TELEPHONE COMPANY OF VA	05/19/78–06/19/78	TELEPHONE SERVICE	23.74
04-07	2278096098	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	164.16
05-23	2278142010	C & P TELEPHONE	03/01/78–03/31/78	SERVICES	237.87
05-25	2278144089	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	158.21
05-31	2278151035	C & P TELEPHONE	03/22/78–04/30/78	TELEPHONE SERVICES	249.44
06-08	2278158099	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	158.56
04-06	1278095029	DAN DANIEL	03/22/78–04/02/78	WASHINGTON TO DANVILLE AND RETURN (526 MILES)	89.42
04-19	1278108015	DAN DANIEL	04/08/78–04/09/78	TRAVEL, WASHINGTON TO MECKLENBURG, VA TO BRUNSWICK TO WASHINGTON (395 MILES)	67.15
04-28	1278116025	DAN DANIEL	04/20/78–04/24/78	WASHINGTON TO DANVILLE AND RETURN	89.42
05-19	1278139048	DAN DANIEL	05/09/78	TRAVEL BY AIR - WASHINGTON - DANVILLE, VA AND RETURN	86.00
05-19	1278139049	DAN DANIEL	05/12/78–05/14/78	TRAVEL - WASHINGTON TO DANVILLE AND RETURN - 526 MILES	89.42
06-09	1278159005	DAN DANIEL	05/27/78–05/29/78	TRAVEL - WASHINGTON TO PATRICK TO DANVILLE - 360 MILES AND DANVILLE TO WASH. - 263 MI	105.91
06-10	1278160023	DAN DANIEL	06/03/78	WSHINGTON, DC TO HALIFAX, VA AND RETURN	78.20
06-15	1278165055	DAN DANIEL	06/09/78–06/11/78	WASHINGTON TO DANVILLE,VA. AND RETURN--- 526 MILES	89.42
06-23	1278173091	DAN DANIEL	06/17/78–06/18/78	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA TO FLOYD, VA AND RETURN- 666 MILES.	113.22
06-30	1278180038	DAN DANIEL	06/23/78–06/25/78	TRAVEL - WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42
06-29	1378179013	DONALD C HOYE	06/12/78–06/13/78	TRAVEL-WASHINGTON TO EMPORIA, VA AND RETURN 356 MILES AT 170 PER MILE	60.52
04-30	2078121116	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		191.44

05-31	2078152095	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		308.84
06-30	2078186095	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		100.19
				TOTAL	8,562.19

OFFICE OF HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

04-30	0278117101	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		446.00
05-31	0278152105	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,246.00
06-30	0278186180	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,246.00
04-13	0678102018	DAVID R RAMAGE	03/28/78	PRINTING NEWSLETTERS	1,605.30
04-28	0978116110	UNIVERSAL SAVINGS & LOAN	04/01/78–04/30/78	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
05-31	0978147110	UNIVERSAL SAVINGS & LOAN	05/01/78–05/30/78	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
06-19	0978177010	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	MAYWOOD, CA	(514.00)
06-19	0978177048	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MAYWOOD CA	(482.00)
06-30	0978181109	UNIVERSAL SAVINGS & LOAN	06/01/78–06/30/78	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
04-12	1078101295	THE WASHINGTON POST	04/11/78–07/28/78	THE WASHINGTON POST,12 WEEKS SERVICE 04-28-78	16.80
04-19	1078108076	GSA, OAD, FINANCE DIVISION	03/31/78	DISTRICT OFFICE SUPPLIES	65.26
04-19	1078108261	GEORGE E DANIELSON	04/15/78	MILEAGE WITHIN DISTRICT (OFFICIAL EXPENSES) 31 MILES	5.27
04-26	1078115178	DAVID R RAMAGE	04/17/78	PRINTING	97.95
05-06	1078125260	AMERICAN INSITUTE OF PUBLIC OPINION	05/01/78–12/31/78	SUBSCRIPTION	23.33
05-19	1078138026	DAVID R RAMAGE	05/08/78	PRINTING	62.00
05-25	1078144057	GSA, OAD, FINANCE DIVISION	04/30/78	DISTRICT OFFICE SUPPLIES	3.03
05-25	1078144058	DAVID R RAMAGE	05/10/78	PRINTING	12.00
06-16	1078166221	ROLL CALL	01/03/78–12/31/78	SUBSCRIPTION	12.00
06-29	1078179026	GSA, OAD, FINANCE DIVISION	05/31/78	DISTRICT OFFICE SUPPLIES	2.91
04-11	1178100035	PACIFIC TELEPHONE	02/07/78–03/07/78	DISTRICT OFFICE PHONE SERVICE	41.86
04-11	1178100034	PACIFIC TELEPHONE	02/02/78–03/02/78	DISTRICT OFFICE PHONE SERVICE	74.78
04-11	1178100036	PACIFIC TELEPHONE	02/14/78–03/14/78	DISTRICT OFFICE PHONE SERVICE	23.41
04-26	1178115055	PACIFIC TEL CO-POLITICAL AFFAIRS	03/02/78–04/02/78	TELEPHONE SERVICE	73.66
04-28	1178117039	PACIFIC TEL CO-POLITICAL AFFAIRS	03/07/78–04/07/78	TELEPHONE SERVICE	43.89
05-06	1178125085	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE SUPPLIES	118.92
05-06	1178125086	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE	84.48
05-11	1178130029	PACIFIC TELEPHONE	04/14/78	TELEPHONE SERVICE	24.20
05-27	1178145058	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE	85.83
05-31	1178151099	PACIFIC TELEPHONE	04/02/78–05/02/78	TELEPHONE SERVICE	72.88
05-31	1178151100	PACIFIC TELEPHONE	04/07/78–05/07/78	TELEPHONE SERVICE	42.62
06-07	1178157059	PACIFIC TELEPHONE	05/14/78	TELEPHONE SERVICE	23.95
06-29	1178179065	PACIFIC TELEPHONE	05/07/78–06/07/78	TELEPHONE SERVICE	45.15
06-29	1178179064	PACIFIC TELEPHONE	05/02/78–06/02/78	TELEPHONE SERVICE	75.54
04-11	2178100001	WESTERN UNION TELEGRAPH COMPANY	03/15/78	TELEGRAM	5.00
04-07	2278096100	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	153.57
04-26	2278115032	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE	386.60
05-25	2278144156	C & P TELEPHONE	04/30/78	TELEPHONE SERVICES	332.98
05-25	2278144091	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	147.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. GEORGE E DANIELSON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-08	2278158101	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	148.11
06-29	2278179004	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE	347.27
04-19	1278108060	GEORGE E DANIELSON	04/14/78–04/16/78	TRAVEL TO AND FROM AIRPORT PRIVATE AUTO (TRAVEL) 180 MILES	30.60
04-19	1278108059	GEORGE E DANIELSON	04/14/78–04/16/78	AIRLINE TICKETS-TO AND FROM DISTRICT (TRAVEL)	656.00
05-06	1278125152	GEORGE E DANIELSON	04/27/78–04/30/78	ROUND TRIP AIR TRAVEL FROM WASH. DC. - LOS ANGELES - WASH. D.C.	656.00
05-06	1278125153	GEORGE E DANIELSON	04/27/78–04/30/78	TRANSPORTATION BY PRIVATE AUTO 180 MILES	30.60
05-19	1278138069	GEORGE E DANIELSON	05/03/78–05/07/78	TRANSPORTATION - PRIVATE AUTO	12.92
05-19	1278138068	GEORGE E DANIELSON	05/03/78–05/07/78	TRANSPORTATION - AIRLINES	484.00
05-19	1278139046	GEORGE E DANIELSON	05/11/78–05/14/78	TRANSPORTATION - AIRLINES	674.00
05-19	1278139047	GEORGE E DANIELSON	05/11/78–05/14/78	TRANSPORTATION - PRIVATE AUTO- 180 MILES 0 .17 A MILE	30.60
06-13	1278163007	GEORGE E DANIELSON	06/02/78–06/07/78	TRANSPORTATION - AIRLINES	538.00
06-13	1278163009	GEORGE E DANIELSON	06/02/78–06/07/78	TRANSPORTATION - PRIVATE AUTO	30.60
06-22	1278172023	GEORGE E DANIELSON	05/25/78–05/30/78	DC TO LA AND RETURN, VIA AMERICAN AIRLINES	674.00
06-22	1278172024	GEORGE E DANIELSON	05/25/78–05/30/78	TRANSPORTATION - PRIVATE AUTO	30.60
06-29	1278179111	GEORGE E DANIELSON	06/23/78–06/25/78	TRANSPORTATION - PRIVATE AUTO	30.60
06-29	1278179109	GEORGE E DANIELSON	06/23/78–06/25/78	TRANSPORTATION TO DISTRICT - AIRLINES	538.00
06-29	1278179070	GEORGE E DANIELSON	06/16/78–06/20/78	TRANSPORTATION - PRIVATE AUTO	30.60
06-29	1278179069	GEORGE E DANIELSON	06/16/78–06/20/78	TRANSPORTATION - AIRLINES	538.00
04-26	1478115016	IBM	03/01/78–03/31/78	COMPUTER SERVICES (COMPUTER)	800.00
05-11	1478130021	IBM	04/01/78–04/30/78	COMPUTER - RENTAL	800.00
04-30	2078121118	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		24.47
05-31	2078152097	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		339.14
06-30	2078186097	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		272.80
				TOTAL	16,325.84

OFFICE OF HON. MENDEL J DAVIS

OFFICIAL EXPENSES

04-30	0278117102	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		846.00
05-31	0278152106	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		846.00
06-30	0278186181	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		846.00
04-19	0678108008	DAVID R RAMAGE	04/06/78	18,000 NEWSLETTERS	181.60
04-19	0678108007	DAVID R RAMAGE	04/03/78	167,000 NEWSLETTERS	1,289.70
04-26	0678115020	THE PUBLIC PRINTER	04/13/78	PRINTING OF ENVELOPES FOR NEWSLETTER	14.00
04-26	0678115019	DAVID R RAMAGE	04/12/78	65,000 FARM BULLETINS	390.00

06-21	0978171106	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHARLESTON SC	3,122.00
06-21	0978171105	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BEAUFORT SC	539.00
04-19	1078108080	HAMPTON COUNTY GUARDIAN	01/05/78–01/11/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR 6 MONTHS	3.90
04-19	1078108081	CHARLESTON EVENING POST	04/18/78–10/19/78	NEWSPAPER SUBSCRIPTION FOR CHARLESTON OFFICE	15.60
04-19	1078108084	DAVID R RAMAGE	03/28/78	PRINTING OF INFORMATION LISTS FOR DISTRIBUTION	615.00
04-19	1078108082	THE NEWS AND COURIER	04/18/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	41.00
04-19	1078108079	HILL DIRECTORY CO	03/24/78	PURCHASE OF CITY DIRECTORY FOR SUMMERVILLE, SC	37.44
04-19	1078108078	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICE	200.00
04-19	1078108077	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
05-19	1078138215	SAVANNAH MORNING NEWS	05/04/78–10/04/78	NEWSPAPER SUB. FOR DISTRICT OFFICE	18.00
05-27	1078146283	DAVID R RAMAGE	05/11/78	PRINTING OF DEAR COLLEAGUE	13.50
06-13	1078163006	CHARLESTON EVENING POST	06/12/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 6-21-78 TO 12-21-78	22.70
06-14	1078164113	W. MULLINS MCLEOD	05/22/78–05/24/78	REIMBURSEMENT FOR EXPENSES WHILE ATTENDING FHA MEETING MYRTLE BEACH,S.C	69.41
06-14	1078164114	WILLIAM D. GATCH	05/25/78–05/26/78	LODGINGS, MEALS & TRANSPORTATION TO COLUMBIA, S.C. FOR SPEECH	70.48
04-19	1178108046	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	239.85
04-19	1178108019	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	239.85
04-19	1178108043	UNITED TELEPHONE CO	01/21/78–02/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	103.16
04-19	1178108039	UNITED TELEPHONE CO	02/21/78–03/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	140.92
05-11	1178130051	UNITED TELEPHONE CO	04/21/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	167.99
05-19	1178138058	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	239.85
05-27	1178146106	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	239.85
06-13	1178163003	UNITED TELEPHONE SYSTEM	05/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	166.10
04-17	2178121001	WESTERN UNION TELEGRAPH COMPANY	01/01/78–01/31/78	TELEGRAM SERVICE	18.95
04-19	2178108006	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	31.86
05-19	2178138039	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE	49.53
04-07	2278096101	C & P TELEPHONE	02/01/78–02/28/78	LOCLA TELEPHONE SERVICE	164.10
04-17	2278121001	C & P TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	114.52
04-19	2278108003	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	38.87
04-26	2278115033	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	74.00
05-25	2278144092	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	158.88
05-27	2278146047	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	31.41
06-08	2278158102	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	159.18
04-17	1278121015	MENDEL J DAVIS	03/23/78–04/02/78	NATIONAL AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	191.00
04-17	1278121016	MENDEL J DAVIS	02/17/78–02/20/78	NATIONAL AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	196.00
04-17	1278121017	MENDEL J DAVIS	02/10/78–02/13/78	NATIONAL AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	196.00
04-17	1278121010	MENDEL J DAVIS	03/03/78–03/05/78	NATIONAL AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	196.00
04-17	1278121012	MENDEL J DAVIS	04/07/78–04/09/78	NATIONAL AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	196.00
04-17	1278121009	MENDEL J DAVIS	03/10/78–03/12/78	NATIONAL AIRLINES FROM WASHINGTON, DC TO CHARLESTON SC AND RETURN	196.00
04-17	1278121008	MENDEL J DAVIS	03/17/78–03/19/78	NATIONAL AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	196.00
04-26	1278115074	MENDEL J DAVIS	04/14/78–04/16/78	NATIONAL AIRLINES FROM WASH,DC TO CHARLESTON,SC & RETURN	196.00
05-11	1278130034	MENDEL J DAVIS	04/21/78–04/23/78	TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	189.00
05-19	1278138070	MENDEL J DAVIS	05/05/78–05/07/78	TRAVEL FROM WASHINGTON, D.C. TO CHARLESTON, S.C. & RETURN	202.00
05-27	1278146085	MENDEL J DAVIS	05/11/78–05/14/78	TRAVEL TO CHARLESTON, SC AND RETURN	202.00
06-13	1278163012	MENDEL J DAVIS	05/26/78	AIRLINE TRAVEL FROM WASHINGTON NATIONAL TO CHARLESTON, SC & RETURN	170.00
06-13	1278163011	MENDEL J DAVIS	06/04/78–06/05/78	AIRLINE TRAVEL FROM WASHINGTON NATIONAL TO CHARLESTON, SC & RETURN	170.00
04-30	2078121119	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		203.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MENDEL J DAVIS—Continued					
05-31	2078152098	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		201.41
06-30	2078186098	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		145.58
				TOTAL	14,631.92
ADJUSTMENTS/REFUNDS					
02-28	1078180076	HILL DIRECTORY CO	01/12/78	REFUND DUE TO DUPLICATE PAYMENT	(35.00)
OFFICE OF HON. ELIGIO DE LA GARZA					
OFFICIAL EXPENSES					
04-30	0278117103	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		786.72
05-31	0278152107	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		786.72
06-30	0278186182	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		786.72
04-28	0978116111	LA POSADA VILLAGE	04/01/78–04/30/78		453.75
05-31	0978147111	LA POSADA VILLAGE	05/01/78–05/30/78		453.75
06-21	0978171107	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BROWNSVILLE TX	1,207.00
06-30	0978181110	LA POSADA VILLAGE	06/01/78–06/30/78		453.75
04-07	1078096016	XEROX CORPORATION	02/28/78	AMOUNT OVER LEASING ALLOWANCE MINUS 3-1/2% DISCOUNT (.34) IF PAID WITHIN 20 DAYS...	9.26
04-12	1078101297	SOL MARROQUIN	02/08/78	DISTRICT OFFICE TRAVEL TO BROWNSVILLE,TEXAS	21.40
04-19	1078108264	JESSIE GONZALES	03/02/78–03/30/78	1,134 MILES AND PARKING	182.10
04-19	1078108262	JESSIE GONZALES	01/04/78–01/31/78	MILEAGE, PARKING AND HOTEL - 1,134 MILES	196.22
04-19	1078108088	OFFICE EQUIPMENT COMPANY	03/07/78–03/23/78	OFFICE SUPPLIES, MCALLEN DISTRICT OFFICE	11.11
04-19	1078108087	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RADIO TAPES	65.00
04-19	1078108263	JESSIE GONZALES	02/02/78–02/16/78	882 MILES AND PARKING	139.30
04-28	1078116057	GOVERNMENT PRINTING OFFICE	03/30/78	IMPRINTING 40,000 PUBLIC DOCUMENT ENVELOPES	10.00
04-28	1078116056	E (KIKA) DE LA GARZA	04/20/78–04/21/78	LODGING	42.62
04-28	1078116059	E (KIKA) DE LA GARZA	04/15/78–04/17/78	HOTEL	36.38
05-06	1078125264	MAJORITY ROOM	04/21/78	1000 FILE CARDS FOR DISTRICT OFFICE	22.00
05-19	1078138031	HOUSE RECORDING STUDIO	03/10/78–04/27/78	COPYING RADIO TAPES	55.00
05-19	1078138033	DAVID R RAMAGE	02/08/78–04/28/78	ADDRESS STENCILS AND 550 LETTERS	89.50
05-19	1078138043	E (KIKA) DE LA GARZA	05/04/78–05/08/78	LODGING MAY 4 THRU 6 - LA POSADA	70.62
05-19	1078138044	E (KIKA) DE LA GARZA	05/04/78–05/08/78	LODGING MAY 7 - HOLIDAY	22.47
05-27	1078145092	XEROX CORPORATION	02/01/78–02/28/78	OFFICE COPIER	12.52

05-27	1078145093	XEROX CORPORATION	03/01/78–03/31/78	OFFICE COPIER	45.05
05-31	1078151265	ARTURO GARCIA	05/11/77–12/31/78	MCALLEN DISTRICT OFFICE SUBSCRIPTION TO THE VALLEY EVENING MONITOR	62.30
06-08	1078158134	E (KIKA) DE LA GARZA	05/20/78–05/22/78	LODGING	20.01
06-08	1078158133	E (KIKA) DE LA GARZA	05/20/78–05/22/78	LODGING	28.73
06-08	1078158129	DAVID R RAMAGE	05/16/78	PRINTING MEMO SHEETS, DISTRICT OFFICE, MCALLEN - BROWNSVILE	48.50
06-22	1078172123	THE LA FERIA NEWS	04/30/78–03/01/79	NEWSPAPER SUBSCRIPTION	3.50
06-22	1078172122	THE SAN BENITO NEWS	04/30/78–01/03/79	NEWSPAPER SUBSCRIPTION	6.00
06-22	1078172126	HOUSE RECORDING STUDIO	04/30/78	PLAYBACK, 15 MINUTES 0 1.00	2.00
06-22	1078172124	DAVID R RAMAGE	05/30/78	2 LETTERS	22.00
06-22	1078172125	OFFICE EQUIPMENT COMPANY	05/27/78	7 3M 3/4 MAGIC 0 1.46 AND 1 BX COPIER PAPER 0 36.25	46.47
06-23	1078174059	E (KIKA) DE LA GARZA	06/16/78–06/18/78	LODGING	42.80
04-19	1178108022	SOUTHWESTERN BELL TELEPHONE CO	03/25/78–04/24/78	TELEPHONE SERVICE ONE MONTH BROWNSVILLE OFFICE	39.47
04-28	1178116013	SOUTHWESTERN BELL TELEPHONE CO	04/07/78–05/06/78	TELEPHONE SERVICE FOR MCALLEN, TX OFFICE	131.11
05-19	1178138011	SOUTHWESTERN BELL TELEPHONE CO	04/25/78–05/24/78	TELEPHONE SERVICE FOR BROWNSVILLE DISTRICT OFFICE - ONE LINE	38.73
06-08	1178158036	SOUTHWESTERN BELL TELEPHONE CO	05/07/78–06/06/78	DISTRICT OFFICE TELEPHONE SERVICE FOR TWO LINES, MCALLEN OFFICE	143.81
06-22	1178172048	SOUTHWESTERN BELL TELEPHONE CO	05/25/78–06/24/78	SERVICE AND EQUIPMENT CHARGE FOR BROWNVILLE OFFICE	38.15
06-22	1178172049	ALL VALLEY ANSWERING	06/01/78–06/30/78	TELEPHONE ANSWERING SERVICE FOR MCALLEN OFFICE	210.00
04-19	2178108138	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	52.95
04-19	2178108035	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	34.75
05-19	2178138012	WESTERN UNION TELEGRAPH COMPANY	03/09/78–03/31/78	TELEGRAMS	144.35
05-27	2178145007	WESTERN UNION ELECTRONIC MAIL	02/01/78–02/28/78	MAILGRAM MACHINE	340.00
05-27	2178145009	WESTERN UNION ELECTRONIC MAIL	04/01/78	MAILGRAM MACHINE	4.00
05-27	2178145008	WESTERN UNION ELECTRONIC MAIL	03/01/78–03/31/78	MAILGRAM MACHINE	82.00
06-22	2178172015	WESTERN UNION TELEGRAPH COMPANY	05/21/78	ONE TELEGRAM	10.65
06-22	2178172017	WESTERN UNION TELEGRAPH COMPANY	03/28/78–04/29/78	TELEGRAMS	284.23
06-22	2178172016	WESTERN UNION TELEGRAPH COMPANY	05/02/78–05/31/78	TELEGRAMS	227.81
04-04	2278094009	C & P TELEPHONE	01/01/78–02/01/78	TELEPHONE CALLS FROM WASHINGTON OFFICE	471.52
04-07	2278096071	CHESAPEAKE & POTOMAC TELEPHONE CO	01/31/78–02/28/78	SERVICE FOR WASHINGTON OFFICE LESS PERSONAL CALLS	438.54
04-07	2278096102	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	191.72
05-25	2278144093	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	184.81
06-08	2278158287	C & P TELEPHONE	03/01/78–04/01/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	515.84
06-08	2278158103	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	185.16
06-22	2278172007	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	523.19
04-28	1278116026	E (KIKA) DE LA GARZA	04/20/78–04/22/78	TRAVEL BN, TI BROWNVILLE - MCALLEN AND RETURN	488.00
04-28	1278116027	E (KIKA) DE LA GARZA	04/15/78–04/17/78	TRAVEL VIA EAL, BN DC TO BROWNVILLE AND RETURN	511.00
05-19	1278138004	E (KIKA) DE LA GARZA	05/04/78–05/08/78	TRAVEL DISTRICT	487.00
06-08	1278158064	E (KIKA) DE LA GARZA	05/20/78–05/22/78	AIR TRAVEL TO DISTRICT AND RETURN	500.00
06-23	1278174012	E (KIKA) DE LA GARZA	06/16/78–06/18/78	ROUND TRIP AIR TRAVEL TO DISTRICT AND TAXI TO AIRPORT- BROWNVILLE	411.00
04-19	1578108034	POSTMASTER	04/05/78	POSTAGE-130	500.00
06-14	1578164028	POSTMASTER	05/30/78	STAMPS FOR OFFICIAL USE	300.00
04-30	2078121120	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		312.91
05-31	2078152099	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		871.72
06-30	2078186099	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		387.08
				TOTAL	15,302.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RON DE LUGO

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278117106	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		776.50
05-31	0278152110	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		443.20
06-30	0278186185	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		675.50
04-06	0678095032	DAVID R RAMAGE	03/24/78	12,500 LETTERS	163.75
04-20	0678109018	DAVID R RAMAGE	04/10/78	12,500 NEWSLETTERS	271.00
04-28	0978116112	RICHARDS & AYER ASSOCIATES	04/01/78–04/30/78	NUMBER 9 KING ST ST CROIX VI 00840	250.00
04-28	0978116113	ESPERANZA DEVELOPMENT CO	04/01/78–04/30/78	7 KING CROSS ST CHRISTIANSTED ST CROIX VI 00820	225.00
05-31	0978147113	ESPERANZA DEVELOPMENT CO	05/01/78–05/30/78	7 KING CROSS ST CHRISTIANSTED ST CROIX VI 00820	225.00
05-31	0978147112	RICHARDS & AYER ASSOCIATES	05/01/78–05/30/78	NUMBER 9 KING ST ST CROIX VI 00840	250.00
06-21	0978171109	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHARLOTTE AMALIE VI	2,284.00
06-30	0978181112	ESPERANZA DEVELOPMENT CO	06/01/78–06/30/78	7 KING CROSS ST CHRISTIANSTED ST CROIX VI 00820	225.00
06-30	0978181111	RICHARDS & AYER ASSOCIATES	06/01/78–06/30/78	NUMBER 9 KING ST ST CROIX VI 00840	250.00
04-06	1078095200	IBM CORPORATION	03/09/78	OFFICE SUPPLIES	33.30
04-06	1078095198	XEROX CORPORATION	03/14/78	INK DEVELOPER FOR XEROX 660	15.52
04-20	1078109111	AVIS RENT A CAR SYSTEM	02/09/78–02/16/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	190.00
04-20	1078109112	AVIS RENT A CAR SYSTEM	02/10/78–02/11/78	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	36.77
05-16	1078135131	VI WATER & POWER AUTHORITY	03/01/78–03/30/78	ELECTRICAL BILLS	2.79
05-16	1078135135	BLUE MOUNTAIN MINERALWATER	03/01/78–03/31/78	DRINKING WATER	10.00
05-16	1078135134	VI WATER & POWER AUTHORITY	03/01/78–03/30/78	ELECTRICAL BILLS	93.05
05-25	1078144133	BLUEBEARD'S CASTLE HOTEL	01/10/78–01/11/78	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	94.00
05-25	1078144134	BLUEBEARD'S CASTLE HOTEL	02/10/78–02/11/78	HOTEL ACCOMMODATIONS WHILE IN DISTRICT FOR B. SCHUMACHER	80.00
05-25	1078144136	ANKERS CAPITOL PHOTOGRAPHERS	05/03/78–05/09/78	PHOTO COVERAGE AND PRINTS	40.30
05-31	1078151246	BLUEBEARD'S CASTLE HOTEL	04/08/78–04/09/78	HOTEL ACCOMMODATIONS	28.85
05-31	1078151248	THE DAILY NEWS	01/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	220.84
06-14	1078164121	HOUSE RECORDING STUDIO	05/01/78–05/30/78	VIDEO PLAYBACK	6.00
06-14	1078164115	IBM CORPORATION	05/25/78	SUPPLIES FOR DISTRICT OFFICE	31.80
06-14	1078164119	V.I. WATER & POWER	04/01/78–04/30/78	ELECTRICITY ACCT. 546337	2.69
06-16	1078166059	XEROX CORPORATION	05/31/78	XEROX SUPPLIES	15.52
06-16	1078166058	V.I. WATER & POWER	04/01/78–04/30/78	ELECTRICAL BILL	52.04
06-16	1078166057	AVIS RENT A CAR	04/24/78–04/26/78	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.20
06-16	1078166056	BLUE MOUNTAIN MINERALWATER	05/22/78	DRINKING WATER FOR THE OFFICE	7.50

06-29	1078179444	CANTRELL/CUTTER PRINTING, INC	06/15/78	PRINTING LIST FOR CONSUMER BULLETIN	282.50
04-06	1178095112	VIRGIN ISLANDS TELEPHONE CORP	03/15/78	DISTRICT TELEPHONE SERVICE	247.96
04-06	1178095107	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/78	DISTRICT TELEPHONE SERVICE	46.51
04-06	1178095111	VIRGIN ISLANDS TELEPHONE CORP	03/15/78	DISTRICT TELEPHONE SERVICE	303.61
04-06	1178095108	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/78	DISTRICT TELEPHONE SERVICE	284.10
04-06	1178095110	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/78	DISTRICT TELEPHONE SERVICE	172.34
05-16	1178135045	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/78–03/31/78	DISTRICT TELEPHONE	1,411.71
05-16	1178135046	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/78–03/31/78	DISTRICT OFFICE TELEPHONE	222.40
05-16	1178135047	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/78–03/31/78	DISTRICT OFFICE TELEPHONE	85.08
05-16	1178135049	VIRGIN ISLANDS TELEPHONE CORP	03/15/78–04/15/78	DISTRICT TELEPHONE SERVICE	91.33
05-16	1178135048	VIRGIN ISLANDS TELEPHONE CORP	03/15/78–04/15/78	DISTRICT OFFICE TELEPHONE	161.70
05-25	1178144071	VIRGIN ISLANDS TELEPHONE CORPORATION	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONES	53.70
05-25	1178144068	VIRGIN ISLANDS TELEPHONE CORPORATION	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONES	192.04
05-25	1178144069	VIRGIN ISLANDS TELEPHONE CORPORATION	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONES	472.31
05-31	1178151101	V I TELEPHONE CORPORATION	05/15/78–06/15/78	DISTRICT TELEPHONE SERVICE	204.84
05-31	1178151107	V I TELEPHONE CORPORATION	05/15/78–06/15/78	DISTRICT OFFICE SERVICE	190.02
06-29	1178179120	VIRGIN ISLANDS TELEPHONE CORPORATION	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE BILLS	400.40
06-29	1178179121	VIRGIN ISLANDS TELEPHONE CORPORATION	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE BILLS	511.83
06-29	1178179122	VIRGIN ISLANDS TELEPHONE CORPORATION	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE BILLS	53.70
04-19	2178108139	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	59.43
04-28	2178116008	WESTERN UNION TELEGRAPH CO	11/30/77	TELEGRAPH SERVICE	12.34
05-25	2178144009	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS	9.24
06-14	2178164017	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS	25.20
04-06	2278095100	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY,1978	3,973.67
04-07	2278096105	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	158.42
04-26	2278115035	C & P TELEPHONE	03/01/78–03/31/78	COMMERCIAL TELEPHONE SERVICE FOR MARCH	4,955.36
05-25	2278144096	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	152.61
06-08	2278158106	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	152.96
06-14	2278164003	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	3,440.44
04-06	1278095042	RON DE LUGO	03/25/78–03/29/78	TRAVEL TO AND FROM DISTRICT	259.00
04-20	1278109034	RON DE LUGO	04/08/78–04/09/78	OFFICIAL TRAVEL TO DISTRICT	261.00
05-16	1278135035	RON DE LUGO	04/24/78–04/26/78	TRAVEL TO AND FROM THE DISTRICT	265.00
05-31	1278151069	RON DE LUGO	05/12/78–05/14/78	AIRLINE TRAVEL ON OFFICIAL BUSINESS	249.00
06-29	1278179126	RON DE LUGO	05/26/78–05/30/78	AIRLINE TO DISTRICT	348.00
06-29	1278179128	RON DE LUGO	06/23/78–06/25/78	AIRLINE TO DISTRICT	280.00
06-29	1378179040	PETER N HIEBERT	06/09/78–06/12/78	TRAVEL EXPENSES TO THE DISTRICT AIRLINES, PARKING	270.00
04-11	1478100017	CARL L. GREEN & ASSOCIATES	04/01/78–04/30/78	COMPUTER SERVICES	1,000.00
05-31	1478151026	CARL L GREEN AND ASSOCIATES INC	05/01/78–05/31/78	COMPUTER SERVICES	1,000.00
06-16	1478166015	CARL L GREEN AND ASSOCIATES INC	05/01/78–05/31/78	COMPUTER SERVICES	1,000.00
06-14	1578164027	POSTMASTER	05/30/78	POSTAGE	370.00
06-30	1578180083	POSTMASTER	06/20/78	5,000 POSTAGE STAMPS 0 .15 EA.	750.00
04-30	2078121123	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		170.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RON DE LUGO—Continued					
05-31	2078152102	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		773.53
06-30	2078186101	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		614.43
				TOTAL	32,993.98
ADJUSTMENTS/REFUNDS					
03-11	1078173018	NATIONAL JOURNAL REPORTS	01/01/78–12/31/78	REFUND FOR DUPLICATE PAYMENT OF SUBSCRIPTION	(315.00)
OFFICE OF HON. JAMES J DELANEY					
OFFICIAL EXPENSES					
04-30	0278117104	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		360.00
05-31	0278152108	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		360.00
06-30	0278186183	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		360.00
04-28	0978116114	JULIUS HAIMOWITZ	04/01/78–04/30/78	96-07 72ND AVE FOREST HILLS NY 11375	375.00
05-31	0978147114	JULIUS HAIMOWITZ	05/01/78–05/30/78	96-07 72ND AVE FOREST HILLS NY 11375	375.00
06-30	0978181113	JULIUS HAIMOWITZ	06/01/78–06/30/78	96-07 72ND AVE FOREST HILLS NY 11375	375.00
05-27	1078146288	DAVID R RAMAGE	04/25/78	1000 FORM LETTERS	19.50
04-20	1178109039	GSA, OAD, FINANCE DIVISION	01/01/78–01/17/78	TELEPHONE SERVICE	38.60
04-20	1178109038	NEW YORK TELEPHONE	03/01/78	TELEPHONE SERVICE	56.38
04-20	1178109040	GSA, OAD, FINANCE DIVISION	01/17/78–02/17/78	TELEPHONE SERVICE	42.12
04-20	1178109041	GSA, OAD, FINANCE DIVISION	02/17/78–03/17/78	TELEPHONE SERVICE	38.60
05-05	1178124075	NEW YORK TELEPHONE	03/17/78–04/17/78	TELEPHONE SERVICE	65.53
05-05	1178124076	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	TELEPHONE SERVICE FTS	38.60
05-27	1178146107	NEW YORK TELEPHONE	04/01/78–05/01/78	TELEPHONE SERVICE	63.34
05-27	1178146108	GENERAL SERVICES ADMINISTRATION	04/17/78–05/17/78	TELEPHONE SERVICE	38.60
06-27	1178177111	NEW YORK TELEPHONE	05/01/78–06/01/78	SERVICE	62.34
06-06	2178156007	WESTERN UNION TELEGRAPH COMPANY	03/30/78–04/30/78	TELEGRAPH MESSAGES	14.60
06-27	2178177013	WESTERN UNION TELEGRAPH COMPANY	04/30/78–05/31/78	TELEGRAPH SERVICE	10.03
04-07	2278096103	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	121.88
05-25	2278144094	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	117.95
05-27	2278146048	C & P TELEPHONE	03/30/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	22.49
06-08	2278158104	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	118.20
06-27	2278177067	C & P TELEPHONE	04/30/78–05/31/78	LONG DISTANCE CHARGES	66.35

05-05	1278124131	JAMES DELANEY	02/24/78–02/26/78	FLIGHT TO NEW YORK AND RETURN CAB FARE	120.00
06-27	1278177103	JAMES DELANEY	06/09/78–06/10/78	EASTERN AIRLINES FLIGHT NEW YORK & RETURN	102.00
04-30	2078121121	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		34.92
05-31	2078152100	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		61.27
				TOTAL	3,458.30

OFFICE OF HON. RONALD V DELLUMS

OFFICIAL EXPENSES

04-30	0278117105	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		681.00
05-31	0278152109	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		681.00
06-30	0278186184	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		681.00
04-28	0978116116	PROFESSIONAL PROPERTY MGMT CO	04/01/78–04/30/78	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
04-28	0978116115	M H STANLEY TRUST	04/01/78–04/30/78	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
05-31	0978147116	PROFESSIONAL PROPERTY MGMT CO	05/01/78–05/30/78	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
05-31	0978147115	M H STANLEY TRUST	05/01/78–05/30/78	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
06-21	0978171108	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OAKLAND CA	2,429.00
06-30	0978181115	PROFESSIONAL PROPERTY MGMT CO	06/01/78–06/30/78	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
06-30	0978181114	M H STANLEY TRUST	06/01/78–06/30/78	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
04-07	1078096110	THOMAS J LANKFORD	02/08/78	XEROXING	1.30
04-07	1078096109	RONALD V DELLUMS	12/25/77–01/25/78	PACIFIC GAS AND ELECTRIC CO (LAFAYETTE OFFICE)	41.46
04-07	1078096108	THE WASHINGTON POST	02/27/78–01/03/79	SUBSCRIPTION RENEWAL (PRO RATED)	36.30
04-12	1078101301	HOUSE RECORDING STUDIO	02/14/78	USE OF RECORDING STUDIO	118.00
05-18	1078137029	XEROX CORPORATION	02/28/78–06/01/78	RENTAL ON XEROX COPIER - OVER MINIMUM CHARGES	39.84
05-27	1078145184	ROBERT B BRAUER	05/12/78–05/16/78	CAR RENTAL	113.18
05-27	1078145212	GSA, OAD, FINANCE DIVISION	02/28/78	OFFICE SUPPLIES	94.27
05-27	1078145210	IDANELL M BEAL	02/19/78–08/19/78	SUBSCRIPTION RENEWAL TO THE OAKLAND TRIBUNE	31.50
05-27	1078145211	IDANELL M BEAL	01/05/78–03/27/78	UTILITIES	72.02
05-31	1078150119	BERKELEY DAILY GAZETTE	05/17/78–01/01/79	RENEWAL OF SUBSCRIPTION	30.00
05-31	1078150118	XEROX CORPORATION	02/28/78–03/31/78	RENTAL ON XEROX COPIER (OVER MINIMUM CHARGES)	7.63
06-13	1078163088	RONALD V DELLUMS	05/30/78	CAB FARE TO AIRPORT	8.80
06-13	1078163086	RONALD V DELLUMS	05/30/78	EASTERN AIRLINES - NEW YORK AND RETURN	246.00
06-13	1078163087	RONALD V DELLUMS	05/30/78	MEAL EXPENSES IN NEW YORK- (FERDI'S REST)	14.25
06-13	1078163089	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/23/78	3 FEDERAL EMPLOYMENT DIRECTORIES	13.86
06-16	1078166055	HOUSE RECORDING STUDIO	05/09/78	USE OF RECORDING STUDIO	75.00
06-23	1078173112	T ROBERTA BROOKS	05/20/78	SOFT DRINKS, AND PLASTIC CUPS, AND NAME TAGS FOR LEGISLATIVE WORKSHOP	25.29
06-23	1078173116	IDANELL M BEAL	04/30/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	175.96
06-23	1078173115	IDANELL M BEAL	03/27/78–05/25/78	UTILITIES BILL FOR THE DISTRICT OFFICE	63.93
06-23	1078173114	IDANELL M BEAL	06/01/78–12/01/78	SUBSCRIPTIONS	22.00
06-23	1078173113	CENTER FOR THE VISUAL ARTS	05/30/78	COST OF RESOURCE BOOK FOR THE DISTRICT OFFICE	5.33
06-23	1078173117	IDANELL M BEAL	04/01/78–05/01/78	XEROXING FOR THE DISTRICT OFFICE - POSTAGE DUE	2.90
06-23	1078173120	CONGRESSIONAL STAFF DIRECTORY	04/01/78	CONGRESSIONAL STAFF DIRECTORY	19.50
04-07	1178096065	PACIFIC TELEPHONE	01/25/78–02/25/78	DISTRICT OFFICE PHONE BILL	276.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RONALD V DELLUMS—Continued					
04-07	1178096064	PACIFIC TELEPHONE	01/10/78–02/10/78	DISTRICT OFFICE PHONE BILL	56.11
04-07	1178096063	PACIFIC TELEPHONE	01/08/78–02/08/78	DISTRICT OFFICE PHONE BILL	127.73
04-07	1178096062	PACIFIC TELEPHONE	01/02/78–02/02/78	DISTRICT OFFICE PHONE BILL	25.83
04-07	1178096061	GSA, OAD, FINANCE DIVISION	02/18/78–03/18/78	GSA TELEPHONE SERVICE	114.20
04-07	1178096059	GSA, OAD, FINANCE DIVISION	02/18/78–03/18/78	GSA TELEPHONE SERVICE	34.60
04-07	1178096060	GSA, OAD, FINANCE DIVISION	02/18/78–03/18/78	GSA TELEPHONE SERVICE	129.04
04-19	1178108023	PACIFIC TELEPHONE	02/10/78–03/10/78	DISTRICT OFFICE PHONE BILL	66.49
04-19	1178108024	PACIFIC TELEPHONE	02/25/78–03/25/78	DISTRICT OFFICE PHONE BILL	246.46
04-19	1178108025	PACIFIC TELEPHONE	02/08/78–03/08/78	DISTRICT OFFICE PHONE BILL	133.39
04-19	1178108026	PACIFIC TELEPHONE	02/02/78–03/02/78	DISTRICT OFFICE PHONE BILL	17.21
04-28	1178118015	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	GSA PHONE BILL DISTRICT OFFICE	81.20
04-28	1178118016	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	GSA PHONE BILL DISTRICT OFFICE	117.70
04-28	1178118014	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	GSA PHONE BILL DISTRICT OFFICE	34.60
05-19	1178139021	PACIFIC TELEPHONE	03/25/78–04/25/78	DISTRICT OFFICE PHONE BILL	226.66
05-19	1178139017	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	GSA PHONE BILL FOR DISTRICT OFFICE	100.25
05-19	1178139018	PACIFIC TELEPHONE	03/02/78–04/02/78	DISTRICT OFFICE PHONE BILL	30.31
05-19	1178139019	PACIFIC TELEPHONE	03/08/78–04/08/78	DISTRICT OFFICE PHONE BILL	145.06
05-19	1178139020	PACIFIC TELEPHONE	03/10/78–04/10/78	DISTRICT OFFICE PHONE BILL	77.84
05-19	1178139015	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	GSA PHONE BILL FOR DISTRICT OFFICE	108.06
05-19	1178139016	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	GSA PHONE BILL FOR DISTRICT OFFICE	34.60
06-16	1178166018	PACIFIC TELEPHONE	04/02/78–05/02/78	DISTRICT OFFICE PHONE BILL	20.17
06-16	1178166021	PACIFIC TELEPHONE	04/25/78–05/25/78	DISTRICT OFFICE PHONE BILL	237.57
06-16	1178166020	PACIFIC TELEPHONE	04/10/78–05/10/78	DISTRICT OFFICE PHONE BILL	84.26
06-16	1178166019	PACIFIC TELEPHONE	04/08/78–05/08/78	DISTRICT OFFICE PHONE BILL	164.73
04-07	2178096002	WESTERN UNION TELEGRAPH COMPANY	03/08/78	ONE MESSAGE	4.00
04-19	2178108036	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	9.79
06-16	2178166005	WESTERN UNION TELEGRAPH COMPANY	01/31/78	CHARGES FOR MESSAGES	40.73
06-16	2178166006	WESTERN UNION TELEGRAPH COMPANY	05/31/78	CHARGES FOR MESSAGES	17.95
04-07	2278096353	C & P TELEPHONE	01/31/78–02/28/78	PHONE BILL FOR WASHINGTON OFFICE	146.14
04-07	2278096104	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	767.07
04-12	2278101003	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	222.46
05-18	2278137001	C & P TELEPHONE	02/28/78–03/31/78	PHONE BILL FOR WASHINGTON OFFICE	276.82
05-19	2278139013	C & P TELEPHONE	03/31/78–04/30/78	PHONE BILL FOR WASHINGTON OFFICE	338.09
05-25	2278144095	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	199.37
06-08	2278158105	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	168.41
04-12	1278101088	RONALD V DELLUMS	03/17/78–04/01/78	TRAVEL FROM KANSAS CITY TO SAN FRANCISCO TO WASH,DC	412.00

04-19	1278108019	RONALD V DELLUMS	04/07/78–04/09/78	ONE TICKET, UNITED AIRLINES, TRAVEL TO AND FROM 8TH CONGRESSIONAL DISTRICT	692.00
04-28	1278118015	RONALD V DELLUMS	04/17/78–04/20/78	ONE TICKET-UNITED AIRLINES- TRAVEL TO AND FROM 8TH CONGRESSIONAL DISTRICT	558.00
05-18	1278137011	RONALD V DELLUMS	04/27/78–04/30/78	ONE AIRLINE TICKET - TWA - TO AND FROM 8TH CONGRESSIONAL DISTRICT	692.00
05-27	1278145050	RONALD V DELLUMS	05/12/78–05/14/78	ONE AIRLINE TICKET-TWO-TO AND FROM 8TH CONGRESSIONAL DISTRICT	710.00
06-13	1278163024	RONALD V DELLUMS	05/19/78–05/21/78	UNITED AIRLINES - TO 8TH CONGRESSIONAL DISTRICT	710.00
06-16	1278166015	RONALD V DELLUMS	06/02/78–06/07/78	TRIP TO 8TH CONGRESSIONAL DISTRICT	566.00
04-12	1378101041	JOHN APPERSON	03/17/78–04/01/78	TRAVEL FROM KANSAS CITY TO SAN FRANCISCO TO WASHINGTON,DC	412.00
04-28	1378118011	JOHN APPERSON	04/17/78–04/20/78	ONE TICKET-UNITED AIRLINES- TRAVEL TO AND FROM 8TH CONGRESSIONAL DISTRICT	558.00
05-27	1378145029	ROBERT B BRAUER	05/12/78–05/16/78	ONE AIRLINE TICKET-TWA-TO AND FROM DISTRICT; & USE OF RENTED CAR WHILE IN DISTRICT	710.00
05-31	1378150012	MARILYN A ELROD	05/17/78–05/21/78	ONE TICKET - UA - TRAVEL TO AND FROM DISTRICT	338.00
05-31	1378150013	MAMIE B DILLARD	05/21/78–05/24/78	ONE TICKET - TWA - TRAVEL FROM DISTRICT TO WASHINGTON, DC	348.00
04-19	1578108031	POSTMASTER	03/22/78	POSTAGE STAMPS FOR OFFICIAL USE	130.00
06-30	1578180055	POSTMASTER	06/08/78	POSTAGE STAMPS FOR OFFICIAL USE	70.00
04-30	2078121122	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		224.92
05-31	2078152101	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		226.85
06-30	2078186100	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		148.18
				TOTAL	20,209.08

OFFICE OF HON. JOHN H DENT

OFFICIAL EXPENSES

04-30	0278117107	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		502.00
05-31	0278152111	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		502.00
06-30	0278186186	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		502.00
04-28	0978116117	LAW & FINANCE BLDG OF GREENSBURG, INC	04/01/78–04/30/78	35 W PITTSBURGH ST GREENSBURG PA 15601	1,075.00
05-31	0978147117	LAW & FINANCE BLDG OF GREENSBURG, INC	05/01/78–05/30/78	35 W PITTSBURGH ST GREENSBURG PA 15601	1,075.00
06-30	0978181116	LAW & FINANCE BLDG OF GREENSBURG, INC	06/01/78–06/30/78	35 W PITTSBURGH ST GREENSBURG PA 15601	1,075.00
04-11	1078100273	PITTSBURGH POST GAZETTE	04/10/78	WASHINGTON OFFICE SUBSCRIPTION FOR 8 MONTHS STARTING 4/21/78	21.50
04-11	1078100275	JOHN H DENT	03/01/78–03/31/78	DISTRICT OFFICE, ONE MONTH SUBSCRIPTION TO THE PITTSBURGH PRESS	4.50
04-11	1078100274	THE PITTSBURGH PRESS	04/10/78	WASHINGTON OFFICE SUBSCRIPTION FOR 8 MONTHS STARTING 4/21/78	32.50
04-20	1078109018	JOHN H DENT	04/19/78	'THE MOUNT PLEASANT JOURNAL', DISTRICT OFFICE SUBSCRIPTION FOR 5-1-78 THRU 12-31-78	4.64
04-20	1078109017	JOHN H DENT	04/04/78	PRINTING OF 100 CASEWORK FORMS	4.19
05-03	1078123035	JOHN H DENT	04/19/78	PRINTING OF DISTRICT OFFICE CASEWORK FORMS	12.62
06-07	1078157098	TRIBUNE REVIEW PUBLISHING CO	06/05/78–12/05/78	TRIBUNE-REVIEW, 6-MONTH SUBSCRIPTION WASHINGTON OFFICE	33.00
06-17	1078167182	JOHN H DENT	05/19/78	SENIOR CITIZEN INTERN LUNCHEON	18.69
06-27	1078177052	JOHN H DENT	06/14/78	BOOTH RENTAL - WESTMORELAND AGRICULTURAL FAIR AND RECREATION ASSOCIATION	80.00
04-11	1178100121	GSA, OAD, FINANCE DIVISION	03/19/78	DISTRICT OFFICE FTS, ONE LINE EQUIPMENT, COMMERCIAL TOLLS, SURCHARGE	88.68
04-11	1178100120	BELL OF PENNSYLVANIA	03/13/78	DISTRICT OFFICE PHONE BILL, 3 LINES, SERVICE AND EQUIPMENT	215.63
05-03	1178123025	BELL OF PENNSYLVANIA	04/13/78–05/12/78	DISTRICT OFFICE PHONE BILL-- 3 LINES;SERVICE & EQUIPMENT	274.57
05-18	1178137033	GSA, OAD, FINANCE DIVISION	04/19/78	DISTRICT OFFICE FTS - 1 LINE, EQUIPMENT, COMMERCIAL TOLLS, SURCHARGE	114.26
06-07	1178157042	BELL OF PENNSYLVANIA	05/13/78–06/13/78	DISTRICT OFFICE PHONE BILL - 3 LINES, SERVICE & EQUIPMENT	209.79
06-17	1178167075	GSA, OAD, FINANCE DIVISION	05/19/78	DISTRICT OFFICE FTS-1LINE; EQUIPMENT;COMMERCIAL TOLLS; SURCHARGE	106.03
04-20	2178109003	WESTERN UNION TELEGRAPH COMPANY	03/31/78	INTERNATIONAL TELEGRAM RELATIVE TO CASEWORK	17.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN H DENT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-18	2178137006	WESTERN UNION TELEGRAPH COMPANY	04/18/78	TELEGRAM RELATIVE TO CASEWORK	12.07
04-07	2278096106	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	320.69
04-22	2278111024	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE	79.97
05-25	2278144097	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	158.81
06-08	2278158107	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	159.16
06-27	2278177013	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	53.11
05-09	1278128118	JOHN H DENT	04/24/78–04/27/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO TOLLS	74.90
05-09	1278128117	JOHN H DENT	04/17/78–04/20/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO TOLLS	74.90
05-09	1278128116	JOHN H DENT	04/03/78–04/06/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO, TOLLS	74.90
06-07	1278157037	JOHN H DENT	05/17/78–05/19/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PLUS PRIVATE AUTO AND TOLLS	74.90
06-07	1278157036	JOHN H DENT	05/01/78–05/04/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PLUS PRIVATE AUTO AND TOLLS	74.90
06-07	1278157038	JOHN H DENT	05/22/78–05/25/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PLUS PRIVATE AUTO AND TOLLS	74.90
04-28	1578116012	POSTMASTER	04/06/78	POSTAGE STAMPS	104.00
04-30	2078121124	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		389.25
05-31	2078152103	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		289.49
06-30	2078186102	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		7.25
				TOTAL	7,992.37

ADJUSTMENTS/REFUNDS

01-12	1078173184	SUBURBAN TRUST CO	12/21/77	REFUND DUE TO CANCELLED NEWSPAPER SUBSCRIPTION	(44.67)

OFFICE OF HON. BUTLER DERRICK

OFFICIAL EXPENSES

04-30	0278117108	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		712.00
05-31	0278152112	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		712.00
06-30	0278186187	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		712.00
05-09	0678128008	DAVID R RAMAGE	03/30/78	195,000 NEWSLETTER FOR DISTRICT MAILING	1,497.50
05-09	0678128010	DAVID R RAMAGE	04/17/78	13,000 LETTERS ON EDUCATION FOR CONSTITUENT MAILING	140.75
04-28	0978116118	IRENE L LANE	04/01/78–04/30/78	154 LAURENS ST NW ARKEN SC 29801	240.00
05-31	0978147118	IRENE L LANE	05/01/78–05/30/78	154 LAURENS ST NW ARKEN SC 29801	240.00
06-21	0978171111	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GREENWOOD SC	1,006.00
06-21	0978171110	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ANDERSON SC	1,033.00

06-30	0978181117	IRENE L LANE	06/01/78–06/30/78	154 LAURENS ST NW ARKEN SC 29801	240.00
04-07	1078096217	HILL DIRECTORY CO	02/28/78	ANDERSON CITY DIRECTORY FOR ANDERSON DISTRICT OFFICE	76.00
04-07	1078096225	PAT EMRICH	03/03/78–03/15/78	REIMBURSEMENT FOR SUPPLIES FOR AIKEN DISTRICT OFFICE	9.71
04-07	1078096215	CAROLINA CLIPPING SERVICE	02/24/78	CLIPPING SERVICE FOR WASHINGTON OFFICE	20.96
04-07	1078096020	THE CALHOUN FALLS NEWS	03/01/78–12/31/78	ONE YEAR SUBSCRIPTION FOR GREENWOOD OFFICE	5.50
04-07	1078096023	EASLEY PROGRESS	03/01/78–12/31/78	ONE YEAR SUBSCRIPTION FOR GREENWOOD OFFICE	6.50
04-07	1078096022	THE NEWBERRY OBSERVOR	04/01/78–12/31/78	ONE YEAR SUBSCRIPTION FOR GREENWOOD OFFICE	10.00
04-07	1078096021	THE PRESS & BANNER	04/01/78–12/31/78	ONE YEAR SUBSCRIPTION FOR GREENWOOD OFFICE	7.00
04-07	1078096219	S.C. CHAMBER OF COMMERCE	03/16/78	1 DIRECTORY OF STATEWIDE ASSOCIATIONS AND BUSINESS AND PROFESSIONAL ORGANIZATIONS	1.50
04-07	1078096223	THE STATE	03/22/78–06/21/78	3 MONTH NEWSPAPER SUBSCRIPTION	23.24
04-07	1078096220	DAVID R RAMAGE	03/09/78	AGENDAS FOR BUSINESS DEVELOPMENT CONFERENCE IN NEWBERRY	25.90
04-21	1078110066	BUTLER DERRICK	03/22/78–04/02/78	GROUND TRANSPORTATION FOR EASTER BREAK DISTRICT SCHEDULE	241.06
05-09	1078128086	JOHN GREGORY	03/27/78–04/01/78	AUTOMOBILE TRAVEL IN DISTRICT TO REPRESENT AND ACCOMPANY THE CONG AT OFFICIAL FUNCTIONS	88.91
05-19	1078138121	BANKAIR, INC.	04/26/78	PAYMENT FOR CHARTER SERVICE FROM COLUMBIA TO AIKEN	50.00
05-19	1078138122	BUTLER DERRICK	04/26/78–04/27/78	GROUND TRANSPORTATION FROM AIKEN TO JOHNSTON TO COLUMBIA, SC AIRPORT	17.00
05-19	1078138123	BUTLER DERRICK	05/05/78–05/06/78	GROUND TRANSPORTATION FROM COLUMBIA, SC TO JOHNSTON TO WAGENER TO JOHNSTON	30.60
05-19	1078138125	DAVID R RAMAGE	04/28/78	HIGH SCHOOL GRADUATION CERTIFICATES FOR DISTRICT DISTRIBUTION/CONGRATULATORY	192.40
05-23	1078142108	DAVID R RAMAGE	04/19/78	2,000 CALLING CARDS	75.00
05-23	1078142113	AUGUSTA CHRONICLE-HERALD	04/28/78–10/29/78	SIX MONTH SUBSCRIPTION FOR AIKEN OFFICE	18.30
05-23	1078142112	JEAN PRICE	04/01/78–12/30/78	REIMBURSEMENT FOR SUBSCRIPTION TO BELTON NEWS FOR ANDERSON DISTRICT OFFICE	4.00
05-23	1078142114	WESTMINISTER NEWS	03/01/78–12/30/78	SUBCRIPTION FOR ANDERSON OFFICE - ONE YEAR	10.00
05-23	1078142115	WHITMIRE NEWS	04/01/78–12/30/78	SUBSCRIPTION FOR GREENWOOD OFFICE - ONE YEAR	5.00
05-23	1078142109	CAROLINA CLIPPING SERVICE	03/01/78–03/31/78	CLIPPING SERVICE FOR WASHINGTON OFFICE	24.65
05-23	1078142111	JEAN PRICE	04/01/78–12/30/78	REIMBURSEMENT FOR SUBSCRIPTION TO KEOWEE COURIER FOR ANDERSON DISTRICT OFFICE	12.00
05-31	1078151400	EDGEFIELD COUNTY NEWS	01/01/78–12/30/78	ANNUAL SUBSCRIPTION FOR WASH OFFICE	5.00
05-31	1078151399	BARBARA GAINES	03/01/78–12/30/78	REIMBURSEMENT FOR PAYING FOR CONGRESSMAN'S SUBSCRIPTION TO SENECA JOURNAL ANDERSON OFF	20.00
05-31	1078151395	MARY M HALTIWANGER	04/18/78	REIMBURSEMENT FOR PARKING TO ATTEND AND ASSIST CONGRESSMAN WITH WHITE HOUSE BREAKFAST	3.30
05-31	1078151396	CAROLINA CLIPPING SERVICE	04/28/78	CLIPPING SERVICE/MONTH OF APRIL FOR WASHINGTON OFFICE	26.28
06-06	1078156060	DAVID R RAMAGE	05/10/78	400 COPIES OF RICHARD B. RUSSELL DAM STUDY FOR WASHINGTON OFFICE	126.50
06-06	1078156061	BUTLER DERRICK	05/20/78	GROUND TRANSPORTATION FROM EDGEFIELD TO AUGUSTA, GA AND RETURN TO MAKE SPEAKING ENG.	10.20
06-10	1078160124	THE STATE	06/09/78	3 MONTH SUBSCRIPTION FOR THE ANDERSON OFFICE STARTING 6-29-78	23.24
06-10	1078160122	AIKEN STANDARD	06/07/78–11/07/78	6 MONTH SUBSCRIPTION FOR THE ANDERSON OFFICE	26.50
06-10	1078160126	DAVID R RAMAGE	05/25/78	2 COLOR LETTERHEAD FOR PRESS MAILINGS	82.65
06-10	1078160128	CAROLINA CLIPPING SERVICE	05/01/78–05/26/78	CLIPPING SERVICE FOR WASHINGTON OFFICE	20.85
06-10	1078160127	DAVID R RAMAGE	05/30/78	NAME CARDS	20.00
06-10	1078160120	THE JOURNAL	05/01/78–12/30/78	SUBSCRIPTION FOR ANDERSON OFFICE	6.00
06-13	1078163008	DAVID R RAMAGE	05/06/78	500 BIOGRAPHIES FOR USES IN CONGRESSIONAL OFFICES	58.00
06-13	1078163090	JOHN GREGORY	05/22/78–05/29/78	TRAVEL BY AUTO IN DISTRICT 663 MILES AT 17 CNTS	112.71
06-13	1078163007	BUTLER DERRICK	05/26/78–05/29/78	250 MILES OF GROUND TRAVEL IN 3RD DISTRICT 0 .17 PER MILE	42.50
06-17	1078167183	CONGRESSIONAL QUARTERLY INC	05/11/78	ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1978-79	20.45
06-29	1078179274	BUTLER DERRICK	06/16/78–06/17/78	GROUND TRANSPORTATION IN 3RD DISTRICT 130 MILES AT 170 COLA AIRPORT TO EDGEFIELD	22.10
06-29	1078179277	PAT EMRICH	04/27/78–06/09/78	GROUND TRANSPORTATION IN 3RD DISTRICT TO REPRESENT CONG DERRICK 405 MI AT 170	68.85
05-09	1178128034	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE FOR ANDERSON, AIKEN AND GREENWOOD DISTRICT OFFICES	69.15
05-09	1178128036	SOUTHERN BELL	03/29/78–04/29/78		30.13
05-09	1178128035	SOUTHERN BELL	02/17/78–03/17/78	TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	119.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BUTLER DERRICK—Continued					
05-09	1178128042	UNITED TELEPHONE SYSTEM	03/16/78–04/16/78	TELEPHONE SREVICE FOR GREENWOOD DISTRICT OFFICE	66.84
05-09	1178128054	SOUTHERN BELL	02/17/78–04/17/78	TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	134.51
05-19	1178138053	SOUTHERN BELL	04/29/78–05/29/78	TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	26.04
06-06	1178156026	UNITED TELEPHONE SYSTEM	05/16/78	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE	66.31
06-06	1178156027	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR THREE DISTRICT OFFICES	69.15
06-10	1178160021	SOUTHERN BELL	04/17/78–05/17/78	TELEPHONE SERVICE FOR ANDERSON OFFICE	125.41
06-13	1178163004	SOUTHERN BELL	05/29/78–06/29/78	TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	156.83
06-28	1178178043	UNITED TELEPHONE SYSTEM	05/16/78–06/16/78	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE	66.31
06-28	1178178041	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR ANDERSON, AIKEN AND GREENWOOD DISTRICT OFFICES	69.15
05-09	2178128066	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM SERVICE USED IN WASHINGTON, DC OFFICE	25.34
05-19	2178138030	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM SERVICE FOR THE WASHINGTON, DC OFFICE	52.95
05-19	2178138031	WESTERN UNION ELECTRONIC MAIL	04/01/78–04/30/78	MAILGRAM/TELECOPIER SERVICE FOR THE WASHINGTON OFFICE	16.24
06-10	2178160012	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SERVICE FOR WASHINGTON OFFICE	84.00
04-07	2278100002	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	164.71
05-12	2278128007	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	105.48
05-25	2278144099	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	158.76
06-06	2278156009	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	102.45
06-08	2278158109	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	159.11
06-28	2278178020	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	133.73
04-21	1278110028	BUTLER DERRICK	03/22/78	AIRLINE TICKET FROM WASHINGTON TO SOUTH CAROLINA FOR 3RD DISTRICT ENGAGEMENTS	59.00
04-21	1278110029	BUTLER DERRICK	04/02/78	AIRLINE TICKET FROM SOUTH CAROLINA TO WASHINGTON FOR LEGISLATIVE SESSION	91.00
04-21	1278110030	BUTLER DERRICK	04/07/78–04/09/78	AIRLINE TICKET FROM WASHINGTON TO SOUTH CAROLINA AND RETURN	118.00
04-21	1278110031	BUTLER DERRICK	04/07/78–04/09/78	GROUND TRANSPORTATION FOR WEEKEND IN THE DISTRICT FOR ENGAGEMENTS	23.80
05-09	1278128040	BUTLER DERRICK	04/21/78–04/23/78	AIRLINE TICKET (ROUND-TRIP) FOR DISTRICT ENGAGEMENTS, BETWEEN WASH AND COLA, SC	118.00
05-09	1278128041	BUTLER DERRICK	04/26/78–04/27/78	AIRLINE TICKET (ROUND TRIP) FOR ENGAGEMENT IN AIKEN, SC, BETW. WASH AND COLA, SC	118.00
05-09	1278128042	BUTLER DERRICK	04/21/78–04/23/78	GROUND TRANSPORTATION BETWEEN EDGEFIELD AND COLA AIRPORT, AND TO ATTEND ENGAGEMENTS	56.10
05-19	1278138016	BUTLER DERRICK	04/26/78–04/27/78	AIRLINE TICKET FROM WASHINGTON , DC TO COLUMBIA AND RETURN	118.00
05-19	1278138017	BUTLER DERRICK	05/05/78–05/05/78	AIRLINE TICKET FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	120.00
06-06	1278156009	BUTLER DERRICK	05/19/78–05/20/78	AIRLINE TRANSPORTATION FROM WASHINGTON TO GREENVILLE, SC AND RETURN FROM COLUMBIA, SC	120.00
06-13	1278163025	BUTLER DERRICK	05/25/78–05/30/78	AIRLINE TRANSPORTATION BETWEEN WASHINGTON AND COLUMBIA, AND RETURN FROM GREENVILLE TO DC	120.00
06-16	1278166056	BUTLER DERRICK	06/12/78–06/13/78	AIRLINE TRANSPORTATION (ROUND- TRIP) BETWEEN WASH NAT'L AND COLUMBIA, SC	120.00
06-16	1278166057	BUTLER DERRICK	06/12/78–06/13/78	GROUND TRANSPORTATION BETWEEN COLUMBIA AIRPORT AND EDGEFIELD SC - 140 MI AT 17 CENTS	23.80
06-29	1278179071	BUTLER DERRICK	06/16/78–06/19/78	AIRLINE RD-TRIP BETWEEN SOUTH CAROLINA & WASHINGTON FOR 3RD DISTRICT ENGAGEMENTS	120.00
05-09	1378128014	JOHN GREGORY	04/17/78–04/18/78	GRENVILLE, SC TO WASHINGTON, DC AND RETURN - AIRFARE - FOR WORK IN WASH OFFICE	131.60
05-09	1378128015	JOHN GREGORY	04/26/78–04/27/78	AIRLINE TICKET BETWEEN GREENVILLE, SC AND WASHINGTON, DC FOR OFFICE WORK	129.60

06-29	1378179016	JOHN GREGORY	06/14/78–06/15/78	GROUND TRANSPORTATION BETWEEN ANDERSON & GREENVILLE AIRPORT 80 MI AT 170 PLUS PARKING	18.60
06-29	1378179014	JOHN GREGORY	06/14/78–06/15/78	AIRLINE BETWEEN SOUTH CAROLINA AND WASHINGTON TO WORK IN WASHINGTON OFFICE	106.00
05-09	1478128018	COMPUTERIZED DATA SERVICE	04/01/78–04/30/78	COMPUTER SERVICE FOR WASHINGTON OFFICE	1,000.00
05-23	1478142014	MARVA DATA SERVICES	04/01/78–04/30/78	RENTAL OF COMPUTER TERMINAL FOR WASHINGTON OFFICE	70.00
05-31	1478151043	MARVA DATA LEASING, INC	05/01/78–05/31/78	RENTAL OF COMPUTER TERMINAL FOR WASHINGTON OFFICE	70.00
06-06	1478156017	COMPUTERIZED DATA SERVICE	05/01/78–05/31/78	COMPUTER AND RELATED SERVICES FOR MAY	1,000.00
06-10	1478160016	MARVA DATA LEASING, INC	06/01/78–06/30/78	COMPUTER TERMINAL RENTAL FOR WASHINGTON OFFICE	70.00
05-31	1578151020	POSTMASTER	05/01/78	10 SHEETS OF 130 STAMPS	130.00
04-30	2078121125	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		242.32
05-31	2078152104	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		256.07
06-30	2078186103	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		88.36
				TOTAL	14,823.70

OFFICE OF HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

04-30	0278117109	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		236.00
05-31	0278152113	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		236.00
06-30	0278186188	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		236.00
04-07	0678096004	WEBCRAFT PACKAGING	03/26/78	PRINTING CONSUMER INFORMATION CATALOG	200.00
04-20	0678109026	THOMAS J LANKFORD	03/28/78	REPRO NEWSLETTER-TWO SIDES- PAPER	1,396.50
04-28	0978116119	MRS JOSEPHINE LEONARDO	04/01/78–04/30/78	PALOS HEIGHTS IL 60463	1,083.33
05-31	0978147119	MRS JOSEPHINE LEONARDO	05/01/78–05/30/78	PALOS HEIGHTS IL 60463	1,083.33
06-30	0978181118	MRS JOSEPHINE LEONARDO	06/01/78–06/30/78	PALOS HEIGHTS IL 60463	1,083.33
04-19	1078108092	REPUBLICAN PHOTO SERVICE	02/27/78	PHOTOGRAPHS OF OFFICIAL VISITORS	10.00
04-19	1078108097	THE PUBLIC PRINTER	03/28/78	PRINTING ON PUBLIC DOCUMENT ENVELOPES	14.00
04-19	1078108094	REPUBLICAN PHOTO SERVICE	03/15/78	PHOTOGRAPHS OF OFFICIAL VISITORS	4.00
04-19	1078108095	REPUBLICAN PHOTO SERVICE	04/05/78	PHOTOGRAPHS OF OFFICIAL VISITORS	2.75
04-20	1078109162	THOMAS J LANKFORD	04/10/78	MEMO PADS-REORDER-20/100 TO PAD-HALF SHEETS	24.00
04-20	1078109153	THE STAR PUBLICATIONS	01/01/78–12/30/78	NEWSPAPER SUBSCRIPTION FOR LOCAL DISTRICT PAPER	10.00
04-20	1078109151	HOUSE RECORDING STUDIO	03/24/78	SPLICE DOCUMENTARY FILM USED FOR OFFICIAL DISTRIBUTION	3.00
05-09	1078128090	REPUBLICAN PHOTO SERVICE	04/13/78	TWO SETS OF PICTURES OF OFFICIAL VISITORS	10.00
05-09	1078128092	COFFEE SYSTEM OF WASHINGTON D C	04/24/78	COFFEE SUPPLY FOR OFFICIAL OFFICE USE	90.00
05-19	1078139090	QUALITY STATIONERS & PRINTERS	05/01/78	OFFICE SUPPLIES FOR CONG. DISTRICT OFFICE	52.00
05-19	1078139089	COFFEE SYSTEM OF WASHINGTON D C	05/12/78	COFFEE SUPPLY FOR OFFICIAL OFFICE USE	60.00
05-19	1078139087	THE GREEK STAR NEWSPAPER	05/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	7.00
05-27	1078145098	THE TIMES ENTERPRISE PUBLISHIING CO	04/01/78–12/31/78	SUBSCRIPTION	7.00
05-27	1078145102	WEST SUBURBAN PRESS INC	05/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	10.00
05-27	1078145104	MET	04/28/78–12/31/78	NEWSPAPER SUBSCRIPTION	10.00
05-27	1078145106	THE WASHINGTON STAR	04/30/78–10/28/78	NEWSPAPER SUBSCRIPTION	36.40
05-27	1078145109	THE KOSCIUSZKO FOUNDATION BOOKSTORE	05/05/78	BOOK ORDER FOR OFFICE USE	48.55
06-14	1078164192	EDWARD J DERWINSKI	04/15/78–04/16/78	OVERNIGHT ACCOMMODATIONS - O'HARE HILTON IN CONNECTION WITH OFFICIAL TRAVEL	27.03
06-14	1078164193	ROLL CALL	01/03/78–01/01/79	NEWSPAPER SUBSCRIPTION	12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. EDWARD J DERWINSKI—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-20	1078170281	THOMAS J LANKFORD	05/05/78	REPRO CITY LIST	19.50
04-07	1178096006	GSA-0AD FINANCE DIVISION	03/31/78	FTS SERVICE IN DISTRICT OFFICE	5.00
04-19	1178108030	ILLINOIS BELL TELEPHONE COMPANY	03/19/78–04/18/78	DISTRICT OFFICE TELEPHONE SERVICE	245.91
06-13	1178163006	ILLINOIS BELL TELEPHONE COMPANY	04/19/78–05/18/78	DISTRICT OFFICE TELEPHONE SERVICE	240.85
06-13	1178163007	ILLINOIS BELL TELEPHONE COMPANY	05/19/78–06/18/78	DISTRICT OFFICE TELEPHONE SERVICE	260.94
04-19	2178108004	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MESSAGE SERVICE	22.42
05-09	2178128091	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128008	DEPARTMENT OF STATE CASHIER	12/01/77–12/31/77	CABLEGRAMS	30.00
05-19	2178139007	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE	34.69
06-13	2178163001	WESTERN UNION TELEGRAPH COMPANY	05/31/78	OFFICIAL TELEGRAMS	75.83
04-06	2278095026	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	172.41
04-07	2278096108	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	160.42
05-12	2278128008	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	129.83
05-25	2278144100	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	154.61
06-08	2278158110	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	154.96
06-13	2278163003	C & P TELEPHONE	04/30/78	OFFICIAL LONG DISTANCE CALLS	148.82
04-19	1278108024	EDWARD J DERWINSKI	02/02/78–02/27/78	TRANSPORTATION TO AND FROM AIRPORTS IN CONNECTION WITH DISTRICT TRAVEL (104 MI)	53.04
04-19	1278108023	UNITED AIR LINES	02/25/78–02/27/78	ROUND TRIP TRAVEL TO DISTRICT	152.00
04-19	1278108022	UNITED AIR LINES	02/16/78–02/17/78	ROUND TRIP TRAVEL TO DISTRICT	152.00
04-19	1278108021	UNITED AIR LINES	02/02/78–02/04/78	ROUND TRIP TRAVEL TO DISTRICT	152.00
05-06	1278125157	EDWARD J DERWINSKI	03/11/78–04/10/78	MILEAGE TO AND FROM AIRPORTS 03-11-78 - 03-19-78 AND 04-07-78 - 04-17-78	53.04
05-06	1278125155	UNITED AIR LINES	04/25/78	ROUND TRIP AIR TRAVEL D.C. TO DISRICT 03-11-78 - 03-19-78 AND 04-07-78 - 04-10-78	456.00
06-14	1278164081	EDWARD J DERWINSKI	04/21/78–04/23/78	TRANSPORTATION TO AND FROM TERMINALS	17.68
06-14	1278164077	UNITED AIR LINES	04/21/78–04/23/78	RD-TRIP TRAVEL TO CONGRESSIONAL DISTRICT	152.00
06-14	1278164080	EDWARD J DERWINSKI	04/14/78	TRANSPORTATION TO AND FROM TERMINALS	8.84
06-14	1278164074	UNITED AIR LINES	04/24/78–04/25/78	RD-TRIP TRAVEL TO CONGRESSIONAL DISTRICT	152.00
06-14	1278164082	EDWARD J DERWINSKI	04/24/78–04/25/78	TRANSPORTATION TO AND FROM TERMINALS	17.68
06-14	1278164076	UNITED AIR LINES	05/07/78	RD-TRIP TRAVEL TO CONGRESSIONAL DISTRICT	156.00
06-14	1278164075	UNITED AIR LINES	05/04/78–05/05/78	RD-TRIP TRAVEL TO CONGRESSIONAL DISTRICT	156.00
06-14	1278164083	EDWARD J DERWINSKI	05/04/78–05/05/78	TRANSPORTATION TO AND FROM TERMINALS	17.68
06-14	1278164084	EDWARD J DERWINSKI	05/07/78–05/07/78	TRANSPORTATION TO AND FROM TERMINALS	17.68
06-14	1278164073	UNITED AIR LINES	04/14/78–04/16/78	RD-TRIP TRAVEL TO CONGRESSIONAL DISTRICT	152.00
04-07	1478096008	DIGITAL MANAGEMENT CORPORATION	03/23/78	DATA PROCESSING SERVICES	1,258.63
04-19	1478108012	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	COMPUTER EQUIPMENT RENTAL	270.00
05-09	1478128021	BENCHMARK SYSTEMS	04/19/78	COMPUTER RIBBONS FOR OFFICE USE	41.00
05-09	1478128020	DIGITAL MANAGEMENT CORPORATION	04/23/78	DATA PROCESSING SERVICES	1,378.96

05-19	1478139021	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	COMPUTER TERMINAL RENTAL	270.00
06-13	1478163004	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/23/78	DATA PROCESSING SERVICES	1,205.80
06-14	1478164027	BENCHMARK SYSTEMS	05/15/78	SPECIAL RIBBONS FOR COMPUTER TERMINALS	41.00
06-14	1578164037	POSTMASTER	05/25/78	POSTAGE STAMPS	310.00
04-30	2078121126	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		295.33
05-31	2078152105	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,038.03
06-30	2078186104	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		302.63
				TOTAL	16,155.43

OFFICE OF HON. SAMUEL L DEVINE

OFFICIAL EXPENSES

04-30	0278117110	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		551.70
05-31	0278152114	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		551.70
06-30	0278186189	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		551.70
04-11	0678100013	DWIGHT YAEGER, TYPOGRAPHER	03/28/78	TYPESET NEWSLETTER/QUESTIONNAIRE	238.70
04-22	0678111009	THOMAS J LANKFORD	03/31/78	REPRO NEWSLETTER-2 COLORS-1 SIDE-11X17 PAPER-4 PIX-YOUR COPY	2,112.00
05-25	0678144013	DIVERSIFIED MAIL MARKETING, INC	04/29/78	10M MTST FORMS9, 1/C FACE ON WHITE 200 PATRIOTIC	207.50
06-21	0978171113	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	COLUMBUS OH	478.00
06-21	0978171112	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	COLUMBUS OH	3,531.00
04-22	1078111119	REPUBLICAN PHOTO SERVICE	04/10/78	65 PHOTOGRAPHS	16.25
05-09	1078128275	STANDARD COFFEE SERVICE	04/28/78	1 BOX COFFEE	39.95
05-23	1078142094	BENCHMARK SYSTEMS	05/01/78	TWO DOZEN QUME BLUE MS RIBBONS PLUS DELIVERY AND HANDLING	77.00
05-23	1078142095	CONGRESSIONAL QUARTERLY INC	02/01/78–12/31/78	RENEWAL FOR CONGRESSIONAL INSIGHT, FEB TO DEC 1978	40.00
06-08	1078158194	STANDARD COFFEE SERVICE	05/25/78	ONE BOX OF COFFEE	39.95
06-08	1078158195	REPUBLICAN PHOTO SERVICE	05/23/78	70 COPIES OF PHOTOGRAPHS	17.50
06-29	1078179278	STANDARD COFFEE SERVICE	06/22/78	ONE BOX OF COFFEE, ONE CARTON OF NON-DIARY CREAMER	39.14
06-29	1078179282	REPUBLICAN PHOTO SERVICE	06/07/78	25 COPIES OF PHOTOGRAPH AT 250 EACH	6.25
04-19	1178108032	OHIO BELL	03/28/78	DISTRICT OFFICE TELEPHONE SERVICE	81.29
04-19	1178108034	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE TELEPHONE SERVICE	158.35
05-23	1178142021	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE TELEPHONE SERVICE	162.18
05-25	1178144063	OHIO BELL	04/28/78–05/27/78	TELEPHONE SERVICE - DISTRICT OFFICE	45.86
06-06	1178156028	GSA, OAD, FINANCE DIVISION	05/20/78	DISTRICT OFFICE TELEPHONE SERVICE	158.35
06-29	1178179068	OHIO BELL	05/28/78–06/27/78	TELEPHONE SERVICE & EQUIPMENT	81.60
04-06	2278095027	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	125.44
04-07	2278096109	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	181.38
04-28	2278116013	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON OFFICE TELEPHONE - LONG DISTANCE SERVICE	111.22
05-25	2278144101	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	167.21
05-25	2278144188	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	95.87
06-08	2278158111	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	257.56
06-29	2278179029	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE	66.40
05-09	1278128119	SAMUEL L DEVINE	03/22/78	TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO, ONE-WAY, UNITED AIRLINES	49.00
05-09	1278128120	SAMUEL L DEVINE	04/03/78–04/07/78	COLUMBUS, OHIO, TO WASHINGTON, DC AND RETURN COMMERCIAL AIR	98.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. SAMUEL L DEVINE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-09	1278128121	SAMUEL L DEVINE	04/10/78	COLUMBUS, OHIO, TO WASHINGTON, DC COMMERCIAL AIR TRANS WORLD AIRLINES	49.00
05-09	1278128122	SAMUEL L DEVINE	04/13/78–04/17/78	WASHINGTON, DC, TO COLUMBUS OHIO, AND RETURN COMMERCIAL AIR TRANS WORLD AIRLINES	98.00
05-09	1278128126	SAMUEL L DEVINE	04/24/78–04/27/78	COLUMBUS, OHIO, TO WASHINGTON, DC AND RETURN COMMERCIAL AIR TRANS WORLD AIRLINES	98.00
05-09	1278128124	SAMUEL L DEVINE	04/20/78	WASHINGTON, DC, TO COLUMBUS, OHIO COMMERCIAL AIR TRANS WORLD AIRLINES	49.00
06-09	1278159019	SAMUEL L DEVINE	05/15/78–05/25/78	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	102.00
06-09	1278159018	SAMUEL L DEVINE	05/08/78–05/11/78	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	102.00
06-09	1278159016	SAMUEL L DEVINE	05/01/78–05/04/78	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	98.00
06-08	1378158030	JOHN S HOYT	05/25/78–05/30/78	TRAVEL TO DISTRICT (COLUMBUS, OHIO) FROM WASH, DC AND RETURN BY PRIVATE AUTO	151.23
05-25	1478144021	3M BPSI	05/10/78	TEN TYPE 510 BLANK DISKETTES AND THREE MODEL 4521 PICA 10 QUME	101.85
06-06	1478156018	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SUPPLIES FOR MAY 1978	208.48
06-29	1478179038	BENCHMARK SYSTEMS	06/07/78	2 DOZEN BLUE M/S CARBON QUME	74.00
05-31	1578151039	POSTMASTER	05/09/78	500 130 STAMPS	65.00
06-30	1578180039	POSTMASTER	06/02/78	1,000 150 STAMPS	150.00
04-30	2078121127	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		74.62
05-31	2078152106	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		432.34
06-30	2078186105	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(39.74)
				TOTAL	12,151.83

OFFICE OF HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

04-30	0278117112	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,013.52
05-31	0278152115	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,013.52
06-30	0278186190	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,091.59
05-06	0678125031	THOMAS J LANKFORD	12/05/77	203M REPRO NEWSLETTERS	1,528.88
06-14	0678164016	THOMAS J LANKFORD	05/23/78–05/31/78	REPRO NEWSLETTER - 2 SIDES - 8-1/2X14, REPRO 2 LETTERS - 8X10-1/2 & 8-1/2X14	1,573.13
06-21	0978171114	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DOTHAN AL	1,434.00
06-21	0978171115	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MONTGOMERY AL	2,440.00
06-08	1078158265	THOMAS J LANKFORD	03/02/78–03/18/78	REPRO CARD 2 SIDES - TYPESET, REPRO QUESTIONNAIRE - TYPESET- PAPER	1,543.24
06-14	1078164194	THOMAS J LANKFORD	04/28/78	REPRO COLLEGED BOOKLETS - CHG COPY	734.50
06-14	1078164195	THOMAS J LANKFORD	05/01/78	REPRO 2-PAGE VISITOR ITINERARY SEAL BOND	63.75
06-16	1078166061	HOUSE RECORDING STUDIO	04/30/78	RECORDING SESSION	59.00
04-26	1178115057	GENERAL TELEPHONE CO OF THE S E	02/22/78–03/22/78	DOTHAN DISTRICT OFFICE--PHONE BILL	86.45
04-28	1178118040	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT PHONE BILL, MONTGOMERY	65.10

04-28	1178118043	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT PHONE BILL, DOTHAN	21.75
05-31	1178150009	GSA, OAD, FINANCE DIVISION	04/18/78	DOTHAN DISTRICT OFFICE PHONE BILL	21.75
05-31	1178150008	GSA, OAD, FINANCE DIVISION	04/18/78	MONTGOMERY DISTRICT OFFICE PHONE BILL	155.10
05-31	1178150010	GENERAL TELEPHONE CO OF THE S E	04/22/78	DOTHAN DISTRICT OFFICE PHONE BILL	86.45
06-06	1178156064	GSA, OAD, FINANCE DIVISION	05/18/78	MONTGOMERY DISTRICT OFFICE PHONE BILL	165.49
06-06	1178156065	GSA, OAD, FINANCE DIVISION	05/18/78	DOTHAN DISTRICT OFFICE PHONE BILL	21.75
06-16	1178166022	GENERAL TELEPHONE CO OF THE S E	04/22/78–05/22/78	DISTRICT OFFICE TELEPHONE	86.45
04-19	2178108160	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	34.62
05-09	2178128098	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAMS	8.95
06-16	2178166007	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS	7.00
04-06	2278095028	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	345.86
04-07	2278096110	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	180.74
05-19	2278138028	C & P TELEPHONE	01/01/78–01/31/78	LONG DISTANCE CALLS	460.38
05-19	2278138027	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE CALLS	353.77
05-25	2278144102	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.66
05-31	2278150003	C & P TELEPHONE	04/30/78	WASHINGTON OFFICE - LONG DISTANCE PHONE BILL	277.03
06-08	2278158112	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	175.01
04-12	1278101089	WILLIAM L DICKINSON	03/26/78	TRIP TO DISTRICT-DOTHAN	129.00
06-14	1278164085	WILLIAM L DICKINSON	06/02/78	RD-TRIP AIRFARE FROM WASHINGTON TO EGLIN AFB	286.00
06-14	1278164086	WILLIAM L DICKINSON	06/03/78	RD-TRIP TRAVEL BY PRIVATE AUTO FROM EGLIN AFB TO DISTRICT (SAMSON, ALABAMA)	28.90
06-14	1278164087	WILLIAM L DICKINSON	06/04/78	TAXI FARE FROM NATIONAL AIRPORT	7.00
06-30	1278180041	WILLIAM L DICKINSON	06/24/78–06/25/78	ROUND TRIP AIR FARE FROM WASHINGTON TO MONTGMERY, AL (DISTRICT)	220.00
06-30	1278180042	WILLIAM L DICKINSON	06/24/78–06/25/78	PARKING FEE - NATIONAL AIRPORT WASHINGTON, DC	7.20
04-28	1378116012	WALTER J BAMBERG	02/01/78–02/11/78	MONTGOMERY, AL TO WASHINGTON, DC AND RETURN	278.04
05-06	1478125034	BENCHMARK SYSTEMS	04/17/78	TYPEWRITER RIBBONS	62.00
05-31	1478150006	BENCHMARK SYSTEMS	05/01/78	TYPEWRITER RIBBONS	62.80
05-31	1478150005	C & P TELEPHONE	04/30/78	WASHINGTON OFFICE - DATA SERVICES	220.75
04-30	2078121128	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		79.91
05-31	2078152107	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		835.42
06-30	2078186106	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		722.56
				TOTAL	18,163.02

OFFICE OF HON. NORMAN D DICKS

OFFICIAL EXPENSES

04-30	0278117113	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,038.87
04-30	0278117114	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		646.07
05-31	0278152116	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,038.87
06-30	0278186191	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,038.87
04-28	0978116121	COMMERCIAL PROPERTY INVESTMENTS INC	04/01/78–04/30/78	TACOMA WA	324.71
04-28	0978116120	STEAD VOGEL & MOTLAND	04/01/78–04/30/78	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
05-31	0978147121	COMMERCIAL PROPERTY INVESTMENTS INC	05/01/78–05/30/78	TACOMA WA	924.71
05-31	0978147120	STEAD VOGEL & MOTLAND	05/01/78–05/30/78	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. NORMAN D DICKS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-21	0978171116	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BREMERTON WA	968.00
06-30	0978181119	STEAD VOGEL & MOTLAND	06/01/78–06/30/78	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
06-30	0978181120	SECURITY BUILDING PROFESSIONAL CENTER	06/01/78–06/30/78	TACOMA WA	524.71
04-06	1078095022	THE PENINSULA GATEWAY	02/01/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	5.50
04-06	1078095020	XEROX CORPORATION	01/01/78–01/30/78	XEROX 800 C S151 RENTAL PLAN C FOR MONTH OF JAN	77.60
04-06	1078095208	ALLENS PRESS CLIPPING BUREAU	03/01/78–03/31/78	PRESS CLIPPING SERVICE FOR MARCH	16.00
04-06	1078095024	ALLEN PRESS CLIPPING BUREAU	02/01/78–02/28/78	PRESS CLIPPING SERVICES	16.00
04-06	1078095050	THE TACOMA NEWS TRIBUNE	04/01/78–12/31/78	6 MONTH SUBSCRIPTION IN DC OFFICE	45.00
04-06	1078095204	STANDARD COFFEE SERVICE	01/15/78–03/15/78	CONSTITUENT COFFEE SERVICE	129.68
04-06	1078095023	THE BREMERTON SUN	02/05/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	54.00
04-06	1078095021	DAVID R RAMAGE	02/24/78	SCHEDULES	160.00
04-11	1078100009	HOUSE RECORDING STUDIO	01/01/78–02/28/78	RADIO AND TELEPHONE SERVICES FOR THE MONTHS OF JANUARY AND FEBRUARY	133.50
04-11	1078100012	DAVID R RAMAGE	03/09/78	DISTRICT SCHEDULE CARDS	117.00
04-11	1078100008	DANIEL MONAHAN	03/28/78–03/30/78	FOOD	52.17
04-11	1078100014	THE TACOMA NEWS TRIBUNE	04/01/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE STARTING 4-20-78 THRU 7-20-78	15.00
04-11	1078100006	DAVID R RAMAGE	02/16/78	RECORD REPRINTS	29.25
04-11	1078100004	NORMAN D DICKS	03/22/78	LODGING	28.00
04-12	1078101305	DANIEL MONAHAN	03/22/78–04/03/78	REIMBURSEMENT FOR RENTAL CAR- OFFICIAL EXPENSES	269.84
04-12	1078101306	DANIEL MONAHAN	03/22/78	REIMBURSEMENT FOR LODGING- OFFICIAL EXPENSES	31.62
04-12	1078101304	DANIEL MONAHAN	03/24/78–03/30/78	REIMBURSEMENT FOR GASOLINE AND FERRY OFFICIAL EXPENSES	35.95
04-13	1078102083	SEATTLE TIMES	04/11/78	NEWSPAPER SUBSCRIPTION STARTING 5-3-78 THRU 11-2-78	52.00
04-13	1078102084	CONGRESSIONAL QUARTERLY INC	01/01/78–12/31/78	YEARLY SUBSCRIPTION	48.00
04-13	1078102078	HUNTS OFFICE SUPPLY	01/03/78–03/28/78	DISTRICT OFFICE SUPPLIES	116.69
04-13	1078102080	THE CAMERA SHOP	03/27/78–03/28/78	CAMERA SUPPLIES FOR USE IN DISTRICT	12.25
04-18	1078103062	HOUSE RECORDING STUDIO	11/28/77	PRINTING CHARGE	101.84
04-22	1078111123	95TH NEW MEMBERS CAUCUS	01/01/78–12/31/78	YEARLY DUES	25.00
04-22	1078111121	HOUSE RECORDING STUDIO	03/07/78	FILM SERVICES FOR MARCH	15.50
04-28	1078118069	XEROX CORPORATION	02/14/77	XEROX SERVICES FOR TACOMA DISTRICT OFFICE	5.45
04-28	1078116162	WANDA MOSBARGER	02/01/78–03/31/78	REIMBURSEMENT FOR DISTRICT NEWSPAPER	7.00
04-28	1078116161	DAVID R RAMAGE	04/17/78	36,733 SCHEDULE CARDS	330.00
04-28	1078118068	XEROX CORPORATION	01/07/77–01/31/77	XEROX SERVICES FOR TACOMA DISTRICT OFFICE	189.57
05-06	1078125301	ROBBLESS SAFE & LOCK CO.	04/18/78	CHANGED LOCKS IN TACOMA OFFICE (LESS $1.43 TAX)	28.05
05-17	1078136145	SOUND OFFICE SUPPLY	04/03/78	SUPPLIES FOR DISTRICT OFFICE	5.00
05-17	1078136147	DAVID R RAMAGE	04/24/78	SCHEDULE CARD AND MEMO PADS	117.65
05-19	1078138050	DANIEL MONAHAN	05/04/78–05/08/78	RENTAL CAR - REIMBURSEMENT FOR OFFICIAL EXPENSE PLUS GAS	121.09
05-19	1078138197	XEROX CORPORATION	03/01/78–03/31/78	XEROX 800 C-S151 RENTAL PLAN C FOR MARCH	77.60

05-19	1078138049	NORMAN D DICKS	04/27/78–05/09/78	RENTAL CAR - REIMBURSEMENT FOR OFFICIAL EXPENSE	139.51
05-23	1078142121	NORMAN D DICKS	04/29/78	FERRY AND GAS	12.63
05-23	1078142119	ALLENS PRESS CLIPPING BUREAU	04/01/78–04/30/78	PRESS CLIPPING SERVICE	16.00
05-25	1078143084	XEROX CORPORATION	01/03/77–01/31/77	SERVICE-JAN	135.00
05-25	1078144198	HUNTS OFFICE SUPPLY	04/01/78–04/30/78	MONTHLY BILL	58.25
05-25	1078144200	HOUSE RECORDING STUDIO	04/01/78–04/30/78	PRINT PROCESSING	190.50
05-25	1078143075	XEROX CORPORATION	11/11/77–12/30/77	SERVICE FOR NOV AND DEC 1977 (DC)	155.20
05-27	1078145188	XEROX CORPORATION	01/23/78–04/18/78	BILLABLE METER CHARGES FOR XEROX 3100 IN TACOMA OFFICE	25.95
05-27	1078145189	XEROX CORPORATION	02/15/78–03/28/78	BILLABLE METER CHARGES FOR XEROX 3100 LDC IN DC OFFICE	18.76
05-27	1078145185	XEROX CORPORATION	04/01/78–04/30/78	XEROX 800-C-S151 RENTAL PLAN C FOR APRIL	77.60
06-06	1078156063	NORMAN D DICKS	03/26/78–03/29/78	OFFICIAL EXPENSE - GAS AND FERRY	20.95
06-06	1078156062	CONGRESSIONAL QUARTERLY INC	04/29/78	1 SET OF CQ BINDERS	20.00
06-06	1078156064	THE WEEKLY	06/01/78–12/01/78	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	6.50
06-16	1078166062	HOUSE RECORDING STUDIO	05/01/78–05/31/78	PRINT PROCESSING	82.50
06-16	1078166065	NORMAN D DICKS	05/29/78	OFFICIAL EXPENSE-LODGING	16.82
06-16	1078166064	THE CAMERA SHOP	05/01/78–05/31/78	PRINTS	16.28
06-20	1078170159	ALLENS PRESS CLIPPING BUREAU	05/01/78–05/31/78	PRESS CLIPPING SERVICE FOR MAY	16.00
06-23	1078174061	NORMAN D DICKS	06/18/78	CAR RENTAL AND GAS	12.50
06-29	1078179446	XEROX CORPORATION	05/01/78–05/31/78	BASIC USE CHARGE FOR MAY, XEROX 800 C S151	77.60
06-29	1078179447	XEROX CORPORATION	04/01/78–04/30/78	MONTHLY CHARGE APRIL XEROX, 3100 LDC	62.78
04-06	1178095020	GSA, OAD, FINANCE DIVISION	01/03/78	LOCAL TELEPHONE SERVICE	140.00
04-06	1178095036	PACIFIC NORTHWEST BELL	03/07/78	DISTRICT TELEPHONE BILL FOR DES MOINES OFFICE	42.01
04-06	1178095021	GSA, OAD, FINANCE DIVISION	02/01/78	LOCAL TELEPHONE SERVICE	111.00
04-06	1178095114	PACIFIC NORTHWEST BELL	02/14/78–03/13/78	BREMERTON TELEPHONE BILL	156.40
04-06	1178095018	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	26.50
04-06	1178095017	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICES	294.64
04-06	1178095115	GSA-OAD FINANCE DIVISION	03/13/78	FTS INTERCITY SERVICE 00443205	61.00
04-06	1178095019	PACIFIC NORTHWEST BELL	01/06/78–02/07/78	PHONE BILL FOR THE DISTRICT OFFICE	59.77
04-11	1178100005	GSA-OAD FINANCE DIVISION	03/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	208.40
04-28	1178116031	PACIFIC NORTHWEST BELL	03/06/78–04/07/78	MONTHLY TELEPHONE BILL	39.14
05-06	1178125128	PACIFIC NORTHWEST BELL	03/14/78–04/13/78	TELEPHONE SERVICE FOR BREMERTON OFFICE	64.21
05-06	1178125129	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE FOR TACOMA OFFICE FOR APRIL	285.06
05-23	1178142028	GSA, OAD, FINANCE DIVISION	03/18/78	FTS SERVICE	26.50
05-23	1178142029	GSA, OAD, FINANCE DIVISION	04/30/78	FTS SERVICES	55.00
05-25	1178144103	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE	31.00
05-25	1178144102	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE	213.79
06-06	1178156029	PACIFIC NORTHWEST BELL	04/06/78–05/07/78	MONTHLY TELEPHONE BILL DES MOINES	44.51
06-07	1178157045	PACIFIC NORTHWEST BELL	04/12/78–05/13/78	MONTHLY BILL	277.08
06-23	1178174018	GSA, OAD, FINANCE DIVISION	06/18/78	SERVICE	248.13
06-23	1178174016	PACIFIC NORTHWEST BELL	05/06/78–06/07/78	MONTHLY BILL - DES MOINES	43.39
06-29	1178179123	PACIFIC NORTHWEST BELL	05/14/78–06/13/78	MONTHLY BILL - BREMERTON	159.19
04-13	2178102014	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MONTHLY CHARGES	14.11
05-23	2178142010	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY BILL	28.16
06-16	2178166008	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MONTHLY BILL	13.46
04-06	2278095029	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	172.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. NORMAN D DICKS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-07	2278096111	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	219.27
04-28	2278116032	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY BILL	197.78
05-25	2278144103	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	192.26
05-25	2278144204	C & P TELEPHONE	04/01/78–04/30/78	DC TELEPHONE BILL	99.61
06-08	2278158113	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	192.61
06-23	2278174011	C & P TELEPHONE	05/01/78–05/31/78	MONTHLY BILL - DC	218.17
04-06	1278095043	NORMAN D DICKS	03/22/78–03/30/78	AIRLINE TICKET -NWA-TRAVEL TO AND FROM DISTRICT PLUS $5 TAXI FARE	413.00
04-06	1278095020	NORMAN D DICKS	03/17/78–03/20/78	ROUND TRIP AIRLINE TRAVEL BETWEEN 6TH DISTRICT AND DC PLUS LIMOUSINE FARE	414.00
04-11	1278100001	NORMAN D DICKS	02/24/78–02/28/78	ROUND TRIP TRAVEL TO DISTRICT VIA NWA	408.00
04-11	1278100002	NORMAN D DICKS	03/03/78–03/06/78	ROUND TRIP TRAVEL TO DISTRICT VIA NW, UA AND AA	408.00
05-17	1278136067	NORMAN D DICKS	04/27/78–05/01/78	OFFICIAL EXPENSE, ROUND TRIP AIR TRAVEL TO DISTRICT VIA NWA AND UA/AA	408.00
05-19	1278138006	NORMAN D DICKS	05/04/78–05/09/78	ROUND TRIP TRAVEL TO DISTRICT VIA UA/AA- ONE WAY FIRST CLASS AND ONE WAY TOURIST CLASS	552.00
06-07	1278157061	NORMAN D DICKS	05/28/78–05/31/78	OFFICIAL EXPENSE - ROUND TRIP AIRLINE TICKET	420.00
06-23	1278174013	NORMAN D DICKS	06/16/78–06/19/78	OFFICIAL EXPENSE - ROUND TRIP AIR FARE TO DISTRICT VIA UA	420.00
04-11	1378100001	WANDA MOSBARGER	03/05/78–03/12/78	AIRFARE VIA NWA FROM DISTRICT TO WASHINGTON, DC AND RETURN	326.00
04-12	1378101042	TERENCE FREESE	03/23/78–04/01/78	REIMBURSEMENT FOR OFFICIAL EXPENSES ROUND TRIP AIRLINE FARE PLUS TAXI FARE	418.00
04-12	1378101043	DANIEL MONAHAN	03/22/78–04/03/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT VIA NWA	326.00
04-28	1378116027	ROBERT M BROOKS	04/15/78	OFFICIAL EXPENSE, ONE WAY AIRFARE TO DISTRICT VIA NWA	204.00
05-17	1378136017	ROBERT M BROOKS	05/02/78	OFFICIAL EXPENSE, ONE WAY AIR FARE FROM DISTRICT VIA UAL	204.00
05-19	1378138012	ROBERT M BROOKS	05/05/78–05/09/78	ROUND TRIP TRAVEL TO DISTRICT VIA UA/AA	420.00
05-19	1378138011	DANIEL MONAHAN	05/04/78–05/09/78	ROUND TRIP TRAVEL TO DISTRICT VIA UA	420.00
06-20	1378170024	ROBERT M BROOKS	06/02/78	ONE-WAY AIR TRAVEL TO DISTRICT VIA UA	210.00
04-06	1478095003	ANDERSON JACOBSON, INC	03/01/78–03/31/78	ACOUSTIC COUPLER A 242	16.00
04-06	1478095012	XEROX CORPORATION	02/28/78	XEROX 800-C-S151 RENTAL PLAN C FOR FEBRUARY	77.60
04-22	1478111022	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES-PLAN A MINIMUM-MONTH OF MARCH	880.00
05-06	1478125039	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES - PLAN A MINIMUM	880.00
06-16	1478166016	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	880.00
06-20	1478170035	ANDERSON JACOBSON, INC	04/01/78–05/31/78	ACOUSTIC COUPLER RENTAL	40.00
06-20	1478170036	ANDERSON JACOBSON, INC	06/01/78–07/31/78	ACOUSTIC COUPLER RENTAL	40.00
04-19	1578108045	POSTMASTER	04/04/78	POSTAGE STAMPS	50.00
04-30	2078121129	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		294.69
05-31	2078152108	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		342.99
06-30	2078186107	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		185.13
				TOTAL	24,627.34

ADJUSTMENTS/REFUNDS

04-18	1078173197	HOUSE RECORDING STUDIO	11/28/77	REIMBURSEMENT DUE TO DUPLICATE PAYMENT	(101.84)

OFFICE OF HON. CHARLES C DIGGS JR

OFFICIAL EXPENSES

05-31	0278152117	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		646.07
06-30	0278186192	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		657.24
05-27	0678146021	DAVID R RAMAGE	02/27/78	110,000 NEWSLETTERS	1,593.60
04-28	0978116122	JIM RIEHL LEASING CO	04/01/78–04/30/78	MOBILE	339.50
04-28	0978116124	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	04/01/78–04/30/78	8401 WOODWARD AVE DETROIT MI 48202	416.00
04-28	0978116123	TERRY BANKS	04/01/78–04/30/78	6362 GRATIOT AVE DETROIT MI 48207	200.00
05-31	0978147125	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	05/01/78–05/30/78	8401 WOODWARD AVE DETROIT MI 48202	416.00
05-31	0978147124	TERRY BANKS	05/01/78–05/30/78	6362 GRATIOT AVE DETROIT MI 48207	200.00
05-31	0978147123	JIM RIEHL LEASING CO	05/01/78–05/30/78	MOBILE	339.50
05-31	0978147122	FREDDIE BURTON	05/01/78–05/30/78	WOODWARD TOWERS DETROIT MI 48226	150.00
06-30	0978181121	FREDDIE BURTON	06/01/78–06/30/78	WOODWARD TOWERS DETROIT MI 48226	150.00
06-30	0978181123	TERRY BANKS	06/01/78–06/30/78	6362 GRATIOT AVE DETROIT MI 48207	200.00
06-30	0978181124	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	06/01/78–06/30/78	8401 WOODWARD AVE DETROIT MI 48202	416.00
06-30	0978181122	JIM RIEHL LEASING CO	06/01/78–06/30/78	MOBILE	339.50
04-19	1078108187	HOUSE RECORDING STUDIO	03/01/78	VIDEO WORK	6.00
04-19	1078108110	HUSAK BROTHERS INC	03/21/78–03/23/78	USE OF RENTAL CAR BY CONGRESSMAN AND STAFF IN THE 16TH DISTRICT	31.35
04-19	1078108193	HOUSE RECORDING STUDIO	03/15/78	VIDEO WORK	1.50
04-19	1078108191	HOUSE RECORDING STUDIO	03/10/78	VIDEO WORK	77.00
04-19	1078108190	HOUSE RECORDING STUDIO	03/01/78	VIDEO WORK	38.50
04-19	1078108192	HOUSE RECORDING STUDIO	03/15/78	VIDEO WORK	70.00
04-19	1078152002	HOUSE RECORDING STUDIO	03/17/78	VIDEO WORK	80.50
04-26	1078115184	BONNIE GALLAGHER	03/16/78–03/29/78	HOTEL EXPENSE WHILE IN DETROIT MI FOR CONGRESSIONAL/DISTRICT BUSINESS FOR 14 NIGHTS	322.00
04-28	1078117065	DAY TIMERS	12/02/77	A WALLET-SIZE (POCKET CALENDAR) FOR THE CONGRESSMANS OFFICIAL APPT USE	15.12
04-28	1078118179	DETROIT EDISON	02/27/78–03/30/78	ELECTRIC BILL IN DISTRICT OFFICE 0 8401 WOODWARD AVE, DETROIT, MI 48260	35.95
05-13	1078132090	DAVID R RAMAGE	04/27/78	IMPRINT MAP ON LETTERHEAD OFFICIAL STATIONERY	18.00
05-13	1078132091	DETROIT EDISON	05/05/78	ELECTRIC BILL-AT DISTRICT OFFICE	88.88
05-13	1078132093	DAVID R RAMAGE	04/05/78	FOR PRINT WORK DONE ON OFFICIAL LETTERHEAD	55.00
05-18	1078137048	UNITED PRESS INTERNATIONAL	03/18/78	1 PHOTO TAKEN FOR CONGRESSIONAL USE	15.00
05-18	1078137024	FEDERAL EXPRESS CORPORATION	03/23/78	FOR SHIPMENT OF T V TAPES TO THE DISTRICT OFFICE	20.00
05-18	1078137030	HOUSE RECORDING STUDIO	03/20/78	VIDEO WORK	80.50
05-18	1078137021	DETROIT FREE PRESS	04/29/78–10/29/78	SUBSCRIPTION RENEWAL	24.30
05-18	1078137022	FEDERAL EXPRESS CORPORATION	03/08/78	FOR SHIPMENT OF T V TAPES TO THE DISTRICT OFFICE	14.00
05-18	1078137023	FEDERAL EXPRESS CORPORATION	03/16/78	FOR SHIPMENT OF T V TAPES TO THE DISTRICT OFFICE	20.00
05-23	1078142096	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	03/25/78	FOR THE MOBILE DISTRICT OFFICE IN DETROIT, MI FOR MAINTENANCE	38.48
05-23	1078142099	HOUSE RECORDING STUDIO	04/17/78	VIDEO WORK	73.50
05-23	1078142101	HOUSE RECORDING STUDIO	04/25/78	VIDEO WORK	77.00
05-23	1078142100	HOUSE RECORDING STUDIO	04/17/78	VIDEO WORK	1.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES C DIGGS JR—Continued					
05-23	1078142097	HOUSE RECORDING STUDIO	04/12/78	VIDEO WORK	77.00
05-27	1078145074	DAVID R RAMAGE	01/27/78	NEWSLETTER FOR DISTRICT OFFICES GIVING NOTICE OF PERSONNEL CHANGES	27.70
05-31	1078151358	FEDERAL EXPRESS CORPORATION	05/09/78	SHIPMENT OF RADIO TAPES TO THE DISTRICT	14.00
05-31	1078151359	FEDERAL EXPRESS CORPORATION	02/28/78	SHIPMENT OF RADIO TAPES TO THE DISTRICT	20.00
05-31	1078151357	FEDERAL EXPRESS CORPORATION	05/09/78	SHIPMENT OF RADIO TAPES TO THE DISTRICT	14.00
05-31	1078151355	FEDERAL EXPRESS CORPORATION	05/09/78	SHIPMENT OF RADIO TAPES TO THE DISTRICT	14.00
05-31	1078151351	ROYAL TYPEWRITER CO	02/28/78	BUSINESS MACHINE IN DISTRICT OFFICE	94.95
05-31	1078151352	DAVID R RAMAGE	02/06/78	PRINTING OF DEAR COLLEAGUE LETTERS	14.00
05-31	1078151354	FEDERAL EXPRESS CORPORATION	05/09/78	SHIPMENT OF RADIO TAPES TO THE DISTRICT	14.00
06-06	1078156149	FEDERAL EXPRESS CORPORATION	05/17/78	SHIPMENT TO DETROIT, MI - DISTRICT OFFICE	13.30
06-10	1078160131	HOUSE RECORDING STUDIO	05/11/78	VIDEO WORK	77.00
06-10	1078160135	HOUSE RECORDING STUDIO	05/17/78	VIDEO WORK	1.50
06-10	1078160133	HOUSE RECORDING STUDIO	05/11/78	VIDEO WORK	1.50
06-10	1078160197	IBM	05/22/78	IBM SERVICES	37.00
06-10	1078160129	HOUSE RECORDING STUDIO	05/02/78	VIDEO WORK	77.00
06-10	1078160200	BORON OIL CO	01/15/78–04/17/78	TOTAL FOR SERVICES RENDERED FROM BORON OIL, CO	99.81
06-10	1078160199	FEDERAL EXPRESS CORPORATION	05/24/78	FOR SHIPMENT OF TV TAPES TO DISTRICT OFFICE IN DETROIT, MI	13.30
06-10	1078160134	HOUSE RECORDING STUDIO	05/17/78	VIDEO WORK	77.00
06-10	1078160198	DETROIT EDISON	04/27/78–05/30/78	ELECTRIC BILL FOR DISTRICT OFFICE ON WOODWARD AVE, DETROIT, MI	42.23
06-10	1078160195	IBM	04/21/78	IBM SERVICES	37.00
06-16	1078166231	IBM	05/26/78	IBM SUPPLIES PURCHASED FOR DISTRICT OFFICE	29.74
06-16	1078166230	NATIONAL PRESS, INC	04/24/78	FOR STAMPS AND STAMP PADS FOR DISTRICT OFFICE	19.65
06-16	1078166225	ROYAL BUSINESS MACHINES, INC	02/28/78	FOR SERVICES PROVIDED IN DISTRICT OFFICE (DETROIT, MI) 6362 GRATIOT AVE	94.95
06-16	1078166227	WILSON FREIGHT	02/07/78	FOR A CABINET FILING SYSTEM (CTN) FOR DISTRICT OFFICE	20.60
04-19	1178108035	MICHIGAN BELL TELEPHONE COMPANY	03/07/78–04/06/78	FOR TELEPHONE SERVICES IN DISTRICT OFFICE IN DETROIT, MI	110.11
04-28	1178117040	MICHIGAN BELL TELEPHONE COMPANY	02/19/78–03/18/78	TELEPHONE BILL FOR DETROIT OFFICE FOR MONTH OF FEBRUARY	429.25
04-28	1178117041	MICHIGAN BELL TELEPHONE COMPANY	03/19/78–04/09/78	TELEPHONE BILL FOR DETROIT OFFICE FOR MONTH OF MARCH	288.29
04-30	1178118068	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE	67.53
04-30	1178118069	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE	67.53
04-30	1178118070	GSA, OAD, FINANCE DIVISION	03/31/78	TELEPHONE SERVICE	27.00
05-13	1178132026	MICHIGAN BELL TELEPHONE COMPANY	04/07/78	DISTRICT OFFICE TELEPHONE BILL	240.21
05-27	1178145029	GSA, OAD, FINANCE DIVISION	01/20/78	TOTAL MAIN SERVICES	67.30
05-27	1178145036	GSA, OAD, FINANCE DIVISION	02/20/78	TOTAL MAIN SERVICES	67.30
05-31	1178151178	GSA, OAD, FINANCE DIVISION	04/30/78	FOR FTS INTERCITY SERVICE	31.00
06-06	1178156067	MICHIGAN BELL TELEPHONE COMPANY	05/07/78–06/06/78	DISTRICT OFFICE TELEPHONE	286.32
06-06	1178156066	MICHIGAN BELL TELEPHONE COMPANY	04/19/78–05/18/78	DISTRICT OFFICE TELEPHONE	356.19

06-10	1178160043	GSA, OAD, FINANCE DIVISION	05/20/78	FOR MAIN STATIONS, SERVICES	228.40
05-13	2178132005	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	FOR OFFICIAL TELEGRAMS IN THE CONGRESSIONAL OFFICE	107.56
06-16	2178166022	WESTERN UNION TELEGRAPH COMPANY	05/31/78	FOR MESSAGE SERVICES	29.73
04-07	2278096112	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	195.10
04-18	2278107028	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	274.42
04-28	2278117024	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE IN CONGRESSIONAL OFFICE	272.38
05-25	2278144104	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	189.01
06-08	2278158114	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	189.36
06-10	2278160010	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE STATEMENT FOR CONGRESSIONAL OFFICE	378.18
04-19	1278108025	CHARLES C DIGGS	04/08/78–04/10/78	TRAVEL TO THE DISTRICT OFFICE ROUND TRIP, DETROIT AND RETURN TO WASHINGTON, DC	180.00
04-28	1278117060	CHARLES C DIGGS	04/22/78–04/23/78	ROUND TRIP TRAVEL - DC TO DETROIT AND DETROIT TO DC	148.00
05-09	1278128132	CHARLES C DIGGS	04/29/78	TRAVEL TO THE DISTRICT OFFICE (DETROIT, MI) IT WAS NECESSARY TO GO TO NY, NW STRIKE	90.00
05-18	1278137010	CHARLES C DIGGS	05/08/78	ONE WAY TICKET FROM THE DISTRICT OFFICE	93.00
05-27	1278145024	CHARLES C DIGGS	05/12/78	ONE-WAY FARE TO THE DISTRICT (DETROIT, MI)	93.00
06-06	1278156026	CHARLES C DIGGS	05/28/78–05/28/78	DETROIT, MI TO WASHINGTON, DC BY WAY OF CLEVELAND DUE TO STRIKE	93.00
06-10	1278160074	CHARLES C DIGGS	05/31/78	RETURN FROM DISTRICT OFFICE TO DC, COACH CLASS	60.00
06-10	1278160073	CHARLES C DIGGS	05/31/78	FROM DC TO DETROIT, DISTRICT OFFICE, FIRST CLASS	78.00
06-23	1278174014	CHARLES C DIGGS	06/16/78–06/18/78	WASHINGTON, DC TO NEW YORK TO DETROIT, MI AND RETURN TO WASHINGTON, DC	192.00
06-23	1278174015	CHARLES C DIGGS	06/18/78	TAXI TRANSPORTATION FROM LAGUARDIA TO KENNEDY AIRPORT	10.75
04-26	1378115012	DEBBIE L SHON	03/07/78–03/13/78	ROUND TRIP TO DETROIT & RETURN TO DC(EXCURSION FARE) BONNIE GALLAGHER USED PAYEE'S AMX	93.00
04-28	1578116014	POSTMASTER	04/18/78	300 FIRST-CLASS POSTAGE STAMPS FOR CONGRESSIONAL OFFICE	39.00
04-28	1578116013	POSTMASTER	04/10/78	POSTAGE STAMPS FOR CONGRESSIONAL OFFICE (500)	65.00
04-28	1578116015	POSTMASTER	04/20/78	POSTAGE STAMPS FOR CONGRESSIONAL USE--STAMPS (230)	25.30
05-31	1578151002	POSTMASTER	05/09/78	FIRST CLASS STAMPS (400)	52.00
06-14	1578164019	POSTMASTER	05/30/78	400 FIRST-CLASS STAMPS FOR CONGRESSIONAL USE	65.00
04-30	2078121061	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		110.43
05-31	2078152109	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		206.54
06-30	2078186108	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		243.60
				TOTAL	14,038.51

ADJUSTMENTS/REFUNDS

04-19	1078177036	HOUSE RECORDING STUDIO	03/17/78	REIMBURSEMENT FOR PAYMENT RECEIVED BY H.R.S. FOR THE INCORRECT ACCOUNT	(80.50)

OFFICE OF HON. JOHN D DINGELL

OFFICIAL EXPENSES

04-30	0278117115	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,066.00
05-31	0278152118	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		916.18
06-30	0278186193	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,015.50
04-19	0678108013	CANTRELL/CUTTER PRINTING, INC	03/14/78	145M NEWSLETTERS SENT TO THE 16TH DISTRICT	1,334.23
04-28	0978116125	SMITH-BISSCHOP & CO	04/01/78–04/30/78	8315 MACK AVE DETROIT MI 48214	500.00
05-31	0978147126	SMITH-BISSCHOP & CO	05/01/78–05/30/78	8315 MACK AVE DETROIT MI 48214	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN D DINGELL—Continued					
06-30	0978181125	SMITH-BISSCHOP & CO	06/01/78–06/30/78	8315 MACK AVE DETROIT MI 48214	500.00
04-19	1078108221	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
05-09	1078128095	DEARBORN PUBLSHING COMPANY	05/01/78–12/31/78	SUBSCRIPTION FOR THE DISTRICT OFFICE	18.00
05-11	1078130123	DEARBORN PUBLSHING COMPANY	01/05/78–12/31/78	SUBSCRIPTION	18.00
05-19	1078138035	PANAX OF WYANDOTTE	05/17/78–11/17/78	SIX MONTH SUBSCRIPTION TO THE NEWS-HERALD OF WYANDOTTE, MI NEWSPAPER FOR DISTRICT OFC	15.00
05-19	1078138036	R L POLK AND CO	04/28/78	HANDLING CHARGES IN CONNECTION WITH PURCHASE OF DEARBORN, MI CITY DIRECTORY FOR DIST. OFC	1.00
06-07	1078157141	HUSAK BROTHERS INC	05/19/78–05/22/78	RENTAL CAR USED BY CONGRESSMAN IN THE DISTRICT	56.72
06-13	1078163093	JOHN D DINGELL	06/02/78	GASOLINE PURCHASED BY CONGRESSMAN IN 16TH DISTRICT	10.00
06-13	1078163092	JOHN D DINGELL	05/30/78	GASOLINE PURCHASED BY CONGRESSMAN IN 16TH DISTRICT	3.00
06-13	1078163091	JOHN D DINGELL	05/27/78	GASOLINE PURCHASED BY CONGRESSMAN IN 16TH DISTRICT	7.75
06-16	1078166060	HUSAK BROTHERS INC	06/02/78–06/06/78	RENTAL CAR USED BY CONGRESSMAN IN DISTRICT	61.66
06-17	1078167032	HUSAK BROTHERS INC	05/26/78–05/30/78	RENTAL CAR USED BY CONGRESSMAN IN THE 16TH DISTRICT	62.13
04-11	1178100037	MICHIGAN BELL TELEPHONE CO	02/22/78–03/21/78	DISTRICT OFFICE TELEPHONE BILL	145.41
05-11	1178130052	MICHIGAN BELL TELEPHONE COMPANY	03/22/78–04/21/78	DISTRICT OFFICE TELEPHONE SERVICE	136.48
05-19	1178138019	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE TELEPHONE, INCLUDING FTS LINE	73.83
05-23	1178142030	MICHIGAN BELL TELEPHONE COMPANY	04/22/78	DISTRICT OFFICE TELEPHONE SERVICE	132.26
06-09	1178159029	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE TELEPHONES, INCLUDING FTS LINE	73.92
04-19	2178108005	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH SERVICE	44.00
05-23	2178142011	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM SERVICE	79.27
06-16	2178166009	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICE	20.13
04-07	2278096113	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	215.75
04-14	2278103002	C & P TELEPHONE	01/31/78–02/28/78	TELEPHONE SERVICE	58.49
05-23	2278142013	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	48.69
05-25	2278144105	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	190.79
05-25	2278144205	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	44.74
06-08	2278158115	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	191.19
04-22	1278111018	JOHN D DINGELL	03/21/78–03/22/78	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE DISTRICT	180.00
04-22	1278111019	JOHN D DINGELL	03/31/78–04/01/78	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE DISTRICT	180.00
06-08	1278158065	JOHN D DINGELL	05/26/78–05/30/78	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, DC AND 16TH DISTRICT	209.00
06-10	1278160061	JOHN D DINGELL	06/02/78–06/06/78	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC AND 16TH DISTRICT	138.00
06-14	1278164088	JOHN D DINGELL	05/21/78	ONE WAY TRIP FROM DETROIT TO WASHINGTON, DC	60.00
04-30	2078121062	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		216.68
05-31	2078152110	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		252.51
06-30	2078186109	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		187.75
				TOTAL	9,064.06

OFFICE OF HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

04-30	0278117116	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		658.60
05-31	0278152119	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		658.60
06-30	0278186194	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		658.60
04-12	0678101047	CANTRELL/CUTTER PRINTING, INC	03/08/78	PRINTING OF 183,000 POSTAL PATRON REPORTS ON WASHINGTON	1,808.95
04-12	0678101048	CANTRELL/CUTTER PRINTING, INC	03/15/78	PRINTING OF 25,000 ADDITIONAL REPORTS ON WASHINGTON	280.53
04-12	0678101046	UNIVERSAL BINDERY	03/23/78	FOLDING OF 220,356 REPORTS ON WASHINGTON FOR POSTAL MAILING TO 2ND CONGRESSIONAL DIST	524.78
04-28	0978116126	MARINO PROFESSIONAL BLDG INC	04/01/78–04/30/78	94 COURT ST MIDDLETOWN CT 06457	100.00
04-28	0978116128	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE	425.00
04-28	0978116127	THAMES PLAZA REALTY CO	04/01/78–04/30/78	NORWICH CT 06360	541.67
05-31	0978147127	MARINO PROFESSIONAL BLDG INC	05/01/78–05/30/78	94 COURT ST MIDDLETOWN CT 06457	100.00
05-31	0978147128	THAMES PLAZA REALTY CO	05/01/78–05/30/78	NORWICH CT 06360	541.67
05-31	0978147129	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE	425.00
06-30	0978181128	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE	425.00
06-30	0978181127	THAMES PLAZA REALTY CO	06/01/78–06/30/78	NORWICH CT 06360	541.67
06-30	0978181126	MARINO PROFESSIONAL BLDG INC	06/01/78–06/30/78	94 COURT ST MIDDLETOWN CT 06457	100.00
04-19	1078108270	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 SUBSCRIPTION	200.00
04-19	1078108134	XEROX CORPORATION	09/01/77–09/30/77	EXCESS CHARGE (EQUIPMENT ON XEROX 800 C S151)	51.00
04-19	1078108136	XEROX CORPORATION	10/01/77–10/30/77	EXCESS CHARGE (EQUIPMENT ON XEROX 800 C S151)	80.00
04-19	1078108138	XEROX CORPORATION	11/01/77–12/31/77	EXCESS CHARGE (EQUIPMENT ON XEROX 800 C S151)	174.60
04-19	1078108146	XEROX CORPORATION	07/01/77–07/31/77	XEROX EXCESS CHARGES FOR COPIER	104.45
04-19	1078108271	THE CRANSTON CO	03/27/78	OFFICE SUPPLIES FOR DISTRICT OFFICE, NORWICH, CT	4.18
04-19	1078108269	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES	25.00
04-20	1078109159	THOMAS J LANKFORD	02/10/78	LABELS ON ENVELOPES	15.63
04-21	1078110055	XEROX CORPORATION	07/01/77–07/31/77	MISCELLANEOUS ITEMS FOR USE IN CONJUNCTION WITH XEROX IN DISTRICT OFFICE	108.07
05-13	1078132100	CHRISTOPHER J DODD	03/15/78–03/21/78	REIMBURSEMENT FOR MISCELLANEOUS MESSENGER CHARGES	58.30
05-13	1078132101	CHRISTOPHER J DODD	04/29/78	REIMBURSEMENT FOR CASH PURCHASE OF ONE REAM PAPER AND STENCIL	5.50
05-13	1078132104	XEROX CORPORATION	03/01/78–03/31/78	EXCESS CHARGES FOR XEROX EQUIPMENT	87.30
05-13	1078132105	LEHIGH OIL CO INC	01/19/78	GASOLINE CHARGE FOR MOBILE UNIT IN DISTRICT	17.25
05-13	1078132094	CHRISTOPHER J DODD	02/09/78	REIMBURSEMENT OF CASH PURCHASE OF 1978 OFFICE SCHEDULE BOOK, AVAILABLE ON SENATE SIDE	6.08
05-13	1078132099	CHRISTOPHER J DODD	03/17/78–04/19/78	REIMBURSEMENT FOR MISCELLANEOUS CAB FARES	9.70
05-13	1078132103	XEROX CORPORATION	02/01/78–02/28/78	EXCESS CHARGES FOR XEROX EQUIPMENT	87.30
05-13	1078132102	XEROX CORPORATION	01/01/78–01/31/78	EXCESS CHARGE FOR XEROX EQUIPMENT	87.30
06-22	1078172104	CANTRELL/CUTTER PRINTING, INC	05/18/78	PRINTING OF THREE MEETING NOTICES FOR TOWN MEETINGS IN DISTRICT (59,000 POST CARDS)	403.35
06-22	1078172127	NORWICH BULLETIN	03/11/78–01/03/79	SUBSCRIPTION FOR DISTRICT OFFICE	50.70
06-22	1078172131	THE JOURNAL INQUIRER	05/31/78–01/03/79	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE	27.75
06-22	1078172130	THE HARTFORD COURANT	05/23/78–01/03/79	SUBSCRIPTION FOR DISTRICT OFFICE	28.65
06-22	1078172129	THE DAY PUBLISHING CO	04/03/78–10/03/78	SUBSCRIPTION FOR SIX MONTHS FOR NEW LONDON DAY, FOR DELIVERY TO DISTRICT OFFICE	33.00
06-22	1078172128	THE MIDDLETOWN PRESS	02/14/78–01/03/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	54.30
06-22	1078172134	CHRISTOPHER J DODD	05/26/78	NATIONAL AIRLINES AIRBILL FOR SENDING PARCEL TO CONGRESSMAN AT KENNEDY AIRPORT	31.50
06-22	1078172133	LEHIGH OIL COMPANY	03/02/78–04/26/78	GASOLINE CHARGES FOR MOBILE VAN IN DISTRICT	88.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CHRISTOPHER J DODD—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-22	1078172132	THE CHRONICLE	06/01/78–12/01/78	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE	24.00
06-28	1078178114	JOAN HEFFERNAN	05/19/78–05/28/78	MISCELLANEOUS EXPENSES RELATING TO TRAVEL TO 2ND DIST CONNECTICUT AMTRAK TRAIN,GAS	49.25
06-28	1078178113	TOBY SEGGERMAN	05/17/78–05/19/78	GAS FOR STAFF MEMBER'S VISIT OF SEVERAL MILITARY INSTALL. IN THE DIST FOR BRIEFINGS	13.00
04-19	1178108077	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/24/78–02/23/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIDDLETOWN, CONNECTICUT	242.24
04-19	1178108076	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/12/78–02/11/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN NORWICH, CT	449.18
05-13	1178132031	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/78–03/22/78	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MIDDLETOWN, CT	170.27
05-13	1178132030	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/11/78–03/10/78	TELEPHONE CHARGES FOR DISTRICT OFFICE IN NORWICH, CT	357.24
06-22	1178172051	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/78	TELEPHONE CHARGES FOR DISTRICT OFFICE IN NORWICH, CT	345.65
06-22	1178172050	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/78	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MIDDLETOWN, CT	251.35
06-22	1178172052	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/78	TELEPHONE CHARGES FOR DISTRICT OFFICE IN NORWICH, CT	344.48
06-22	1178172053	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/78	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MIDDLETOWN, CT	169.54
06-22	2178172018	WESTERN UNION TELEGRAPH COMPANY	01/24/78–04/27/78	TELEGRAM CHARGES	30.38
04-07	2278096114	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	268.16
05-25	2278144106	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	227.74
06-08	2278158116	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	204.41
04-19	1278108062	CHRISTOPHER J DODD	03/17/78–03/20/78	REIMBURSEMENT FOR TRAVEL TO 2ND DISTRICT,CONNECTICUT WASH/HARTFORD/PROVIDENCE/DC	102.00
04-19	1278108061	CHRISTOPHER J DODD	03/10/78–03/13/78	REIMBURSEMENT FOR TRAVEL TO SECOND CONGRESSIONAL DISTRICT, CT-WASHINGTON/HARTFORD/NY/DC	90.00
04-26	1278115058	CHRISTOPHER J DODD	01/03/77	HARTFORD, CT TO WASHINGTON, DC	47.00
04-26	1278115059	CHRISTOPHER J DODD	03/04/77–03/06/77	WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	106.00
05-18	1278137016	CHRISTOPHER J DODD	04/28/78–05/01/78	ROUND TRIP TICKET - WASHINGTON -HARTFORD/HARTFORD-WASHINGTON	104.00
05-18	1278137015	CHRISTOPHER J DODD	04/21/78–04/24/78	ROUND TRIP TICKET - WASHINGTON -HARTFORD/PROVIDENCE- WASHINGTON	109.00
05-18	1278137014	CHRISTOPHER J DODD	04/17/78	ONE WAY TICKET - HARTFORD, CT TO WASHINGTON, DC	52.00
05-18	1278137012	CHRISTOPHER J DODD	03/23/78–03/25/78	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CONNECTICUT (WASH.- PROVIDENCE-HARTFORD-WASH.)	109.00
05-18	1278137013	CHRISTOPHER J DODD	04/10/78	ONE WAY TICKET - PROVIDENCE, RI TO WASHINGTON, DC	57.00
06-22	1278172040	CHRISTOPHER J DODD	05/29/78	ONE WAY TICKET - PROVIDENCE TO WASHINGTON	57.00
06-22	1278172038	CHRISTOPHER J DODD	05/05/78–05/08/78	ROUND TRIP TICKET - WASHINGTON TO HARTFORD AND HARTFORD TO WASHINGTON	104.00
06-22	1278172039	CHRISTOPHER J DODD	05/19/78–05/22/78	ROUND TRIP TICKET - WASHINGTON TO HARTFORD AND PROVIDENCE TO WASHINGTON	109.00
06-23	1378173026	NICHOLAS F KEPPLE	04/30/78–05/02/78	REIMBURSEMENT OF MILEAGE EXPENSES FOR STAFF TRIP FROM PLAINFIELD, CT TO WASH. DC	132.60
06-23	1378173029	DALE M DUBINA	05/21/78–05/28/78	ROUND TRIP AIR FARE FOR STAFF TRIP FROM HARTFORD, CT TO WASHINGTON, DC AND RETURN	82.00
06-23	1378173027	ED MANN	05/22/78	FARE FOR TRIP FROM HARTFORD, CT TO WASHINGTON, DC AND RETURN	102.00
06-28	1378178011	TOBY SEGGERMAN	05/19/78	AIRPLANE STAFF MEMBER TRAVEL FROM HARTFORD, CONN TO WASH, DC AFTER BUSINESS IN DISTR.	51.00
04-19	1478108037	CARTERFONE	03/01/78–03/31/78	RENTAL OF COMPUTER TERMINAL AND DATA SET FOR MONTH OF MARCH	75.00
04-19	1478108035	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH,1978	790.00
04-19	1478108036	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL,1978	790.00
06-22	1478172016	CARTERFONE	04/01/78–04/30/78	RENTAL OF COMPUTER TERMINAL AND DATA SET FOR MONTH OF APRIL	75.00

06-22	1478172017	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MONTH OF MAY	790.00
04-30	2078121063	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		64.77
05-31	2078152111	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		867.47
06-30	2078186110	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		126.55
				TOTAL	17,769.17

OFFICE OF HON. ROBERT K DORNAN

OFFICIAL EXPENSES

04-30	0278117117	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		567.87
05-31	0278152120	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		656.70
06-30	0278186195	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		632.87
04-20	0678109024	NEWSLETTER SERVICES, INC	03/31/78	TYPESETTING NEWSLETTER	239.00
04-20	0678109025	NEWSLETTER SERVICES, INC	03/31/78	TYPESETTING TWO PAGE QUESTIONNAIRE WITH EIGHT AUTHOR'S ALTERATIONS	88.00
04-26	0678115021	NEWSLETTER SERVICES, INC	04/14/78	TYPESETTING 3 PAGES, 3 STATS & 11 AUTHOR ALTERATIONS	160.00
05-25	0678144007	DIVERSIFIED MAIL MARKETING, INC	04/06/78	PRINTING - NEWSLETTERS 8-1/2 X 14, S-17, REFLEX BLUE, BLACK FACE & BACK ON 050 JETSTREAM	2,242.00
05-25	0678144016	THOMAS J LANKFORD	04/05/78	REPRO NEWSLETTER - 2 COLOR - 14X17 PAPER - YOUR COPY	3,188.10
04-28	0978116129	JOHN MCDONALD WREN	04/01/78–04/30/78	SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
05-31	0978147130	JOHN MCDONALD WREN	05/01/78–05/30/78	SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
06-21	0978171117	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LOS ANGELES, CA	4,719.00
06-30	0978181129	JOHN MCDONALD WREN	06/01/78–06/30/78	SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
04-08	1078097071	LOS ANGELES TIMES	09/05/77	SUBSCRIPTION FOR DISTRICT OFFICE	37.10
04-08	1078097066	WILLOW CREEK PUBLISHERS	12/19/77	ASSORTED PRINTS FOR OFFICE, & MORE PRINTS FOR OFFICE	49.85
04-08	1078097074	THE DAILY BREEZE	12/31/77	SUBSCRIPTION FOR THE DISTRICT OFFICE	66.00
04-08	1078097069	VICENTE CAMERA	12/23/77	FILM AND BATTERIES FOR CAMERA, DEVELOPING AND PRINTING	83.97
04-19	1078108267	KRISTIAN W VOSBURGH	01/25/78	MILEAGE ON OFFICIAL BUSINESS 78 MILES	13.26
04-19	1078108268	VICENTE CAMERA	03/03/78	DEVELOPMENT OF FILM AND FILM	56.24
04-19	1078108265	THE GREATER LOS ANGELES PRESS CLUB	03/10/78	PRESS CONFERENCE	35.00
04-19	1078108266	MARY B STEINER	03/09/78	MILEAGE ON OFFICIAL BUSINESS 27 MILES	4.59
04-20	1078109158	REPUBLICAN PHOTO SERVICE	02/15/78	PHOTOGRAPHS	12.50
04-20	1078109160	THOMAS J LANKFORD	02/28/78	REPRO NEWSHEADINGS-PAPER- REORDER	98.40
04-20	1078109154	COBERLY LEASES	04/01/78–04/30/78	RENTAL FOR 76 FORD, ECONOLINE FOR DISTRICT	233.53
04-20	1078109157	PROUD BIRD RESTAURANT	04/03/78	RENTAL FOR TOWN HALL MEETING	200.00
04-20	1078109156	DIVERSIFIED MAIL MARKETING, INC	03/15/78	PRINTING SERVICES, TOWN HALL MEETING ANNOUCNCEMENTS	1,392.40
04-20	1078109155	STANDARD COFFEE SERVICE	04/10/78	TWO CREAMER FOR COFFEE	1.96
04-20	1078109161	THOMAS J LANKFORD	03/02/78–03/10/78	REPRO RECORD REPRINT- PARCHMENT	15.00
04-22	1078111042	LOS ANGELES TIMES	03/21/78–04/15/78	SUBSCCRIPTION FOR THE DISTRICT OFFICE	12.00
04-22	1078111043	LOS ANGELES TIMES	03/21/78–04/17/78	SUBSCRIPTION FOR DISTRICT OFFICE	6.00
04-26	1078115185	KATHIE PERKA	03/10/78	LUNCHEON FOR WOMEN ASTRONAUTS	4.00
04-26	1078115190	KATHIE PERKA	01/04/78–03/31/78	FOR TRAVEL EXPENSES	16.83
04-26	1078115187	MARY B STEINER	04/01/78–04/07/78	LODGING AT THE CORONET FOR DISTRICT STAFFER	145.00
04-26	1078115189	CIRCULATION DEPARTMENT	03/11/78–09/11/78	SUBSCRIPTION FOR DISTRICT OFFICE FOR 6 MONTHS	9.00
04-28	1078116163	KRISTIAN W VOSBURGH	03/24/78–04/13/78	TRANSPORTATIONS IN THE 27TH DISTRICT ON OFFICIAL BUSINESS	373.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT K DORNAN—Continued					
05-25	1078144061	XEROX CORPORATION	02/01/78–02/28/78	NET USAGE CHARGE FOR XEROX COPIER	72.58
05-27	1078146289	STANDARD COFFEE SERVICE	04/27/78	COFFEE SERVICE FOR OFFICE	39.95
05-27	1078146290	DIVERSIFIED MAIL MARKETING, INC	04/05/78	PRINTING SERVICES FOR QUESTIONNAIRE	2,202.72
05-31	1078151401	THOMAS J LANKFORD	04/26/78	RAISED PRINT CARDS - 6 ORDERS	132.00
05-31	1078151403	COBERLY LEASES	05/01/78–05/31/78	MONTHLY RENTAL FOR 76 FORD ECONOLINE	233.53
05-31	1078151405	MICHAEL PATRICK CASEY	03/20/78–04/03/78	TRAVEL EXPENSES ON OFFICIAL BUSINESS 440 MILES	74.80
05-31	1078150121	MARY DRENICK	04/14/78–05/14/78	ONE MONTH LODGING FOR DISTRICT STAFFER	350.00
05-31	1078151022	POW-MIA PUBLICATION	04/19/78	BOOK FOR OFFICE USE	30.00
05-31	1078151406	XEROX CORPORATION	03/01/78–03/31/78	MONTHLY EQUIPMENT SERVICE CHARGE	20.44
05-31	1078151018	XEROX CORPORATION	03/16/78–04/18/78	MONTHLY EQUIPMENT RENTAL CHARGE	55.09
05-31	1078151020	ALLEN'S PRESS CLIPPING BUREAU	04/01/78	NEWS CLIPPINGS FOR HALF MONTH OF APRIL	11.00
05-31	1078150120	TIME AND LIFE BUILDING	05/15/78–10/15/78	28 WEEK SUBSCRIPTION TO TIME MAGAZINE	14.00
06-09	1078159037	THE CASILLAS PRESS INC	05/19/78	SET & LAYOUT FOR TOWN MEETING NOTICE	30.00
06-09	1078159036	STANDARD COFFEE SERVICE	05/24/78	COFFEE FOR OFFICE USE	39.95
06-20	1078170152	IBM	04/05/78	OFFICE SUPPLIES FOR LA DISTRICT OFFICE	64.80
06-20	1078170157	THE POLITICAL ANIMAL	06/19/78–09/13/78	13-WEEK SUBSCRIPTION	14.50
06-20	1078170156	GSA, OAD, FINANCE DIVISION	05/31/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.79
06-20	1078170163	ALLEN'S PRESS CLIPPING BUREAU	05/01/78–05/31/78	NEWS CLIPPINGS FOR THE MONTH OF MAY	22.00
06-20	1078170164	COBERLY LEASES	06/01/78–06/30/78	MONTHLY RENTAL OF 76 FORD ECONOLINE	233.53
06-20	1078170151	LOS ANGELES TIMES	04/17/78–06/12/78	SUBSCRIPTION TO LA TIMES FOR REDONDO BEACH DISTRICT OFJFICE	12.00
06-21	1078170154	HANK GEIS NEWS AGENCY	01/20/78–12/31/78	SUBSCRIPTION FOR LA HERALD EXAMINER AND SUBSCRIPTION FOR SANTA MONICA EVENING OUTLOOK	75.99
04-22	1178111012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/78–04/30/78	DISTRICT PHONE BILL	58.76
05-27	1178146109	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE SERVICE	39.39
05-31	1178151188	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/78–05/31/78	MONTHLY TELEPHONE SERVICES FOR REDONDO DISTRICT OFFICE	55.54
06-09	1178159014	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	415.23
06-09	1178159013	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	39.39
06-09	1178159012	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	351.60
06-20	1178170024	GENERAL TELEPHONE CO. OF CALIFORNIA	06/01/78	TELEPHONE SERVICE FOR REDONDO OFFICE	54.82
04-14	2178101009	WESTERN UNION TELEGRAPH CO	11/30/77	TELEGRAMS SENT IN DISTRICT	35.32
04-26	2178115013	WESTERN UNION TELEGRAPH COMPANY	01/01/78–01/31/78	MESSAGE SERVICES	12.51
04-26	2178115014	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	MESSAGE SERVICES	2.38
04-26	2178115015	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MESSAGE SERVICES	99.31
04-28	2178116009	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	5.83
05-09	2178128092	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-31	2178151016	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MESSAGE SERVICES	94.48
06-20	2178170015	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MESSAGE SERVICES FOR MONTH OF MAY	10.32

04-06	2278095030	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	7.86
04-06	2278095031	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	74.96
04-07	2278096115	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	170.81
04-14	2278103010	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	201.36
05-25	2278144157	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE TOLL CHARGES	20.94
05-25	2278144107	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.86
05-31	2278151001	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR THE MONTH OF APRIL	29.06
06-08	2278158117	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	165.21
04-13	1278102030	ROBERT K DORNAN	03/28/78–04/04/78	AIRFARE TO AND FROM LOS ANGELES, CA FROM WASHINGTON, DC	362.00
04-22	1278111020	ROBERT K DORNAN	04/15/78–04/16/78	ROUND TRIP AIR TRANSPORTATION TO AND FROM LOS ANGELES, CA TO WASHINGTON, DC	362.00
05-31	1278151131	ROBERT K DORNAN	05/04/78	AIRFARE TO LOS ANGELES FROM WASHINGTON, DC	166.00
05-31	1278150043	ROBERT K DORNAN	05/18/78	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA	207.00
05-31	1278151130	ROBERT K DORNAN	05/07/78	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC	166.00
05-31	1278150044	ROBERT K DORNAN	05/20/78	AIRFARE FROM LOS ANGELES, CA TO WASHINGTON, DC	166.00
06-09	1278159021	ROBERT K DORNAN	05/30/78	AIRFARE FROM LOS ANGELES, CA TO WASHINGTON, DC	166.00
06-09	1278159020	ROBERT K DORNAN	05/27/78	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA	166.00
06-14	1278164040	ROBERT K DORNAN	06/03/78	AIRFARE FROM WASHINGTON,DC TO LOS ANGELES.	207.00
06-14	1278164041	ROBERT K DORNAN	06/06/78	AIRFARE FROM LOS ANGELES TO WASHINGTON,D.C.	166.00
06-23	1278173049	ROBERT K DORNAN	06/16/78	AIRFARE FROM DULLES AIRPORT TO LOS ANGELES, CA	166.00
06-23	1278173050	ROBERT K DORNAN	06/16/78	LOS ANGELES, CA TO WASHINGTON, DC	166.00
04-13	1378102020	BRIAN O BENNETT	03/10/78–03/26/78	AIRFARE TO AND FROM LOS ANGELES, CA FROM WASHINGTON, DC	336.00
04-22	1378111005	MICHAEL PATRICK CASEY	04/11/78	AIR TRANSPORTATION FROM LOS ANGELES, CA TO WASHINGTON, DC ON OFFICIAL BUSINESS	201.00
04-26	1378115013	MARY B STEINER	04/01/78–04/08/78	ROUND TRIP AIRFARE FROM LOS ANGELES TO WASHINGTON AND BACK	203.00
04-26	1378115014	MARY B STEINER	04/01/78–04/08/78	BUS EXPENSE TO AND FROM DULLES AIRPORT	8.50
04-28	1378116028	KRISTIAN W VOSBURGH	03/24/78–04/13/78	ROUND TRIP TO LOS ANGELES, CA ON OFFICIAL BUSINESS FROM WASHINGTON, DC	362.00
04-28	1378116029	KRISTIAN W VOSBURGH	04/15/78–04/20/78	TRANSPORTATION FROM WASHINGTON, DC TO LOS ANGELES, CA ON BUSINESS, 2895 MILES	492.15
05-25	1378144008	MICHAEL PATRICK CASEY	04/14/78	AIRFARE FROM WASHINGTON TO LOS ANGELES	161.00
05-27	1378146027	MARY DRENICK	04/14/78	AIRFARE FROM LOS ANGELES TO WASHINGTON	201.00
04-20	1478109028	CARTERFONE	03/01/78–03/31/78	EQUIPMENT RENTAL	3.00
04-20	1478109029	CONTINENTAL RESOURCES	04/01/78–04/30/78	RENTAL OF TWO ACOUSTIC COUPLERS, HYTERM TERMINALS, CRT TERMINAL	228.00
04-20	1478109030	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
05-25	1478144011	C & P TELEPHONE	03/01/78–03/31/78	STATION EQUIPMENT LOC 04 RENTAL	7.13
05-31	1478151046	CONTINENTAL RESOURCES	05/01/78–05/31/78	MONTHLY RENTAL OF EQUIPMENT, ACOUSTIC COUPLE, HYTERM TERMINAL, CRT TERMINAL	228.00
05-31	1478151045	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY	790.00
05-31	1478151004	C & P TELEPHONE	04/01/78–04/30/78	LOCAL SERVICE FOR THE MONTH OF APRIL	7.18
06-09	1478159008	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES FOR MONTH OF JUNE	790.00
06-20	1478170037	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF EQUIPMENT 2 ACOUSTIC COUPLERS HYTERM TERMINAL CRT TERMINAL	228.00
04-30	2078121065	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		659.32
05-31	2078152112	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		948.50
06-30	2078186111	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		382.14
				TOTAL	31,569.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS J DOWNEY					
OFFICIAL EXPENSES					
04-30	0278117118	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		502.00
05-31	0278152121	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		502.00
06-30	0278186196	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		446.00
05-09	0678128028	CHARLES A MYERS	03/06/78	CHARGES FOR DESIGN AND MECHANICAL OF TOM DOWNEY NEWSLETTER	326.12
05-09	0678128029	CHARLES A MYERS	03/06/78	CHARGES FOR DESIGN AND MECHANICAL OF OFFICIAL LETTERHEADS	115.20
05-17	0678136018	DAVID R RAMAGE	04/15/78	113,000 OFFICIAL NEWSLETTERS	1,792.00
05-23	0678142011	CHARLES A MYERS	04/06/78	CHARGES FOR ILLUSTRATION, DESIGN & MECHANICAL FOR TOM DOWNEY NEWSLETTER	503.32
05-23	0678142012	CHARLES A MYERS	04/07/78	CHARGES FOR DESIGN & MECHANICAL FOR TOM DOWNEY'S OFFICIAL LABOR LETTER	45.00
06-21	0678171016	DAVID R RAMAGE	05/23/78	CHESHIRE LABELS ON NEWSLETTERS	333.65
06-21	0678171015	DAVID R RAMAGE	05/23/78	12,500 SCHEDULE CARDS	112.50
06-21	0678171011	DAVID R RAMAGE	06/14/78	8,000 NEWSLETTERS	187.00
06-21	0678171012	DAVID R RAMAGE	06/12/78	4,500 ENERGY REPORTERS	139.00
06-21	0678171014	DAVID R RAMAGE	05/17/78	108,000 NEWSLETTERS	912.00
06-21	0678171013	DAVID R RAMAGE	04/20/78	109,837 CHESHIRE LABELS ON NEWSLETTERS	339.50
06-28	0678178013	DAVID R RAMAGE	06/16/78	109,000 OFFICIAL NEWSLETTERS	864.45
06-30	0678180001	DAVID R RAMAGE	06/21/78	2,000 SENIOR CITIZEN NEWSLETTERS FOR OFFICIAL USE	102.85
06-30	0678180002	DAVID R RAMAGE	06/21/78	4,000 UPDATES FOR OFFICIAL USE	66.25
04-28	0978116130	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE	425.00
04-28	0978116131	COUNTY OF SUFFOLK	04/01/78–04/30/78	4 UDALL RD WEST ISLIP NY 11795	575.00
05-31	0978147132	COUNTY OF SUFFOLK	05/01/78–05/30/78	4 UDALL RD WEST ISLIP NY 11795	575.00
05-31	0978147131	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE	425.00
06-30	0978181130	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE	425.00
06-30	0978181131	COUNTY OF SUFFOLK	06/01/78–06/30/78	4 UDALL RD WEST ISLIP NY 11795	575.00
04-11	1078100283	THE AMITYVILLE RECORD	03/01/78–12/31/78	ONE YEAR SUBSCRIPTION FOR LOCAL WEEKLY SENT TO DISTRICT OFFICE	7.00
04-11	1078100094	HOUSE RECORDING STUDIO	02/14/78–02/22/78	OFFICIAL STUDIO TIME AND SERVICES	85.00
04-11	1078100276	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	SUBSCRIPTION FEE FOR DSG RESEARCH SERVICES	200.00
04-11	1078100305	MICHAEL MAIONE	02/26/78	PHOTOGRAPHY SERVICES FOR OFFICIAL CABLEVISION SHOW	78.50
04-11	1078100291	REVIEW (BROOKHAVEN)	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	5.00
04-11	1078100307	DAVID R RAMAGE	03/14/78–03/15/78	1,000 POST CARDS, 2,000 LETTERS ON AGING MEETING AND 8,000 REPORTS (OFFICIAL USE)	234.85
04-11	1078100300	BENCHMARK SYSTEMS	03/09/78	HY-TYPE II RECYCLED RIBBONS FOR OFFICE COMPUTER	23.28
04-11	1078100298	DAVID R RAMAGE	03/23/78	1,500 REPORTS, HEARINGS ON ENERGY AND 5,000 LETTERHEADS, SPECIAL REPORT FOR DC	98.00
04-11	1078100279	GEE BEE ENTERPRISES, UNLIMITED	03/13/78	DISTRICT OFFICE COFFEE	30.00
04-11	1078100294	DAVID R RAMAGE	03/15/78	1000 RSVP CARDS FOR OFFICIAL USE	46.00

04-11	1078100297	DAVID R RAMAGE	03/20/78	4500 ENERGY REPORTERS AND 4300 VETERANS UPDATES	145.75
04-11	1078100289	LONG ISLAND PUBLISHING CO	03/01/78–12/31/78	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	8.00
04-11	1078100095	HOUSE RECORDING STUDIO	02/22/78	TAPE FOR OFFICIAL USE BY RECORDING STUDIO	1.50
04-11	1078100308	DAVID R RAMAGE	03/24/78	21,000 SCHEDULE CARDS FOR OFFICIAL USE	189.00
04-11	1078100284	THE AMITYVILLE RECORD	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION FOR LOCAL WEEKLY SENT TO DC OFFICE	12.00
04-11	1078100277	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	MEMBERSHIP IN DSG	25.00
04-11	1078100288	THE SUFFOLK COUNTY NEWS	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	8.50
04-11	1078100286	NEW REPUBLIC	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
04-11	1078100292	REVIEW (RONKONKOMA)	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION FOR LOCAL WEEKLY SENT TO DISTRICT OFFICE	5.00
04-11	1078100282	NEWSDAY	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION TO LOCAL DAILY	114.00
04-11	1078100293	REVIEW (RONKONKOMA)	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION FOR LOCAL WEEKLY SENT TO DISTRICT OFFICE	5.00
04-11	1078100280	BUSINESS ESSENTIALS INC	03/07/78	DISTRICT OFFICE SUPPLIES	11.40
04-11	1078100278	GEE BEE ENTERPRISES, UNLIMITED	02/23/78	DISTRICT OFFICE COFFEE	30.00
04-11	1078100281	ATLAS PHOTO COMPANY	03/09/78	OFFICIAL PHOTOGRAPHS OF TOM DOWNEY	58.83
04-11	1078100304	JAMES K. CULL	02/01/78	PROFESSIONAL SERVICES FOR PRODUCTION OF OFFICIAL CABLEVISION SHOW	25.00
04-12	1078101310	DOLORES BRADY	03/08/78	REIMBURSEMENT FOR GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	13.09
04-12	1078101311	LAWYERS CO OPERATIVE PUBLISHING	03/09/78	USCS CHARGE FOR PUBLICATION SENT TO DISTRICT OFFICE	33.86
05-09	1078128286	BILL BURKE	03/28/78	PHOTOGRAPH COLOR SLIDES FOR OFFICIAL FILM STRIP	50.00
05-09	1078128282	DAVID R RAMAGE	03/30/78	SCHEDULE CARDS FOR OFFICIAL TOWN MEETING	270.00
05-09	1078128289	CHARLES A MYERS	03/06/78	CHARGES FOR DESIGN AND MECHANICAL OF TOM DOWNEY'S OFFICIAL CB GUIDE	125.00
05-09	1078128290	CHARLES A MYERS	03/06/78	CHARGES FOR DESIGN AND MECHANICAL FOR TOM DOWNEY'S ENERGY REPORTER	45.00
05-17	1078136150	NATIONAL JOURNAL REPORTS	05/04/78–12/04/78	6 MONTH SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	135.00
05-17	1078136156	DAVID R RAMAGE	04/21/78	5,000 PRESS RELEASE PAPER	54.25
05-17	1078136157	MICHAEL MAIONE	04/08/78	PHOTOGRAPHY SERVICES FOR OFFICIAL USE	59.80
05-17	1078136158	BILL BURKE	04/28/78	PHOTOGRAPHY SERVICES FOR OFFICIAL NEWSLETTER	200.00
05-17	1078136155	THOMAS J DOWNEY	04/20/78	REIMBURSEMENT FOR TAPING OF OFFICIAL CABLEVISION SHOW	123.98
05-17	1078136151	ROD'S GULF	02/01/78–04/30/78	GASOLINE CHARGES FOR MOBILE OFFICE WHILE IN OFFICIAL USE	193.38
05-23	1078142117	BILL BURKE	04/06/78	PHOTOGRAPHY EXPENSES FOR OFFICIAL BUSINESS	192.00
06-21	1078171116	DAVID R RAMAGE	06/01/78	5,000 PRESS RELEASE LETTERHEADS	54.25
06-21	1078171117	TOLL FREE DIGEST CO, INC	04/14/78	15,000 LISTING DIGEST FOR OFFICIAL BUSINESS.	3.50
06-21	1078171133	SHORE LANE OFFICE SUPPLIES	05/02/78	DISTRICT OFFICE SUPPLIES.	43.87
06-21	1078171132	COFFEE-MAN INC	05/17/78	WASHINGTON OFFICE COFFEE	30.50
06-21	1078171110	LAWYERS CO OPERATIVE PUBLISHING	04/21/78	MONTHLY CHARGE FOR USCS PUBLICATION	27.50
06-21	1078171109	CENTRAL DELIVERY SERVICE OF WASHINGTON	05/15/78	DELIVERY CHARGES FOR OFFICIAL BUSINESS	5.35
06-21	1078171118	THE BEACON	01/03/78–12/31/78	DISTRICT OFFICE SUBSCRIPTION TO WEEKLY PAPER.	7.50
06-21	1078171130	BUSINESS ESSENTIALS INC	02/25/78	DISTRICT OFFICE SUPPLIES.	20.22
06-21	1078171134	OSI INCORPORATED	05/12/78	UPS DELIVERY CHARGE FOR OFFICIAL DELIVERY	4.42
06-21	1078171138	LAWYERS CO OPERATIVE PUBLISHING	05/26/78	U.S.C.S. CHARGE FOR PUBLICATION FOR DISTRICT OFFICE.	27.50
06-21	1078171115	GEE BEE ENTERPRISES, UNLIMITED	04/03/78	COFFEE FOR DISTRICT OFFICE	30.00
06-21	1078171121	BAY SHORE PHOTO	04/12/78–05/25/78	PHOTO SUPPLIES FOR OFFICIAL USE.	32.18
06-21	1078171119	CENTRAL DELIVERY SERVICE OF WASHINGTON	05/31/78	DELIVERY CHARGE FOR OFFICIAL USE.	20.55
06-21	1078171120	SUBURBAN CAUCUS	01/03/78–01/02/79	1978 OFFICIAL MEMBERSHIP DUES	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS J DOWNEY—Continued					
06-21	1078171131	BUSINESS ESSENTIALS INC	03/25/78	DISTRICT OFFICE SUPPLIES	12.20
06-21	1078171123	BAY SHORE PHOTO	05/01/78–05/30/78	PHOTO SERVICES FOR OFFICIAL USE	22.23
06-21	1078171113	ATLANTIC CAMERA REPAIR CORP	03/14/78	DEVELOPING AND PRINTING CHARGES FOR OFFICIAL PHOTOS	27.13
06-21	1078171112	GLOBE SOUND,INC	04/01/78	TELEPHONE HOOK-UP FOR OFFICIAL PURPOSES	75.00
06-21	1078171114	LAWYERS CO OPERATIVE PUBLISHING	03/24/78	U.S.C.S. MONTHLY CHARGE	27.50
06-21	1078171111	GEE BEE ENTERPRISES, UNLIMITED	04/24/78	COFFEE FOR DISTRICT OFFICE	30.00
06-21	1078171127	LAWYERS CO OPERATIVE PUBLISHING	05/11/78	U.S.C.S. CHARGE FOR PUBLICATION FOR DISTRICT OFFICE.	29.43
06-21	1078171129	GEE BEE ENTERPRISES, UNLIMITED	06/14/78	DISTRICT OFFICE SUPPLIES.	60.00
06-21	1078171126	LAWYERS CO OPERATIVE PUBLISHING	04/06/78	U.S.C.S. CHARGE FOR PUBLICATION FOR DISTRICT OFFICE.	33.86
06-23	1078173128	BILL BURKE	06/08/78	PHOTO SERVICES FOR OFFICIAL NEWSLETTER	100.00
06-23	1078173127	SAM ZAMBUTO	05/06/78	AUDIO SERVICES FOR OFFICIAL FILM STRIP	75.00
06-28	1078178116	COFFEE-MAN INC	06/21/78	COFFEE FOR WASHINGTON OFFICE	29.50
06-29	1078179449	CENTRAL DELIVERY SERVICE OF WASHINGTON	06/13/78	DELIVERY CHARGE FOR OFFICIAL SERVICES	15.31
04-11	1178100007	NEW YORK TELEPHONE COMPANY	03/07/78–03/27/78	TELEPHONE SERVICE	121.04
04-11	1178100006	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE	44.22
04-11	1178100008	NEW YORK TELEPHONE COMPANY	03/01/78–03/21/78	TELEPHONE SERVICE	448.04
04-28	1178118048	NEW YORK TELEPHONE COMPANY	03/07/78–04/07/78	SERVICE	135.94
04-28	1178118047	NEW YORK TELEPHONE COMPANY	04/17/78	SERVICE ON 661-8777	498.23
04-28	1178118046	GSA, OAD, FINANCE DIVISION	04/17/78	SERVICE	44.22
06-09	1178159016	NEW YORK TELEPHONE COMPANY	05/07/78–05/27/78	TELEPHONE SERVICE	71.36
06-09	1178159015	NEW YORK TELEPHONE COMPANY	05/01/78–05/21/78	TELEPHONE SERVICE	559.80
06-09	1178159017	GSA, OAD, FINANCE DIVISION	05/01/78–05/17/78	TELEPHONE SERVICE	44.22
06-30	2178180001	WESTERN UNION TELEGRAPH COMPANY	05/19/78	OFFICIAL TELEGRAM	15.07
04-07	2278096116	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	213.89
05-17	2278136004	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL PHONE BILL FOR MARCH 1978	57.26
05-17	2278136003	C & P TELEPHONE	02/01/78–02/28/78	OFFICIAL PHONE BILL FOR FEBRUARY 1978	106.61
05-25	2278144108	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	207.66
06-08	2278158118	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.51
06-21	2278171004	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL PHONE BILL FOR APRIL 1978	39.50
04-11	1278100054	AMERICAN EXPRESS COMPANY	03/24/78–03/26/78	ROUND-TRIP OFFICIAL TRAVEL TO ISLIP WITH RETURN TO WASHINGTON	92.00
05-17	1278136070	AMERICAN EXPRESS COMPANY	04/30/78	ONE WAY TRAVEL FROM ISLIP TO DC VIA COMMERCIAL AIRLINES	40.00
05-17	1278136069	AMERICAN EXPRESS COMPANY	04/16/78	ONE WAY TRAVEL FROM ISLIP TO DC VIA COMMERCIAL AIRLINES	40.00
06-28	1278178040	ALLEGHENY AIRLINES	04/14/78	ONE-WAY OFFICIAL TRAVEL FROM WASHINGTON TO ISLIP	47.00
06-28	1278178038	ALLEGHENY AIRLINES	04/07/78–04/10/78	RD-TRIP OFFICIAL TRAVEL FROM WASHINGTON TO ISLIP TO WASHINGTON	93.00
06-28	1278178041	ALLEGHENY AIRLINES	04/21/78–04/23/78	RD-TRIP OFFICIAL TRAVEL FROM WASHINGTON TO ISLIP TO WASHINGTON	94.00
06-28	1278178039	ALLEGHENY AIRLINES	04/11/78–04/12/78	RD-TRIP OFFICIAL TRAVEL FROM WASHINGTON TO ISLIP TO WASHINGTON	94.00

06-28	1278178042	THOMAS J DOWNEY	06/09/78	CAB FARE FROM HOME TO AIRPORT FOR OFFICIAL BUSINESS	20.00
04-11	1478100042	CARTERPHONE	03/31/78	COMPUTER SERVICES, TERMINAL	161.50
04-11	1478100041	DIALCOM, INCORPORATED	03/22/78	ONE BOX COMPUTER GUMMED LABELS	63.00
05-09	1478128050	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL 1978	790.00
05-09	1478128048	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	VIDEO 100-A SERVICES FOR COMPUTER-MONTH OF APRIL,1978	71.25
05-17	1478136040	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	VIDEO 100-A SERVICES FOR COMPUTER, MONTH OF MAY, 1978	71.25
05-17	1478136039	CARTERFONE	04/01/78–04/30/78	COMPUTER SERVICES, TERMINAL MONTH OF MAY	161.50
05-17	1478136041	DIALCOM, INCORPORATED	04/26/78	COPIES OF DIRECTORY AND EXCEPTION REPORT FOR OFFICIAL USE	81.80
06-21	1478171027	CARTERFONE	05/01/78–05/31/78	COMPUTER SERVICES-TERMINAL	161.50
06-21	1478171029	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY, 1978	790.00
06-21	1478171030	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR JUNE 1978	790.00
06-21	1478171032	OSI INCORPORATED	05/22/78	CHESHIRE LABELS FOR OFFICIAL USE	329.99
06-21	1478171033	OSI INCORPORATED	05/11/78	CHESHIRE LABELS FOR OFFICIAL USE	323.40
06-21	1478171031	DIALCOM, INCORPORATED	06/14/78	GUMMED LABELS FOR OFFICIAL USE	126.00
06-21	1478171034	BENCHMARK SYSTEMS	05/19/78	COMPUTER RIBBONS	53.00
06-21	1478171028	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	VIDEO-100-COMPUTER SERVICES FOR JUNE 1978	71.25
06-21	1478171035	OSI INCORPORATED	06/08/78	CHESHIRE LABELS FOR OFFICIAL USE	330.81
04-19	1578108023	POSTMASTER	03/30/78	400 130 STAMPS FOR OFFICIAL USE	52.00
05-31	1578151032	POSTMASTER	05/03/78	300 130 STAMPS	39.00
06-14	1578164024	POSTMASTER	05/30/78	100 20 STAMPS	2.00
06-14	1578164056	POSTMASTER	05/31/78	150 20 STAMPS	3.00
04-30	2078121068	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		519.37
05-31	2078152113	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		630.18
06-30	2078186112	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		881.16
				TOTAL	23,929.84

OFFICE OF HON. ROBERT F DRINAN

OFFICIAL EXPENSES

04-30	0278117119	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		866.23
05-31	0278152122	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		866.23
06-30	0278186197	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		866.23
04-20	0678109020	DAVID R RAMAGE	03/31/78	155,000 NEWSLETTERS	1,127.00
06-21	0678171018	DAVID R RAMAGE	05/30/78	155,000 NEWSLETTERS.	1,209.50
04-28	0978116132	FREDERICK M MOYNIHAN	04/01/78–04/30/78	FRAMINGHAM MA 01701	350.00
04-28	0978116133	LACARA ASSOCIATES	04/01/78–04/30/78	400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
05-31	0978147133	FREDERICK M MOYNIHAN	05/01/78–05/30/78	FRAMINGHAM MA 01701	350.00
05-31	0978147134	LACARA ASSOCIATES	05/01/78–05/30/78	400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
06-21	0978171118	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FITCHBURG MA	1,118.00
06-30	0978181132	FREDERICK M MOYNIHAN	06/01/78–06/30/78	FRAMINGHAM MA 01701	350.00
06-30	0978181133	LACARA ASSOCIATES	06/01/78–06/30/78	400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
04-06	1078095210	SAVIN BUSINESS MACHINES CORP	11/30/77–01/31/78	COPYING CHARGES FOR OFFICE MACHINE	41.48
04-06	1078095212	SAVIN BUSINESS MACHINES CORP	01/31/78–02/28/78	COPYING CHARGES FOR OFFICE MACHINE	18.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT F DRINAN—Continued					
04-13	1078102072	GENERAL RENTAL COMPANY	03/22/78–04/02/78	OFFICIAL USE OF RENTED CAR IN FOURTH CONGRESSIONAL DISTRICT	234.21
04-20	1078109118	CAPRA REPRODUCTION CENTER	03/17/78	NOTICES FOR ELDERLY FORUMS IN NEWTON AND FRAMINGHAM	60.00
04-20	1078109115	DAVID R RAMAGE	04/05/78	6,900 LETTERS FOR OFFICE HOURS AND OPEN FORUM IN GARDNER	111.50
04-20	1078109113	DAVID R RAMAGE	03/30/78	5,300 OFFICE HOURS NOTICES FOR SHIRLEY	45.00
04-26	1078115168	ATLAS PHOTO COMPANY	04/05/78	COPIES OF PHOTOGRAPH FOR OFFICIAL USE	17.03
04-28	1078116164	AVIS, WORLD HEADQUARTERS	03/05/78–03/20/78	OFFICIAL USE OF RENTED CAR IN CONGRESSIONAL DISTRICT	134.11
04-28	1078116165	ROBERT F DRINAN	02/18/78–04/16/78	GAS FOR OFFICIAL USE OF RENTED CAR	42.35
05-09	1078128316	DAVID R RAMAGE	04/21/78	500 CONGRESSIONAL RECORD REPRINTS	19.25
05-09	1078128317	DAVID R RAMAGE	04/21/78	1700 LETTERS ON JOB INFORMATION CONFERENCE	87.00
05-09	1078128318	DAVID R RAMAGE	04/13/78	7,900 POSTCARDS FOR OFFICE HOURS AND OPEN FORUM IN WAYLAND AND SUDBURY	118.50
05-16	1078135138	ROBERT F DRINAN	02/25/78	PAYMENT MADE TO DANFORTH MUSEUM FOR OPEN FORUM RENTAL FACILITY	40.00
05-16	1078135139	ROBERT F DRINAN	02/16/78–02/18/78	PAYMENT MADE TO HOLIDAY INN FOR OFFICIAL BUSINESS	27.60
05-16	1078135137	MELVIN P LONGLEY, SR.	04/08/78	SERVICES AT WHITE SCHOOL BLDG IN CONNECTION WITH CONSTITUENT OFFICE HOURS	18.88
05-16	1078135147	ROBERT F DRINAN	04/01/78–12/31/78	SUBSCRIPTION FOR THE DC OFFICE	11.25
05-16	1078135146	ROBERT F DRINAN	03/24/78–12/28/78	SUBSCRIPTION FOR DC OFFICE TO COUNTRY NEWS	7.00
05-16	1078135141	ROBERT F DRINAN	02/09/78–08/09/78	SUBSCRIPTION FOR WALTHAM OFFICE TO NEWTON VILLAGER AND TRANSCRIPT	5.00
05-16	1078135144	ROBERT F DRINAN	02/16/78–05/16/78	SUBSCRIPTION FOR WALTHAM OFFICE TO SOUTH MIDDLESEX NEWS	19.75
05-16	1078135142	ROBERT F DRINAN	02/09/78–08/09/78	SUBSCRIPTION FOR DC OFFICE TO WALTHAM NEWS-TRIBUNE	25.00
05-23	1078142122	MAURICE E ELLIOTT	04/22/78	CUSTODIAL SERVICES FOR OPEN FORUM AT WAYLAND SENIOR CENTER	10.00
05-23	1078142123	ROBERT F DRINAN	04/23/78–05/07/78	GAS PURCHASED FOR OFFICIAL USE OF RENTED CAR	7.00
05-25	1078144016	ROYTYPE DIV OF ROYAL BUSINESS MACHINES	04/27/78	OFFICE SUPPLY FOR WALTHAM DISTRICT OFFICE	19.25
05-27	1078145213	MASSACHUSETTS LEAGUE OF CITIES AND TOWNS	01/30/78	MUNICIPAL DIRECTORY FOR USE IN WALTHAM DISTRICT OFFICE	8.00
05-27	1078145214	SAVIN BUSINESS MACHINES CORP	02/28/78–04/25/78	COPY CHARGE FOR OFFICE MACHINE	52.06
05-27	1078145215	SAVIN BUSINESS MACHINES CORP	04/30/78	T-D PAC FOR WALTHAM DISTRICT OFFICE	42.50
05-27	1078145218	AVIS, WORLD HEADQUARTERS	04/07/78–04/24/78	OFFICIAL USE OF RENTED CAR IN THE DISTRICT	198.73
05-31	1078151251	DAVID R RAMAGE	05/02/78	800 NOTICES FOR JOB INFORMATION FORUMS	29.00
05-31	1078151252	DAVID R RAMAGE	05/04/78	7,100 CARDS FOR OFFICE HOURS AND OPEN FORUM IN LINCOLN AND WESTON	71.00
05-31	1078151253	DAVID R RAMAGE	05/17/78	2,700 LETTERS ON EQUAL RIGHTS AMENDMENT & OFFICE INFORMATION FOR NEW RESIDENTS	46.25
05-31	1078151249	DAVID R RAMAGE	04/27/78	20,509 CARDS FOR FRAMINGHAM OFFICE HOURS	180.00
06-10	1078160142	ROBERT F DRINAN	05/20/78–05/21/78	GAS PURCHASED FOR OFFICIAL USE OF RENTED CAR	8.05
06-15	1078165210	BROOKLINE CHRONICLE CITIZEN	06/14/78–12/31/78	SUBSCRIPTION FOR WALTHAM OFFICE -ACTUALLY STARTING ON AUGUST 1,1978	5.00
06-21	1078171135	DAVID R RAMAGE	06/02/78	550 DEAR COLLEAGUES ON PRESS PROTECTION ACT	13.95
06-21	1078171125	DAVID R RAMAGE	05/26/78	REPRINTS ON ERA RATIFICATION (700)	19.95
06-21	1078171124	DAVID R RAMAGE	05/25/78	CONGRESSIONAL REPRINTS ON FIRE PREVENTION ACT	29.25
06-21	1078171122	DAVID R RAMAGE	05/18/78	CONGRESSIONAL REPRINTS ON ERA EXTENSION (800)	19.50
06-21	1078171136	DAVID R RAMAGE	06/09/78	550 DEAR COLLEAGUES ON SPECIAL ORDER FOR PRESS PROTECTION ACT	13.95

06-29	1078179284	TOWN CLERK	05/13/78	RENTAL OF UPPER TOWN HALL FOR PUBLIC FORUM ON 5-13-78	25.00
06-29	1078179286	AVIS, WORLD HEADQUARTERS	05/08/78–05/31/78	OFFICIAL USE OF RENTED CAR IN 4TH CONGRESSIONAL DISTRICT	332.40
06-29	1078179285	FRAMINGHAM SCHOOL DEPT	05/20/78	RENTAL OF SOUTH HIGH SCHOOL AUDITORIUM AND CAFETERIA FOR JOBS FORUM	70.00
04-13	1178102027	NEW ENGLAND TELEPHONE	02/24/78–03/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	46.39
04-13	1178102026	NEW ENGLAND TELEPHONE	02/24/78–03/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	72.11
04-26	1178115052	NEW ENGLAND TELEPHONE	03/06/78–04/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	67.41
04-26	1178115053	NEW ENGLAND TELEPHONE	03/06/78–04/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	92.20
04-26	1178115051	NEW ENGLAND TELEPHONE	03/06/78–04/06/78	FRAMINGHAM DISTRICT OFFICE TELEPHONES	33.72
04-26	1178115050	NEW ENGLAND TELEPHONE	03/06/78–04/06/78	FRAMINGHAM DISTRICT OFFICE TELEPHONE	71.45
04-28	1178116032	NEW ENGLAND TELEPHONE	03/06/78–04/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	133.78
05-03	1178123026	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	FTS SERVICE- WALTHAM OFFICE	45.93
05-16	1178135051	NEW ENGLAND TELEPHONE	04/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	34.64
05-16	1178135050	NEW ENGLAND TELEPHONE	03/24/78–04/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	101.52
05-31	1178150028	NEW ENGLAND TELEPHONE	04/06/78–05/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	137.71
05-31	1178150029	NEW ENGLAND TELEPHONE	04/06/78–05/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	68.39
05-31	1178150023	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS SERVICE - WALTHAM OFFICE	51.57
05-31	1178150030	NEW ENGLAND TELEPHONE	04/06/78–05/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	95.00
05-31	1178150024	NEW ENGLAND TELEPHONE	04/06/78–05/06/78	FRAMINGHAM DISTRICT OFFICE TELEPHONE	71.76
05-31	1178150027	NEW ENGLAND TELEPHONE	04/06/78–05/06/78	FRAMINGHAM DISTRICT OFFICE TELEPHONE	43.49
06-10	1178160026	NEW ENGLAND TELEPHONE	04/24/78–05/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	69.30
06-10	1178160027	NEW ENGLAND TELEPHONE	04/24/78–05/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	36.56
06-27	1178177026	NEW ENGLAND TELEPHONE	05/06/78–06/06/78	FRAMINGHAM DISTRICT OFFICE TELEPHONE	74.25
06-27	1178177027	NEW ENGLAND TELEPHONE	05/06/78–06/06/78	FRAMINGHAM DISTRICT OFFICE TELEPHONE	41.76
06-27	1178177028	NEW ENGLAND TELEPHONE	05/06/78–06/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	128.19
06-27	1178177031	GSA, OAD, FINANCE DIVISION	05/19/78–06/19/78	FTS SERVICE FOR WALTHAM OFFICE	51.57
06-27	1178177029	NEW ENGLAND TELEPHONE	05/06/78–06/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	62.85
06-27	1178177030	NEW ENGLAND TELEPHONE	05/06/78–06/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	88.98
04-07	2278096117	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	174.18
04-26	2278115027	C & P TELEPHONE	02/28/78–03/31/78	WASHINGTON OFFICE LONG DISTANCE SERVICE	10.43
05-25	2278144109	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	168.68
05-27	2278145046	C & P TELEPHONE	03/31/78–04/30/78	WASHINGTON OFFICE LONG DISTANCE SERVICE	9.70
06-08	2278158119	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	168.98
06-27	2278177010	C & P TELEPHONE	–05/31/78	WASHINGTON OFFICE-LONG DISTANCE SERVICE	1.83
04-28	1278116029	ROBERT F DRINAN	03/17/78–03/20/78	WASHINGTON, DC TO BOSTON, MA AND RETURN PLUS PRIVATE AUTO TO AND FROM TERMINAL	120.04
04-28	1278116030	ROBERT F DRINAN	03/22/78	WASHINGTON, DC TO BOSTON, MA PLUS PRIVATE AUTO TO TERMINAL	60.02
04-28	1278116034	ROBERT F DRINAN	04/20/78–04/24/78	WASHINGTON, DC TO BOSTON, MA AND RETURN PLUS PRIVATE CAR TO AND FROM TERMINAL	120.04
04-28	1278116031	ROBERT F DRINAN	04/02/78	BOSTON, MA TO WASHINGTON, DC PLUS PRIVATE AUTO FROM TERMINAL	60.02
04-28	1278116032	ROBERT F DRINAN	04/07/78–04/09/78	WASHINGTON, DC TO BOSTON, MA AND RETURN PLUS PRIVATE AUTO TO AND FROM TERMINAL	120.04
04-28	1278116033	ROBERT F DRINAN	04/14/78–04/17/78	WASHINGTON, DC TO BOSTON, MA AND RETURN PLUS PRIVATE AUTO TO AND FROM TERMINAL	152.04
05-23	1278142017	ROBERT F DRINAN	05/01/78	AIRLINE (DELTA) TRAVEL BOSTON TO WASHINGTON	59.00
05-23	1278142018	ROBERT F DRINAN	05/05/78–05/08/78	AIRLINE (DELTA) TRAVEL WASHINGTON TO BOSTON AND RETURN	120.00
06-10	1278160063	ROBERT F DRINAN	05/12/78–05/14/78	AIRLINE (DELTA) TICKET WASHINGTON/BOSTON AND RETURN	120.00
06-10	1278160065	ROBERT F DRINAN	05/26/78–05/31/78	AIRLINE (EASTERN) TICKET WASHINGTON/NY/BOSTON AND RETURN	139.00
06-10	1278160064	ROBERT F DRINAN	05/19/78–05/21/78	AIRLINE (DELTA) TICKET WASHINGTON/BOSTON AND RETURN	138.00
04-06	1378095002	BRUCE HOLBEIN	03/06/78	ROUND TRIP AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	118.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT F DRINAN—Continued					
04-26	1378115015	DAVID FRANK	04/12/78–04/17/78	STAFF ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON	94.00
04-26	1378115016	DAVID FRANK	04/17/78	TAXI FROM NATIONAL AIRPORT TO RAYBURN OFFICE BLDG	4.00
05-31	1378151042	EVELINA R. MOULDER	05/18/78–05/21/78	ROUND TRIP COACH FARE TO BOSTON	96.00
05-31	1378151043	EVELINA R. MOULDER	05/18/78	TAXI FARE TO NATIONAL AIRPORT	4.00
06-14	1578164072	POSTMASTER	06/01/78	STAMPS FOR OFFICIAL USE	306.00
04-30	2078121070	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		386.30
05-31	2078152114	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		358.35
06-30	2078186113	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		205.86
				TOTAL	17,482.61
OFFICE OF HON. JOHN J DUNCAN					
OFFICIAL EXPENSES					
04-30	0278117120	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		596.70
05-31	0278152123	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		596.70
06-30	0278186198	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		596.70
04-11	0678100002	THE PUBLIC PRINTER	03/30/78	PRINTING 195,000 POSTAL PATRON ENVELOPES	10.00
04-20	0678109021	THOMAS J LANKFORD	03/02/78	REPRO SCHEDULE LETTERS - 2 SIDES - 8-1/2X11 - 5 LOCATIONS REPRO QUESTIONNAIRE CARD	2,992.33
04-28	0978116135	MCMINN COUNTY COURTHOUSE	04/01/78–04/30/78	ATHENS TN 37303	200.00
04-28	0978116134	BLOUNT NATIONAL BANK	04/01/78–04/30/78	200 EAST BROADWAY MARYVILLE TN 37801	150.00
05-31	0978147135	BLOUNT NATIONAL BANK	05/01/78–05/30/78	200 EAST BROADWAY MARYVILLE TN 37801	150.00
05-31	0978147136	MCMINN COUNTY COURTHOUSE	05/01/78–05/30/78	ATHENS TN 37303	200.00
06-21	0978171119	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	KNOXVILLE TN	3,303.00
06-30	0978181135	MCMINN COUNTY COURTHOUSE	06/01/78–06/30/78	ATHENS TN 37303	200.00
06-30	0978181134	BLOUNT NATIONAL BANK	06/01/78–06/30/78	200 EAST BROADWAY MARYVILLE TN 37801	150.00
04-06	1078095025	L. EDGAR BAILEY	03/21/78	MILEAGE FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	21.86
04-12	1078101314	JOHN J DUNCAN	03/11/78–03/12/78	48 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	8.16
04-12	1078101318	JOHN J DUNCAN	03/18/78	42 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	7.14
04-12	1078101319	JOHN J DUNCAN	03/24/78–04/02/78	746 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	126.82
04-12	1078101321	JOHN J DUNCAN	03/25/78	LUNCH FOR TRAVELLING STAFF WORKING WITH CONSTITUENT DAY IN CLAIBORNE COUNTY	17.85
04-20	1078109164	JOHN J DUNCAN	04/07/78–04/09/78	IN-DISTRICT TRAVEL BY PRIVATE AUTO	12.24
04-20	1078109163	HOUSE RECORDING STUDIO	03/01/78–03/29/78	RADIO RECORDING FOR THE MONTH OF MARCH	46.50
04-22	1078111125	JOHN J DUNCAN	04/13/78–04/16/78	96 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	16.32
04-26	1078115193	REPUBLICAN STUDY COMMITTEE	04/19/78	ANNUAL DUES	100.00

05-09	1078128102	L. EDGAR BAILEY	04/18/78	77.1 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - PRIVATE AUTO	13.10
05-09	1078128128	REPUBLICAN PHOTO SERVICE	04/27/78	REPRODUCE COPIES OF PHOTOS OF CONSTITUENTS	8.25
05-09	1078128103	L. EDGAR BAILEY	04/20/78	58.1 MILES OF IN-DISTRICT TRAVEL OFFICIAL BUSINESS - PRIVATE AUTO	9.88
05-09	1078128129	REPUBLICAN PHOTO SERVICE	04/27/78	REPRODUCE COPIES OF PHOTOS OF CONSTITUENTS	6.00
05-11	1078130051	LINDA HIGDON	04/28/78	XEROX COPIES OF DOCUMENTS NECESSARY FOR OFFICE BUSINESS	4.10
05-19	1078138037	HOUSE RECORDING STUDIO	04/04/78–04/26/78	RADIO RECORDING FOR MONTH OF APRIL	62.00
05-23	1078142102	JOHN J DUNCAN	05/05/78–05/07/78	138 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE	23.46
05-25	1078144202	DAILY NEWS	05/24/78	6 MONTHS SUBSCRIPTION	16.00
05-25	1078144204	JOHN J DUNCAN	05/12/78–05/14/78	207 MILES OF IN-DISTRICT TRAVEL	35.19
05-31	1078151024	THOMAS J LANKFORD	04/13/78–04/17/78	REPRO GRADUATE LETTER, REPRO QUESTIONNAIRE CARD - REORDER, CREEDS, 2 COLOR LEATHERTONE	503.96
06-09	1078159081	JOHN J DUNCAN	05/20/78	245 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 0 .17 PER MILE	41.65
06-10	1078160028	NRCC REPUBLICAN PHOTO SERVICE	06/02/78	REPRODUCE COPIES OF PHOTOS OF CONSTITUENTS	3.75
06-10	1078160144	HOUSE RECORDING STUDIO	05/02/78–05/24/78	RADIO RECORDING FOR THE MONTH OF MAY	66.75
06-10	1078160204	JOHN J DUNCAN	05/25/78–05/30/78	287 MILES OF IN DISTRICT TRAVEL	48.79
06-10	1078160206	THOMAS J LANKFORD	05/26/78	REPRO 3 SCHEDULE CARDS	375.62
06-16	1078166234	DAILY POST-ATHENIAN	06/15/78–12/31/78	6 MOS SUBSCRIPTION TO NEWSPAPER	16.90
06-28	1078178121	JOHN J DUNCAN	06/09/78–06/11/78	281 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 170 PER MILE	47.77
06-30	1078180238	DISTRICT DELIVERY SERVICE	06/29/78–09/30/78	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES AND WASH POST SERVICE 07-01-78	99.28
05-06	1178125131	SOUTH CENTRAL BELL	04/05/78–05/05/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	29.35
05-06	1178125132	SOUTH CENTRAL BELL	04/05/78–05/05/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	31.85
05-06	1178125133	SOUTH CENTRAL BELL	04/07/78–05/07/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	148.25
05-06	1178125134	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	DISTRICT FTS SERVICE	84.90
05-06	1178125130	SOUTH CENTRAL BELL	04/02/78–05/02/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	29.01
06-07	1178157057	SOUTH CENTRAL BELL	05/07/78–06/07/78	DISTRICT OFFICE PHONE BILL	150.64
06-07	1178157056	SOUTH CENTRAL BELL	05/05/78–06/05/78	DISTRICT OFFICE PHONE BILL	31.85
06-07	1178157058	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	DISTRICT FTS BILL	84.90
06-07	1178157054	SOUTH CENTRAL BELL	05/02/78–06/02/78	DISTRICT OFFICE PHONE BILL	28.05
06-07	1178157055	SOUTH CENTRAL BELL	05/05/78–06/05/78	DISTRICT OFFICE PHONE BILL	29.35
06-29	1178179072	SOUTH CENTRAL BELL	06/02/78–07/02/78	DISTRICT OFFICE PHONE BILL	29.61
06-29	1178179074	SOUTH CENTRAL BELL	06/05/78–07/05/78	DISTRICT OFFICE PHONE BILL	31.85
06-29	1178179073	SOUTH CENTRAL BELL	06/05/78–07/05/78	DISTRICT OFFICE PHONE BILL	29.35
06-29	1178179076	GSA, OAD, FINANCE DIVISION	06/18/78–07/18/78	DISTRICT FTS BILL	84.90
06-29	1178179075	SOUTH CENTRAL BELL	06/07/78–07/07/78	DISTRICT OFFICE PHONE BILL	150.64
04-20	2178109004	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MONTHLY CHARGES FOR MAILGRAMS AND TELEGRAMS	49.89
05-25	2178144004	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MONTHLY CHARGES FOR MAILGRAMS AND TELEGRAMS	46.36
06-10	2178160015	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MONTHLY CHARGES FOR MAILGRAMS AND TELEGRAMS	65.92
04-06	2278095032	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	281.12
04-07	2278096118	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	187.08
04-22	2278111025	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE CHARGE WASHINGTON OFFICE--LONG DISTANCE ONLY	183.62
05-19	2278138007	C & P TELEPHONE	04/30/78	LONG DISTANCE CALLS WASHINGTON OFFICE CHARGES	183.09
05-25	2278144110	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	161.51
06-08	2278158120	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	161.86
06-27	2278177011	C & P TELEPHONE	05/31/78	LONG DISTANCE CALLS	145.42
04-06	1278095044	JOHN J DUNCAN	03/24/78–04/02/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA COMMERCIAL AIR	122.00
04-20	1278109038	JOHN J DUNCAN	04/07/78–04/09/78	WASHINGTON, DC TO DISTRICT AND RETURN	122.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN J DUNCAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-22	1278111053	JOHN J DUNCAN	04/13/78–04/16/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA COMMERCIAL AIR	122.00
05-03	1278123018	JOHN J DUNCAN	04/23/78	TRAVEL FROM DISTRICT TO WASHINGTON VIA COMMERCIAL AIR (UNITED AIRLINES)	61.00
05-03	1278123019	JOHN J DUNCAN	04/22/78–04/23/78	79 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO	13.43
05-06	1278125131	JOHN J DUNCAN	04/27/78–04/30/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	122.00
05-06	1278125132	JOHN J DUNCAN	04/27/78–04/30/78	80 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO	13.60
05-23	1278142016	JOHN J DUNCAN	05/05/78–05/08/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA COMMERCIAL AIR	137.00
05-25	1278144058	JOHN J DUNCAN	05/12/78–05/14/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	126.00
06-09	1278159044	JOHN J DUNCAN	05/20/78	TRAVEL FROM WASHINGTON TO DISTRICT VIA COMMERCIAL AIR	74.00
06-10	1278160077	JOHN J DUNCAN	05/25/78–05/30/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA COMMERCIAL AIR	126.00
06-13	1278163026	JOHN J DUNCAN	06/02/78–06/04/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA COMMERCIAL AIR	126.00
06-28	1278178044	JOHN J DUNCAN	06/09/78–06/11/78	TRAVEL FROM WASHINGTON TO DISTRCIT AND RETURN VIA COMMERCIAL AIR	126.00
04-28	1578116016	POSTMASTER	04/19/78	800 130 STAMPS	104.00
04-30	2078121072	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		40.74
05-31	2078152115	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,240.92
06-30	2078186114	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		117.22
				TOTAL	16,119.05

OFFICE OF HON. ROBERT DUNCAN

OFFICIAL EXPENSES

04-30	0278117121	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		985.10
05-31	0278152124	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		985.10
06-30	0278186199	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		985.10
06-30	0678180003	RYDER PRINTING COMPANY	06/22/78	4500 SPECIAL MAILER - NEWSLETTER	302.00
06-21	0978171120	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PORTLAND OR	4,432.00
04-07	1078096229	HOUSE RECORDING STUDIO	02/03/78	RADIO CHARGES	1.25
04-07	1078096230	ROBERT B DUNCAN	03/22/78	COFFEE SYSTEMS OF WASH. D.C. FOR CONSTITUENT COFFEE SERVICE MARCH SUPPLEMENTAL DELIVERY	18.36
04-07	1078096231	ROBERT B DUNCAN	03/28/78	REIMBURSEMENT FOR MAILERS BOUGHT AT GINN'S STATIONERS	4.28
04-26	1078115172	ROBERT B DUNCAN	03/06/78	TELECOPIER PAPER BOUGHT FROM GRAPHIC SCIENCES,INC DISTRICT OFFICE	21.40
04-26	1078115173	ROBERT B DUNCAN	02/09/78	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED THROUGH GSA DISTRICT	19.46
04-26	1078115169	ROBERT B DUNCAN	02/09/78	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED THROUGH GSA-DISTRICT	16.27
04-26	1078115171	ROBERT B DUNCAN	02/15/78	TWO TUBES RONEO BLACK INK BOUGHT FROM FINZER BUSINESS MACHINES DISTRICT OFFICE	14.11
04-28	1078118064	ROBERT B DUNCAN	04/17/78	RENEO STENCILS & INK/FINZER BUSINESS MACHINES	41.93
04-28	1078118061	ROBERT B DUNCAN	03/29/78	BREAKFAST MEETING/SAGA FOODS	27.50

04-28	1078118060	ROBERT B DUNCAN	03/28/78	SELF INKING STAMP/PORTLAND STAMP	21.20
04-28	1078118062	ROBERT B DUNCAN	04/03/78–01/03/79	NEWSPAPER SUBSCRIPTION/THE SKANNER	9.50
04-28	1078118063	ROBERT B DUNCAN	04/10/78	OFFICE SUPPLIES/GSA	2.80
05-06	1078125318	DAVID R RAMAGE	04/10/78	5,000 LETTERHEADS (PRESS RELEASE)	54.00
05-19	1078138052	DAVID R RAMAGE	04/28/78	CALLING CARDS FOR STAFF MEMBER	17.00
05-19	1078138199	XEROX CORPORATION	02/01/78–02/28/78	XEROX 800 C S151 BASIC USE CHARGE	87.30
05-23	1078142130	XEROX CORPORATION	12/30/77–01/31/78	XEROX 3100 - DISTRICT OFFICE NET USAGE CHARGE	118.19
05-23	1078142128	LANIER	04/27/78	STANDARD CASSETTES	19.95
05-23	1078142127	XEROX CORPORATION	03/01/78–03/31/78	BASIC USE CHARGE-XEROX 800 C S151	82.75
05-23	1078142129	ROBERT B DUNCAN	04/24/78	REIMBURSEMENT FOR ONE-HALF OF ATTACHED INVOICE - COFFEE SYSTEMS OF WASHINGTON	34.68
06-06	1078156289	XEROX CORPORATION	04/01/78–04/30/78	XEROX 3100, NET USAGE CHARGE, APRIL	19.41
06-06	1078156158	ROBERT B DUNCAN	05/25/78	OFFICE EXPENSES, SUPPLIES AND POSTAGE	21.88
06-06	1078156152	ROBERT B DUNCAN	05/02/78	OFFICE SUPPLIES	23.72
06-06	1078156153	ROBERT B DUNCAN	05/11/78	RONEO RETAINER PADS	11.87
06-06	1078156156	ROBERT B DUNCAN	05/11/78	OFFICE SUPPLIES	20.29
06-06	1078156157	ROBERT B DUNCAN	05/22/78	OFFICE SUPPLIES	47.64
06-15	1078165214	XEROX CORPORATION	04/01/78–04/30/78	XEROX 800C -BASIC USE CHARGE APRIL	82.75
06-15	1078165218	DAVID R RAMAGE	05/25/78	PRINTING OF 20 MEMO PADS.	16.50
06-28	1078178122	ROBERT B DUNCAN	06/01/78–06/19/78	CONSTITUENT COFFEE SERVICE (JUNE)	50.62
05-06	1178125135	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR APRIL	339.59
06-06	1178156141	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR PORTLAND DISTRICT OFFICE	334.15
06-28	1178178049	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	TELEPHONE SERVICE-PORTLAND DISTRICT OFFICE - JUNE 1978	351.30
04-12	2178101020	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE-MARCH 1978	14.82
05-19	2178138015	WESTERN UNION TELEGRAPH COMPANY	01/26/78	TELEGRAM	3.35
05-19	2178138020	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS FOR APRIL	23.03
05-19	2178138019	WESTERN UNION TELEGRAPH COMPANY	01/19/78	TELEGRAM	8.45
05-19	2178138018	WESTERN UNION TELEGRAPH COMPANY	01/26/78	TELEGRAM	32.00
05-19	2178138017	WESTERN UNION TELEGRAPH COMPANY	01/26/78	TELEGRAM	4.00
05-19	2178138016	WESTERN UNION TELEGRAPH COMPANY	01/26/78	TELEGRAM	28.00
04-04	2278094020	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	21.93
04-07	2278096119	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	190.52
04-07	2278096458	CHESAPEAKE & POTOMAC TELEPHONE CO	02/02/78–02/28/78	TELEPHONE SERVICE	5.78
05-06	2278125023	C & P TELEPHONE	03/01/78–03/31/78	TOLL CHARGES - WASHINGTON OFFICE	23.40
05-19	2278138012	C & P TELEPHONE	04/01/78–04/30/78	TOLL CHARGES FOR MONTH OF APRIL	6.73
05-25	2278144111	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	184.88
06-08	2278158121	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	185.18
06-28	2278178024	C & P TELEPHONE	05/01/78–05/31/78	TOLL CHARGES FOR MONTH OF MAY - WASHINGTON OFFICE	7.94
04-12	1278101091	ROBERT B DUNCAN	03/23/78–04/02/78	RD-TRIP AIR FARE FROM WASH,DC TO PORTLAND,OREGON TPA TO AND FROM AIRPORTS-40 MILES	334.80
05-19	1278138007	ROBERT B DUNCAN	05/04/78–05/06/78	ROUNDTRIP AIRFARE TO PORTLAND, OR	683.00
05-19	1278138010	ROBERT B DUNCAN	05/04/78–05/06/78	TRAVEL TO AND FROM AIRPORTS - DULLES, PORTLAND INTERNAT'L & NATIONAL - 90 MILES 0 .17	15.30
06-06	1278156099	ROBERT B DUNCAN	05/23/78–05/24/78	ROUND TRIP AIRFARE TO DISTRICT, PORTLAND, OR PLUS AUTO TO AND FROM AIRPORTS	563.10
06-15	1278165045	ROBERT B DUNCAN	06/04/78–06/06/78	ROUND TRIP AIRFARE FROM WASHINGTON,D.C. (DULLES) TO PORTLAND,OREGON	488.00
06-15	1278165046	ROBERT B DUNCAN	06/04/78–06/06/78	TRAVEL TO AND FROM AIRPORTS 90 MILES AT $.17 PER MILE- $15.30	15.30
04-07	1378096019	PATRICIA AMEDEO	03/13/78–03/23/78	ROUND TRIP AIR FARE FROM DISTRICT TO WASH. D.C. & GROUND TRANSPORTATION	334.80
05-06	1478125041	MARVA DATA LEASING, INC	02/24/78–05/23/78	RENTAL ADM3-21340 WITH 50917	210.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT DUNCAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-06	1478125042	LUCY HANKS BUSINESS SERVICE	03/01/78–03/31/78	DATA SERVICES	113.70
06-15	1478165037	MARVA DATA LEASING, INC.	06/01/78–06/30/78	JUNE RENTAL-ADM3-21340 WITH 3102-50917 (COUPLER)	70.00
06-28	1478178033	MARVA DATA LEASING, INC.	05/24/78–06/23/78	RENTAL ADM3 21340 WITH 3102- 50917	70.00
06-28	1478178031	ANDERSON JACOBSON, INC	06/01/78–06/30/78	LEASE - A 242 ACOUSTIC COUPLER	20.00
06-28	1478178029	ANDERSON JACOBSON, INC	04/01/78–05/31/78	LEASE - A 242 ACOUSTIC COUPLER	40.00
04-30	2078121074	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		129.47
05-31	2078152116	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		532.24
06-30	2078186115	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		240.33
				TOTAL	14,221.00

OFFICE OF HON. JOSEPH D EARLY

OFFICIAL EXPENSES

04-30	0278117122	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		835.10
05-31	0278152125	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		835.10
06-30	0278186200	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		835.10
06-10	0678160018	DAVID R RAMAGE	05/24/78	153,000 QUESTIONNAIRES	2,279.60
06-21	0678171024	DAVID R RAMAGE	03/27/78	155,000 CITY LISTS	930.00
04-28	0978116137	COCAINE REALTY	04/01/78–04/30/78	34 MECHANIC ST WORCESTER MA 01608	565.00
04-28	0978116136	JOHNSON MOTOR COACH & TRAILER	04/01/78–04/30/78	MOBILE	540.00
05-31	0978147138	COCAINE REALTY	05/01/78–05/30/78	34 MECHANIC ST WORCESTER MA 01608	565.00
05-31	0978147137	JOHNSON MOTOR COACH & TRAILER	05/01/78–05/30/78	MOBILE	540.00
06-30	0978181136	JOHNSON MOTOR COACH & TRAILER	06/01/78–06/30/78	MOBILE	540.00
06-30	0978181137	COCAINE REALTY	06/01/78–06/30/78	34 MECHANIC ST WORCESTER MA 01608	565.00
06-29	1078179078	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY	34.18
06-29	1078179092	PUBLIC SERVICE PUBLICATIONS	03/23/78–12/23/78	CITY DIRECTORY LEASE	54.72
06-29	1078179064	CONGRESSIONAL QUARTERLY INC	05/12/78	WASHINGTON INFORMATION DIRECTORY 1978	20.45
06-29	1078179108	WOONSOCKET CALL & EVENING REPORTER	06/07/78–12/07/78	NEWSPAPER SUBSCRIPTION	28.50
06-29	1078179066	DEMOCRATIC STUDY GROUP	01/01/78–01/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE SERVICES	200.00
06-29	1078179076	WORCESTER SUNDAY TELEGRAM	03/30/78–06/30/78	NEWSPAPER SUBSCRIPTION	31.20
06-29	1078179065	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DSG DUES	25.00
06-30	1078180260	WORCESTER SUNDAY TELEGRAM	06/14/78–12/31/78	MAIL SUBSCRIPTION TO THE WORCESTER SUNDAY TELEGRAM	15.60
06-21	1178171067	NEW ENGLAND TELEPHONE	02/10/78–03/10/78	DISTRICT TELEPHONE SERVICE	52.19
06-21	1178171064	NEW ENGLAND TELEPHONE	02/10/78–03/10/78	DISTRICT TELEPHONE SERVICE	44.44

06-21	1178171065	NEW ENGLAND TELEPHONE	02/10/78–03/10/78	DISTRICT TELEPHONE SERVICE	57.66
06-21	1178171063	NEW ENGLAND TELEPHONE	02/10/78–03/10/78	DISTRICT TELEPHONE SERVICE	131.79
06-21	1178171062	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS SERVICE	43.12
06-21	1178171060	GSA, OAD, FINANCE DIVISION	02/17/78–03/12/78	FTS SERVICE	47.57
06-21	1178171061	GSA, OAD, FINANCE DIVISION	02/17/78–04/17/78	FTS SERVICE	47.57
06-21	1178171057	NEW ENGLAND TELEPHONE	03/10/78–04/10/78	DISTRICT TELEPHONE SERVICE	130.05
06-21	1178171056	NEW ENGLAND TELEPHONE	03/10/78–04/10/78	DISTRICT TELEPHONE SERVICE	59.76
06-21	1178171055	NEW ENGLAND TELEPHONE	03/10/78–04/10/78	DISTRICT TELEPHONE SERVICE	55.28
06-21	1178171054	NEW ENGLAND TELEPHONE	03/10/78–04/19/78	DISTRICT TELEPHONE SERVICE	37.60
06-21	1178171052	NEW ENGLAND TELEPHONE	04/10/78–05/10/78	DISTRICT TELEPHONE SERVICE	61.37
06-21	1178171051	NEW ENGLAND TELEPHONE	04/10/78–05/10/78	DISTRICT TELEPHONE SERVICE	142.26
06-21	1178171048	GSA, OAD, FINANCE DIVISION	05/17/78–06/19/78	FTS SERVICE	116.14
06-21	1178171050	NEW ENGLAND TELEPHONE	04/10/78–05/10/78	DISTRICT TELEPHONE SERVICE	45.04
06-21	1178171049	NEW ENGLAND TELEPHONE	04/10/78–05/10/78	DISTRICT TELEPHONE SERVICE	42.71
06-28	1178178015	NEW ENGLAND TELEPHONE	05/10/78–06/10/78	DISTRICT MONTHLY SERVICE	130.56
06-28	1178178016	NEW ENGLAND TELEPHONE	05/10/78–06/10/78	DISTRICT MONTHLY SERVICE	53.12
06-28	1178178019	NEW ENGLAND TELEPHONE	05/10/78–06/10/78	DISTRICT OFFICE MONTHLY SERVICE	65.18
06-28	1178178018	NEW ENGLAND TELEPHONE	05/10/78–06/10/78	DISTRICT OFFICE MONTHLY SERVICE	34.77
04-19	2178108012	WESTERN UNION TELEGRAPH COMPANY	07/31/77	TELEGRAPH SERVICE	3.63
04-19	2178108011	WESTERN UNION TELEGRAPH COMPANY	06/30/77	TELEGRAPH SERVICE	7.26
04-19	2178108010	WESTERN UNION TELEGRAPH COMPANY	04/30/77	TELEGRAPH SERVICE	13.87
04-19	2178108009	WESTERN UNION TELEGRAPH COMPANY	03/31/77	TELEGRAPH SERVICE	27.15
06-21	2178171023	WESTERN UNION TELEGRAPH COMPANY	03/31/78–04/30/78	TELEGRAPH SERVICE	7.86
06-21	2178171024	WESTERN UNION TELEGRAPH COMPANY	04/30/78–05/31/78	TELEGRAPH SERVICE	3.93
06-21	2178171022	WESTERN UNION TELEGRAPH COMPANY	02/25/78–03/31/78	TELEGRAPH SERVICE	355.73
06-21	2178171021	WESTERN UNION TELEGRAPH COMPANY	01/28/78–02/25/78	TELEGRAPH SERVICE	207.30
04-07	2278096120	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	198.48
04-12	2278101020	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	192.41
04-12	2278101004	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	119.74
04-12	2278101005	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	165.95
05-25	2278144001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	192.11
06-08	2278158123	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	192.46
06-21	2278171006	C & P TELEPHONE	01/31/78–02/28/78	LONG DISTANCE SERVICE	288.93
06-21	2278171007	C & P TELEPHONE	02/25/78–03/31/78	LONG DISTANCE SERVICE	175.02
06-29	2278179006	C & P TELEPHONE	03/31/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	199.29
06-29	2278179007	C & P TELEPHONE	04/30/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	226.43
04-22	1278111027	JOSEPH D EARLY	04/13/78–04/17/78	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT	118.00
04-22	1278111038	JOSEPH D EARLY	04/06/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	4.80
04-22	1278111039	JOSEPH D EARLY	04/06/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT - 40 MILES 0 170 PER MILE	6.80
04-22	1278111037	JOSEPH D EARLY	04/06/78	AIRFARE FROM WASHINGTON TO DISTRICT	59.00
04-22	1278111031	JOSEPH D EARLY	04/13/78–04/17/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT - 80 MILES 0 170 PER MILE	13.60
04-22	1278111029	JOSEPH D EARLY	04/13/78–04/17/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
04-28	1278118083	JOSEPH D EARLY	04/20/78–04/24/78	ROUND TRIP AIR FARE TO DISTRICT	118.00
04-28	1278118085	JOSEPH D EARLY	04/20/78–04/24/78	TRAVEL TO DISTRICT BY AUTO, 80 MILES	13.60
04-28	1278118084	JOSEPH D EARLY	04/20/78–04/24/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOSEPH D EARLY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-11	1278130036	JOSEPH D EARLY	04/28/78–04/30/78	TAXI FARE TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
05-11	1278130035	JOSEPH D EARLY	04/28/78–04/30/78	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT	118.00
05-11	1278130037	JOSEPH D EARLY	04/28/78–04/30/78	TRAVEL FROM AIRPORT TO DISTRICT BY AUTO - 80 MILES 0 .17 PER MILE	13.60
05-27	1278146031	JOSEPH D EARLY	05/05/78–05/08/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK	13.60
05-27	1278145001	JOSEPH D EARLY	05/12/78–05/15/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO BOSTON, MD	118.00
05-27	1278145003	JOSEPH D EARLY	05/12/78–05/15/78	TRAVEL BY AUTO FROM AIRPORT TO THE DISTRICT	13.60
05-27	1278145002	JOSEPH D EARLY	05/12/78–05/15/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT	1.70
05-27	1278146030	JOSEPH D EARLY	05/05/78–05/08/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND BACK - 10 MILES 0 .17 A MILE	1.70
05-27	1278146029	JOSEPH D EARLY	05/05/78–05/08/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	118.00
05-31	1278151005	JOSEPH D EARLY	05/19/78–05/22/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND BACK	1.70
05-31	1278151004	JOSEPH D EARLY	05/19/78–05/22/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	118.00
05-31	1278151006	JOSEPH D EARLY	05/19/78–05/22/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK	13.60
06-21	1278171056	JOSEPH D EARLY	06/09/78–06/12/78	ROUND TRIP FARE FROM WASH,DC TO BOSTON, MASS.	118.00
06-21	1278171057	JOSEPH D EARLY	06/09/78–06/12/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT,10 MILES	1.70
06-21	1278171058	JOSEPH D EARLY	06/09/78–06/12/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 80 MILES	13.60
06-29	1278179035	JOSEPH D EARLY	06/16/78–06/19/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
06-29	1278179036	JOSEPH D EARLY	06/16/78–06/19/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND BACK - 10 MILES 0 .17 PER MILE	1.70
06-29	1278179037	JOSEPH D EARLY	06/16/78–06/19/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT - 80 MILES 0 .17 PER MILE	13.60
06-30	1278180072	JOSEPH D EARLY	06/22/78–06/26/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND BACK, 10 MILES	1.70
06-30	1278180074	JOSEPH D EARLY	04/10/78	AIRFARE FROM BOSTON TO WASHINGTON	59.00
06-30	1278180071	JOSEPH D EARLY	06/22/78–06/26/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
06-30	1278180073	JOSEPH D EARLY	06/22/78–06/26/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 80 MILES	13.60
04-22	1378111001	PAUL SHEEHY	03/22/78–03/27/78	ROUND TRIP AIR FARE TO DISTRICT	118.00
04-22	1378111002	PAUL SHEEHY	03/22/78–03/27/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
04-22	1378111003	PAUL SHEEHY	03/22/78–03/27/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES	13.60
04-25	1378114030	PAUL SHEEHY	03/31/78–04/03/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 80 MILES	13.60
04-25	1378114029	PAUL SHEEHY	03/31/78–04/03/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
04-25	1378114031	PAUL SHEEHY	04/07/78	AIRFARE FROM WASHINGTON TO BOSTON	59.00
04-25	1378114036	PAUL SHEEHY	04/10/78	TRAVEL BY AUTO FROM DISTRICT TO AIRPORT, 40 MILES	6.80
04-25	1378114028	PAUL SHEEHY	03/31/78–04/03/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	118.00
04-25	1378114035	PAUL SHEEHY	04/10/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	4.80
04-25	1378114034	PAUL SHEEHY	04/10/78	AIRFARE FROM BOSTON TO WASHINGTON	59.00
04-25	1378114032	PAUL SHEEHY	04/07/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	4.80
04-25	1378114033	PAUL SHEEHY	04/07/78	TRAVEL TO AUTO FROM AIRPORT TO DISTRICT, 40 MILES	6.80
04-28	1378118023	PAUL SHEEHY	04/14/78–04/24/78	ROUND TRIP AIR FARE TO DISTRICT	118.00
04-28	1378118024	PAUL SHEEHY	04/14/78–04/24/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60

04-28	1378118025	PAUL SHEEHY	04/14/78–04/24/78	TRAVEL TO DISTRICT BY AUTO, 80 MILES	13.60
05-11	1378130026	PAUL SHEEHY	04/28/78–05/01/78	ROUNDTRIP AIR FARE TO DISTRICT	118.00
05-11	1378130013	PAUL SHEEHY	04/28/78–05/01/78	TAXI FARE TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
05-11	1378130014	PAUL SHEEHY	04/28/78–05/01/78	TRAVEL FROM AIRPORT TO DISTRICT BY AUTO - 80 MILES 0 .17 PER MILE	13.60
05-27	1378145002	PAUL SHEEHY	05/12/78–05/15/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT	13.60
05-27	1378145001	PAUL SHEEHY	05/12/78–05/15/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	118.00
05-31	1378151006	PAUL SHEEHY	05/05/78–08/05/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	118.00
05-31	1378151007	PAUL SHEEHY	05/05/78–08/05/78	TRAVEL BY AUTO FROM AIRPORT TO THE DISTRICT	13.60
05-31	1378151033	PAUL SHEEHY	05/19/78–05/22/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT - 80 MILES 0 .17 PER MILE	13.60
05-31	1378151032	PAUL SHEEHY	05/19/78–05/22/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	118.00
06-10	1378160022	PAUL SHEEHY	06/02/78–06/05/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	118.00
06-10	1378160023	PAUL SHEEHY	06/02/78–06/05/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK	13.60
06-10	1378160024	PAUL SHEEHY	05/24/78–05/30/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	118.00
06-10	1378160025	PAUL SHEEHY	05/24/78–05/30/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK	13.60
06-23	1378173040	PAUL SHEEHY	06/09/78–06/12/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON (FIRST- CLASS)	137.00
06-23	1378173041	PAUL SHEEHY	06/09/78–06/12/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT	13.60
06-30	1378180026	PAUL SHEEHY	06/22/78–06/26/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES 0170 PER MILE	13.60
06-30	1378180025	PAUL SHEEHY	06/22/78–06/26/78	RD-TRIP AIRFARE FROM WASH, DC TO BOSTON	120.00
06-30	1578180063	POSTMASTER	06/07/78	$4.00 WORTH OF 20 STAMPS	4.00
06-30	1578180065	POSTMASTER	06/06/78	$60.00 WORTH OF 150 STAMPS	60.00
04-30	2078121164	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		340.82
05-31	2078152117	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		129.20
06-30	2078186116	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		724.84
				TOTAL	17,679.34

OFFICE OF HON. BOB ECKHARDT

OFFICIAL EXPENSES

04-30	0278117123	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		751.00
05-31	0278152126	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		751.00
06-30	0278186201	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		765.67
04-28	0678116003	THOMAS J LANKFORD	04/06/78–04/10/78	RAISED PRINT CARDS, REPRO LETTERHEAD - RED INK - YOUR XEROX PAPER	37.00
04-28	0678116002	THOMAS J LANKFORD	03/29/78	REPRO BIOG-SEAL BOND-PAPER	11.00
06-21	0678171019	THOMAS J LANKFORD	05/16/78–05/23/78	REPRO LETTER - 8X10-1/2 - PAPER, LABELS ON FRANKED ENVELOPES-10'S	93.21
06-21	0978171121	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HOUSTON TX	3,164.00
04-08	1078097320	WOODS HOLE OCEANOGRAPHIC INSTITUTION	01/01/78–12/31/78	SUBSCRIPITON FOR 1978 (4 WEEKS)	10.00
04-08	1078097317	COUNCIL FOR INTERNATIONAL URBAN LIAISON	12/31/77–12/31/78	SUBSCRIPTION TO 'URBAN INNOVATION ABROAD'	24.00
04-08	1078097322	TEXAS ADVISORY COMMISSION	04/05/78	2 COPIES OF 'CRITICAL ENVIRONMENT AREAS IN TEXAS'	8.00
04-08	1078097326	XEROX CORPORATION	01/05/78–02/02/78	METER USAGE ON XEROX 3100 LDC	1.93
04-08	1078097324	APPLIED MAGNETICS TRENDATA	03/21/78	DOZEN DIABLO FILM RIBBONS	41.22
04-26	1078115179	HOUSE RECORDING STUDIO	03/02/78	TAPING, PROCESSING OF FILM, TO BE SHOWN TO OAK GROVE SENIOR CITIZENS	83.65
05-06	1078125187	HUMBLE NEWS MESSENGER	03/02/78	SUBSCRIPTION FOR THE DISTRICT OFFICE	21.67
05-06	1078125190	BENCHMARK SYSTEMS	04/19/78	2 DOZEN HY-TYPE MULTI-STRIKE RIBBONS	83.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. BOB ECKHARDT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-06	1078125192	BOB ECKHARDT	02/20/78	REIMBURSEMENT FOR EXPENSES INCURRED AT HILTON INN, ATLANTA, GA.	34.24
05-09	1078128001	ALMA BUTLER	02/28/78–03/16/78	MILEAGE	24.48
05-09	1078128094	GSA, OAD, FINANCE DIVISION	03/14/78	SUPPLIES FOR DISTRICT OFFICE	24.04
05-09	1078128003	THE WASHINGTON POST	05/08/78–11/18/78	SUBSCRIPTION FOR THE DISTRICT OFFICE	39.15
05-09	1078128002	KEITH OZMORE	03/11/78	MILEAGE	9.86
05-16	1078135002	THE NEWS CITIZEN	05/15/78	SIX MONTH'S SUBSCRIPTION FOR THE DISTRICT OFFICE	15.00
05-19	1078138185	XEROX CORPORATION	02/02/78–03/02/78	METER USAGE ON XEROX 3100 LDC	88.19
05-25	1078143049	FORWARD TIMES	05/01/78–12/31/78	SUBSCRIPTION	8.32
05-27	1078145244	XEROX CORPORATION	05/03/78–05/30/78	METER USAGE ON XEROX 3100 LDC	32.06
06-07	1078157169	CARL S. SMITH	05/25/78	6 1978 STREET GUIDES	60.00
06-07	1078157171	ROLL CALL	01/01/78–12/31/78	SUBSCRIPITON RENEWAL	12.00
06-07	1078157170	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/24/78	4 COPIES OF FEDERAL EMPLOYMENT DIRECTORY	19.32
06-21	1078171137	NATIONAL JOURNAL REPORTS	06/20/78–12/30/78	SUBSCRIPTION TO NATIONAL JOURNAL SERVICE 07-01-78	150.00
06-21	1078171215	HOUSTON CHRONICLES	06/20/78–12/22/78	SIX-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE BEGINNING ON JUNE 22,1978	61.50
06-21	1078171217	THE TRIBUNE	06/20/78–12/31/78	SUBSCRIPTION FOR WASHINGTON OFFICE BEGINNING ON JUNE 30,1978.	4.00
06-29	1078179236	THE HOUSTON POST	06/18/78–12/18/78	SUBSCRIPTION FOR WASHINGTON OFFICE.	60.00
06-29	1078179237	DISTRICT DELIVERY SERVICE	06/28/78–09/30/78	SUBSCRIPTION TO NEW YORK TIMES	34.18
06-30	1078180018	XEROX CORPORATION	03/30/78–04/28/78	METER USAGE ON XEROX 3100 LDC	35.06
05-09	1178128003	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	141.05
06-07	1178157076	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	147.48
06-29	1178179050	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.	141.05
04-14	2178103014	WESTERN UNION TELEGRAPH COMPANY	01/01/78–01/31/78	TELEGRAMS	25.66
04-19	2178108114	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	25.06
05-25	2178143004	WESTERN UNION TELEGRAPH COMPANY	04/27/78	TELEGRAMS	12.59
06-30	2178180002	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM CHARGES	15.91
04-07	2278096121	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	237.89
05-06	2278125010	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	42.14
05-06	2278125011	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR MARCH	43.13
05-25	2278144002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	230.96
06-07	2278157012	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR APRIL	37.17
06-08	2278158124	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	231.31
04-08	1278097094	BOB ECKHARDT	03/24/78–04/03/78	TRAVEL FROM WASHINGTON,DC TO HOUSTON,TX AND RETURN VIA COMMERCIAL AIR	244.00
04-08	1278097095	BOB ECKHARDT	04/03/78	REIMBURSEMENT FOR TAXI FROM DULLES AIRPORT TO RESIDENCE	23.60
04-26	1278115068	BOB ECKHARDT	04/07/78–04/10/78	WASHINGTON, DC TO HOUSTON, TX AND RETURN	244.00
04-26	1278115073	BOB ECKHARDT	04/16/78	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	24.00
04-26	1278115072	BOB ECKHARDT	04/14/78–04/16/78	WASHINGTON, DC TO HOUSTON, TX AND RETURN	244.00

04-26	1278115071	BOB ECKHARDT	04/10/78	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	24.00
05-06	1278125080	BOB ECKHARDT	04/24/78	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	12.00
05-06	1278125078	BOB ECKHARDT	04/21/78–04/24/78	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX AND RETURN	244.00
05-16	1278135003	BOB ECKHARDT	04/28/78–05/02/78	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX ANDF RETURN	244.00
06-07	1278157107	BOB ECKHARDT	05/19/78–05/22/78	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX AND RETURN	252.00
06-07	1278157108	BOB ECKHARDT	05/19/78	TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT	4.75
06-07	1278157110	BOB ECKHARDT	05/22/78	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	23.60
06-21	1278171059	BOB ECKHARDT	06/02/78–06/04/78	TRAVEL FROM WASH, DC TO HOUSTON AND RETURN VIA COMMERCIAL AIR	290.00
06-21	1278171060	BOB ECKHARDT	06/04/78	TAXI FROM NATIONAL AIRPORT TO RESIDENCE	5.00
06-21	1278171061	BOB ECKHARDT	06/08/78–06/09/78	TRAVEL FROM WASHINGTON,DC TO HOUSTON AND RETURN VIA COMMERCIAL AIR.	252.00
06-30	1278180007	MILAN GANIK	04/14/78–06/08/78	MILEAGE - 150 MILES 0 .17 - TRAVEL FOR CONGRESSMAN	25.50
06-30	1278180008	FRANCES L GRAY	01/17/78–06/09/78	MILEAGE - 500 MILES 0 .17 - AIRPORT TRAVEL FOR CONGRESSMAN	85.00
06-30	1278180010	JUDY M JACKSON	05/25/78	TAKE CONGRESSMAN TO DULLES AIRPORT AND RETURN - 50 MILES 0 .17 PER MILE	8.50
04-14	1478103033	APPLIED MAGNETICS TRENDATA	04/01/78–04/30/78	TRENDATA MODEL 4000A, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	154.23
04-14	1478103032	APPLIED MAGNETICS TRENDATA	04/01/78–04/30/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30
05-06	1478125024	DIALCOM, INCORPORATED	03/01/78	COMPUTER SERVICES	55.39
05-06	1478125023	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR MONTH OF APRIL	250.00
05-16	1478135001	DIALCOM, INCORPORATED	04/26/78	COMPUTER SERVICES	63.00
05-25	1478143006	APPLIED MAGNETICS TRENDATA	05/01/78–05/31/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30
05-25	1478143007	APPLIED MAGNETICS TRENDATA	05/01/78–05/31/78	TRENDATA MODEL 4000A, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	154.23
05-27	1478145057	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY 1978	250.00
06-21	1478171036	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	250.00
06-21	1478171037	DIALCOM, INCORPORATED	06/14/78	DIRECTORIES AND EXCEPTION REPORTS	105.55
06-21	1478171039	APPLIED MAGNETICS TRENDATA	06/01/78–06/30/78	TRENDATA MODEL 4000A, ACOUSTIC COUPLER FORMS STACKER, HEAVY DUTY FORMS TRACTOR	154.23
06-21	1478171038	APPLIED MAGNETICS TRENDATA	06/01/78–06/30/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30
04-30	2078121077	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		109.52
05-31	2078152118	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		338.80
06-30	2078186117	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		178.54
				TOTAL	12,708.09

OFFICE OF HON. ROBERT W EDGAR

OFFICIAL EXPENSES

04-30	0278117125	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		833.52
05-31	0278152127	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,079.92
06-30	0278186202	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		974.92
05-05	0678124025	R S P MEDIA ENTERPRISES	03/13/78	FOR 2-8X10 PRINTS FOR USE IN NEWSLETTER	6.00
05-27	0678145030	DAVID R RAMAGE	05/16/78	CARDS FOR MAY 30 PUBLIC FORUM- 11,500 POSTAL PATRON	115.00
06-29	0678179005	THOMAS A MCELWEE AND SON, INC	06/16/78	10,000 - 3X5 INFORMATION CARDS	150.00
04-28	0978116140	BERNARD L CARR	04/01/78–04/30/78	204 LONG LANE UPPER DARBY PA	700.00
04-28	0978116138	JOHN P TREVASKIS JR	04/01/78–04/30/78	MOBILE	500.00
04-28	0978116139	V J PACE & SONS INC	04/01/78–04/30/78	112 E 5TH ST CHESTER PA 19013	250.00
05-31	0978147141	BERNARD L CARR	05/01/78–05/30/78	204 LONG LANE UPPER DARBY PA	700.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT W EDGAR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	0978147140	V J PACE & SONS INC	05/01/78–05/30/78	112 E 5TH ST CHESTER PA 19013	250.00
05-31	0978147139	JOHN P TREVASKIS JR	05/01/78–05/30/78	MOBILE	500.00
06-30	0978181138	JOHN P TREVASKIS JR	06/01/78–06/30/78	MOBILE	500.00
06-30	0978181139	V J PACE & SONS INC	06/01/78–06/30/78	112 E 5TH ST CHESTER PA 19013	250.00
06-30	0978181140	BERNARD L CARR	06/01/78–06/30/78	204 LONG LANE UPPER DARBY PA	700.00
04-08	1078097024	SAVIN BUSINESS MACHINES CORP	03/15/78	PAPER SUPPLIES FOR SAVIN 770	53.00
04-08	1078097020	DISTRICT DELIVERY SERVICE	04/01/78	DELIVERY OF THE NEW YORK TIMES	52.10
04-08	1078097022	EXXON COMPANY	03/01/78	GASOLINE PURCHASES FOR MOBILE OFFICE FOR THE DISTRICT	21.15
04-08	1078097033	DELAWARE COUNTY DAILY TIMES	01/01/78–06/01/78	DAILY TIMES DELIVERY FOR THE DISTRICT OFFICE	21.60
04-08	1078097025	SAVIN BUSINESS MACHINES CORP	03/15/78	PAPER SUPPLIES FOR SAVIN 770	24.40
04-08	1078097031	ATLAS PRINTING COMPANY	03/02/78	PRINTING OF 500 PROGRAMS FOR SELECT COMMITTEE ON AGING	75.00
04-08	1078097013	DAVID R RAMAGE	03/09/78	15,500 PUBLIC FORUM SCHEDULES	47.50
04-08	1078097014	DAVID R RAMAGE	03/27/78	100 BIOGRAPHIES	12.00
04-15	1078104067	DISTRICT DELIVERY SERVICE	04/07/78	FOR THE DELIVERY OF THE PHILADELPHIA INQUIRER FOR THE PERIOD 04/27/78 TO 12/31/78	129.97
04-25	1078114349	WOLF PAPER COMPANY	04/11/78	LIGHT BULBS FOR CHESTER DISTRICT OFFICE	13.94
04-28	1078116037	AB JANITORIAL SERVICE AND SUPPLY	03/07/78–03/28/78	GENERAL CLEANING OF THE CHESTER DISTRICT OFFICE	72.00
05-05	1078124158	NATIONAL JOURNAL REPORTS	04/21/78	FOR TWO NATIONAL JOURNAL BINDERS	18.00
05-05	1078124164	R S P MEDIA ENTERPRISES	02/15/78	PHOTOGRAPHS TAKEN FOR OFFICIAL CONGRESSIONAL USE	117.00
05-10	1078129128	AB JANITORIAL SERVICE AND SUPPLY	04/25/78	CLEANING SERVICE BILL FOR GENERAL CLEANING OF THE CHESTER DISTRICT OFFICE	72.00
05-10	1078129126	RIDLEY PRESS	04/01/78–04/30/78	AD FOR APRIL PUBLIC FORUM IN 7TH CONGRESSIONAL DISTRICT	56.00
05-10	1078129125	XEROX CORPORATION	04/25/78	3100 DEVELOPER 3.3 LBS FOR XEROX MACHINE	32.01
05-16	1078135001	SAVIN BUSINESS MACHINES CORP	04/25/78	PAPER SUPPLIES FOR SAVIN COPIER	115.60
05-27	1078145001	XEROX CORPORATION	03/31/78	ADDITIONAL XEROX COPIES	16.44
05-27	1078145004	HOUSE RECORDING STUDIO	04/10/78	PLAYBACK OF FILM FOR STAFF DEALING W/VETERANS ISSUES	12.00
05-27	1078145005	JONAS STATIONERY SHOP	04/20/78	OFFICE SUPPLIES	1.70
05-27	1078145003	XEROX CORPORATION	04/29/78	SPLIT BILL PORTION FOR XEROX 800 FOR MONTH OF APRIL	82.75
05-27	1078145002	XEROX CORPORATION	04/30/78	ADDITIONAL XEROX COPIES	49.20
06-07	1078157117	SAVIN BUSINESS MACHINES	04/26/78	ADDITIONAL COPIES OVER NUMBER ALLOWED IN SAVIN CONTRACT	6.80
06-07	1078157120	PENNSYLVANIA ASSOC FOR RETARDED CITIZENS	05/08/78	ONE COPY OF 'LEGAL RIGHTS OF THE MENTALLY RETARDED' FOR DISTRICT OFFICE USE	2.50
06-07	1078157118	ST ALBAN'S CHURCH	05/30/78	USE OF THE EDUCATION BUILDING OF ST ALBAN'S CHAURCH FOR A CONG. DIST. PUBLIC FORUM	25.00
06-20	1078170092	DAVID R RAMAGE	06/07/78	21,400 SCHEDULE CARDS	193.50
06-20	1078170093	WOLF PAPER COMPANY	05/25/78	SUPPLIES FOR CHESTER DISTRICT OFFICE	5.00
06-20	1078170095	WOLF PAPER COMPANY	05/08/78	SUPPLIES FOR CHESTER AND UPPER DARBY DISTRICT OFFICE	57.87
06-21	1078171002	AB JANITORIAL SERVICE AND SUPPLY	05/02/78–05/30/78	CLEANING SERVICES FOR THE DISTRICT OFFICE	90.00
06-21	1078171001	JONAS STATIONERY SHOP	05/31/78	OFFICE SUPPLIES FOR THE UPPER DARBY DISTRICT OFFICE	1.49
06-21	1078171003	THE EVENING AND SUNDAY BULLETIN	06/01/78–12/31/78	DAILY AND SUNDAY SUBSCRIPTION FOR DELIVERY TO THE WASHINGTON, DC OFFICE	71.00

06-21	1078171005	PRISCILLA SKILLMAN	06/13/78	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	16.92
06-21	1078171004	PRISCILLA SKILLMAN	06/13/78	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	36.80
06-28	1078178035	BERT HODGE	06/12/78	PHOTOS OF MILITARY ACADEMY APPOINTEES WITH CONGRESSMAN EDGAR	104.00
06-28	1078178036	DELAWARE COUNTY DAILY TIMES	06/01/78–12/01/78	DAILY TIMES DELIVERY FOR 6-1-78 THRU 12-1-78 FOR CHESTER DISTRICT OFFICE	21.60
06-29	1078179070	XEROX CORPORATION	05/31/78	ADDITIONAL XEROX COPIES, METER USAGE	28.50
06-29	1078179074	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/15/78	1978 DUES, CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	125.00
06-29	1078179071	DEMOCRATIC STUDY GROUP	06/21/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
06-29	1078179072	DEMOCRATIC STUDY GROUP	06/21/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH GROUP	200.00
04-08	1178097005	GSA, OAD, FINANCE DIVISION	03/19/78	FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE	34.54
04-08	1178097003	GSA, OAD, FINANCE DIVISION	03/19/78	FTS CHARGE FOR CHESTER DISTRICT OFFICE	33.16
04-08	1178097004	BELL TELEPHONE COMPANY OF PA	03/04/78	SERVICE & EQUIPMENT FOR CHESTER DISTRICT OFFICE	204.26
04-15	1178104022	BELL TELEPHONE COMPANY OF PA	03/28/78–04/27/78	UPPER DARBY DISTRICT OFFICE TELEPHONE BILL FOR THE PERIOD 03/28/78 TO 04/27/78	290.43
04-25	1178114079	BELL TELEPHONE COMPANY OF PA	04/04/78–05/03/78	CHESTER DISTRICT OFFICE OFFICIAL TELEPHONE BILL	464.45
05-10	1178129024	GSA-OAD FINANCE DIVISION	04/19/78	FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE	35.03
05-10	1178129025	GSA-OAD FINANCE DIVISION	04/19/78	FTS CHARGES FOR CHESTER DISTRICT OFFICE	34.66
05-27	1178145080	BELL TELEPHONE COMPANY OF PA	05/04/78–06/03/78	TELEPHONE BILL FOR CHESTER OFFICE	284.08
05-27	1178146083	BELL TELEPHONE COMPANY OF PA	04/28/78–05/27/78	OFFICIAL UPPER DARBY DISTRICT OFFICE TELEPHONE BILL	298.83
06-21	1178171001	BELL TELEPHONE COMPANY OF PA	05/28/78–06/27/78	UPPER DARBY DISTRICT OFFICE TELEPHONE	252.76
06-21	1178171004	GSA, OAD, FINANCE DIVISION	05/19/78	FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE	35.05
06-21	1178171005	GSA, OAD, FINANCE DIVISION	05/19/78	FTS CHARGES FOR CHESTER DISTRICT OFFICE	42.81
06-28	1178178020	BELL TELEPHONE COMPANY OF PA	06/04/78–07/03/78	CHESTER DISTRICT OFFICE TELEPHONE BILL	255.67
05-16	2178135001	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MAILGRAM CHARGE	2.58
04-07	2278096122	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	156.92
04-28	2278114062	C & P TELEPHONE	01/31/78	OFFICIAL TELEPHONE BILL FOR JANUARY FOR THE WASHINGTON OFFICE	574.35
04-28	2278114063	C & P TELEPHONE	02/28/78	OFFICIAL TELEPHONE BILL FOR FEBRUARY FOR THE WASHINGTON OFFICE	638.16
05-25	2278144003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	187.59
05-27	2278146035	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL C&P TELEPHONE BILL FOR WASHINGTON, DC OFFICE FOR MONTH OF APRIL	612.54
06-08	2278158125	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	160.41
05-05	1278124111	ROBERT W EDGAR	03/17/78–03/19/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO, TOLLS	53.12
05-05	1278124112	ROBERT W EDGAR	03/23/78–03/24/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO, TOLLS	53.12
05-05	1278124113	ROBERT W EDGAR	03/27/78	WASHINGTON, DC TO UPPER DARBY, PA PRIVATE AUTO TOLLS	26.56
05-05	1278124108	ROBERT W EDGAR	04/30/78	REIMBURSEMENT OF TRAIN FARE FROM WASH, DC TO WILMINGTON, DELAWARE TRIP TO DISTRICT	10.75
05-05	1278124116	ROBERT W EDGAR	04/23/78	UPPER DARBY, PA TO WASH, DC PRIVATE AUTO, TOLLS	26.56
05-05	1278124109	ROBERT W EDGAR	03/03/78	WASHINGTON, DC TO WILMINGTON, DELAWARE AND RETURN AMTRAK	21.50
05-05	1278124115	ROBERT W EDGAR	04/07/78–04/08/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO, TOLLS	53.12
05-05	1278124114	ROBERT W EDGAR	04/02/78	UPPER DARBY, PA TO WASHINGTON, DC PRIVATE AUTO TOLLS	26.56
05-05	1278124118	ROBERT W EDGAR	04/28/78	WASHINGTON, DC TO WILMINGTON, DELAWARE AND RETURN AMTRAK	24.00
05-05	1278124117	ROBERT W EDGAR	04/24/78	WASHINGTON, DC TO WILMINGTON, DELAWARE AND RETURN AMTRAK	24.00
05-05	1278124110	ROBERT W EDGAR	03/10/78–03/12/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO, TOLLS	53.12
06-28	1278178015	ROBERT W EDGAR	05/01/78–05/31/78	MAY OFFICIAL TRAVEL	193.30
04-25	1378114053	SALLIE PHILLIPS	04/14/78–04/16/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN, 286 MILES AND ROAD TOLLS	53.12
05-05	1378124020	ROBERT W EDGAR	04/28/78	REIMBURSEMENT, BOB MCMULLAN, WHO TRAVELED WITH CONG EDGAR TO WILMINGTON & RETURN	24.00
05-27	1378146018	DAVID B WILLIAMSON	05/01/78	ROUND-TRIP TRAIN FARE TO 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	24.50
05-27	1378146019	SALLIE PHILLIPS	05/15/78	OFFICIAL TRIP TO 7TH DISTRICT TO ATTEND MEETING - PRIVATE AUTO - 143 MILES AND TOLLS	26.56
06-28	1378178001	SALLIE PHILLIPS	05/30/78	OFFICIAL TRIP TO 7TH DISTRICT TO ATTEND MEETING ON BEHALF OF CONGRESSMAN, 143 MI. & TOLLS	26.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT W EDGAR—Continued					
04-08	1478097001	XEROX CORPORATION	02/27/78	COMPUTER PORTION OF XEROX 800	82.75
04-08	1478097003	DIGITAL MANAGEMENT CORPORATION	03/23/78	DATA PROCESSING SERVICES	880.00
04-15	1478104009	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	MONTHLY RENTAL OF CRT TERMINAL AND TWO ACOUSTIC COUPLERS FOR APRIL	102.00
05-05	1478124020	XEROX CORPORATION	03/30/78	COMPUTER PORTION OF XEROX 800 SPLIT-BILL	82.75
05-10	1478129025	DIGITAL MANAGEMENT CORPORATION	02/23/78	DATA PROCESSING SERVICES FOR FEBRUARY, 1978	833.37
05-10	1478129026	DIGITAL MANAGEMENT CORPORATION	04/23/78	DATA PROCESSING SERVICES FOR APRIL, 1978	880.00
05-16	1478135002	CONTINENTAL RESOURCES INC	05/02/78	MONTHLY RENTAL OF EQUIPMENT: 2 ACOUSTIC COUPLERS AND 1 CRT TERMINAL FOR MONTH OF MAY	102.00
06-20	1478170027	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF 2 ACOUSTIC COUPLERS AND 1 CRT TERMINAL	102.00
06-20	1478170028	DIGITAL MANAGEMENT CORPORATION	05/23/78	DATA PROCESSING SERVICES	887.00
04-30	2078121079	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		249.18
05-31	2078152119	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		188.18
06-30	2078186118	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		445.84
				TOTAL	19,769.50
ADJUSTMENTS/REFUNDS					
03-16	2278173023	C & P TELEPHONE	12/01/77–12/31/77	REFUND DUE TO OVERPAYMENT OF 12/31/77 TOLL BILL, CASH REFUND	(3.00)
OFFICE OF HON. DON EDWARDS					
OFFICIAL EXPENSES					
04-30	0278117126	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		830.50
05-31	0278152128	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		830.50
06-30	0278186203	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		830.50
04-12	0678101018	THOMAS J LANKFORD	02/28/78	REPRO TWO CARDS, ONE REORDER	70.60
04-12	0678101019	THOMAS J LANKFORD	03/02/78–03/20/78	ENV. RUN, REPRO QUESTINNAIRE, REPRO 3 RECORD REPRINTS, CUT AND PAD PAPER	1,607.84
05-31	0678151021	THOMAS J LANKFORD	04/19/78–04/25/78	REPRO 2 RECORD REPRINTS - PARCHMENT, GOLD SEAL CARDS & ENVELOPES - REORDER	132.50
05-31	0678151023	THOMAS J LANKFORD	05/01/78–05/18/78	REPRO 2 RECORD REPRINTS - PARCHMENT, ENVELOPES RUN, REPRO 2 CARDS	72.96
04-28	0978116143	PARTHENON INVESTMENT CO	04/01/78–04/30/78	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	603.00
04-28	0978116142	MURCO DEVELOPMENT INC	04/01/78–04/30/78	38750 PADEO PADRE PKWY FREMONT CA 94536	275.00
04-28	0978116141	CITY CENTER BLDG	04/01/78–04/30/78	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	149.00
05-31	0978147142	CITY CENTER BLDG	05/01/78–05/30/78	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	149.00
05-31	0978147143	MURCO DEVELOPMENT INC	05/01/78–05/30/78	38750 PADEO PADRE PKWY FREMONT CA 94536	275.00
05-31	0978147144	PARTHENON INVESTMENT CO	05/01/78–05/30/78	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	603.00

06-30	0978181142	MURCO DEVELOPMENT INC	06/01/78–06/30/78	38750 PADEO PADRE PKWY FREMONT CA 94536	275.00
06-30	0978181141	CITY CENTER BLDG	06/01/78–06/30/78	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	149.00
06-30	0978181143	PARTHENON INVESTMENT CO	06/01/78–06/30/78	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	603.00
04-04	1078094144	BARBIZON TERRACE	03/08/78–03/19/78	HOTEL ACCOMMODATIONS FOR IRENE WEBBER	281.25
04-08	1078097205	DON EDWARDS	12/08/77	HERTZ RENTAL CAR FOR 3 DAYS IN THE DISTRICT	80.22
04-18	1078107021	DON EDWARDS	02/23/78–02/25/78	REIMBURSEMENT FOR HERTZ CAR RENTAL IN DISTRICT	75.80
04-26	1078115219	THOMAS J LANKFORD	03/27/78–03/31/78	RAISED PRINT CARDS, ELLIOTT PLATES CUT AND INKED	24.20
05-17	1078136210	THE WASHINGTON STAR	04/23/78–06/17/78	SUBSCRIPTION TO WASHINGTON STAR	11.20
05-25	1078143051	CURTIS LINDSAY, INC	05/09/78	ONE BOX REDIFORMS	24.17
05-25	1078144070	DON EDWARDS	04/15/78–04/17/78	REIMBURSEMENT FOR HERTZ RENTAL CAR FOR USE IN DISTRICT	37.05
05-25	1078144068	ATLAS PHOTO COMPANY	05/08/78	REPRODUCTION OF OFFICIAL PHOTOGRAPH	14.29
05-25	1078144067	ADVOCATE JOURNAL	05/01/78–12/31/78	SUBSCRIPTION TO ADVOCATE JOURNAL	7.00
05-25	1078143053	SAN JOSE MERCURY	03/21/78–09/20/78	SUBSCRIPTION FOR FREMONT DISTRICT OFFICE	33.00
05-25	1078144069	DON EDWARDS	03/23/78–03/31/78	REIMBURSEMENT FOR HERTZ RENTAL CAR FOR USE IN DISTRICT	182.71
06-07	1078157156	WASHINGTON WATCH	06/06/78–12/31/78	FIVE MONTHS SUBSRIPTION TO WASHINGTON WATCH FROM 8-1-78 TO 12-31-78	5.00
06-08	1078158037	R S P MEDIA ENTERPRISES	05/11/78–05/24/78	PHOTOGRAPHIC SERVICES	118.00
06-14	1078164004	THE ATLANTIC MONTHLY	06/13/78–12/31/78	SUBSCRIPTION TO THE ATLANTIC MONTHLY	3.75
06-14	1078164003	NEW REPUBLIC	06/13/78–12/31/78	SUBSCRIPTION TO THE NEW REPUBLIC	10.50
06-14	1078164002	HOTEL WASHINGTON	05/13/78–05/18/78	HOTEL ACCOMODATIONS FOR STAFF MEMBER	276.00
06-14	1078164001	THOMAS J LANKFORD	05/30/78	RAISED PRINT CARDS - 2 COLOR - GOLD SEAL, ENVELOPES RUN	46.03
06-21	1078171152	HERTZ SYSTEM INC	05/04/78–05/06/78	RENTAL CAR FOR MEMBER IN DISTRICT	57.85
06-27	1078177224	CALIFORNIA JOURNAL PRESS	06/26/78	SUBSCRIPTION TO CALIFORNIA JOURNAL	7.50
06-27	1078177223	WASHINGTONIAN	06/26/78	SUBSCRIPTION TO THE WASHINGTONIAN	6.00
04-04	1178094038	PACIFIC TELEPHONE	02/04/78–03/03/78	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	80.76
04-12	1178101048	TEL ASSISTANCE TELEPHONE ANSWERING	03/28/78–04/28/78	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	22.30
04-12	1178101046	ANSWERING BUREAU OF HAYWARD	03/25/78–04/24/78	TELEPHONE ANSWERING SERVICE FOR HAYWARD DISTRICT OFFICE	33.00
04-12	1178101049	PACIFIC TELEPHONE	02/19/78–03/18/78	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	77.56
04-18	1178107006	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/78–04/30/78	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	25.00
04-18	1178107007	PACIFIC TELEPHONE	02/23/78–03/22/78	TELEPHONE SERVICE FOR FREMONT, CA DISTRICT OFFICE	67.90
05-05	1178124037	PACIFIC TELEPHONE	03/04/78–04/03/78	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	80.17
05-05	1178124038	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	FTS TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	104.87
05-05	1178124039	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	FTS TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	39.65
05-11	1178130057	TEL ASSISTANCE TELEPHONE ANSWERING	04/28/78–05/28/78	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	23.20
05-11	1178130058	ANSWERING BUREAU OF HAYWARD	04/25/78–05/24/78	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	32.50
05-11	1178130060	PACIFIC TELEPHONE	03/19/78–04/18/78	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	95.17
05-17	1178136067	TEL-RAD TELEPHONE ANSWERING BUREAU	05/01/78–05/31/78	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	25.17
05-17	1178136068	PACIFIC TELEPHONE	03/22/78–04/21/78	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	100.74
05-25	1178143015	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	FTS TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	35.47
05-25	1178143017	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	FTS TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	90.76
06-07	1178157061	ANSWERING BUREAU OF HAYWARD	05/25/78–06/24/78	TELEPHONE ANSWERING SERVICE FOR HAYWARD DISTRICT OFFICE	32.50
06-08	1178158009	PACIFIC TELEPHONE	04/04/78–05/03/78	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	77.02
06-14	1178164001	PACIFIC TELEPHONE	04/19/78–05/18/78	TELEPHONE SERVICES FOR THE HAYWARD DISTRICT OFFICE	78.97
06-15	1178165002	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/78–06/30/78	TELEPHONE ANSWERING SERVICES FOR THE SAN JOSE DISTRICT OFFICE	25.00
06-15	1178165001	PACIFIC TELEPHONE	04/22/78–05/21/78	TELEPHONE SERVICES FOR THE FREMONT DISTRICT OFFICE	85.26
06-21	1178171036	TEL ASSISTANCE TELEPHONE ANSWERING	05/28/78–06/28/78	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	23.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DON EDWARDS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-21	1178171035	PACIFIC TELEPHONE	05/05/78–06/03/78	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	41.49
06-27	1178177077	GSA, OAD, FINANCE DIVISION	05/18/78–06/17/78	FTS TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	34.41
04-19	2178108088	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	21.15
04-25	2178114017	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM SERVICE	15.85
05-17	2178136025	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICES	56.24
05-27	2178146014	WESTERN UNION TELEGRAPH COMPANY	12/01/77–12/30/77	TELEGRAPH SERVICES	21.08
06-15	2178165001	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SERVICES	7.15
04-07	2278096123	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	210.66
04-28	2278114064	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR OFFICIAL CALLS	32.42
05-25	2278144004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	186.71
05-25	2278143088	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR OFFICIAL WASHINGTON, DC	20.72
06-08	2278158126	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	187.06
06-27	2278177052	C & P TELEPHONE	05/01/78–05/31/78	OFFICIAL TELEPHONE SERVICES FOR WASHINGTON OFFICE	14.23
04-13	1278102001	UNITED AIR LINES	02/23/78–02/26/78	MEMBERS ROUND TRIP TRAVEL TO DISTRICT	558.00
04-28	1278116001	UNITED AIRLINES	03/23/78	TRAVEL BY MEMBER TO DISTRICT	346.00
05-11	1278130038	UNITED AIRLINES	04/15/78	TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT - ONE WAY	346.00
06-07	1278157075	UNITED AIRLINES	04/16/78	ONE WAY TRAVEL FROM DISTRICT TO WASHINGTON, DC BY MEMBER	212.00
06-14	1278164016	UNITED AIRLINES	05/04/78–05/07/78	ROUND TRIP TRAVEL BY MEMBER TO THE DISTRICT	710.00
06-27	1278177082	UNITED AIRLINES	04/02/78	TRAVEL BY MEMBER, ONE WAY, FROM DISTRICT TO WASHINGTON	212.00
04-04	1378094019	IRENE WEBBER	03/08/78–03/19/78	REIMBURSEMENT FOR ROUND TRIP FARE FROM DISTRICT TO WASHINGTON	339.00
04-25	1378114054	JEROME ZEIFMAN	03/23/78–03/28/78	REIMBURSEMENT FOR ROUND TRIP FROM DISTRICT TO WASHINGTON	339.00
04-28	1378116001	UNITED AIRLINES	03/24/78	TRAVEL BY STAFF MEMBER TO THE DISTRICT	245.00
05-05	1378129006	SUSAN E LOFGREN	03/27/78–04/05/78	REIMBURSEMENT FOR STAFF, ROUND TRIP TRAVEL FROM DISTRICT TO WASHINGTON	424.00
05-11	1378130016	UNITED AIRLINES	04/09/78	TRAVEL BY STAFF (MILLER) FROM DISTRICT TO WASHINGTON - ONE WAY	212.00
06-08	1378158014	UNITED AIR LINES	05/13/78–05/21/78	ROUND TRIP TRAVEL FROM THE DISTRICT TO WASHINGTON, DC	594.00
04-08	1478097034	CARTERFONE	12/05/77–12/31/77	INSTALLATION &RENTAL OF DIABLO COMPUTER	220.35
04-12	1478101019	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES	786.05
04-12	1478101045	CARTERFONE	01/01/78–03/31/78	RENTAL OF COMPUTER TERMINAL, DATA SET AND ACCESSORIES	484.50
05-05	1478124013	CARTERFONE	04/01/78–04/30/78	RENTAL OF COMPUTER EQUIPMENT	161.50
05-17	1478136055	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES	786.05
06-08	1478158003	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES	786.05
06-21	1478171041	CARTERFONE	05/01/78–05/31/78	COMPUTER EQUIPMENT RENTAL	161.50
04-30	2078121082	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		462.07
05-31	2078152120	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		119.48
06-30	2078186119	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		217.37
				TOTAL	19,585.08

OFFICE OF HON. JACK EDWARDS

OFFICIAL EXPENSES

04-30	0278117127	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		322.00
05-31	0278152129	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		322.00
06-30	0278186122	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		322.00
04-14	0678103012	THOMAS J LANKFORD	02/24/78	AMERICAN CREEDS - LEATHERSTONE - 2 COLOR - REORDER	194.00
04-14	0678103013	THOMAS J LANKFORD	03/07/78	LABELS ON ENVELOPES, REPRO NEWSLETTER - YOU COPY	403.93
05-31	0678151024	THOMAS J LANKFORD	05/02/78–05/05/78	REPRO NEWSLETTER - 2 SIDES, LABELS ON ENVELOPES, REPRO FARM BULLETIN LIST	989.84
04-28	0978116144	THE AMERICAN NATL BANK & TRUST CO	04/01/78–04/30/78	MOBILE	525.00
05-31	0978147145	THE AMERICAN NATL BANK & TRUST CO	05/01/78–05/30/78	MOBILE	525.00
06-21	0978171122	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MOBILE AL	1,513.00
06-30	0978181144	THE AMERICAN NATL BANK & TRUST CO	06/01/78–06/30/78	MOBILE	525.00
04-06	1078095070	JACK EDWARDS	02/19/78	GASOLINE FOR TRAVELING DISTRICT OFFICE	14.55
04-06	1078095071	CONGRESSIONAL QUARTERLY INC	04/05/78–12/31/78	SEVEN MONTH'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 06-01-78	133.00
04-08	1078097127	JACK EDWARDS	04/01/78–12/31/78	RENEWED SUBSCRIPTION TO THE INDEPENDENT FOR MOBILE OFFICE	6.30
04-08	1078097126	JACK EDWARDS	03/03/78–03/06/78	RENEWED SUBSCRIPTION TO MOBILE PRESS REGISTERED	18.00
04-08	1078097125	JACK EDWARDS	02/07/78–03/07/78	GASOLINE FOR TRAVELING DISTRICT OFFICE	17.15
04-08	1078097131	JACK EDWARDS	02/01/78–12/31/78	RENEWED SUBSCRIPTIONS TO THE BREWTON STANDARD FOR WASHINGTON AND MOBILE OFFICE	27.60
04-08	1078097130	JACK EDWARDS	03/01/78–12/31/78	RENEWED SUBSCRIPTION TO THE SOUTH ALABAMIAN FOR WASHINGTON OFFICE	7.00
04-08	1078097129	JACK EDWARDS	03/01/78–12/31/78	RENEWED SUBSCRIPTIONS TO THE ONLOOKER FOR WASHINGTON AND MOBILE OFFICES	24.00
04-08	1078097128	JACK EDWARDS	04/01/78–12/31/78	RENEWED SUBSCRIPTION TO THE EASTERN SHORE COURIES FOR MOBILE OFFICE	14.50
04-15	1078104075	JACK EDWARDS	02/25/78–02/27/78	CAR RENTAL WHILE TOURING FIRST DISTRICT OF ALABAMA	47.85
04-15	1078104076	JACK EDWARDS	03/10/78–03/12/78	CAR RENTAL WHILE TOURING FIRST DISTRICT OF ALABAMA	43.11
04-18	1078107161	JACK EDWARDS	03/01/78–03/28/78	RECORDING STUDIO SERVICES FOR RADIO	72.00
04-18	1078107160	JACK EDWARDS	04/01/78–12/31/78	RENEWED SUBSCRIPTON TO THE BALDWIN TIMES FOR WASHINGTON OFFICE AND DISTRICT OFFICE	16.00
04-28	1078116001	JACK EDWARDS	03/07/78–03/30/78	GASOLINE FOR TRAVELING DISTRICT OFFICE	115.98
05-09	1078128005	JACK EDWARDS	05/01/78–07/31/78	RENEWED SUBSCRIPTION TO THE MOBILE PRESS REGISTER FOR THREE MONTHS	12.18
05-09	1078128004	JACK EDWARDS	02/06/78–04/03/78	GASOLINE FOR TRAVELING DISTRICT OFFICE	51.30
05-11	1078130025	JACK EDWARDS	05/03/78	PHOTO SERVICE - 30 COPIES OF PHOTOGRAPHS FOR MCINTOSH ACADEMY	7.50
05-11	1078130026	JACK EDWARDS	03/01/78–12/31/78	RENEWED SUBSCRIPTION TO THE SOUTH ALABAMIAN FOR THE MOBILE OFFICE	7.00
05-17	1078136163	JACK EDWARDS	04/03/78–04/27/78	SERVICES RENDERED BY THE HOUSE RECORDING STUDIO FOR RADIO TAPES	56.00
05-17	1078136162	JACK EDWARDS	03/22/78–03/27/78	CAR RENTAL WHILE TOURING RURAL AREAS OF THE FIRST DISTRICT OF ALABAMA	111.97
05-19	1078138039	JACK EDWARDS	04/03/78–05/02/78	GASOLINE FOR TRAVELING DISTRICT OFFICE	50.65
05-31	1078150060	JACK EDWARDS	05/18/78	REPUBLICAN PHOTO SERVICE	3.75
06-08	1078158038	JACK EDWARDS	01/01/78–12/31/78	SUBSCRIPTION TO THE MOBILE PRESS REGISTER FOR THE MOBILE DISTRICT OFFICE	44.10
06-08	1078158039	JACK EDWARDS	06/01/78–08/31/78	RENEWED SUBSCRIPTION TO THE MOBILE PRESS REGISTER FOR THE WASHINGTON, DC OFFICE	18.00
06-08	1078158040	JACK EDWARDS	04/10/78	GASOLINE FOR TRAVELING	11.00
06-09	1078159274	JACK EDWARDS	04/25/78–05/15/78	GASOLINE FOR TRAVELING DISTRICT OFFICE	24.32
06-09	1078159276	JACK EDWARDS	06/01/78	REPUBLICAN PHOTO SERVICE - 70 COPIES OF PHOTOGRAPHS FOR THE SARALAND SUNSHINE CLUB	17.50
06-14	1078164005	JACK EDWARDS	06/01/78–12/31/78	RENEWED SUBSCRIPTION TO CLARK COUNTY DEMOCRAT FOR SIX MONTHS FOR GROVE HILL OFFICE	4.50
06-14	1078164131	JACK EDWARDS	06/01/78–12/31/78	RENEWED SUBSCRIPTION TO ACE NEWSPAPER FOR WASHINGTON OFFICE	3.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JACK EDWARDS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-14	1078164133	JACK EDWARDS	04/28/78–04/29/78	CAR RENTAL WHILE TOURING FIRST DISTRICT OF ALABAMA	60.08
06-14	1078164006	JACK EDWARDS	05/01/78–05/31/78	HOUSE RECORDING STUDIO FOR SERVICES RENDERED IN CONNECTION WITH RADIO TAPES	68.75
06-20	1078170218	JACK EDWARDS	06/13/78	REPUBLICAN PHOTO SERVICE FOR SERVICES RENDERED.	3.75
06-21	1078171139	JACK EDWARDS	05/03/78–05/22/78	GASOLINE FOR TRAVELING DISTRICT OFFICE	74.63
04-15	1178104023	JACK EDWARDS	03/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN GROVE HILL	23.30
05-05	1178124040	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE FOR MOBILE OFFICE	133.63
05-19	1178138041	JACK EDWARDS	04/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN GROVE HILL, AL	24.23
05-27	1178145013	GSA, OAD, FINANCE DIVISION	05/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MOBILE	144.55
06-09	1178159081	JACK EDWARDS	05/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN GROVE HILL	31.89
04-15	2178104015	JACK EDWARDS	03/31/78	TELEGRAM	3.38
06-14	2178164019	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS TO CONSTITUENTS DURING THE MONTH OF MAY	13.03
04-06	2278095086	C & P TELEPHONE	01/30/78–02/28/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	200.79
04-07	2278096124	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	164.28
04-22	2278111016	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	129.23
05-19	2278138008	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	133.51
05-25	2278144006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	158.61
06-08	2278158127	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	158.96
06-27	2278177041	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE FOR MAY	155.95
04-06	1278095016	JACK EDWARDS	03/22/78–04/02/78	TRAVEL TO THE DISTRICT AND RETURN	190.00
04-18	1278107006	JACK EDWARDS	04/06/78–04/11/78	ROUND TRIP TO FIRST DISTRICT OF ALABAMA	190.00
05-06	1278125082	JACK EDWARDS	04/27/78–04/30/78	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	247.00
05-31	1278151002	JACK EDWARDS	05/19/78–05/21/78	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	194.00
06-07	1278157057	JACK EDWARDS	05/26/78–05/30/78	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	252.00
06-09	1278159112	JACK EDWARDS	06/01/78–06/04/78	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	194.00
06-23	1278173062	JACK EDWARDS	06/16/78–06/18/78	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIR.	194.00
06-20	1378170016	DAVID C PRUITT, III	06/01/78–06/30/78	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY AUTO, 2,105 MILES	357.85
05-16	1478135003	EXECUTIVE SYSTEMS INC	04/28/78	COMPUTER SERVICES	556.61
06-14	1478164015	EXECUTIVE SYSTEMS INC	05/24/78	COMPUTER SERVICES RENDERED	216.24
04-30	2078121084	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		307.30
05-31	2078152121	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		344.24
06-30	2078186120	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		848.15
				TOTAL	12,395.52

OFFICE OF HON. MICKEY EDWARDS

OFFICIAL EXPENSES

04-30	0278117128	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		784.17
05-31	0278152130	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		865.50
06-30	0278186123	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		849.17
04-11	0678100032	CANTRELL/CUTTER PRINTING, INC	02/24/78	PLATES FOR NEIGHBORHOOD MEETING CARDS	24.00
04-13	0678102002	THOMAS J LANKFORD	03/06/78–03/20/78	REPRO CARD - STOCK, TYPESET 2 PAGES - NEGATIVES - HALF TONE PLATES, RAISED PRINT CARDS	116.80
04-13	0678102001	THOMAS J LANKFORD	02/15/78–02/27/78	CUTTING CARDS(2 JOBS), REPRO NEWSLETTER - PAPER, RAISED PRINT CARDS - 4 ORDERS	2,732.00
05-09	0678128001	SUSAN L BINGHAM	01/23/78	FOR REIMBURSEMENT FOR PURCHASE OF NEGATIVE AND PHOTO OF CONG TO BE USED IN NEWSLETTER	4.00
05-10	0678129005	THOMAS J LANKFORD	03/25/78	REPRO NEWSLETTER - CUTS - TYPESET - PAPER, REPRO SLIPS, REORDER	1,607.50
05-10	0678129006	THOMAS J LANKFORD	04/04/78	REPRO BIOG. - TYPESET - PIX	38.70
06-14	0678164010	THOMAS J LANKFORD	05/16/78	CUTTING CARDS - 4 OUT	4.00
06-14	0678164011	CANTRELL/CUTTER PRINTING, INC	05/01/78–05/01/78	3 PLATES AND NEGATIVE FOR OFFSET PRINTING	24.50
06-14	0678164009	THOMAS J LANKFORD	04/17/78–04/20/78	REPRO QUESTIONNAIRE, 2 SIDES, PAPER, TYPESET, CUTTING CARDS, 4 OUT	1,582.00
06-15	0678165001	CANTRELL/CUTTER PRINTING, INC	05/15/78–05/17/78	FOR 2 PLATES TO BE RUN ON OFFSET PRINTING	26.50
06-29	0678179006	THOMAS J LANKFORD	05/19/78–05/24/78	REPRO CARD & ENVELOPES - 'DEFENSE BRIEFING', REPRO 'INTEREST SLIPS' - PAPER	61.60
06-29	0678179008	CANTRELL/CUTTER PRINTING, INC	06/07/78	PLATE	12.00
06-29	0678179009	CANTRELL/CUTTER PRINTING, INC	06/01/78–06/02/78	2 PLATES	20.00
06-30	0678180030	CANTRELL/CUTTER PRINTING, INC	06/13/78–06/16/78	FOR PLATES, NEGATIVES AND REDUCTION	104.50
04-28	0978116147	PAUL HOWELL	04/01/78–04/30/78	3500 S BROADWAY EDMOND OK 73034	75.00
04-28	0978116146	LINCOLN PROPERTY, AGENT	01/01/78–04/30/78	3000 TOWER DR DEL CITY OK 73115	480.00
04-28	0978116149	CARL B ANDERSON JR	04/01/78–04/30/78	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	100.00
04-28	0978116145	AL M SNIPES	01/01/78–04/30/78	3215 SOUTH WESTERN OKLAHOMA CITY OK 73109	200.00
04-28	0978116148	TINKER CREDIT UNION	04/01/78–04/30/78	3910 NORTH COLLEGE BETHANY OK	175.00
05-31	0978147149	TINKER CREDIT UNION	05/01/78–05/30/78	3910 NORTH COLLEGE BETHANY OK	175.00
05-31	0978147150	CARL B ANDERSON JR	05/01/78–05/30/78	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	100.00
05-31	0978147146	AL M SNIPES	05/01/78–05/30/78	3215 SOUTH WESTERN OKLAHOMA CITY OK 73109	50.00
05-31	0978147147	DEL CITY INC	05/01/78–05/30/78	3000 TOWER DR DEL CITY OK 73115	120.00
05-31	0978147148	PAUL HOWELL	05/01/78–05/30/78	3500 S BROADWAY EDMOND OK 73034	25.00
06-21	0978171123	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OKLAHOMA CITY OK	1,214.00
06-21	0978171124	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OKLAHOMA CITY OK	526.00
06-30	0978181148	TINKER CREDIT UNION	06/01/78–06/30/78	3910 NORTH COLLEGE BETHANY OK	175.00
06-30	0978181147	PAUL WALTERS	06/01/78–06/30/78	15 EAST FIRST STREET EDMOND OK 73034	125.00
06-30	0978181146	DEL CITY INC	06/01/78–06/30/78	3000 TOWER DR DEL CITY OK 73115	120.00
06-30	0978181145	AL M SNIPES	06/01/78–06/30/78	3215 SOUTH WESTERN OKLAHOMA CITY OK 73109	50.00
06-30	0978181149	CARL B ANDERSON JR	06/01/78–06/30/78	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	100.00
04-11	1078100255	GSA, OAD, FINANCE DIVISION	01/31/78–02/28/78	SUPPLIES FOR OKC DISTRICT OFFICE	22.32
04-11	1078100250	AVIS RENT-A-CAR	03/11/78–03/12/78	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS WHILE IN DISTRICT	41.47
04-11	1078100254	XEROX CORPORATION	11/30/77–01/31/78	FOR XEROX OVERAGE	23.91
04-14	1078103047	XEROX CORPORATION	10/31/77–11/30/77	XEROX OVERAGE	70.98
04-14	1078103048	MCCLURE'S FLOWERS AND GIFTS	10/31/77	FLOWERS SENT TO OPEN HOUSE FOR DISTRICT OFFICE	17.50
04-18	1078103046	HOUSE RECORDING STUDIO	11/14/77	USAGE OF STUDIO EQUIPMENT AND SERVICES	18.00
05-06	1078125290	HOLIDAY INN NW	10/01/77–11/30/77	FOR LODGING IN-DISTRICT AND TELEPHONE	358.10
05-06	1078125206	AVIS RENT-A-CAR	03/22/78–04/02/78	CAR RENTAL FOR MICKEY EDWARDS IN DISTRICT	280.02
05-06	1078125207	GSA, OAD, FINANCE DIVISION	02/28/78–03/31/78	SUPPLIES FOR OKLAHOMA CITY DISTRICT OFFICES	43.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MICKEY EDWARDS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-06	1078125205	AVIS RENT-A-CAR	04/14/78–04/17/78	CAR RENTAL FOR MICKEY EDWARDS IN THE DISTRICT	80.43
05-06	1078125204	MIKE BRYAN OFFICE PRODUCTS	03/15/78	SUPPLIES FOR THE DISTRICT OFFICE	19.25
05-09	1078128011	XEROX CORPORATION	11/30/77–02/28/78	FOR XEROX OVERAGE	56.84
05-09	1078128027	HOLIDAY INN 'NORTHWEST'	03/11/78	LODGING FOR THE CONGRESSMAN WHILE IN THE DISTRICT	19.00
05-09	1078128010	AVIS RENT-A-CAR	03/17/78–03/19/78	FOR CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT	55.20
05-09	1078128012	AL M SNIPES	02/01/78–02/28/78	PHOTOCOPIES MADE IN FEBRUARY	67.00
05-09	1078128024	HOLIDAY INN 'NORTHWEST'	03/03/78–03/05/78	LODGING FOR MICKEY EDWARDS WHILE IN THE DISTRICT	38.00
05-09	1078128021	SKIRVIN PLAZA	04/03/78–04/07/78	LODGING FOR STAFF MEMBER WHILE IN THE DISTRICT	105.92
05-09	1078128013	CANTRELL/CUTTER PRINTING, INC	03/14/78	3 PLATES FOR USE ON OFFSET PRINTER	33.00
05-09	1078128022	IBM	03/01/78–03/31/78	FOR SELECTIVE RIBBON SYSTEM	5.00
05-09	1078128007	GSA, OAD, FINANCE DIVISION	03/19/78–04/18/78	SUPPLIES FOR THE DISTRICT OFFICE	40.54
05-09	1078128029	HOLIDAY INN 'NORTHWEST'	03/17/78–03/18/78	LODGING FOR THE CONGRESSMAN WHILE IN THE DISTRICT	40.36
05-09	1078128041	CANTRELL/CUTTER PRINTING, INC	04/17/78	1 PLATE FOR OFFSET PRINTING	12.00
05-09	1078128101	GSA, OAD, FINANCE DIVISION	03/18/78	SUPPLIES FOR OKLAHOMA CITY, OK DISTRICT OFFICE	23.36
06-14	1078164161	CANTRELL/CUTTER PRINTING, INC	05/11/78	PLATE FOR OFFSET PRINTING PRESS	12.00
06-14	1078164159	BARNEY HILLERMAN PHOTOGRAPHY	05/16/78	PHOTOGRAPHS TAKEN AT EDMOND MEETING SATURDAY, MAY 13,1978	48.94
06-14	1078164150	HOWELL-STONE INSURANCE CO.	01/01/78–01/01/78	XEROX COPIES FOR JANUARY	66.15
06-14	1078164154	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	PRINTING SERVICES ADVISORY BOARD MEETING NOTICE ORDERED BY BARBARA PENICK	13.60
06-14	1078164155	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RECORDING SERVICES FOR CONGRESSMAN MICKEY EDWARDS	33.25
06-14	1078164157	IBM	04/01/78–04/01/78	BILLING FOR SELECTIVE RIBBON SYSTEM	5.00
06-14	1078164165	HOUSE RECORDING STUDIO	04/06/78–04/27/78	RECORDING SERVICES FOR CONGRESSMAN MICKEY EDWARDS	19.00
06-14	1078164156	CHAMBER OF COMMERCE OF U S	04/21/78	CONGRESSIONAL HANDBOOK-1978	1.50
06-14	1078164163	XEROX CORPORATION	02/28/78–03/31/78	XEROX OVERAGE	10.14
06-14	1078164152	HOWELL-STONE INSURANCE CO.	03/01/78–03/31/78	XEROX COPIES FOR MARCH	57.45
06-14	1078164151	HOWELL-STONE INSURANCE CO.	02/01/78–02/28/78	XEROX COPIES FOR FEBRUARY	103.35
06-14	1078164153	STAN WIGH	05/25/78	FOR PHOTOGRAPHY COVERING EVENT IN DEL CITY.	16.00
06-15	1078165009	AVIS RENT-A-CAR	05/11/78–05/14/78	FOR CAR RENTAL BY CONGRESSMAN WHILE IN THE DISTRICT	7.76
06-15	1078165004	SOUL BAZZAR	05/17/78	FOR 'MEET YOUR CONGRESSMAN' BOOTH AT MYRIAD CONVENTION CENTER	200.00
06-15	1078165003	OKLAHOMA JOURNAL PUBLISHING CO	03/01/78–12/31/78	FOR SUBSCRIPTION FOR DISTRICT OFFICE	40.00
06-15	1078165007	TINKER CREDIT UNION	01/01/78–04/30/78	XEROX COPIES	48.70
06-15	1078165008	YMCA EDMOND BRANCH	05/13/78	RENTED ALL PURPOSE ROOM FOR NEIGHBORHOOD MEETING	15.00
06-15	1078165002	XEROX CORP	01/31/78–02/28/78	FOR XEROX OVERAGE	64.30
06-15	1078165005	HOWELL-STONE INSURANCE CO.	05/01/78–05/31/78	MAY, 1978 PHOTOCOPIES	3.45
06-15	1078165006	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	OKLAHOMA CITY, OK DISTRICT OFFICE SUPPLIES	47.80
06-15	1078165001	THE DAILY OKLAHOMAN	05/01/78–12/31/78	FOR SUBSCRIPTION TO THE OKLAHOMA CITY TIMES FOR EDMOND OFFICE	15.09
06-29	1078179082	IBM	05/01/78–05/31/78	BILLING FOR SELECTIVE RIBBON SYSTEM	5.00

06-29	1078179083	HOUSE RECORDING STUDIO	05/04/78–05/31/78	RECORDING SERVICES AND PRINTS	23.00
06-29	1078179239	OKLAHOMA PHOTOCOPY CO.	05/23/78	INC. FOR PAPER FOR COPIER IN DISTRICT OFFICE	48.00
06-29	1078179084	HOWELL-STONE INSURANCE CO.	04/01/78–04/30/78	APRIL PHOTOCOPIES FOR EDMOND OFFICE	13.95
06-29	1078179240	RON MCWHIRTER	05/30/78	PHOTOGRAPH TAKEN AND PRINTS ORDERED FOR NEWSLETTERS.	65.00
06-29	1078179241	LARRY VOELKER	04/28/78–05/05/78	GAS MILEAGE FOR FIELD REPRES. ON CONGRESSIONAL BUSINESS IN DISTRICT.	18.37
06-29	1078179238	GSA, OAD, FINANCE DIVISION	04/30/78–05/31/78	OKLAHOMA CITY OFFICE SUPPLIES.	47.09
06-29	1078179085	AVIS RENT-A-CAR	06/02/78–06/04/78	FOR CAR RENTAL FOR M. EDWARDS ON CONGRESSIONAL BUSINESS IN DISTRICT	79.90
06-29	1078179081	AVIS RENT-A-CAR	06/09/78–06/11/78	FOR CAR RENTAL IN DISTRICT ON CONGRESSIONAL BUSINESS	28.56
06-30	1078180262	AVIS RENT-A-CAR	06/16/78–06/17/78	FOR CAR RENTAL FOR MICKEY EDWARDS IN DISTRICT ON CONGRESSIONAL BUSINESS	55.05
06-30	1078180261	XEROX CORPORATION	03/31/78–04/28/78	XEROX SERVICES	125.90
04-11	1178100115	GSA-OAD FINANCE DIVISION	01/28/78–02/28/78	FTS INTERCITY SERVICE	208.00
04-11	1178100118	SOUTHWESTERN BELL	02/09/78–02/23/78	FOR SERVICES AND EQUIPMENT	33.90
04-11	1178100116	SOUTHWESTERN BELL	02/17/78–03/16/78	SERVICE & EQUIPMENT	55.98
04-11	1178100117	SOUTHWESTERN BELL	02/09/78–02/22/78	CURRENT CHARGES (PARTIAL) SERVICE EQUIPMENT	26.25
06-14	1178164059	GSA, OAD, FINANCE DIVISION	04/19/78–05/18/78	EQUIPMENT AND SERVICES (DISTRICT)	777.36
06-15	1178165003	MICKEY EDWARDS	04/29/78	REIMBURSEMENT TO CONGRESSMAN FOR TELEPHONE CALLS MADE FROM OKLAHOMA CITY, TO WASH. DC.	4.87
06-15	1178165004	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE -INTERCITY	112.00
06-15	1178165005	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE - INTERCITY	122.00
06-30	1178180095	GSA, OAD, FINANCE DIVISION	05/19/78–06/18/78	DISTRICT FTS LINES	577.53
04-11	2178100005	WESTERN UNION TELEGRAPH COMPANY	01/28/78–02/28/78	TELEGRAPH SERVICES	41.61
05-09	2178128004	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	WIRE SERVICES	30.80
06-14	2178164024	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	FOR TELEGRAPH SERVICES	96.48
06-30	2178180020	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICE	38.65
04-07	2278096125	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	169.57
04-11	2278100016	C & P TELEPHONE	01/31/78–02/28/78	FOR SERVICE AND EQUIPMENT	48.22
04-14	2278103011	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	121.43
04-14	2278103012	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	103.52
04-28	2278116035	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	65.29
05-19	2278138017	C & P TELEPHONE	02/28/78–03/31/78	WASHINGTON TELEPHONE SERVICE	116.36
05-25	2278144007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	145.76
06-08	2278158128	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	186.92
06-14	2278164005	C & P TELEPHONE	03/31/78–04/30/78	LONG DISTANCE SERVICE	95.38
06-30	2278180038	C & P TELEPHONE	05/01/78–05/31/78	WASHINGTON TELEPHONE	66.37
04-11	1278100097	MICKEY EDWARDS	03/17/78–03/19/78	FOR REIMBURSEMENT TO CONGRESSMAN EDWARDS ON ROUND TRIP TO DISTRICT	236.00
04-11	1278100098	MICKEY EDWARDS	03/17/78–03/19/78	RE-ISSUE OF TICKET TO DISTRICT (HAD TO FLY FIRST CLASS,HAS PREVIOUSLY FLOWN COACH)	71.00
04-11	1278100096	MICKEY EDWARDS	03/03/78–03/05/78	REIMBURSEMENT TO CONGRESSMAN EDWARDS FOR ROUND TRIP AIRFARE TO DISTRICT	236.00
05-06	1278125084	MICKEY EDWARDS	04/14/78–04/17/78	FOR ROUND TRIP TO DISTRICT - AIRFARE	236.00
05-09	1278128003	MICKEY EDWARDS	03/22/78	FOR REIMBURSEMENT ON TRIP TO DISTRICT	120.00
05-09	1278128015	MICKEY EDWARDS	04/02/78	REIMBURSMENT FOR ONE-WAY TICKET FROM THE DISTRICT TO WASHINGTON, DC	118.00
05-09	1278128027	MICKEY EDWARDS	03/10/78–03/12/78	REIMBURSEMENT FOR AIR FARE, ROUNDTRIP WASHINGTON, DC TO OKLAHOMA CITY, OK	236.00
05-09	1278128016	MICKEY EDWARDS	03/30/78	REIMBURSEMENT FOR ONE-WAY TICKET FROM OKLAHOMA CITY, OK	118.00
06-15	1278165001	MICKEY EDWARDS	04/02/78	REIMBURSEMENT TO CONGRESSMAN FOR TRAVEL TO AND FROM OKLAHOMA CITY, OK & WASH. DC	189.00
06-15	1278165002	MICKEY EDWARDS	05/20/78–05/21/78	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON, DC TO OKLAHOMA CITY, OK	242.00
06-15	1278165003	MICKEY EDWARDS	05/23/78–05/24/78	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON, DC TO OKLAHOMA CITY, OK	242.00
06-15	1278165004	MICKEY EDWARDS	05/11/78–05/14/78	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON, DC TO OKLAHOMA CITY, OK	242.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MICKEY EDWARDS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-29	1278179041	MICKEY EDWARDS	06/09/78–06/11/78	REIMBURSEMENT FOR TRAVEL - ROUNDTRIP WASHINGTON, DC TO OKLAHOMA CITY, OK	242.00
06-29	1278179065	MICKEY EDWARDS	06/01/78–06/04/78	REIMBURSEMENT TO CONGRESMAN EDWARDS, ROUND TRIP TRAVEL TO OKLAHOMA CITY, OK.	242.00
06-30	1278180075	MICKEY EDWARDS	06/15/78–06/18/78	REIMBURSEMENT TO M. EDWARDS FOR ROUNDTRIP TO DISTRICT	245.00
05-09	1378128004	RICK NEAL	02/20/78	REIMBURSEMENT FOR ONE-WAY TO OKLAHOMA CITY, OK	118.00
05-09	1378128002	RICK NEAL	03/29/78	REIMBURSEMENT FOR ONE-WAY TRIP TO OKLAHOMA CITY	118.00
05-09	1378128003	RICK NEAL	02/05/78–02/12/78	REIMBURSEMENT FOR ROUNDTRIP FROM WASHINGTON, DC TO OKLAHOMA CITY, OK	236.00
06-15	1378165001	RICK NEAL	05/06/78–05/14/78	FOR REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP TRAVEL TO THE DISTRICT	242.00
06-29	1378179003	RICK NEAL	06/09/78–06/11/78	REIMBURSEMENT FOR ROUNDTRIP TRAVEL WASHINGTON, DC TO OKLAHOMA CITY, OK	242.00
04-11	1478100036	CREATIVE MAILING CONSULTANTS OF AM, INC	01/31/78–02/28/78	COMPUTER SERVICES FOR MONTH OF FEB	1,000.00
06-14	1478164020	CREATIVE MAILING CONSULTANTS OF AM, INC	04/01/78–04/30/78	COMPUTER & RELATED SERVICES	1,000.00
06-15	1478165008	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	MONTHLY BILLING FOR TERMINAL AND COUPLER	55.00
06-15	1478165007	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	PREPARATION, DELIVERY AND INSTALLATION OF COMPUTER TERMINAL AND COUPLER	87.16
06-30	1478180056	SHERMAN MENSER	05/31/78	TO PURCHASE A MAILING LIST FOR COMPUTER	5.00
06-30	1478180055	CREATIVE MAILING CONSULTANTS	05/01/78–05/31/78	FOR COMPUTER SERVICES	1,000.00
05-31	1578151044	POSTMASTER	05/09/78	POSTAGE	100.00
06-15	1578165001	JANE CRAFT	02/15/78–05/10/78	REIMBURSEMENT FOR POSTAGE USED FOR CONGRESSMAN EDWARDS OFFICE	17.70
04-30	2078121086	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		260.36
05-31	2078152122	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		827.31
06-30	2078186121	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		366.29
				TOTAL	27,410.62

OFFICE OF HON. JOSHUA EILBERG

OFFICIAL EXPENSES

04-30	0278117129	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		839.80
05-31	0278152131	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		839.80
06-30	0278186124	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		839.80
04-04	0678094018	CANTRELL/CUTTER PRINTING, INC	03/02/78	MARCH 2 QUESTIONNAIRES	1,436.46
04-28	0978116150	FIRST FED SAV & LOAN ASSN OF PHILA	04/01/78–04/30/78	CASTOR & COTTMAN AVENUES ATTN R A DELUCA, CONTROLLER PHILADELPHIA PA 19111	1,125.00
05-31	0978147151	FIRST FED SAV & LOAN ASSN OF PHILA	05/01/78–05/30/78	CASTOR & COTTMAN AVENUES ATTN R A DELUCA, CONTROLLER PHILADELPHIA PA 19111	1,125.00
06-30	0978181150	FIRST FED SAV & LOAN ASSN OF PHILA	06/01/78–06/30/78	CASTOR & COTTMAN AVENUES ATTN R A DELUCA, CONTROLLER PHILADELPHIA PA 19111	1,125.00
04-04	1078094137	COLE PUBLICATIONS ATTN: WILLIAM MOODY	03/22/78–12/31/78	ONE YEAR SUBSCRIPTION	134.00
04-08	1078097035	PATRICIA A GIES	03/01/78–03/31/78	MISCELLANEOUS OFFICE EXPENSES FOR THE WASHINGTON OFFICE	73.80
04-26	1078115183	GREAT BEAR SPRING COMPANY	03/31/78	WATER COOLER, ETC. FOR PHILADELPHIA OFFICE	18.00

04-26	1078115182	WILLIAM EPSTEIN	03/28/78	OFFICIAL TRIP TO PHILADELPHIA, TAXI	2.00
04-26	1078115181	THE BREEZE	04/25/78–12/31/78	SUBSCRIPTION TO NEWSPAPER, PRO RATING NOT ACCEPTABLE TO SUPPLIER	7.00
04-28	1078116038	XEROX CORPORATION	03/31/78	OVERAGE IN LEASING ALLOWANCE	92.27
05-10	1078129057	PATRICIA A GIES	04/01/78–04/30/78	MISCELLANEOUS EXPENSES FOR WASH OFFICE - COFFEE, CREAMS, SUGAR, NAPKINS, COKE, PAPERS	30.95
05-10	1078129058	BALSET COMPANY	04/20/78	ONE COPY OF 1978 GREATER PHILADELPHIA PUBLICITY GUIDE	19.50
05-25	1078144028	THE RASCAL'S INC.	04/20/78	BUSINESS LUNCHEON WITH UNION REPRE. AND PILOTS ASSOC.	55.85
05-25	1078144026	CHARLES F DULD	03/01/78–03/31/78	MISC. OFFICE EXPENSES FOR DISTRICT OFFICE, COFFEE, CREAMER, BANDAIDS, CUPS, ETC	26.07
05-25	1078144027	CHARLES F DULD	04/01/78–04/30/78	MISC. OFFICE EXPENSES FOR DIST OFFICE, COFFEE, SUGAR, CREAM, NEWSPAPERS AND PERIODICALS	19.58
05-27	1078145245	GREAT BEAR SPRING COMPANY	04/30/78	WATER COOLER, ETC PHILADELPHIA OFFICE	23.50
05-27	1078145112	XEROX CORPORATION	04/30/78	OVERAGE IN LEASING ALLOWANCE	28.33
05-31	1078150061	THOMAS J LANKFORD	04/19/78	REPRO PADS - 40/100 TO PAD	49.20
06-08	1078158168	PATRICIA A GIES	05/01/78–05/31/78	MISCELLANEOUS EXPENSES FOR WASHINGTON OFFICE: COFFEE, CREAM, SUGAR, NAPKINS, COKES	48.18
06-08	1078158216	DAVID R RAMAGE	05/31/78	CALLING CARDS FOR DISTRICT OFFICE MANAGER, CHARLES DULD	19.50
06-14	1078164007	XEROX CORPORATION	04/30/78	OVERAGE IN LEASING ALLOWANCE FOR PHILADELPHIA OFFICE	37.16
06-17	1078167174	THE RASCAL'S ROOST	05/23/78	BUSINESS-LUNCHEON MEETING WITH REPRESENTATIVES OF THE PHILADELPHIA H.A.	45.20
06-20	1078170107	THE RASCAL'S INC.	05/01/78	LUNCHEON BRIEFING ON DELAWARE RIVER LEGISLATION WITH PILOT'S ASSOC. PRESIDENT	18.65
06-20	1078170169	WILLIAM ROSS	05/07/78–05/19/78	OFFICIAL HOTEL, MEALS, AND PHONE	598.82
06-22	1078172106	GREAT BEAR SPRING COMPANY	05/31/78	RENTAL, BOTTLE COOLER, WATER, CUPS, ETC. FOR PHILADELPHIA OFFICE	37.35
06-29	1078179027	XEROX CORPORATION	05/31/78	OVERAGE IN LEASING ALLOWANCE	179.46
06-30	1078180273	DISTRICT DELIVERY SERVICE	06/29/78–09/30/78	JUL/AUG/SEPT NEWSPAPER DELIVERY - PHILA INQUIRER, NY TIMES, WALL ST. JOURNAL	133.96
04-08	1178097006	GSA, OAD, FINANCE DIVISION	03/19/78	FTS SERVICE	34.84
04-12	1178101051	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/07/78–04/06/78	TELEPHONE SERVICE	22.07
04-26	1178115056	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/07/78–05/06/78	PHONE BILL FOR DISTRICT OFFICE	247.68
05-10	1178129028	GSA-OAD FINANCE DIVISION	04/19/78	FTS SERVICE IN PHILADELPHIA OFFICE	62.78
05-19	1178138049	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	75.10
05-27	1178145050	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/78	PHONE BILL FOR DISTRICT OFFICE RA2-1717	255.22
06-17	1178167071	GSA, OAD, FINANCE DIVISION	05/19/78	FTS SERVICE	35.08
06-27	1178177065	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/26/78	PHONE BILL FOR DISTRICT OFFICE 07-07-78	252.97
04-07	2278096126	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	171.52
04-26	2278115034	C & P TELEPHONE	03/31/78	TOLL CHARGES FOR OFFICIAL USE	103.83
05-25	2278144008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	165.71
05-27	2278145025	C & P TELEPHONE	04/01/78–04/30/78	TOLL CHARGES FOR OFFICIAL USE	101.32
06-08	2278158129	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	166.06
06-27	2278177042	C & P TELEPHONE	05/31/78	TOLL CHARGES FOR OFFICIAL USE	118.03
05-11	1278130009	JOSHUA EILBERG	04/03/78	PHILADELPHIA, PA TO WASHINGTON , DC	28.35
05-11	1278130013	JOSHUA EILBERG	04/19/78	PHILADELPHIA, PA TO WASHINGTON , DC	15.25
05-11	1278130014	JOSHUA EILBERG	04/20/78	WASHINGTON, DC TO PHILADELPHIA , PA	15.25
05-11	1278130008	JOSHUA EILBERG	03/22/78	WASHINGTON, DC TO PHILADELPHIA , PA	15.25
05-11	1278130010	JOSHUA EILBERG	04/06/78	WASHINGTON, DC TO PHILADELPHIA , PA	34.00
05-11	1278130012	JOSHUA EILBERG	04/13/78	WASHINGTON, DC TO PHILADELPHIA , PA	28.35
05-11	1278130015	JOSHUA EILBERG	04/24/78	PHILADELPHIA, PA TO WASHINGTON , DC	15.25
05-11	1278130011	JOSHUA EILBERG	04/10/78	PHILADELPHIA, PA TO WASHINGTON , DC	28.35
05-11	1278130018	JOSHUA EILBERG	04/28/78	WASHINGTON, DC TO PHILADELPHIA , PA	15.25
05-11	1278130017	JOSHUA EILBERG	04/28/78	PHILADELPHIA, PA TO WASHINGTON , DC	15.25
05-11	1278130007	JOSHUA EILBERG	03/20/78	PHILADELPHIA, PA TO WASHINGTON , DC	15.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOSHUA EILBERG—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-11	1278130006	JOSHUA EILBERG	03/16/78	WASHINGTON, DC TO PHILADELPHIA , PA	28.35
05-11	1278130005	JOSHUA EILBERG	03/13/78	PHILADELPHIA, PA TO WASHINGTON , DC	28.35
05-11	1278130004	JOSHUA EILBERG	03/09/78	WASHINGTON, DC TO PHILADELPHIA , A	28.35
05-11	1278130003	JOSHUA EILBERG	03/06/78	PHILADELPHIA, PA TO WASHINGTON , DC	28.35
05-11	1278130002	JOSHUA EILBERG	03/02/78	WASHINGTON, DC TO PHILADELPHIA , PA	28.35
05-11	1278130016	JOSHUA EILBERG	04/25/78	WASHINGTON, DC TO PHILADELPHIA , PA	34.00
04-26	1378115011	WILLIAM EPSTEIN	03/28/78	OFFICIAL TRIP TO PHILADEPHIA OFFICE, TRAIN	32.50
06-20	1378170018	WILLIAM ROSS	05/07/78–05/19/78	OFFICIAL ROUND TRIP TO WASHINGTON OFFICE BY TRAIN	31.00
04-30	2078121088	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		817.61
05-31	2078152123	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		397.06
06-30	2078186122	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		373.39
				TOTAL	12,894.51

OFFICE OF HON. DAVID F EMERY

OFFICIAL EXPENSES

04-30	0278117130	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		831.92
05-31	0278152133	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		831.92
06-30	0278186126	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		831.92
04-15	0678104011	THOMAS J LANKFORD	02/08/78–03/16/78	NEGATIVES AND PLATES, NEWSLETTER LABELS, ENVELOPE LABELS	131.87
04-28	0678117007	S S MAILING SERVICE	04/18/78	FOLDING & INSERTING PROCESS FOR AGRICULTURE NEWSLETTER	244.36
05-25	0678143002	DIVERSIFIED MAIL MARKETING, INC	04/13/78	COMPOSITION CHARGES FOR AGRICULTURE NEWSLETTER	126.00
04-28	0978116151	EMILE ROY	04/01/78–04/30/78	SANFORD ME 04073	150.00
04-28	0978116152	CLEMENT E FORTIN	04/01/78–04/30/78		500.00
05-31	0978147152	EMILE ROY	05/01/78–05/30/78	SANFORD ME 04073	150.00
05-31	0978147153	CLEMENT E FORTIN	05/01/78–05/30/78		500.00
06-21	0978171125	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PORTLAND ME	1,165.00
06-21	0978171126	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PORTLAND ME	65.00
06-21	0978171127	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROCKLAND ME	609.00
06-30	0978181151	EMILE ROY	06/01/78–06/30/78	SANFORD ME 04073	150.00
06-30	0978181152	CLEMENT E FORTIN	06/01/78–06/30/78		500.00
04-15	1078104090	STATE CABLE TV CORP	03/01/78–06/30/78	CABLE TV SERVICE FOR AUGUSTA, ME	27.00
04-15	1078104094	HATTIE BICKMORE	03/09/78	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED ON TRIP TO BOSTON	9.65
04-15	1078104098	DAVID F EMERY	03/01/78–04/30/78	REIMBURSEMENT FOR PAYMENT TO WASHINGTON POST FOR TWO MONTHS DAILY PAPER TO DO	13.10

04-15	1078104085	THE WALL STREET JOURNAL	04/11/78	SUBSCRIPTION FOR WASHINGTON OFFICE FROM 04/20/78 TO 12/31/78	34.00
04-15	1078104100	THE WASHINGTON POST	04/11/78	PAYMENT FOR 8 MONTH MAIL SUBSCRIPTION FOR DISTRICT OFFICE FROM 05/01/78	52.40
04-15	1078104078	PERFECT IMPRESSIONS PRINTING CO	03/21/78–03/25/78	NEGATIVES AND PLATES	40.00
04-15	1078104089	DAVID F EMERY	04/01/78	REIMBURSEMENT FOR GREYHOUND BUS TRANSPORT OF THREE ENVELOPES	13.20
04-28	1078117053	HOUSE RECORDING STUDIO	03/31/78	DUPLICATION TIME AND COLOR FILM PROCESSING PACKAGING	32.95
04-28	1078117058	BROADCAST SERVICE C/O N.R.C.C.	04/06/78	WORK CHARGES FOR MOVIE FILM	38.00
04-28	1078117057	THOMAS J LANKFORD	04/14/78	LABELS	134.43
04-28	1078117051	REPUBLICAN PHOTO LAB C/O N.R.C.C.	03/17/78	40 PHOTO COPIES	10.00
04-28	1078118222	HOUSE OF REPRESENTATIVE RESTAURANT	03/31/78	BOX LUNCHES FOR 80 MEMBERS OF THE ROCKLAND DISTRICT HIGH SCHOOL BAND, ROCKLAND, ME	322.25
05-11	1078130134	JAMES MCMAHON	03/07/78–03/20/78	EXPENSES INCURRED DURING CONGRESSMAN'S TRIP TO DISTRICT - GAS, TOLLS AND PARKING	8.45
05-11	1078130136	PORTLAND MARINE RADIO	03/10/78	PAYMENT FOR RADIO CALLS MADE TO FISHING VESSEL 'APRIL GALE' REGARDING TRIP ON VESSEL	3.92
05-11	1078130132	XEROX CORPORATION	02/02/78–02/28/78	XEROX OVERAGE - AUGUSTA, ME OFFICE	37.69
05-11	1078130133	KINNEY DUPLICATOR OF AUGUSTA	04/26/78	SUPPLIES FOR OFFSET PRESS BALNKET WASH, INK FOUNTAIN LINERS	19.65
05-25	1078143061	PERFECT IMPRESSIONS PRINTING	04/01/78–04/13/78	APRIL CHARGES FOR NEGATIVES AND PLATES	25.00
05-25	1078143065	INTERAVIA S.A.	05/23/78–12/31/78	SUBSCRIPTION TO THE INTERNATIONAL DEFENSE REVIEW	18.00
05-31	1078150063	LEWISTON DAILY SUN	05/30/78–12/31/78	SEVEN MONTH SUBSCRIPTION FOR WASHINGTON OFFICE FROM 06-1-78 TO 12-31-78	35.50
05-31	1078150065	LINCOLN CO. NEWS	05/30/78–11/30/78	SIX MONTH SUBSCRIPTION FOR ROCKLAND OFFICE FROM 6-1-78 TO 11-30-78	7.00
05-31	1078150062	VISA BANKAMERICARD	03/31/78	DASH PARCEL SERVICE WASHINGTON - PORTLAND, ME	31.50
06-20	1078170231	XEROX CORPORATION	03/01/78–03/31/78	XEROX COVERAGE FOR THE AUGUSTA OFFICE FOR THE MONTH OF MARCH	108.46
06-20	1078170228	HOUSE RECORDING STUDIO	05/03/78	COLOR PROCESSING,POST PRODUCTION AND PACKAGING PROC. FOR NEWSFILM	18.45
06-20	1078170232	PERFECT IMPRESSIONS PRINTING CO	05/31/78	MAY CHARGES FOR NEGATIVES AND PLATES.	12.50
06-20	1078170227	THE BOOTHBAY REGISTER	06/14/78–12/14/78	RENEWAL OF SUBSCRIPTION TO THE BOOTHBAY REGISTER FOR 6 MONTHS.	5.00
06-30	1078180276	FIRST VIRGINIA VISA BANKAMERICARD	05/03/78	DASH SERVICE FROM DC OFFICE TO DISTRICT OFFICE	31.50
06-30	1078180280	LAURETTA TORRACA	01/02/78–12/25/78	REIMBURSEMENT FOR THE PORTLAND PRESS HERALD SUBSCRIPTION	49.30
06-30	1078180281	POSTMASTER	06/01/78–12/31/78	RENTAL FOR ROCKLAND PO BOX 906 FOR SIX MONTHS	24.00
04-28	1178117027	NEW ENGLAND TELEPHONE	02/19/78–03/18/78	SERVICE FOR THE AUGUSTA DISTRICT OFFICE	82.15
04-28	1178117026	NEW ENGLAND TELEPHONE	02/19/78–03/18/78	SERVICE FOR THE AUGUSTA DISTRICT OFFICE	29.30
04-28	1178117029	NEW ENGLAND TELEPHONE	03/10/78–04/09/78	SERVICE FOR THE ROCKLAND DISTRICT OFFICE	186.89
04-28	1178117028	NEW ENGLAND TELEPHONE	03/07/78–04/06/78	SERVICE FOR THE SANFORD DISTRICT OFFICE	110.52
04-28	1178117031	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	FTS SERVICE FOR THE PORTLAND, ME DISTRICT OFFICE	66.87
04-28	1178117030	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	FTS SERVICE FOR AUGUSTA, ME DISTRICT OFFICE	55.85
05-25	1178144045	GSA, OAD, FINANCE DIVISION	03/31/78–04/30/78	FTS INTERCITY SERVICE	21.00
05-25	1178144044	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	FTS SERVICE FOR AUGUSTA, ME	53.86
05-25	1178144043	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	FTS SERVICE FOR PORTLAND, ME	76.97
05-25	1178144041	NEW ENGLAND TELEPHONE	03/19/78–04/18/78	SERVICE FOR AUGUSTA, ME OFFICE	27.57
05-25	1178144040	NEW ENGLAND TELEPHONE	04/01/78–04/30/78	SERVICE FOR PORTLAND, ME OFFICE	50.42
05-25	1178144042	NEW ENGLAND TELEPHONE	03/19/78–04/18/78	SERVICE FOR AUGUSTA, ME OFFICE	85.54
05-25	1178144039	NEW ENGLAND TELEPHONE	03/01/78–03/31/78	SERVICE FOR PORTLAND, ME OFFICE	72.60
06-20	1178170048	NEW ENGLAND TELEPHONE	04/18/78–05/18/78	SERVICE FOR AUGUSTA, ME OFFICE	101.09
06-20	1178170045	NEW ENGLAND TELEPHONE	04/30/78–05/31/78	SERVICE FOR PORTLAND ,MAINE OFFICE FOR THE MONTH OF MAY.	46.73
06-20	1178170046	NEW ENGLAND TELEPHONE	05/06/78	SERVICE FOR SANFORD, MAINE OFFICE.	75.17
06-20	1178170047	NEW ENGLAND TELEPHONE	04/09/78–05/09/78	SERVICE FOR ROCKLAND,MAINE OFFICE.	183.76
06-30	1178180096	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE FOR AUGUSTA OFFICE	57.78
06-30	1178180097	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE FOR PORTLAND OFFICE	77.56
04-19	2178108013	WESTERN UNION TELEGRAPH COMPANY	04/30/77	TELEGRAPH SERVICE	9.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DAVID F EMERY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	2178117005	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAM SERVICE	11.59
04-28	2178116010	WESTERN UNION TELEGRAPH CO	11/30/77	TELEGRAPH SERVICE	8.07
04-04	2278094027	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	279.49
04-07	2278096127	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	278.54
04-28	2278117014	C & P TELEPHONE	03/01/78–03/31/78	LOCAL SERVICE FOR THE WASHINGTON, DC OFFICE	36.16
05-25	2278144009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	182.31
05-25	2278144160	C & P TELEPHONE	04/01/78–04/30/78	LOCAL SERVICE	19.93
05-31	2278150013	C & P TELEPHONE	01/05/78–01/30/78	LONG DISTANCE CALLS (INADVERTENTLY CHARGED ON CONG NOLANS'S NUMBER 225-6181)	39.86
06-08	2278158130	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	182.66
06-30	2278180037	C & P TELEPHONE	05/01/78–05/31/78	LOCAL SERVICE	51.36
04-12	1278101031	VISA BANKAMERICARD	02/24/78	ONE WAY AIRFARE FROM WASHINGTON, DC TO BANGOR, ME	75.00
04-28	1478117007	C & P TELEPHONE	03/01/78–03/31/78	LOCAL SERVICE FOR THE WASHINGTON, DC OFFICE	8.38
05-11	1478130013	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	TERMINAL/COUPLER RENTAL FOR AUGUSTA, ME OFFICE	184.00
05-11	1478130015	DIALCOM, INCORPORATED	04/26/78	COMPUTER SERVICES-MANUAL DIRECTORY	629.83
05-11	1478130014	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES	790.00
05-11	1478130016	DIALCOM, INCORPORATED	03/22/78	COMPUTER SERVICES	32.35
05-25	1478144012	C & P TELEPHONE	04/01/78–04/30/78	LOCAL SERVICE	8.43
05-25	1478143009	BENCHMARK SYSTEMS	05/01/78	PAYMENT FOR 13 RECYCLED BLUE COMPUTER RIBBONS	41.00
05-25	1478143010	HAZELTINE CORPORATION	04/01/78–04/30/78	COMPUTER TERMINAL RENTAL FOR THE MONTH OF APRIL	65.00
06-27	1478177044	DIALCOM, INCORPORATED	05/01/78–05/30/78	COMPUTER SERVICES FOR THE MONTH OF MAY	790.00
06-27	1478177041	DATA TERMINALS AND COMMUNICATIONS	05/30/78–07/30/78	TERMINAL INSTALLATION AND RENT FOR MAY 20 -JUNE 30 AND FOR THE MONTH OF JULY	529.29
06-27	1478177042	ANDERSON JACOBSON, INC	04/01/78–05/15/78	TERMINAL RENTAL FOR THE MONTH OF APRIL AND MAY 1-15	245.99
06-27	1478177043	CONTINENTAL RESOURCES INC	05/01/78–05/30/78	TERMINAL RENTAL FOR THE MONTH OF MAY	184.00
06-30	1478180059	C & P TELEPHONE	05/01/78–05/31/78	LOCAL SERVICE	8.43
06-30	1478180053	HAZELTINE CORPORATION	05/01/78–05/14/78	BILLING OF A MONTHLY RENTAL CONTRACT FOR THE PERIOD MAY 1-14	36.83
04-19	1578108022	POSTMASTER	03/29/78	4 SHEETS-100 STAMPS EACH (400) 130 POSTAGE STAMPS	52.00
06-14	1578164016	POSTMASTER	05/30/78	100 150 STAMPS, FOR USE WITH FORMAL STATIONERY IN PORTLAND DISTRICT OFFICE	15.00
06-14	1578164015	POSTMASTER	05/30/78	187 20 STAMPS, FOR USE WITH FORMAL STATIONERY IN AUGUSTA DISTRICT OFFICE	3.74
06-14	1578164014	POSTMASTER	05/30/78	141 20 STAMPS, FOR USE WITH FORMAL STATIONERY IN THE WASHINGTON, DC OFFICE	2.82
04-30	2078121090	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,407.79
05-31	2078152124	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		872.72
06-30	2078186123	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		107.82
				TOTAL	16,601.58

OFFICE OF HON. GLENN ENGLISH

OFFICIAL EXPENSES

04-30	0278117131	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		942.10
05-31	0278152134	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		756.04
06-30	0278186127	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		632.00
04-25	0678114012	THE PUBLIC PRINTER	04/13/78	PRINTING CHARGES FOR QUESTIONNAIRE ENVELOPES	14.00
05-19	0678138004	DAVID R RAMAGE	04/24/78	PRINTING OF 200,000 QUESTIONNAIRES	1,508.80
04-28	0978116153	TWIN COURTS LIMITED	04/01/78–04/30/78	410 MAPLE ST YUKON OK 73099	400.00
05-31	0978147154	TWIN COURTS LIMITED	05/01/78–05/30/78	410 MAPLE ST YUKON OK 73099	400.00
06-21	0978171128	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	STILLWATER OK	1,467.00
06-30	0978181153	TWIN COURTS LIMITED	06/01/78–06/30/78	410 MAPLE ST YUKON OK 73099	400.00
04-18	1078107033	ANDERSON JACOBSON, INC	03/01/78–03/31/78	MARCH LEASE OF WASHINGTON, DC ACOUSTIC COUPLER	18.40
04-18	1078107167	GARY DAGE	01/01/78–03/31/78	TRAVEL EXPENSES ON OFFICIAL BUSINESS, LODGING, FOOD AND MILEAGE (1,795 MILES)	404.83
04-18	1078107027	XEROX CORPORATION	01/01/78–01/31/78	JANUARY LEASE OF 800 C COMMUNICATION OPTION	82.75
04-18	1078107163	GLENN ENGLISH	03/23/78–04/02/78	AUTOMOBILE EXPENSES, RENTAL AND GASOLINE	316.48
04-18	1078107028	XEROX CORPORATION	02/01/78–02/28/78	FEBRUARY LEASE OF 800 C COMMUNICATION OPTION	82.75
04-18	1078107164	GLENN ENGLISH	03/23/78–04/02/78	EXPENSES IN TRAVEL STATUS IN 6TH DISTRICT ON OFFICIAL BUSINESS, LODGING AND FOOD	57.18
04-25	1078114076	DSG DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	SUBSCRIPTION TO DSG RESEARCH SERVICES, 1978	200.00
04-25	1078114071	MAIDPOWER	03/01/78–03/31/78	JANITORIAL SERVICES-YUKON OFFICE	30.00
04-25	1078114068	DAVID R RAMAGE	03/30/78	PRINTING OF BUSINESS CARDS	38.00
04-25	1078114078	ATLAS PHOTO COMPANY	03/02/78	REPRODUCTION OF OFFICIAL PHOTOGRAPH FOR CONSTITUENT REQUESTS	94.19
04-25	1078114082	THE WALL STREET JOURNAL	03/12/78–12/31/78	PRO-RATED SUBSCRIPTION THROUGH DECEMBER 31, 1978	35.63
05-12	1078131063	GLENN ENGLISH	05/06/78–05/07/78	EXPENSES ON OFFICIAL BUSINESS FOR CAR RENTAL	70.61
05-12	1078131066	GLENN ENGLISH	05/06/78–05/07/78	EXPENSES ON OFFICIAL BUSINESS FOR MEALS	8.99
05-12	1078131065	GLENN ENGLISH	05/06/78–05/07/78	EXPENSES ON OFFICIAL BUSINESS FOR LODGING	25.44
05-19	1078138086	XEROX CORPORATION	03/01/78–03/31/78	LEASE OF COMMUNICATING OPTION XEROX 800-C	82.75
05-19	1078138087	XEROX CORPORATION	01/31/78–02/28/78	EXCESS COPY CHARGES	50.10
05-19	1078138089	MAIDPOWER	04/03/78–04/24/78	JANITORIAL SERVICES FOR THE YUKON OFFICE	52.50
05-27	1078145301	XEROX CORPORATION	02/28/78–03/30/78	EXCESS COPY CHARGES	28.49
05-31	1078151007	GLENN ENGLISH	05/20/78–05/21/78	EXPENSES ON OFFICIAL BUSINESS- LODGING	25.44
05-31	1078151008	GLENN ENGLISH	05/21/78–05/21/78	EXPENSES ON OFFICIAL BUSINESS- MEALS	4.86
06-09	1078159252	MAIDPOWER	05/01/78–05/31/78	YUKON JANITORIAL SERVICE	45.00
06-14	1078164008	GARY DAGE	05/15/78–05/18/78	EXPENSES ON OFFICIAL BUSINESS	167.36
06-14	1078164010	GARY DAGE	05/15/78–05/19/78	EXPENSES ON OFFICIAL BUSINESS	10.00
06-14	1078164009	GARY DAGE	05/15/78–05/19/78	EXPENSES ON OFFICIAL BUSINESS	33.32
06-27	1078177156	GLENN ENGLISH	06/16/78–06/17/78	EXPENSES ON OFFICIAL BUSINESS.	70.65
06-27	1078177159	GLENN ENGLISH	06/16/78–06/17/78	EXPENSES ON OFFICIAL BUSINESS.	6.77
06-27	1078177158	GLENN ENGLISH	06/16/78–06/17/78	EXPENSES ON OFFICIAL BUSINESS.	36.04
06-28	1078178139	SIGN AND LIGHTING MAINTENANCE	06/02/78	DOOR SIGN FOR ENID DISTRICT OFFICE.	20.00
06-28	1078178138	DAVID R RAMAGE	05/19/78	RECORD REPRINTS.	25.00
04-25	1178114013	GSA, OAD, FINANCE DIVISION	02/18/78	FEBRUARY SERVICE, YUKON	68.27
04-25	1178114014	GSA, OAD, FINANCE DIVISION	02/18/78	FEBRUARY SERVICE, STILLWATER	39.70
04-25	1178114026	SOUTHWESTERN BELL	02/21/78–03/20/78	LOCAL SERVICE, YUKON FIELD OFFICE	62.41
04-25	1178114027	SOUTHWESTERN BELL	01/25/78–02/24/78	LOCAL SERVICE, STILLWATER FIELD OFFICE	35.36

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GLENN ENGLISH—Continued					
04-25	1178114028	SOUTHWESTERN BELL	02/25/78–03/24/78	LOCAL SERVICE, STILLWATER FIELD OFFICE	35.55
04-25	1178114021	SOUTHWESTERN BELL	01/11/78–02/10/78	LOCAL SERVICE, ENID FIELD OFFICE	77.54
04-25	1178114018	GSA, OAD, FINANCE DIVISION	03/18/78	MARCH SERVICE, STILLWATER	39.70
04-25	1178114023	SOUTHWESTERN BELL	02/11/78–03/10/78	LOCAL SERVICE, ENID FILED OFFICE	47.60
04-25	1178114024	SOUTHWESTERN BELL	01/21/78–02/10/78	LOCAL SERVICE, YUKON FIELD OFFICE	60.60
04-25	1178114016	GSA, OAD, FINANCE DIVISION	03/18/78	MARCH SERVICE, YUKON	67.93
05-19	1178138046	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE FOR THE STILLWATER FIELD OFFICE	39.70
05-19	1178138045	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE FOR THE YUKON FIELD OFFICE	268.03
05-19	1178138044	SOUTHWESTERN BELL	03/11/78–04/10/78	LOCAL TELEPHONE SERVICES FOR THE ENID FIELD OFFICE	47.60
05-19	1178138042	SOUTHWESTERN BELL	03/25/78–04/24/78	LOCAL TELEPHONE SERVICES FOR THE STILLWATER FIELD OFFICE	35.45
05-19	1178138043	SOUTHWESTERN BELL	03/24/78–04/20/78	LOCAL TELEPHONE SERVICES FOR THE YUKON FIELD OFFICES	60.60
05-27	1178145095	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE-YUKON FIELD OFFICE	109.13
05-27	1178145094	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE-STILLWATER FIELD OFF	39.70
06-09	1178159075	SOUTHWESTERN BELL	04/11/78–05/10/78	LOCAL SERVICE, TELEPHONE, ENID FIELD OFFICE	47.60
06-09	1178159073	SOUTHWESTERN BELL	04/21/78–05/20/78	LOCAL SERVICE, TELEPHONE, YUKON FIELD OFFICE	60.60
06-28	1178178062	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE--STILLWATER OFFICE	39.70
04-28	2178114006	WESTERN UNION ELECTRONIC MAIL	03/01/78–03/31/78	MARCH MAILGRAM SERVICE	19.64
04-28	2178114007	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE	29.79
04-28	2178116011	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	32.93
04-28	2178114008	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE	2.75
05-19	2178138025	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICES	16.70
06-28	2178178010	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE.	24.34
06-28	2178178011	WESTERN UNION TELEGRAPH COMPANY	06/15/78	TELEGRAPH SERVICE.	10.75
04-07	2278096128	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	156.22
04-25	2278114014	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE	54.87
04-25	2278114015	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	90.19
05-25	2278144010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	150.41
05-27	2278145055	C & P TELEPHONE	04/30/78	LONG DISTANCE SERVICE-WASH OFF	23.03
06-08	2278158131	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	150.76
06-28	2278178028	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE.	41.82
04-18	1278107045	GLENN ENGLISH	03/23/78–04/02/78	AIR TRAVEL, WASHINGTON TO OKLAHOMA CITY AND RETURN	307.00
04-28	1278116002	GLENN ENGLISH	04/23/78	ROUND TRIP AIR TRAVEL- WASHINGTON, DC TO TULSA, OK	229.00
05-12	1278131022	GLENN ENGLISH	05/06/78–05/07/78	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	315.00
05-31	1278151003	GLENN ENGLISH	05/20/78–05/21/78	ROUND TRIP AIR TRAVEL - WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	242.00
06-27	1278177050	GLENN ENGLISH	06/16/78–06/17/78	ROUND TRIP AIR FARE TO OK. CITY, OK AND RETURN	245.00
06-14	1378164001	GARY DAGE	05/15/78–05/19/78	ROUND TRIP AIR TRAVEL FROM OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN	322.00

04-18	1478107005	DIGITAL MANAGEMENT CORPORATION	02/01/78–03/31/78	DATA PROCESSING SERVICES	899.44
04-18	1478107004	DIGITAL MANAGEMENT CORPORATION	02/01/78–03/31/78	DATA PROCESSING SERVICES	880.00
04-18	1478107003	CONTINENTAL LEASING COMPANY, INC	02/11/78–05/11/78	QUARTERLY SERVICE CONTRACT TI-735 TERMINAL	78.00
05-19	1478138008	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	880.00
05-27	1478145058	CONTINENTAL RESOURCES	05/10/78	PURCHASE OF DATE PROCESSING PAPER	77.00
06-09	1478159048	DATA TERMINALS AND COMMUNICATIONS	05/22/78–06/30/78	EXTRA DISKS	20.00
06-09	1478159049	DATA TERMINALS AND COMMUNICATIONS	05/22/78–06/30/78	MAINTENANCE	96.23
06-09	1478159047	DATA TERMINALS AND COMMUNICATIONS	05/22/78–06/30/78	BASIC SOFTWARE	484.00
06-09	1478159041	DATA TERMINALS AND COMMUNICATIONS	05/22/78–06/30/78	DELIVERY AND INSTALLATION	150.00
06-09	1478159042	DATA TERMINALS AND COMMUNICATIONS	05/18/78	96 CHARACTER METAL P/W UPS	41.41
06-09	1478159044	XEROX CORPORATION	04/01/78–04/30/78	XEROX 800 RENT, COMMUNICATING OPTION	82.75
06-09	1478159046	DATA TERMINALS AND COMMUNICATIONS	05/22/78–06/03/78	MICROFILE 00615	278.17
06-09	1478159045	DATA TERMINALS AND COMMUNICATIONS	05/22/78–06/03/78	TERMINAL 03820153	179.40
06-09	1478159043	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	886.81
06-28	1478178042	ANDERSON JACOBSON, INC	04/01/78–04/30/78	COMPUTER SERVICE	23.00
06-28	1478178044	ANDERSON JACOBSON, INC	06/01/78–06/30/78	COMPUTER SERVICE	23.00
06-28	1478178043	ANDERSON JACOBSON, INC	05/01/78–05/31/78	ACOUSTIC COUPLER RENTAL	23.00
04-30	2078121094	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		164.35
05-31	2078152125	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		401.79
06-30	2078186124	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		336.28
				TOTAL	18,395.07

OFFICE OF HON. JOHN N ERLENBORN

OFFICIAL EXPENSES

04-30	0278117132	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		599.27
05-31	0278152135	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		599.27
06-30	0278186128	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		599.27
04-04	0678094019	ATTENTION INCORPORATED	03/14/78	COMPUTER LABELS FOR NEWSLETTER	187.40
06-07	0678157013	SUN PRINTING CORPORATION	05/22/78	PRINTING OF 30,000 QUESTIONNAIRES FOR CONSTITUENTS	762.10
06-07	0678157014	SUN PRINTING CORPORATION	01/18/78	PRINTING OF 40,000 QUESTIONNAIRES FOR CONSTITUENTS	1,042.40
06-22	0678172010	WEBCRAFT PACKAGING	06/09/78	40,000 CONSUMER INFORMATION CATALOGS	200.00
04-28	0978116154	DUPAGE COUNTY	04/01/78–04/30/78	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	800.54
05-31	0978147155	DUPAGE COUNTY	05/01/78–05/30/78	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	800.54
06-30	0978181154	DUPAGE COUNTY	06/01/78–06/30/78	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	800.54
04-04	1078094138	ADDISON LEADER NEWSPAPER CORPORTATION	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	13.50
04-21	1078110022	JOHN N ERLENBORN	04/01/78–06/30/78	SUBSCRIPTION TO THE CHICAGO TRIBUNE TRHOUGH DISTRICT DELIVERY SERVICE	34.18
04-21	1078110023	JOHN N ERLENBORN	04/20/78	SUBSCRIPTION TO THE NAPERVILLE SUN FOR CONGRESSIONAL OFFICE - FOR 5-1-78 THRU 12-31-78	8.75
04-21	1078110024	JOHN N ERLENBORN	04/20/78	SUBSCRIPTION TO THE NAPERVILLE SUN FOR WASHINGTON OFFICE - FOR 5-1-78 THRU 12-31-78	7.70
04-21	1078110025	JOHN N ERLENBORN	04/11/78	PICTURES FOR CONSTITUENTS FROM REPUBLICAN PHOTO SERVICE	19.50
04-28	1078117005	JOHN N ERLENBORN	04/01/78–12/01/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE WEST CHICAGO PRESS FOR WASHINGTON, DC OFFICE	7.00
05-11	1078130029	SIR SPEEDY PRINTING CENTER	04/11/78	PRINTING OF LETTERS FOR NEW RESIDENTS OF 14TH DISTRICT	21.20
05-11	1078130030	PRECISION MEDIA	04/21/78	ENVELOPES FOR CONSTITUENT MAILINGS	543.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN N ERLENBORN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-11	1078130032	JOHN N ERLENBORN	04/21/78–04/22/78	REIMBURSEMENT CAR RENTAL FOR CONSTITUENT BUSINESS IN THE DISTRICT	57.90
05-11	1078130031	JOHN N ERLENBORN	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	8.00
05-17	1078136165	JOHN N ERLENBORN	05/04/78–05/06/78	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT FOR CONSTITUENT BUSINESS	56.92
05-17	1078136164	JOHN N ERLENBORN	05/03/78	REIMBURSEMENT FOR PICTURES FOR CONSTITUENTS FROM REPUBLICAN PHOTO SERVICE	5.00
05-31	1078150067	THOMAS J LANKFORD	05/01/78	REPRO RELEASE HEADING - PAPER REORDER	78.50
06-07	1078157178	JOHN N ERLENBORN	06/02/78–12/31/78	NEWSPAPER SUBSCRIPTION TO THE DARIEN METROPOLITAN, DARIEN, IL	8.75
06-07	1078157183	A.B.DICK COMPANY	03/22/78	SERVICE ON AB DICK MIMEO MACHINE IN CONGRESSIONAL DISTRICT OFFICE	27.00
06-07	1078157177	JOHN N ERLENBORN	06/01/78–11/30/78	LEASING SERVICE ON CHICAGO WEST SUBURBAN CRISS-CROSS DIRECTORY	44.72
06-07	1078157174	JOHN N ERLENBORN	05/18/78–05/21/78	AUTO TRAVEL TO AND FROM NATIONAL AIRPORT, FAIRFAX, VA	4.08
06-07	1078157173	JOHN N ERLENBORN	05/18/78–05/21/78	CAR RENTAL IN DISTRICT	88.95
06-14	1078164011	JOHN N ERLENBORN	06/02/78–06/04/78	CAR RENTAL IN DISTRICT FOR CONSTITUENT BUSINESS	58.88
06-30	1078180282	JOHN N ERLENBORN	06/09/78	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	31.30
06-30	1078180283	JOHN N ERLENBORN	06/29/78–09/30/78	REIMBURSEMENT FOR SUBSCRIPTION TO CHICAGO TRIBUNE THROUGH DIST DELIVERY SERVICE 7-1-78	34.18
06-30	1078180022	JOHN N ERLENBORN	06/26/78–12/24/78	26 WEEK SUBSCRIPTION TO THE DAILY JOURNAL, WHEATON, IL FOR DISTRICT OFFICE	18.20
06-30	1078180021	JOHN N ERLENBORN	06/01/78–12/01/78	6 MONTH NEWSPAPER SUBSCRIPTION SUBURBAN LIFE - CITIZEN, LAGRANGE PARK, IL	11.00
04-04	1178094032	GSA, OAD, FINANCE DIVISION	03/20/78	FTS PHONE BILL FOR THE DISTRICT OFFICE	22.09
04-28	1178117002	ILLINOIS BELL TELEPHONE COMPANY	04/01/78–04/30/78	PHONE BILL FOR DISTRICT OFFICE	221.18
04-28	1178117005	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	PHONE BILL FTS FOR DISTRICT OFFICE	21.00
05-27	1178145005	ILLINOIS BELL TELEPHONE COMPANY	05/01/78–05/31/78	PHONE FOR THE DISTRICT OFFICE	202.24
05-27	1178145008	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	PHONE BILL FOR THE DISTRICT OFFICE	21.00
06-30	1178180014	ILLINOIS BELL TELEPHONE COMPANY	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE SERVICE	231.10
06-30	1178180015	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	PHONE BILL FOR DISTRICT OFFICE (FTS)	21.00
04-04	2278094010	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	68.75
04-07	2278096129	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	162.23
04-28	2278117001	C & P TELEPHONE	03/01/78–03/31/78	PHONE BILL - TOLL SERVICES	84.63
05-25	2278144011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	156.56
05-27	2278145002	C & P TELEPHONE	04/01/78–04/30/78	PHONE BILL-TOLL SERVICE	58.13
06-08	2278158132	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	156.91
06-30	2278180004	C & P TELEPHONE	05/01/78–05/31/78	PHONE BILL - TOLL SERVICE	45.50
04-04	1278094046	JOHN N ERLENBORN	03/20/78–03/21/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL	152.00
05-17	1278136074	JOHN N ERLENBORN	05/04/78–05/06/78	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, CHICAGO, IL	152.00
06-07	1278157112	JOHN N ERLENBORN	05/18/78–05/21/78	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT, CHICAGO	156.00
06-14	1278164002	JOHN N ERLENBORN	06/02/78–06/04/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	156.00
06-23	1278173063	JOHN N ERLENBORN	04/21/78–04/22/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT.	152.00
06-23	1278173064	JOHN N ERLENBORN	04/21/78–04/22/78	AUTOMOBILE TRAVEL TO & FROM NATIONAL AIRPORT	4.08
06-30	1378180030	JOANNE D MAXWELL	06/13/78–06/15/78	OFFICIAL TRAVEL TO WASHINGTON, DC OFFICE & RETURN VIA AMERICAN AIRLINES	156.00

04-04	1478094057	NCE TERMINALS & COMMUNICATIONS, INC.	03/20/78	PRINT WHEELS FOR COMPUTER IN DISTRICT OFFICE	33.22
04-04	1478094044	DATA SYSTEMS SPECIALISTS INC.	03/01/78	COMPUTER SERVICES	2,250.00
04-04	1478094043	NCE TERMINALS & COMMUNICATIONS, INC.	03/13/78	CLOTH RIBBONS FOR COMPUTER IN DISTRICT OFFICE	54.60
04-21	1478110006	NCE TERMINALS & COMMUNICATIONS, INC.	03/01/78	PRINT WHEELS AND RIBBONS FOR COMPUTER FOR CONGRESSIONAL DISTRICT OFFICE	87.82
06-07	1478157031	SARGENT BUSINESS FORMS, INC	04/19/78	PRINTING COMPUTER LABELS FOR MAILINGS TO CONSTITUENTS	112.00
06-07	1478157032	DATA SYSTEMS SPECIALISTS INC.	01/18/78	DISC PACKS FOR COMPUTER, INVOICE DATED 1/18/78 BUT SERVICE PERFORMED IN MAY	840.00
06-30	1478180002	PRECISION MEDIA	06/03/78	60,000 COMPUTER LABELS FOR CONSTITUENT MAILINGS	165.00
04-30	2078121096	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		470.68
05-31	2078152126	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		894.96
06-30	2078186125	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		214.22
				TOTAL	15,102.55

ADJUSTMENTS/REFUNDS

04-04	1478173027	NCE TERMINALS & COMMUNICATIONS, INC.	03/20/78	REFUND DUE TO OVERPAYMENT	(33.22)
03-13	1478173028	NCE TERMINALS & COMMUNICATIONS, INC.	03/13/78	REFUND DUE TO OVERPAYMENT	(54.60)
				TOTAL	(87.82)

OFFICE OF HON. ALLEN E ERTEL

OFFICIAL EXPENSES

04-30	0278117133	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		882.17
05-31	0278152136	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		819.54
06-30	0278186129	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		892.82
06-09	0678159021	CANTRELL/CUTTER PRINTING, INC	05/01/78–05/31/78	TYPESETTING CHARGE	31.50
06-09	0678159020	CANTRELL/CUTTER PRINTING, INC	05/01/78–05/31/78	TYPESETTING CHARGE	160.00
04-28	0978116156	SPITLER S&S INC	04/01/78–04/30/78	MOBILE	438.00
04-28	0978116155	M A KRAVITZ CO INC AGENT	04/01/78–04/30/78	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
05-31	0978147156	M A KRAVITZ CO INC AGENT	05/01/78–05/30/78	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
05-31	0978147157	SPITLER S&S INC	05/01/78–05/30/78	MOBILE	438.00
06-21	0978171129	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WILLIAMSPORT PA	987.00
06-30	0978181156	SPITLER S&S INC	06/01/78–06/30/78	MOBILE	438.00
06-30	0978181155	M A KRAVITZ CO INC AGENT	06/01/78–06/30/78	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
04-08	1078097241	BARRY SHUTT	03/28/78	REIMBURSEMENT FOR OFFICE EXPENSE	50.00
04-08	1078097239	ALLEN E ERTEL	03/28/78	TRAVEL TO HARRISBURG FROM WILLAMSPORT,85 MILES,BY PRIVATE PLANE,0.36 PER MILE	30.60
04-08	1078097244	AGWAY PETROLEUM CORP	03/22/78	GAS FOR MOBILE OFFICE	15.30
04-14	1078103255	THE CITIZEN-STANDARD	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL PRO-RATED	4.50
04-14	1078103249	PHILLIPS SUPPLY HOUSE INC	04/01/78–04/30/78	LEASE INSTALLMENT FOR A B DICK OFFSET	139.58
04-14	1078103259	AMOCO OIL COMPANY	03/01/78–03/30/78	GAS FOR MOBILE OFFICE	95.49
04-14	1078103257	THE PUBLIC PRINTER	03/30/78	PUBLIC DOCUMENT ENVELOPES	10.00
04-21	1078110032	COFFEE SYSTEM OF WASHINGTON D C	04/11/78	COFFEE FOR OFFICE USE	32.00
04-21	1078110030	95TH NEW MEMBERS CAUCUS	01/01/78–12/31/78	CAUCUS DUES	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ALLEN E ERTEL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-21	1078110027	POSTMASTER	04/20/78	POST OFFICE BOX RENT FOR 6-1-78 THRU 12-31-78	24.20
04-21	1078110028	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RADIO CHARGES	97.25
04-28	1078118228	WILLIAM CLEMENTS	04/17/78	PHOTOGRAPHS FOR CONSTITUENT REQUESTS	125.00
04-28	1078116039	CONGRESSIONAL QUARTERLY INC	03/10/78	C Q BINDERS	20.74
04-28	1078116040	ALLEN E ERTEL	04/14/78–04/15/78	TRAVEL WITHIN THE DISTRICT	75.60
04-28	1078118224	HARRISBURG	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR HARRISBURG OFFICE	4.20
05-09	1078128047	ALLEN E ERTEL	04/29/78	TRAVEL WITHIN THE DISTRICT	61.20
05-09	1078128042	COFFEE SYSTEM OF WASHINGTON D C	04/24/78	COFFEE FOR OFFICE USE	35.50
05-09	1078128046	IBM	03/23/78–03/31/78	RENTAL CHARGE, MAG-CARD READER /RECORDER 6/450	24.57
05-09	1078128043	NEYHART'S INC.	04/20/78	CARPET RUNNERS FOR THE DISTRICT OFFICE	15.00
05-09	1078128045	XEROX CORPORATION	04/18/78	DEVELOPER FOR COPIER	32.01
05-12	1078131070	ALLEN E ERTEL	05/05/78	TRAVEL WITHIN DISTRICT, FROM HARRISBURG TO WILLIAMSPORT, PA	30.60
05-12	1078131077	AMOCO OIL COMPANY	04/01/78–04/28/78	GAS FOR MOBILE OFFICE	77.25
05-12	1078131071	THE WASHINGTON POST	05/11/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL	27.00
05-12	1078131079	PHILLIPS SUPPLY HOUSE INC	05/01/78–05/31/78	LEASE INSTALLMENT FOR A B DICK OFFSET	139.58
05-25	1078144034	P P & L	03/08/78–05/08/78	ELECTRICITY FOR MOBILE OFFICE	4.90
05-25	1078144030	HOUSE RECORDING STUDIO	04/05/78–04/26/78	RADIO AND PHOTO CHARGES	81.50
05-25	1078144032	AB DICK COMPANY	04/05/78	COPY PAPER AND TONER	132.89
05-31	1078150072	PAXTON HERALD	01/03/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL	4.00
05-31	1078150069	ALLEN E ERTEL	05/20/78	TRAVEL WITHIN DISTRICT FROM HARRISBURG TO LEBANON, 50 MI BY AUTO	8.50
05-31	1078150068	XEROX CORPORATION	01/17/78–03/30/78	COPIER METER USAGE CHARGES	36.61
06-08	1078158169	PLANKENHORN STATIONERY CO	04/10/78–05/17/78	TYPESETTING AND PRINTING CHARGES	195.76
06-08	1078158171	ALLEN E ERTEL	05/26/78–05/30/78	TRAVEL WITHIN DISTRICT, BY AUTO, 100 MILES	17.00
06-08	1078158170	PHILLIPS SUPPLY HOUSE INC	06/01/78–06/30/78	LEASE INSTALLMENT FOR AB DICK OFFSET	139.58
06-09	1078159260	DAVID R RAMAGE	05/19/78	CUTTING CHARGE	25.00
06-09	1078159262	COFFEE SYSTEM OF WASHINGTON D C	06/01/78	COFFEE FOR OFFICE USE	35.50
06-09	1078159261	AMOCO OIL COMPANY	05/01/78–05/31/78	GASOLINE FOR MOBILE OFFICE	102.30
06-15	1078165109	HOUSE RECORDING STUDIO	05/01/78–05/31/78	RADIO CHARGES	80.00
06-15	1078165105	ALLEN E ERTEL	06/04/78	TRAVEL WITHIN DISTRICT, FROM WILLIAMSPORT TO HARRISBURG, 85 MILES BY CAR	14.45
06-15	1078165100	PHILLIPS SUPPLY HOUSE INC	05/31/78	BLANKET WASH, A B DICK 350	7.00
06-15	1078165098	THE WALL STREET JOURNAL	06/14/78	SUBSCRIPTION RENEWAL, PRO-RATED FROM 08-01-78 TO 12-31-78	20.42
06-20	1078170101	EXXON CO USA	05/04/78–06/04/78	GASOLINE FOR MOBILE OFFICE	18.44
06-20	1078170098	ALLEN E ERTEL	06/10/78	TRAVEL TO AND FROM HARRISBURG FROM WILLIAMSPORT - 170 MILES BY PLANE 0 .36 A MILE	61.20
06-20	1078170100	DAVID R RAMAGE	06/02/78	CUTTING CHARGE	27.50
06-23	1078174058	HOUSE OF REPRESENTATIVE RESTAURANT	06/14/78	SENIOR INTERN PROGRAM CHARGES	18.69
06-23	1078174060	PLANKENHORN STATIONERY CO	05/25/78–06/07/78	PLATES AND TYPESETTING	141.75
06-30	1078180023	DISTRICT DELIVERY SERVICE	06/29/78	NEWSAPAPER DELIVERY - 7-1-78 THRU 9-30-78	34.18

06-30	1078180025	ALLEN E ERTEL	06/24/78–06/26/78	DISTRICT TRAVEL, HARRISBURG - WILLIAMSPORT, 85 MILES EA. WAY PLANE- .36 A MI, AUTO- .17	45.05
06-30	1078180024	XEROX CORPORATION	03/31/78–05/01/78	COPIER METER USAGE	17.30
04-08	1178097063	GSA-OAD FINANCE DIVISION	01/19/78–02/19/78	TELEPHONE SERVICE,HARRISBURG OFFICE	34.65
04-08	1178097062	GSA-OAD FINANCE DIVISION	02/19/78–03/19/78	TELEPHONE SERVICE,WILLIAMSPORT OFFICE	43.43
04-08	1178097065	BELL OF PENNSYLVANIA	03/22/78–04/21/78	TELEPHONE SERVICE,WILLIAMSPORT OFFICE	77.98
04-14	1178103052	GSA, OAD, FINANCE DIVISION	02/19/78–03/19/78	TELEPHONE SERVICE	34.75
04-28	1178121002	BELL OF PENNSYLVANIA	04/13/78–05/12/78	TELEPHONE SERVICE, HARRISBURG OFFICE	78.15
04-28	1178118076	BELL OF PENNSYLVANIA	04/10/78–05/09/78	TELEPHONE SERVICE, MOBILE OFFICE	35.98
05-11	1178130024	GSA, OAD, FINANCE DIVISION	03/19/78–04/19/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	15.45
05-12	1178131034	BELL OF PENNSYLVANIA	04/22/78–05/21/78	TELEPHONE SERVICE FOR WILLIAMSPORT OFFICE	72.80
05-12	1178131035	GSA, OAD, FINANCE DIVISION	04/19/78	TELEPHONE SERVICE FOR HARRISBURG OFFICE	34.95
05-31	1178150037	BELL OF PENNSYLVANIA	05/10/78–06/09/78	TELEPHONE SERVICE FOR MOBILE OFFICE	24.47
06-08	1178158046	BELL OF PENNSYLVANIA	05/13/78–06/12/78	TELEPHONE SERVICE, HARRISBURG OFFICE	80.59
06-09	1178159076	BELL OF PENNSYLVANIA	05/22/78–06/21/78	TELEPHONE SERVICE FOR WILLIAMSPORT OFFICE	85.03
06-20	1178170013	GSA, OAD, FINANCE DIVISION	04/19/78–05/19/78	TELEPHONE CHARGES FOR WILLIAMSPORT OFFICE	39.56
06-20	1178170014	GSA, OAD, FINANCE DIVISION	04/19/78–05/19/78	TELEPHONE CHARGES FOR HARRISBURG OFFICE	34.85
06-30	1178180017	BELL OF PENNSYLVANIA	06/10/78–07/09/78	TELEPHONE SERVICE, MOBILE OFFICE	28.62
06-30	1178180016	BELL OF PENNSYLVANIA	06/13/78–07/12/78	TELEPHONE SERVICE, MOBILE OFFICE	79.45
04-07	2278096130	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	176.92
04-28	2278118033	C & P TELEPHONE	03/01/78–03/31/78	TOLL CALLS	.44
05-25	2278144012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	267.27
05-25	2278144134	C & P TELEPHONE	04/01/78–04/30/78	TOLL CHARGES	5.42
06-08	2278158133	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	194.00
06-23	2278174010	C & P TELEPHONE	05/01/78–05/31/78	TOLL CHARGES	2.29
04-08	1278097068	ALLEN E ERTEL	03/24/78	TRAVEL TO WILLIAMSPORT FROM WASHINGTON,192 MILES,BY AUTO, AT .17 PER MILE	32.64
04-08	1278097071	ALLEN E ERTEL	03/29/78	TRAVEL TO WASHINGTON FROM HARRISBURG,107 MILES,BY PRIVATE PLANE,0.36 PER MILE	38.52
04-14	1278103038	ALLEN E ERTEL	04/07/78–04/10/78	TRAVEL BY PRIVATE PLANE TO AND FROM WILLIAMSPORT, PA FROM WASH. D.C.	138.24
04-28	1278116005	ALLEN E ERTEL	04/14/78–04/15/78	TRAVEL TO AND FROM THE DISTRICT	73.52
05-09	1278128033	ALLEN E ERTEL	04/27/78–04/30/78	TRAVEL TO AND FROM THE DISTRICT	101.76
05-12	1278131024	ALLEN E ERTEL	05/07/78	TRAVEL FROM WILLIAMSPORT TO WASHINGTON, DC	69.12
05-31	1278150031	ALLEN E ERTEL	05/20/78	TRAVEL TO AND FROM HARRISBURG FROM WASHINGTON	36.38
06-08	1278158078	ALLEN E ERTEL	05/26/78–05/30/78	TRAVEL TO AND FROM DISTRICT: TO WILLIAMSPORT, BY AUTO, FROM WILLIAMSPORT, BY PLANE	101.76
06-15	1278165024	ALLEN E ERTEL	06/02/78	TRAVEL TO DISTRICT, WILLIAMSPORT, BY CAR 192 MI.	32.64
06-20	1278170035	ALLEN E ERTEL	06/09/78–06/11/78	TRAVEL TO AND FROM WILLIAMSPORT FROM DC - 384 MILES BY PLANE 0 .36 A MI	138.24
06-20	1278170034	ALLEN E ERTEL	06/08/78	TRAVEL TO AND FROM WILLIAMSPORT FROM DC - 384 MILES BY PLANE 0 .36 A MILE	146.24
04-28	1478116009	IBM	03/01/78–03/31/78	MONTHLY AVAILABILITY CHARGE FOR IBM OS 6/440	683.85
05-11	1478130017	IBM	04/01/78–04/30/78	MONTHLY AVAILABILITY CHARGE	776.00
06-20	1478170029	IBM	05/01/78–05/31/78	MONTHLY AVAILABILITY CHARGE, IBS OS 6/450	776.00
06-23	1478174009	CREATIVE COMPUTER SERVICES	04/28/78	DATA CONVERSION	845.00
04-30	2078121098	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		531.17
05-31	2078152127	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,845.27
06-30	2078186126	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		370.21
				TOTAL	16,732.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ALLEN E ERTEL—Continued					
ADJUSTMENTS/REFUNDS					
07-07	1078165072	A. B. DICK COMPANY	05/01/77	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
OFFICE OF HON. BILL LEE EVANS					
OFFICIAL EXPENSES					
04-30	0278117134	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		856.58
05-31	0278152137	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		680.67
06-30	0278186130	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		(71.33)
06-14	0678164007	DAVID R RAMAGE	06/01/78	10,000 NEWSLETTERS	570.00
06-27	0678177004	DAVID R RAMAGE	06/12/78	RUNNING 7,524 CHESHIRE LABELS ON NEWSLETTERS	41.95
04-28	0978116157	J H COFER	04/01/78–04/30/78	805 COLLEHE ST EASTMAN GA 31023	250.00
05-31	0978147158	J H COFER	05/01/78–05/30/78	805 COLLEHE ST EASTMAN GA 31023	250.00
06-21	0978171131	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MACON GA	1,460.00
06-21	0978171130	GSA, OAD, FINANCE DIVISIOI	04/01/78–06/30/78	WAYCROSS GA	722.00
06-30	0978181157	J H COFER	06/01/78–06/30/78	805 COLLEHE ST EASTMAN GA 31023	250.00
04-12	1078101074	BILLY L EVANS	03/29/78	CHARGE FOR ROOM ONLY AT HOWARD JOHNSON'S MOTOR LODGE IN MACON, GA	18.02
04-12	1078101073	BILLY L EVANS	03/28/78	CHARGE FOR ROOM ONLY AT RAMADA INN AT ATHENS, GA	17.66
04-12	1078101072	BILLY L EVANS	03/25/78–03/26/78	CHARGES FOR ONE ROOM ONLY AT SHERATON MOTEL IN JEKYLL ISLAND, GA	103.88
04-12	1078101075	BILLY L EVANS	03/30/78–03/31/78	CHARGES FOR ROOM AND TWO TELEGRAMS AT THE MACON HILTON HOTEL, MACON, GA	42.40
04-13	1078102002	BILLY L EVANS	03/24/78–04/01/78	1011 MILES TRAVEL BY PERSONAL CAR AT $.17 PER MILE TRAVEL PERFORMED IN DISTRICT	171.87
04-14	1078103260	BILLY L EVANS	04/08/78	180 MILES TRAVEL BY PRIVATE AUTO FROM ATLANTA, GA AIRPORT TO MACON, GA. AND BACK	30.60
05-09	1078128071	XEROX CORPORATION	01/18/78	TELECOPIER STARTER SUPPLY KIT FOR EASTMAN DISTRICT OFFICE	18.52
05-09	1078128060	BILLY L EVANS	04/15/78	MOTEL EXPENSE	16.64
05-09	1078128069	HOUSE RECORDING STUDIO	02/10/78	RECORDING OF RADIO AND TV TAPES	148.75
05-09	1078128058	BILLY L EVANS	04/14/78–04/16/78	GASOLINE USED IN RENTAL AUTO	19.30
05-09	1078128057	BILLY L EVANS	04/14/78–04/17/78	RENTAL OF AUTO	79.42
05-09	1078128050	BILLY L EVANS	04/20/78	NEW MEMBER CAUCUS DUES	25.00
05-09	1078128049	REGGIE ROBERTS	04/17/78	GASOLINE AND OIL USED IN RENTAL AUTO & PERSONAL AUTO FOR TRAVEL IN THE DISTRICT	12.46
05-10	1078129065	STANDARD COFFEE SERVICE	03/15/78–04/12/78	COFFEE	86.35
05-10	1078129069	WORDPOWER, INC	04/17/78	230 SIGNATURES BY CALLIGRAPHER 0 $.25 PRINTED ON DISTRICT ADVISORY COUNCIL CERTIFICATE	287.50
05-12	1078131082	DAVID R RAMAGE	04/21/78	500 CALLING CARDS FOR JOHN WOLFENBARGER	19.50
05-12	1078131085	STANDARD COFFEE SERVICE	04/27/78	COFFEE, CREAM, AND SUGAR	45.25

05-17	1078136211	BILLY L EVANS	05/04/78	MOTEL EXPENSE AT THE MACON HILTON HOTEL, MACON, GEORGIA	19.08
05-17	1078136213	BILLY L EVANS	05/06/78–05/07/78	MOTEL EXPENSE ONLY AT THE MACON HILTON HOTEL, MACON, GEORGIA	42.40
05-17	1078136216	BILLY L EVANS	04/20/78–04/22/78	278 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE	47.26
05-17	1078136217	BILLY L EVANS	04/20/78	AIRFARE (ONE-WAY) FROM WASH,DC TO 8TH DIST (VIA DELTA) AND TO VALDOSTA, GA ON OFFICIAL BUS	72.00
05-17	1078136214	BILLY L EVANS	05/04/78–05/08/78	497 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE	84.49
05-27	1078145032	BILLY L EVANS	05/09/78–05/10/78	340 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE	57.80
05-27	1078145033	BILLY L EVANS	05/07/78–05/08/78	CHARGE FOR LEAVING PERSONAL AUTO PARKED AT ATLANTA AIRPORT	10.00
06-07	1078157072	STANDARD COFFEE SERVICE	05/11/78–05/24/78	COFFEE	89.85
06-07	1078157185	BILLY L EVANS	05/28/78	CHARGES FOR ROOM AND ONE TELEPHONE CALL INCURRED AT THE MACON HILTON, MACON, GA	24.63
06-07	1078157074	BILLY L EVANS	05/19/78–05/22/78	ROUND TRIP - WASHINGTON, DC TO JACKSONVILLE, FL TO ATTEND GA. FORESTRY LEGISLATORS' DAY	252.00
06-07	1078157187	BILLY L EVANS	05/27/78–05/31/78	462 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE	78.54
06-07	1078157186	BILLY L EVANS	05/30/78	CHARGES FOR ROOM AND ONE TELEPHONE CALL INCURRED AT SHERATON INN, MACON, GA	22.46
06-27	1078177048	BILLY L EVANS	06/17/78–06/18/78	662 MILES IN-DISTRICT BY PRIVATE AUTO 0 .17 PER MILE	112.54
06-27	1078177049	BILLY L EVANS	06/17/78	CHARGE FOR ROOM ONLY AT THE MACON HILTON	21.20
06-27	1078177057	DAVID R RAMAGE	05/16/78	PRINTING OF 600 PRIVACY ACT LETTERS	15.95
06-27	1078177050	BILLY L EVANS	05/29/78	MOTEL ROOM FOR CONGRESSMAN AND CHARLES JOHNS, DISTRICT AIDE	29.88
06-27	1078177053	BILLY L EVANS	06/09/78–06/11/78	168 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO 0 .17 PER MILE	28.56
06-27	1078177056	HOUSE RECORDING STUDIO	05/18/78	RECORDING OF RADIO AND TELEVISION TAPES	122.00
06-27	1078177051	BILLY L EVANS	06/02/78–06/05/78	487 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO 0 .17 PER MILE	82.79
06-29	1078179431	BILLY L EVANS	06/09/78–06/10/78	CHARGES FOR ROOM ONLY AT THE MACON HILTON HOTEL.	42.40
06-29	1078179433	BILLY L EVANS	06/03/78	CHARGES FOR TWO ROOMS AT THE HOLIDAY INN IN WAYCROSS, GA.	33.28
06-30	1078180285	PAUL C WADE	06/14/78–06/15/78	RD-TRIP AIRFARE FROM DC TO ATLANTA AND RETURN ON CONSTITUENT BUSINESS	148.00
06-30	1078180287	PAUL C WADE	06/14/78–06/15/78	CAB FARES ON ATLANTA TRIP AND COACH SERVICE	15.40
05-09	1178128020	SOUTHERN BELL TELEPHONE	04/10/78–05/10/78	SERVICE FOR THE DISTRICT OFFICE	92.96
05-10	1178129042	SOUTHERN BELL TELEPHONE	03/10/78–04/10/78	TELEPHONE SERVICE, MACON DISTRICT OFFICE	91.92
05-10	1178129041	SOUTHERN BELL TELEPHONE	03/29/78–04/29/78	TELEPHONE SERVICE, WAYCROSS DISTRICT OFFICE	37.28
05-10	1178129029	SOUTHERN BELL TELEPHONE	03/02/78–04/02/78	SERVICE AS PER ATTACHED BILL EASTMAN DISTRICT OFFICE	70.11
05-10	1178129035	GSA, OAD, FINANCE DIVISION	04/11/78	SERVICE AS PER ATTACHED STATEMENT EASTMAN DISTRICT OFFICE	23.35
05-10	1178129036	GSA, OAD, FINANCE DIVISION	04/18/78	SERVICE, EASTMAN DISTRICT OFFICE	23.35
05-10	1178129038	GSA, OAD, FINANCE DIVISION	04/18/78	SERVICE, MACON DISTRICT OFFICE	23.35
06-07	1178157131	GSA, OAD, FINANCE DIVISION	05/18/78	SERVICE FOR MACON DISTRICT OFFICE	23.35
06-07	1178157129	GSA, OAD, FINANCE DIVISION	05/18/78	SERVICE FOR WAYCROSS DISTRICT OFFICE	23.35
06-07	1178157128	GSA, OAD, FINANCE DIVISION	05/18/78	SERVICE FOR EASTMAN DISTRICT OFFICE	23.35
06-07	1178157126	SOUTHERN BELL TELEPHONE	04/02/78–05/02/78	SERVICE IN EASTMAN DISTRICT OFFICE	47.92
06-07	1178157127	SOUTHERN BELL TELEPHONE	04/29/78–05/02/78	SERVICE IN WAYCROSS DISTRICT OFFICE	33.26
06-07	1178157125	SOUTHERN BELL TELEPHONE	05/10/78–06/10/78	SERVICE IN MACON DISTRICT OFFICE	90.83
06-27	1178177035	SOUTHERN BELL TELEPHONE	05/29/78–06/29/78	SERVICES RENDERED FOR WAYCROSS DISTRICT OFFICE	35.13
06-27	1178177034	SOUTHERN BELL TELEPHONE	05/02/78–06/02/78	SERVICES RENDERED FOR EASTMAN DISTRICT OFFICE	50.48
06-30	1178180019	GSA, OAD, FINANCE DIVISION	06/18/78	SERVICES - WAYCROSS DISTRICT OFFICE	23.35
06-30	1178180020	GSA, OAD, FINANCE DIVISION	06/18/78	SERVICES - MACON DISTRICT OFFICE	23.35
06-30	1178180112	SOUTHERN BELL TELEPHONE	06/10/78–07/10/78	SERVICE MACON DISTRICT OFFICE	79.19
06-30	1178180018	GSA, OAD, FINANCE DIVISION	06/18/78	SERVICES - EASTMAN DISTRICT OFFICE	23.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL LEE EVANS—Continued					
05-10	2178129003	WESTERN UNION DATA SERVICES	03/27/78	USE OF ONE VIDEO 100 A FOR THE MONTH OF APRIL	74.75
05-10	2178129002	WESTERN UNION TELEGRAPH COMPANY	03/31/78	ONE TELEGRAM TO BAXLEY, GA	14.95
06-07	2178157011	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	CURRENT CHARGES FOR TWO TELEGRAMS TO DUBLIN, GA	23.66
06-27	2178177003	WESTERN UNION DATA SERVICES	05/26/78	USE OF ONE VIDEO 100 A FOR THE MONTH OF JUNE, 1978	74.75
04-07	2278096131	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	171.62
05-19	2278138020	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE PHONE SERVICE	129.49
05-19	2278129006	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE SERVICE	80.77
05-25	2278144013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	165.81
06-07	2278157021	C & P TELEPHONE	04/01/78–04/30/78	LD SERVICE	29.01
06-08	2278158134	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	166.16
06-30	2278180006	C & P TELEPHONE	05/12/78–05/31/78	LONG DISTANCE SERVICE	89.21
04-12	1278101023	BILLY L EVANS	03/24/78–04/01/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA	144.00
04-14	1278103040	BILLY L EVANS	04/08/78–04/08/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO ATLANTA, GA. EN ROUTE TO DISTRICT FOR MEETING	144.00
05-09	1278128035	BILLY L EVANS	04/14/78	AIR FARE FROM WASHINGTON, DC TO JACKSONVILLE, FL IN ROUTE TO THE DISTRICT	79.00
05-17	1278136102	BILLY L EVANS	04/20/78	AIRFARE (ONE-WAY) FROM WASH,DC TO 8TH DIST (VIA DELTA) AND TO VALDOSTA, GA ON OFFICIAL BUS	47.00
05-17	1278136099	BILLY L EVANS	05/04/78–05/08/78	RD TRIP AIRFARE FROM WASH, DC TO ATLANTA, GA, EN ROUTE TO 8TH DISTRICT & RETURN	148.00
05-17	1278136103	BILLY L EVANS	04/22/78	AIRFARE FROM MACON, GEORGIA, BACK TO WASHINGTON, DC	72.00
05-27	1278145010	BILLY L EVANS	05/09/78–05/10/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT	148.00
06-07	1278157118	BILLY L EVANS	05/27/78–05/31/78	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT	148.00
06-27	1278177021	BILLY L EVANS	06/09/78–06/11/78	WASHINGTON, DC TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT	148.00
06-27	1278177020	BILLY L EVANS	06/02/78–06/05/78	ROUND TRIP AIR FARE FROM WASHINGTON TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT	148.00
06-27	1278177019	BILLY L EVANS	06/17/78–06/18/78	WASHINGTON, DC TO ATLANTA, GA & FROM JACKSONVILLE, FL BACK TO WASHINGTON, DC	155.00
04-13	1378102001	MARTHA B PARRISH	03/25/78–04/01/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA FOR MEETING WITH CONSTITUENT	144.00
05-09	1378128007	JAY CLARK	03/20/78–03/27/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC AND RETURN	239.02
05-12	1378131007	ANGIE DAY	04/01/78–04/07/78	ROUND TRIP TRAIN FARE FROM ATLANTA, GA TO WASHINGTON, DC	93.00
05-12	1478131009	DIALCOM, INCORPORATED	04/26/78	1 BOX COMPUTER PAPER	24.87
05-19	1478129017	C & P TELEPHONE	02/28/78	LOCAL SERVICE FOR USE OF BLACK COMPUTER PHONE	18.82
05-19	1478129011	C & P TELEPHONE	03/31/78	LOCAL SERVICE FOR USE OF ONE BLACK COMPUTER PHONE	17.36
06-07	1478157047	C & P TELEPHONE	04/01/78–04/30/78	LOCAL SERVICE	17.46
06-07	1478157046	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	885.55
06-27	1478177022	C & P TELEPHONE	05/01/78–05/31/78	USE OF ONE BLACK COMPUTER PHONE	17.46
06-27	1478177020	DIALCOM, INCORPORATED	03/29/78	ESTABLISHING INITIAL COMPUTER RECORD FROM OFFICE RECORDS	1,821.28
06-27	1478177021	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES FOR JUNE, 1978	885.55
06-30	1478180057	DATA TERMINALS AND COMMUNICATIONS	05/15/78–06/30/78	RENTAL OF TERMINAL & COUPLER MAINTENANCE DELIVERY AND INSTALLATION	330.00
06-30	1478180058	DATA TERMINALS AND COMMUNICATIONS	06/01/78–06/30/78	RENTAL OF VIDEO DISPLAY MAINTENANCE	56.00
06-14	1578164018	POSTMASTER	05/30/78	POSTAGE STAMPS	32.00

06-30	1578180088	POSTMASTER	06/15/78	400 STAMPS 0 .15 EACH AND 86 STAMPS 0 .2 EACH	61.72
04-30	2078121101	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		325.47
05-31	2078152128	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		628.29
06-30	2078186127	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		122.55
				TOTAL	16,566.31

ADJUSTMENTS/REFUNDS

03-14	0678165008	DIVERSIFIED MAIL MARKETING, INC	12/28/77	REFUND DUE TO OVERPAYMENT	(612.28)

OFFICE OF HON. DAVID W EVANS

OFFICIAL EXPENSES

04-30	0278117135	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		990.62
05-31	0278152138	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		990.62
06-30	0278186131	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		965.66
06-08	0678158020	DESIGN MARK INC	05/23/78	LETTERHEAD, STATS, TYPE AND MECHANICAL	96.15
06-08	0678158015	CANTRELL/CUTTER PRINTING, INC	05/17/78	PRINTING OF NEWSLETTER	3,409.00
06-28	0678178005	DAVID R RAMAGE	06/15/78	NEGATIVE, PLATE, HALFTONE AND STRIP	27.50
04-28	0978116158	INDIANAPOLIS AIRPORT	04/01/78–04/30/78	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
05-31	0978147159	INDIANAPOLIS AIRPORT	05/01/78–05/30/78	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
06-30	0978181158	INDIANAPOLIS AIRPORT	06/01/78–06/30/78	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
04-15	1078104128	ANACOMP INC	11/17/77	EQUIPMENT - FCS LAMPS	36.91
04-18	1078107176	DAVE EVANS	04/11/78	REIMBURSEMENT FOR CQ BOOKS	17.85
04-18	1078107178	DAVE EVANS	04/11/78	REIMBURSEMENT FOR RESEARCH BOOKS	38.00
04-18	1078107169	DAVE EVANS	04/03/78	REIMBURSEMENT FOR 6 MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL	26.00
04-18	1078107175	ADVANCE PRINTING COMPANY	03/31/78	500 CERTIFICATES FOR FLAGS	226.00
04-18	1078107171	GM ACCEPTANCE CORPORATION	04/17/78	RENTAL COSTS AND INSURANCE PREMIUMS FOR OFFICIAL CAR IN D.O., PAYMENT FOR MAY	203.00
04-19	1078108244	DAVE EVANS	02/25/78	RENTAL CAR USED FOR TRANSPORTATION TO SUBCOMMITTEE HEARING	39.14
04-25	1078114357	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/78–03/20/78	HOUSE RESTAURANT BILL FOR THE MONTH OF MARCH	44.30
04-28	1078118229	DAVE EVANS	04/18/78	REIMBURSEMENT FOR SCHEDULE BOOKS FOR WASHINGTON AND DISTRICT OFFICES	7.90
05-09	1078128073	HOOSIER PHOTO SUPPLIES INC	03/09/78	2 CASES SAVIN PLAIN PAPER	43.20
05-09	1078128074	HOOSIER PHOTO SUPPLIES INC	03/14/78	SAVIN TD PACK	40.50
05-09	1078128105	SONNY RUBERTO STUDIO	03/22/78	PHOTOGRAPHER, B&W GLOSSIES, DEVELOP & PROOF SHEETS OF 2 ROLLS B&W FILM	43.00
05-09	1078128075	HOOSIER PHOTO SUPPLIES INC	03/28/78	BOX OF 300 LABELS	14.00
05-09	1078128104	DESIGN MARK INC	03/21/78	FLAG CERTIFICATES ART	228.25
05-09	1078128106	CONTINENTAL RESOURCES INC	02/09/78	FREIGHT FOR ADM 3/A24LC VIDEO DISPLAY	47.32
05-10	1078129089	SUNMARK INDUSTRIES	03/27/78	GASOLINE FOR DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS	20.28
05-10	1078129093	SHELL OIL COMPANY	04/10/78	GASOLINE USED FOR OFFICIAL CAR USED IN DISTRICT AND FOR TRAVEL TO DC	26.15
05-10	1078129096	GM ACCEPTANCE CORPORATION	05/09/78	RENTAL & INSURANCE PAYMENT FOR THE MONTH OF JUNE FOR DISTRICT OFFICE CAR	203.00
05-12	1078131060	SUNMARK INDUSTRIES	04/24/78	GASOLINE FOR DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS	48.12
05-23	1078142103	CONGRESSIONAL QUARTERLY INC	05/01/78	CQ RESEARCH BOOK	40.02
05-31	1078151028	HOUSE OF REPRESENTATIVE RESTAURANT	04/01/78–04/30/78	RESTAURANT BILL FOR THE MONTH OF APRIL	101.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DAVID W EVANS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	1078151331	HOOSIER PHOTO SUPPLIES INC	05/09/78	SAVIN PLAIN PAPER, 8 1/2 X 11 & 8 1/2 X 14	38.50
05-31	1078151330	SHELL OIL COMPANY	04/07/78–04/30/78	GASOLINE FOR DISTRICT OFFICE OFFICIAL CAR	31.26
05-31	1078151332	FARIS MAILING INC	05/16/78	AFFIXED LABELS	77.07
06-08	1078158041	SUNMARK INDUSTRIES	05/23/78	MONTHLY BILL FOR GASOLINE FOR DISTRICT OFFICE OFFICIAL CAR	38.88
06-08	1078158218	DAVID R RAMAGE	05/31/78	NEGATIVES, PLATE AND PRINT	9.50
06-09	1078159277	DESIGN MARK INC	05/23/78	SEMINAR FLYER	206.60
06-09	1078159280	GM ACCEPTANCE CORPORATION	06/08/78–07/31/78	RENTAL & INSURANCE ON DISTRICT OFFICE OFFICIAL CAR FOR THE MONTH OF JULY SERVICE 7-1-78	203.00
06-10	1078160172	DAVID R RAMAGE	06/05/78	CHESHIRE LABELS	109.75
06-14	1078164134	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/78–05/31/78	HOUSE RESTAURANT BILL FOR MAY	77.75
06-20	1078170102	SHELL OIL COMPANY	06/08/78	GASOLINE FOR THE DISTRICT OFFICE CAR, USED FOR OFFICIAL BUSINESS	56.78
06-27	1078177054	HOUSE OF REPRESENTATIVE RESTAURANT	11/01/77–11/30/77	ACCOUNT FOR THE MONTH OF NOVEMBER	43.30
06-28	1078178037	HOOSIER PHOTO SUPPLIES INC	05/31/78	SAVIN PLAIN PAPER, 8-1/2 X 11	43.20
06-28	1078178047	HOOSIER PHOTO SUPPLIES INC	06/12/78	SAVIN TD PACK	40.50
06-30	1078180027	GILL STUDIOS INC	06/15/78	PHOTOGRAPHS	39.00
06-30	1078180028	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES	25.00
06-30	1078180030	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	DSG LEGISLATIVE RESEARCH SERVICES	100.00
05-19	1178138020	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE TELEPHONE BILL FOR MARCH	539.98
05-23	1178142022	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE TELEPHONE BILL	552.09
05-31	1178151104	GSA, OAD, FINANCE DIVISION	05/20/78	MAY DISTRICT OFFICE PHONE BILL	530.41
04-18	2178107024	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAPH BILL FOR MARCH (ADJUSTED FOR PREVIOUS MONTHS BILL-ALREADY SENT IN)	10.40
05-12	2178131010	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	WESTERN UNION BILL FOR APRIL	15.84
06-08	2178158002	WESTERN UNION	05/16/78	TELEGRAPH BILL	2.95
06-10	2178160019	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH BILL FOR FEBRUARY	9.14
06-14	2178164001	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH BILL FOR MAY	6.66
04-07	2278096132	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	142.43
04-18	2278107055	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	110.86
04-28	2278118034	C & P TELEPHONE	03/01/78–03/31/78	C&P TELEPHONE, MONTHLY TELEPHONE BILL FOR MARCH	131.85
05-25	2278144014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	136.76
05-27	2278146016	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE CHARGE FOR MONTH OF APRIL	94.14
06-08	2278158135	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	137.11
06-27	2278177014	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF MAY	115.52
04-28	1278118093	DAVE EVANS	03/20/78–03/22/78	ROUND TRIP AIR TRAVEL BETWEEN THE DISTRICT AND WASHINGTON, DC & TAXI FARE FROM AIRPORT	139.00
04-28	1278118094	DAVE EVANS	04/02/78–04/08/78	TOLLS DURING TRAVEL FROM INDIANAPOLIS AND BACK, AND TAXI FARE FROM THE AIRPORT	3.50
04-28	1278118097	DAVE EVANS	04/24/78	AIR TRAVEL FROM THE DISTRICT TO WASHINGTON, DC AND TAXI FARE FROM THE AIRPORT	72.00
04-28	1278118095	DAVE EVANS	04/10/78–04/13/78	ROUND TRIP AIR TRAVEL BETWEEN THE DISTRICT AND WASHINGTON, DC AND TAXI FARE	139.00
04-28	1278118096	DAVE EVANS	04/17/78–04/20/78	ROUND TRIP AIR TRAVEL BETWEEN THE DISTRICT AND WASHINGTON, DC AND TAXI FARE	176.00

05-10	1278129045	DAVE EVANS	04/27/78–05/01/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND THE DISTRICT (INDIANAPOLIS)	134.00
05-12	1278131021	DAVE EVANS	05/04/78–05/08/78	TRAVEL FROM WASHINGTON, DC TO THE DISTRICT	185.00
05-27	1278146032	DAVE EVANS	05/19/78–05/22/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC TO INDIANAPOLIS PLUS CAB FARE FROM AIRPORT	139.00
05-31	1278151007	DAVE EVANS	05/12/78–05/15/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT, TAXI FARE FROM AIRPORT	139.00
06-09	1278159113	DAVE EVANS	06/02/78–06/05/78	ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT (INDIANAPOLIS) 0 CAB FARE	143.00
06-16	1278166052	DAVE EVANS	06/09/78–06/12/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT & TAXI FARE FROM THE AIRPORT	143.00
06-23	1278173065	DAVE EVANS	05/25/78–05/31/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND THE DISTRICT AND TAXI FARE	188.00
06-23	1278173066	DAVE EVANS	06/16/78–06/19/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND THE DISTRICT AND TAXI FARE	143.00
06-30	1278180079	DAVE EVANS	06/23/78–06/26/78	RD-TRIP AIR TRAVEL BETWEEN WASH, DC AND THE DISTRICT (INDIANAPOLIS) 0 TAXI FARE	139.00
04-19	1378108011	MARTY TOLOMEO	03/29/78–03/31/78	ROUND TRIP TRAVEL FROM WASH,DC TO THE DISTRICT (INDIANAPOLIS) ON OFFICIAL BUSINESS	134.00
04-25	1378114055	CAM SCALES	04/11/78	ROUND TRIP AIR FARE FOR STAFF MEMBER BETWEEN DISTRICT AND WASHINGTON	134.00
04-28	1378118026	DAVE EVANS	04/10/78–04/12/78	ROUND TRIP AIRFARE FOR STAFF MEMBER, DONNA WYATT, BETWEEN DISTRICT AND WASHINGTON	134.00
04-28	1378118027	MARTY TOLOMEO	04/19/78–04/21/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND DISTRICT (INDIANAPOLIS) & CAB FARE	140.00
04-18	1478107036	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	MONTHLY RENTAL OF CRT TERMINAL AND OUTPUT CABLE	74.00
05-12	1478131007	DIGITAL MANAGEMENT CORPORATION	04/23/78	DATA PROCESSING SERVICES FOR APRIL	892.75
05-31	1478151024	ANACOMP, INC.	01/03/78–04/30/78	DATA PROCESSING SERVICES	4,000.00
05-31	1478151034	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	ACOUSTIC COUPLE, CRT TERMINAL, OUTPUT CABLE	74.00
05-31	1478151025	NATIONAL BUSINESS LISTS, INC.	04/18/78	LABELS, CHANGE OF FORMAT	226.52
05-31	1478151033	COMPILERS PLUS, INC	04/25/78	REGISTERED NURSES MASTER FILE & ZIP CODE SELECT	170.79
06-09	1478159055	DIGITAL MANAGEMENT CORPORATION	05/23/78	DATA PROCESSING SERVICES FOR MAY, 1978	880.00
06-09	1478159056	XEROX CORPORATION	04/01/78–04/30/78	XEROX 800 BASIC USER CHARGE - PORTION DEALING WITH COMPUTER	87.30
06-23	1478173017	CONTINENTAL RESOURCES INC	06/01/78	INC. ACOUSITIC COUPLER AND CRT TERMINAL MONTHLY TERM.	74.00
04-28	1578116017	POSTMASTER	04/11/78	130 STAMPS (QUANTITY-1,500)	195.00
04-30	2078121130	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		237.76
05-31	2078152129	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		752.23
06-30	2078186128	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		860.83
				TOTAL	24,775.30

OFFICE OF HON. FRANK E EVANS

OFFICIAL EXPENSES

04-30	0278152002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		543.17
05-31	0278152139	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		543.17
06-30	0278186132	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		543.17
06-22	0678172012	WEBCRAFT PACKAGING	06/09/78	PRINTING OF 145,000 CONSUMER INFORMATION CATALOGUES	627.50
04-28	0978116159	RALPH D & RICHARD L JANITELL	04/01/78–04/30/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00
05-31	0978147160	RALPH D & RICHARD L JANITELL	05/01/78–05/30/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00
06-21	0978171132	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PUEBLO CO	1,282.00
06-30	0978181159	RALPH D & RICHARD L JANITELL	06/01/78–06/30/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00
04-08	1078097256	CIRCULATION DEPARTMENT GAZETTE-TELEGRAPH	04/07/78–07/13/78	3 MONTH SUBSCRIPTION SERVICE 04-13-78	9.00
04-08	1078097039	GAZETTE TELEGRAPH	03/17/78–09/17/78	6 MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE	24.00
04-08	1078097249	ARKANSAS VALLEY JOURNAL	03/01/78–09/01/78	6 MONTH SUBSCRIPTION	4.00
04-08	1078097252	DENVER POST INC	04/07/78–10/01/78	3 MONTH SUBSCRIPTION	18.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FRANK E EVANS—Continued					
04-08	1078097254	DURANGO HERALD	04/01/78–10/01/78	6 MONTH SUBSCRIPTION	20.00
04-28	1078117010	COLORADO OFFICE MACHINES CO	01/17/78	COPY PAPER FOR COLORADO SPRINGS OFFICE	24.00
04-28	1078117008	CANON CITY DAILY RECORD	02/01/78–08/01/78	6 MONTH SUBSCRIPTION	16.50
04-28	1078117007	GAZETTE TELEGRAPH	04/13/78–07/13/78	3 MONTH SUBSCRIPTION	9.00
05-09	1078128080	PUEBLO CHIEFTAIN DAILY AND SUNDAY	05/08/78	SIX MONTH SUBSCRIPTION	18.00
05-09	1078128079	PUEBLO STAR JOURNAL	05/04/78	SIX MONTH SUBSCRIPTION	14.40
05-23	1078142105	ROCKY MOUNTAIN NEWS	05/16/78–11/15/78	6 MONTH SUBSCRIPTION	30.00
05-23	1078142104	LA JUNTA TRIBUNE-DEMOCRAT	05/01/78–11/01/78	6 MONTH SUBSCRIPTION	9.50
06-08	1078158223	DENVER POST INC	06/07/78–12/09/78	6 MONTH SUBSCRIPTION FOR PUEBLO OFFICE SERVICE 06-09-78	30.00
06-08	1078158222	LA JUNTA TRIBUNE-DEMOCRAT	05/01/78–11/01/78	6 MONTH SUBSCRIPTION	12.00
06-08	1078158221	DAVID R RAMAGE	05/31/78	FILE IDENTIFICATION SHEETS	22.00
06-09	1078159264	COLORADO OFFICE MACHINE CO	05/22/78	REPAIR OF SCM 33 COPIER	22.50
06-15	1078165010	THE HERALD DEMOCRAT	05/13/78–11/13/78	6 MONTH SUBSCRIPTION	14.00
06-15	1078165011	FRANK E EVANS	05/26/78	FROM WASHINGTON, DC TO NEW YORK AND RETURN	82.00
06-21	1078171145	FRANK E EVANS	05/26/78	LUNCH--UN TRIP--NEW YORK	10.00
06-21	1078171147	THE COLORDO STATESMAN	06/06/78–12/06/78	6 MONTH SUBSCRIPTION	5.00
06-29	1078179090	POST OFFICE	06/01/78–12/01/78	BOX RENT	30.00
04-08	1178097008	MOUNTAIN BELL	03/01/78	DISTRICT OFFICE TELEPHONE SERVICE	209.10
04-08	1178097009	MOUNTAIN BELL	02/16/78–03/15/78	DISTRICT OFFICE TELEPHONE SERVICE	75.30
04-08	1178097067	GSA, OAD, FINANCE DIVISION	03/20/78	COLO SPRINGS DISTRICT OFFICE SERVICE	20.00
04-08	1178097007	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE TELEPHONE SERVICE	117.55
04-15	1178104033	MOUNTAIN BELL	03/16/78–04/15/78	COLORADO SPRINGS DISTRICT OFFICE	75.30
04-28	1178117010	MOUNTAIN BELL	04/01/78	TELEPHONE SERVICE FOR PUEBLO OFFICE	209.10
05-09	1178128032	MOUNTAIN BELL	04/16/78	COLORADO SPRINGS DISTRICT OFFICE TELEPHONE SERVICE	75.30
05-19	1178138018	GSA, OAD, FINANCE DIVISION	04/20/78	PUEBLO DISTRICT OFFICE TELEPHONE SERVICE	117.61
05-19	1178138017	GSA, OAD, FINANCE DIVISION	04/20/78	COLORADO SPRINGS DISTRICT OFFICE TELEPHONE SERVICE	20.00
06-08	1178158055	MOUNTAIN BELL	05/01/78	PUEBLO TELEPHONE SERVICE	209.10
06-09	1178159077	GSA, OAD, FINANCE DIVISION	05/02/78	PUEBLO TELEPHONE SERVICE	117.63
06-09	1178159078	GSA, OAD, FINANCE DIVISION	05/02/78	COLORADO SPRINGS TELEPHONE SERVICE	20.00
06-22	1178172037	MOUNTAIN BELL	05/16/78	COLORADO SPRINGS TELEPHONE SERVICE	76.01
06-29	1178179018	MOUNTAIN BELL	06/01/78	PUEBLO TELEPHONE SERVICE - FINAL BILL	209.10
04-15	2178104025	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/13/78	TELEGRAM AND MAILGRAM SERVICE	10.61
04-19	2178108063	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	28.95
04-19	2178108089	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	72.72
05-23	2178142008	WESTERN UNION TELEGRAPH COMPANY	04/20/78–04/28/78	MESSAGE SERVICE	18.31
06-15	2178165002	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MONTHLY MESSAGE SERVICE CHARGES	11.41

04-07	2278096133	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	162.04
04-08	2278097006	C & P TELEPHONE	02/28/78	WASHINGTON OFFICE SERVICE (LONG DISTANCE CALLS)	10.23
04-28	2278117002	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.48
05-25	2278144161	C & P TELEPHONE	04/30/78	LONG DISTANCE CALLS	18.99
05-25	2278144015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	163.94
06-08	2278158136	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	202.65
06-29	2278179008	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE-WASHINGTON OFFICE	9.78
04-08	1278097076	FRANK E EVANS	03/23/78–03/24/78	TRIP TO COLORADO AND RETURN	286.00
04-08	1278097075	FRANK E EVANS	03/17/78–03/19/78	TRIP TO COLORADO AND RETURN	286.00
04-15	1278104065	FRANK E EVANS	04/01/78–04/02/78	COLORADO TRIP (ROUND)	286.00
05-09	1278128037	FRANK E EVANS	04/22/78–04/24/78	ROUND TRIP TICKET FROM WASHINGTON, DC TO PUEBLO, CO AND RETURN	286.00
05-25	1278144024	FRANK E EVANS	05/12/78–05/13/78	COLORADO TRIP	307.00
06-21	1278171030	GROUP TRAVEL UNLIMITED	06/10/78–06/12/78	COLO TRIP--6/10 THROUGH 6/12	294.00
06-29	1278179043	GROUP TRAVEL UNLIMITED	06/17/78–06/18/78	COLORADO TRIP - ROUND TRIP	319.00
06-29	1278179042	FRANK E EVANS	06/18/78	PLANE FARE FROM MONTROSE, CO TO DENVER, CO - PART OF TRIP TO DISTRICT	22.00
04-15	1478104019	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES	786.05
04-15	1478104020	WESTERN UNION DATA SERVICES	03/27/78	COMPUTER SERVICES	74.25
05-09	1478128016	WESTERN UNION DATA SERVICES	04/25/78	VIDEO 100	74.25
05-23	1478142012	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES	786.05
06-09	1478159051	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES	786.05
06-15	1478165003	WESTERN UNION DATA SERVICES	05/26/78	VIDEO 100 A	74.25
06-21	1478171040	ANDERSON JACOBSON, INC	04/01/78–07/01/78	COMPUTER SERVICES	668.00
06-22	1478172021	DIALCOM, INCORPORATED	06/13/78	COMPUTER SERVICES	9.55
04-30	2078121131	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		126.02
05-31	2078152130	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		131.52
06-30	2078186129	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		91.78
				TOTAL	13,082.64

OFFICE OF HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

04-30	0278117137	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		791.00
05-31	0278152140	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		796.50
06-30	0278186133	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		791.00
04-08	0678101017	THOMAS J LANKFORD	03/16/78–03/21/78	REPRO NEWSLETTER - PAPER, REPRO THREE RECORD REPRINTS - PAPER	1,702.00
06-29	0678179010	THOMAS J LANKFORD	04/17/78–04/28/78	REPRO BIOG. - SEAL BOND, REPRO TWO FORMS - PAPER	46.30
06-29	0678179011	THOMAS J LANKFORD	05/16/78–05/18/78	REPRO TWO RECORD REPRINTS - REORDERS, STRIP LIST OF PLATES ENVELOPES RUN IN SETS	38.80
06-30	0678181013	THOMAS J LANKFORD	05/25/78–05/31/78	REPRO RECORD REPRINT, REPRO BIOG., 3 STENCILS RUN, RAISED PRINT CARDS	55.90
06-30	0678181014	THOMAS J LANKFORD	06/07/78–06/13/78	4 STENCILS RUN, RAISED PRINT CARDS	29.00
06-19	0978177011	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	WILMINGTON DE	(189.00)
06-21	0978171133	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WILMINGTON DE	449.00
06-21	0978171134	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WILMINGTON DE	3,221.00
04-08	1078097304	DELAWARE TODAY MAGAZINE	03/31/78–12/31/78	SUBSCRIPTION RENEWAL	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. THOMAS B EVANS JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-08	1078097305	THE LEADER	02/01/78–12/31/78	SUBSCRIPTION RENEWAL	7.00
04-08	1078097266	MILFORD CHRONICLE PUBLISHING COMPANY	02/01/78–12/31/78	SUBSCRIPTION TO MILFORD CHRONICLE	6.00
04-08	1078097258	DELAWARE STATE NEWS	04/01/78–12/31/78	SUBSCRIPTION DAILY AND SUNDAY	38.50
04-08	1078097263	ENVIRONMENTAL STUDY CONFERENCE	03/07/78	POSTAGE COSTS REMITTANCE	4.40
04-15	1078104104	NEWS JOURNAL CO	04/10/78	SUBSCRIPTION TO SUNDAY NEWS FOR SIX MONTHS FROM 04/24/78 TO 10/24/78	13.00
04-15	1078104106	SMYRNA TIMES	02/01/78–01/01/79	RENEWAL OF SUBSCRIPTION TO THE SMYRNA TIMES	6.00
04-15	1078104109	THE HARRINGTON JOURNAL	02/16/78–12/31/78	RENEWAL OF SUBSCRIPTION TO THE HARRINGTON JOURNAL	6.00
04-15	1078104144	MID ATLANTIC INDUSTRIES INC	02/28/78	CLEANING AND REPAIR OF OFFICE MACHINE	26.00
04-15	1078104142	HOUSE RECORDING STUDIO	02/02/78–02/23/78	RECORDING SERVICES FOR THE MONTH OF FEBRUARY	173.50
04-15	1078104145	NEW DIRECTIONS FOR WOMEN	04/05/78	PAYMENT FOR THREE ISSUES OF NEW DIRECTIONS FOR WOMEN IN DELEWARE	3.00
04-15	1078104147	RUTH KAPLAN	03/15/78–12/31/78	SUBSCRIPTION TO THE JEWISH VOICE	5.00
05-05	1078124172	FERRELL D CARMINE	03/27/78	REIMBURSE FOR TRAVEL EXPENSES: FROM NEWARK, DE, TO DOVER, DE AND RETURN	13.60
05-05	1078124171	FERRELL D CARMINE	03/06/78	REIMBURSE FOR TRAVEL EXPENSES: FROM NEWARK, DE, TO REHOBOTH, DE AND RETURN	29.24
05-05	1078124176	FERRELL D CARMINE	04/19/78	REIMBURSE FOR TRAVEL EXPENSES: FROM NEWARK, DE, TO GEORGETOWN DE AND RETURN	25.84
05-05	1078124177	FERRELL D CARMINE	04/27/78	REIMBURSE FOR TRAVEL EXPENSES: FROM NEWARK, DE, TO DOVER, DE AND RETURN	13.60
05-05	1078124174	FERRELL D CARMINE	04/02/78	REIMBURSE FOR TRAVEL EXPENSES: FROM NEWARK, DE, TO DELMAR, DE AND RETURN	33.66
05-05	1078124175	FERRELL D CARMINE	04/15/78	REIMBURSE FOR TRAVEL EXPENSES: FROM NEWARK, DE, TO REHOBOTH, DE AND RETURN	29.24
06-10	1078160173	NEWS JOURNAL CO	06/09/78–12/09/78	SUBSCRIPTION TO EVENING JOURNAL DAILY	26.70
06-10	1078160174	DISTRICT DELIVERY SERVICE	04/01/78–06/01/78	SUBSCRIPTION TO NEW YORK TIMES DAILY AND SUNDAY	52.10
06-27	1078177197	DELAWARE STATE NEWS	06/09/78–12/09/78	RENEWAL OF SUBSCRIPTION OF THE DELAWARE STATE NEWS FOR SIX MONTHS	25.00
06-29	1078179435	NEWS JOURNAL CO	06/17/78–12/17/78	SIX-MONTH SUBSCRIPTION TO THE MORNING NEWS	32.70
06-29	1078179437	TOWN TALK, TOWN AND COUNTRY NWSPRS	06/23/78–12/23/78	SIX-MONTH SUBSCRIPTION TO TOWN TALK	18.00
06-29	1078179439	DELMARVA NEWS	06/28/78–12/29/78	SIX-MONTH SUBSCRIPTION TO DELMARVA NEWS	4.50
04-08	1178097071	GSA-OAD FINANCE DIVISION	03/19/78	TELEPHONE SERVICE WILMINGTON OFFICE	437.27
04-08	1178097070	THE DIAMOND STATE TELEPHONE CO	03/12/78	TELEPHONE SERVICE WILM OFFICE	136.40
06-10	1178160039	THE DIAMOND STATE TELEPHONE CO	05/12/78	FOR TELEPHONE SERVICE	136.40
05-09	2178128093	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	15.00
04-07	2278096134	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.89
04-08	2278097007	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE WASHINGTON OFFICE	66.62
05-25	2278144016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	178.66
06-08	2278158137	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	179.01
06-27	2278177043	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	66.05
06-27	2278177044	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	9.93
04-15	1278104044	THOMAS B EVANS, JR	03/14/78–03/15/78	TRAVEL EXPENSES FROM WASHINGTON, DC TO WILMINGTON, DE AND RETURN	34.50
06-27	1278177075	THOMAS B EVANS, JR	05/02/78	TRAVEL EXPENSES FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK PLUS TAXI FARE	17.50
04-15	1378104022	WILLIAM WYER	03/09/78	TRAVEL EXPENSE FROM WILMINGTON, DE TO WASHINGTON, DC	13.25

04-15	1378104021	M TUCKER RANKEN	03/14/78	TRAVEL EXPENSE FROM WASHINGTON, DC TO WILMINGTON, DE	13.25
05-05	1378124032	JOHN T OGDEN	04/25/78–04/25/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC AND RETURN	44.11
05-05	1378124026	JOHN T OGDEN	04/11/78–04/12/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC & RETURN	44.11
05-05	1378124028	JOHN T OGDEN	04/17/78–04/17/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC & RETURN	44.11
05-05	1378124022	JOHN T OGDEN	03/20/78–03/22/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC & RETURN	44.11
05-05	1378124025	JOHN T OGDEN	04/10/78–04/10/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC & RETURN	44.11
05-05	1378124021	JOHN T OGDEN	03/16/78–03/16/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC & RETURN	44.11
05-05	1378124027	JOHN T OGDEN	04/13/78–04/13/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC & RETURN	44.11
05-05	1378124029	JOHN T OGDEN	04/18/78–04/18/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC AND RETURN	44.11
05-05	1378124033	JOHN T OGDEN	04/26/78–04/27/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC AND RETURN	44.11
05-05	1378124023	JOHN T OGDEN	04/03/78–04/03/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC & RETURN	44.11
05-05	1378124030	JOHN T OGDEN	04/20/78–04/20/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC AND RETURN	44.11
05-05	1378124024	JOHN T OGDEN	04/04/78–04/04/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC & RETURN	44.11
05-05	1378124031	JOHN T OGDEN	04/24/78–04/24/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DE, TO WASHINGTON, DC AND RETURN	44.11
06-10	1378160032	JOHN T OGDEN	05/23/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DELAWARE TO WASH, DC AND RETURN 233 MI	44.11
06-10	1378160026	JOHN T OGDEN	05/03/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DELAWARE TO WASH, DC AND RETURN 233 MI	44.11
06-10	1378160028	JOHN T OGDEN	05/12/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DELAWARE TO WASH, DC AND RETURN 233 MI	44.11
06-10	1378160027	JOHN T OGDEN	05/09/78–05/11/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DELAWARE TO WASH, DC AND RETURN 233 MI	44.11
06-10	1378160031	JOHN T OGDEN	05/22/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DELAWARE TO WASH, DC AND RETURN 233 MI	44.11
06-10	1378160030	JOHN T OGDEN	05/19/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DELAWARE TO WASH, DC AND RETURN 233 MI	44.11
06-10	1378160029	JOHN T OGDEN	05/17/78–05/18/78	REIMBURSE FOR TRAVEL EXPENSES: FROM WILMINGTON, DELAWARE TO WASH, DC AND RETURN 233 MI	44.11
06-27	1378177007	ELIZABETH H. POPE	06/05/78	TRAVEL EXPENSES FROM WASHINGTON, DC TO WILMINGTON, DE AND RETURN BY AMTRAK	27.00
06-30	1378180034	JOHN T OGDEN	06/05/78	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN 233 MI PLUS TOLLS	44.11
06-30	1378180035	JOHN T OGDEN	06/09/78	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN 233 MI PLUS TOLLS	44.11
06-30	1378180036	JOHN T OGDEN	06/12/78	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN 233 MI PLUS TOLLS	44.11
06-30	1378180038	JOHN T OGDEN	06/20/78–06/23/78	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN 233 MI PLUS TOLLS	44.11
06-30	1378180037	JOHN T OGDEN	06/13/78	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN 233 MI PLUS TOLLS	44.11
04-30	2078121132	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		302.37
05-31	2078152131	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		446.56
06-30	2078186130	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		357.60
				TOTAL	12,055.09

OFFICE OF HON. JOHN G FARY

OFFICIAL EXPENSES

04-30	0278117138	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		236.00
05-31	0278152141	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		236.00
06-30	0278186134	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		236.00
04-28	0978116160	ANGELO SIAPERAS	04/01/78–04/30/78	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
05-31	0978147161	ANGELO SIAPERAS	05/01/78–05/30/78	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
06-21	0978171136	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	235.00
06-21	0978171135	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	2,650.00
06-30	0978181160	ANGELO SIAPERAS	06/01/78–06/30/78	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN G FARY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-08	1078097268	JOHN G FARY	03/01/78–03/31/78	MISC OFFICIAL OFFICE EXPENSES NEWSPAPERS,POSTAGE,PAPER AND OFFICE SUPPLIES	72.12
04-11	1078100257	JOHN G FARY	02/27/78	ANNUAL PREMIUM DUE FOR SOUTHWEST/SWINARSKI INSURANCE AGENCY FOR DISTRICT OFFICE	94.00
04-15	1078104129	JOHN G FARY	12/12/77	PHOTOS	4.70
04-22	1078111071	THOMAS J LANKFORD	03/21/78	FLAG CERTIFICATES - PARCHMENT	30.50
04-25	1078114414	CANTRELL/CUTTER PRINTING, INC	04/14/78	4000 MAPS ON LETTERHEADS- 8X10 1/2 2500 MAPS ON LETTERHEADS-6X9	62.38
05-25	1078144076	JOHN G FARY	05/11/78	OFFICE EXPENSES - QUILL CORP. (TYPING ELEMENT HARDWARE (DOOR CHECK)	53.26
05-25	1078144073	JOHN G FARY	03/17/78–05/09/78	NEWSPAPERS, POSTAGE, OFFICE MAINTENANCE SUPPLIES, HARDWARE AND TYPING ELEMENT	86.34
05-31	1078151271	THOMAS J LANKFORD	04/20/78	REPRO 3 X 5 CARD - REORDER	15.00
06-30	1078180031	DEMOCRATIC STUDY GROUP	06/01/78	1978 SUBSCRIPTION FOR DSG LEGISLATIVE RESEARCH SERVICES	100.00
06-30	1078180032	DEMOCRATIC STUDY GROUP	06/01/78	1978 DUES FOR THE DEMOCRATIC STUDY GROUP	25.00
04-06	1178095047	GSA-OAD FINANCE DIVISION	03/01/78–03/31/78	FTS TELEPHONE SERVICE FOR THE MONTH OF MARCH	7.00
04-22	1178111015	ILLINOIS BELL TELEPHONE CO	04/04/78–05/03/78	TELEPHONE SERVICE FOR THE MONTH OF MARCH	231.39
04-28	1178116002	GSA, OAD, FINANCE DIVISION	04/20/78	GSA TELEPHONE FOR THE MONTH OF APRIL	255.28
05-11	1178130025	GSA, OAD, FINANCE DIVISION	04/30/78	GSA FTS INTERCITY SERVICE FOR APRIL	12.00
05-25	1178144016	ILLINOIS BELL TELEPHONE CO	05/04/78–06/03/78	TELEPHONE SERVICE FOR THE MONTH OF APRIL 1978	261.42
06-16	1178166053	GSA, OAD, FINANCE DIVISION	05/01/78	GSA TELEPHONE SERVICE	248.07
06-20	1178170015	ILLINOIS BELL TELEPHONE CO	06/04/78–07/03/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	239.02
06-15	2178165003	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/24/78	TELEGRAPH SERVICES	56.80
04-07	2278096135	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	126.37
04-28	2278114024	C & P TELEPHONE	03/31/78	TELEPHONE BILL FOR THE MONTH OF MARCH - TOLL CALLS	159.35
05-19	2278138009	C & P TELEPHONE	04/30/78	TOTAL TOLL CHARGES FOR APRIL	144.23
05-25	2278144017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	120.39
06-08	2278158138	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	120.79
04-08	1278097001	JOHN G FARY	03/12/78–03/16/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	194.00
04-08	1278097002	JOHN G FARY	03/21/78–03/23/78	2 WAY AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL	236.00
04-13	1278102008	JOHN G FARY	03/07/78	TRAVEL FARE ONE-WAY	76.00
04-26	1278115056	JOHN G FARY	12/13/77	WASHINGTON, DC TO CHICAGO, IL	76.00
04-28	1278116003	JOHN G FARY	04/02/78–04/14/78	AIR TRAVEL FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	194.00
05-10	1278129046	JOHN G FARY	04/16/78–04/27/78	PLANE FARE FOR TRIP FROM APRIL 16 TO APRIL 27	236.00
05-27	1278145011	JOHN G FARY	04/30/78–05/12/78	AIR FARE WITH AMERICAN AIRLINE - ONE WAY TO WASHINGTON AND TWA TO CHICAGO	236.00
06-15	1278165005	JOHN G FARY	05/14/78	ONE WAY AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC	121.00
06-15	1278165006	JOHN G FARY	06/02/78	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL	121.00
06-27	1278177022	JOHN G FARY	06/19/78	ONE WAY AIR FARE WITH UNITED - CHICAGO TO DC	101.00
04-06	1478095015	CONTINENTAL PERIPHERALS	03/01/78–03/28/78	MONTHLY SERVICE FOR THE MONTH OF MARCH 1978 AND SERVICE CHARGES FOR CANCELLATION	94.71
04-30	2078121133	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		164.43

05-31	2078152132	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		408.70
06-30	2078186131	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		209.32
				TOTAL	9,336.57

ADJUSTMENTS/REFUNDS

04-11	1078173238	JOHN G FARY	02/27/78	REFUND DUE TO CONGRESSMAN PAYING CHARGES WITH PERSONAL FUNDS	(94.00)

OFFICE OF HON. DANTE B FASCELL

OFFICIAL EXPENSES

04-30	0278117139	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		514.98
05-31	0278152142	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		856.98
06-30	0278186135	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		934.98
06-21	0978171137	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MIAMI FL	5,036.00
04-07	1078096181	HOUSE RECORDING STUDIO	02/03/78	FEE FOR RADIO WORK; PUBLIC SERVICE ANNOUNCEMENT	1.25
04-07	1078096184	DAVID R RAMAGE	02/27/78	FEE FOR THE PRINTING OF CERTIFICATES FOR PRESENTATION TO MEMBERS CITIZENS RATING	25.00
04-08	1078097047	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	34.18
04-08	1078097328	DANTE B FASCELL	04/07/78–01/02/79	SUBSCRIPTION TO THE MIAMI HERALD FOR 38 WEEKS FOR WASHINGTON OFFICE	106.40
04-08	1078097043	FLORIDA CLIPPING SERVICE	03/01/78–03/31/78	ONE MONTH SUBSCRIPTION TO THE CLIPPING SERVICE FOR THE MONTH OF MARCH	35.25
04-08	1078097044	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES	25.00
04-08	1078097045	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION TO THE DSG LEGISLATIVE RESEARCH SERVICE	200.00
04-15	1078104155	FLORIDA KEYS KEYNOTER	04/01/78–12/31/78	SUBSCRIPTION TO FLORIDA KEYS KEYNOTER NEWSPAPER FOR NINE MONTHS	7.13
04-25	1078114100	DAVID R RAMAGE	04/10/78	FEE FOR PRINTING 200 ACADEMY POSTERS	55.00
04-28	1078116041	THE WASHINGTON POST	04/26/78	SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON, DC OFFICE	28.75
05-09	1078128084	FLORIDA CLIPPING SERVICE	04/01/78–04/30/78	COST OF SUBSCRIPTION TO THE FLORIDA CLIPPING SERVICE	38.25
05-11	1078130035	HAZELTINE CORPORATION	04/01/78–04/30/78	THERMAL PRINTER & COPIER FOR THE MONTH OF MARCH	213.00
05-11	1078130164	DAVID R RAMAGE	04/20/78	FEE FOR ELLIOTT PROCESS ENVELOPE ADDRESSING	23.40
05-27	1078145142	ROLL CALL	01/01/78–12/31/78	SUBSCRIPION TO NEWSPAPER FOR WASHINGTON AND DISTRICT OFFICE FOR 1978	25.00
05-27	1078146125	THE MIAMI TIMES	05/26/78	SEVEN-MONTH SUBSCRIPTION TO MIAMI TIMES NEWSPAPER FOR WASHINGTON OFFICE - 6-1-78	7.00
05-31	1078151029	DANTE B FASCELL	01/03/78–05/30/78	REIMBURSEMENT FOR SUBSCRIPTION TO LEACTURE SERIES, CONGRESSIONAL CLEARINGHOUSE	50.00
06-08	1078158042	THE MIAMI NEWS	06/04/78	30 WEEK SUBSCRIPTION TO THE MIAMI NEWS NEWSPAPER FOR THE WASHINGTON, DC OFFICE	30.00
06-22	1078172108	FLORIDA CLIPPING SERVICE	05/01/78	COST OF SUBSCRIPTION TO THE FLORIDA CLIPPING SERVICE FOR MONTH OF MAY 1978	39.60
06-23	1078173148	CONG. CLEARINGHOUSE ON THE FUTURE	06/14/78	MEMBER'S FEE FOR DIALOGUES ON AMERICA'S FUTURE LECTURE, JUNE 14, 1978	10.00
06-23	1078173219	CONG. CLEARINGHOUSE ON THE FUTURE	06/15/78–01/03/79	DUES IN CLEARINGHOUSE FOR REMAINDER OF 1978.	62.50
06-27	1078177199	DANTE B FASCELL	02/15/78–03/31/78	6 WEEK SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	15.26
06-29	1078179075	DISTRICT DELIVERY SERVICE	06/28/78	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	34.18
04-08	1178097010	GSA, OAD, FINANCE DIVISION	03/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	239.70
05-09	1178128033	GSA, OAD, FINANCE DIVISION	04/01/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	239.70
05-27	1178145052	GSA, OAD, FINANCE DIVISION	05/01/78	CE FOR DISTRICT OFFICE FOR MONTH OF MAY 1978	240.52
06-30	1178180113	GSA, OAD, FINANCE DIVISION	06/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE 1978	286.60
05-09	2178128055	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128054	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
04-07	2278096136	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	194.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DANTE B FASCELL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-14	2278103003	C & P TELEPHONE	01/31/78–02/28/78	TELEPHONE SERVICE	16.76
04-28	2278114025	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	2.25
05-25	2278144018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	277.36
05-25	2278144149	C & P TELEPHONE	04/01/78–04/30/78	CHARGES FOR TELEPHONE SERVICE IN WASHINGTON OFFICE FOR THE MONTH OF APRIL 1978	2.38
06-08	2278158139	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	197.19
06-30	2278180042	C & P TELEPHONE	05/31/78	CHARGES FOR TELEPHONE SERVICE IN WASHINGTON OFFICE FOR MONTH OF MAY 1978	8.15
04-08	1278097004	DANTE B FASCELL	03/23/78–04/03/78	TRANSPORTATION TO AND FROM TERMINALS IN CONNECTION WITH TRAVEL TO DISTRICT	23.74
04-08	1278097003	DANTE B FASCELL	03/23/78–04/03/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MIAMI, FL BY COMMERCIAL AIR	200.00
04-22	1278111040	DANTE B FASCELL	04/14/78–04/16/78	WASHINGTON, DC TO MIAMI, FL AND RETURN BY COMMERCIAL AIR	200.00
04-22	1278111041	DANTE B FASCELL	04/14/78–04/16/78	TRANSPORTATION TO AND FROM TERMINALS IN CONNECTION WITH TRAVEL TO DISTRICT - 22 MI	23.74
04-28	1278116006	DANTE B FASCELL	04/20/78–04/24/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	200.00
04-28	1278116007	DANTE B FASCELL	04/20/78–04/24/78	TRANSPORTATION TO AND FROM TERMINALS IN CONNECTION WITH TRAVEL TO THE DISTRICT	23.74
05-12	1278131025	DANTE B FASCELL	05/05/78–05/07/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	206.00
05-12	1278131026	DANTE B FASCELL	05/05/78–05/07/78	TRANSPORTATION TO AND FROM TERMINALS IN CONNECTION WITH TRAVEL TO THE DISTRICT	23.74
05-25	1278144026	DANTE B FASCELL	05/12/78–05/14/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MIAMI, FL BY COMMERCIAL AIR	206.00
05-25	1278144027	DANTE B FASCELL	05/12/78–05/14/78	TAXI TO AND FROM TERMINALS IN CONNECTION W/ DISTRICT TRAVEL & 22 MI 0.17 BY PRIVATE AUTO	23.74
06-16	1278166053	DANTE B FASCELL	06/09/78–06/12/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT, (MIAMI, FL)	206.00
06-16	1278166054	DANTE B FASCELL	06/09/78–06/12/78	TRANSPORTATION TO AND FROM TERMINALS, TAXI AND 22 MILES OF PRIVATE AUTO	23.74
06-27	1278177076	DANTE B FASCELL	06/16/78–06/19/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT BY COMMERCIAL AIR	206.00
06-27	1278177077	DANTE B FASCELL	06/16/78–06/19/78	TO AND FROM TERMINALS IN CONNECTION WITH TRAVEL TO THE DISTRICT, 22 MI. AND TAXI	23.74
04-08	1478097004	HAZELTINE CORPORATION	03/01/78–03/31/78	THERMAL PRINTER & COPIER FOR MONTH OF MARCH	213.00
05-25	1478144013	HAZELTINE CORPORATION	05/24/78	THERMAL PRINTER & COPIER FOR MONTH OF APRIL	213.00
06-22	1478172022	HAZELTINE CORPORATION	06/01/78	THERMAL PRINTER AND COPIER FOR MONTH OF MAY	213.00
04-19	1578108030	POSTMASTER	03/22/78	FOR PURCHASE OF STAMPS	400.00
04-30	2078121134	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		320.97
05-31	2078152133	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		488.35
06-30	2078186132	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		226.98
				TOTAL	13,839.39

OFFICE OF HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

04-30	0278117140	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		886.80
05-31	0278152143	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		712.75

06-30	0278186136	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		712.75
04-28	0678116004	DAVID R RAMAGE	04/20/78	255,000 NEWSLETTERS	1,920.20
06-20	0678170020	DAVID R RAMAGE	05/31/78	CHESHIRE LABELS ON ENVELOPES.	54.80
06-21	0978171138	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WASHINGTON DC	1,298.00
06-21	0978171139	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WASHINGTON DC	4,160.00
04-04	1078094139	DAVID R RAMAGE	03/16/78–03/17/78	TYPE SETTING 'BECAUSE WE DO NOT HAVE A CONGRESSMAN'	95.00
04-28	1078116045	XEROX CORPORATION	03/31/78	OVER-MINIMUM CHARGE	1.99
04-28	1078116044	DAVID R RAMAGE	04/17/78	5,000 LETTERHEADS	55.00
04-28	1078116042	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	SUBCRIPTION	68.36
04-28	1078116043	HOUSE RECORDING STUDIO	03/02/78–03/27/78	RADIO SHOW	13.50
05-19	1078138041	XEROX CORPORATION	03/30/78	SPLIT BILL	82.75
05-19	1078138040	THE WASHINGTON STAR	04/23/78–10/21/78	SUBSCRIPTION FOR THE DISTRICT OFFICE	23.40
05-19	1078138047	DAVID R RAMAGE	04/25/78	FACT SHEETS-FULL VOTING REPRESENTATION	298.00
05-19	1078138046	DAVID R RAMAGE	05/04/78	POSTERS-DEMOCRACY DENIED	298.00
05-19	1078138045	GSA, OAD, FINANCE DIVISION	04/28/78	REPAIR WORK FLAG POLE HOLDER AND BASE HOLDER	113.00
05-19	1078138042	DAVID R RAMAGE	04/27/78	COMPOSITION, NEGATIVES & PLATES FORMS CARDS FOR FULL VOTING REPRESENTATION	90.00
05-31	1078151334	XEROX CORPORATION	09/30/77–05/31/78	USAGE CHARGE- XEROX 3100	434.98
06-06	1078156137	HOUSE RECORDING STUDIO	04/04/78–04/27/78	RECORDING SERVICES	5.75
06-06	1078156138	XEROX CORPORATION	04/30/78	OVER-MINIMUM CHARGES ON XEROX 3100	11.42
06-06	1078156140	XEROX CORPORATION	04/29/78	SPLIT BILL - RENTAL	82.75
06-06	1078156139	MODERNAGE	05/19/78	500 COPIES OF THE MEMBER'S PHOTOS	95.00
06-20	1078170233	KENNARD J. BYRANT	05/31/78	2,000 COPIES OF PRESS ARTICLES AND 1,000 FULL VOTING REPRES. AND 1,000 FULL VOTING REPRES	34.00
04-04	1178094033	GSA, OAD, FINANCE DIVISION	03/19/78	DISTRICT OFFICE PHONE SERVICE	223.96
04-28	1178117038	WESTERN UNION TELEGRAPH COMPANY	11/30/77	MAILGRAMS	10.52
05-19	1178138021	GSA, OAD, FINANCE DIVISION	04/19/78	DISTRICT OFFICE PHONES	239.40
05-31	1178151167	GSA, OAD, FINANCE DIVISION	12/19/77–05/31/78	DISTRICT OFFICE PHONES	287.86
06-20	1178170049	GSA, OAD, FINANCE DIVISION	05/19/78	DISTRICT OFFICE PHONES	217.20
04-19	2178108037	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	3.38
04-19	2178108140	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	9.55
04-28	2178116031	WESTERN UNION TELEGRAPH CO	03/31/78	MAILGRAMS	23.45
05-19	2178138014	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MAILGRAMS	13.47
06-20	2178170019	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MAILGRAMS	24.50
04-04	2278094011	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE FOR FEB	87.71
04-07	2278096137	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	201.63
04-18	2278107001	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	199.77
04-28	2278116008	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE	173.94
05-25	2278144019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.09
06-06	2278156016	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE	402.45
06-08	2278158140	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.49
04-04	1478094045	XEROX CORPORATION	02/01/78–02/28/78	SPLIT-BILL	82.75
04-28	1478116010	CONTINENTAL PERIPHERALS	04/26/78	RENTAL	14.00
05-19	1478138007	CONTINENTAL RESOURCES INC	05/18/78	RENTAL	14.00
06-20	1478170052	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL,-ACOUSTIC COUPLER	14.00
05-31	1578151079	POSTMASTER	05/22/78	13 CENT STAMPS	65.00
06-30	1578180092	POSTMASTER	06/16/78	15 CENT POSTAGE STAMPS	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WALTER E FAUNTROY—Continued					
04-30	2078121135	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		336.04
05-31	2078152134	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		392.03
06-30	2078186133	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		289.33
				TOTAL	15,288.72
OFFICE OF HON. MILLICENT FENWICK					
OFFICIAL EXPENSES					
04-30	0278117141	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		875.36
05-31	0278152144	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		875.36
06-30	0278186137	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		875.36
04-08	0678097037	THOMAS J LANKFORD	01/03/78–01/31/78	REPRO CARD, 2 SIDES, STOCK, 4 STENCILS AND PAPER	297.00
04-08	0678097038	THOMAS J LANKFORD	02/02/78–02/27/78	11 STENCILS RUN-PAPER, REPRO 3 CARDS-STOCK, 40 MEMO PADS - YOUR PAPER, AND LABELS	864.93
04-08	0678097039	THOMAS J LANKFORD	03/01/78–03/16/78	5 STENCILS RUN PAPER, REPRO 2 CARDS - STOCK, REPRO RECORD REPRINT	619.42
05-05	0678124026	THOMAS J LANKFORD	03/28/78	REPRO NEWSLETTER - 2 SIDES - 8-1/2 X 14 - PAPER	202.92
05-05	0678124027	THOMAS J LANKFORD	04/10/78–04/13/78	LABELS ON ENVELOPES, 2 STENCILS RUN - PAPER - 2 SIDES 8-1/2 X 14	23.97
04-28	0978116161	TWENTY-NINE REALTY CORP	04/01/78–04/30/78	41 N BRIDGE ST SOMERVILLE NJ 08876	160.00
05-31	0978147162	TWENTY-NINE REALTY CORP	05/01/78–05/30/78	41 N BRIDGE ST SOMERVILLE NJ 08876	160.00
06-21	0978171140	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MORRISTOWN NJ	1,036.00
06-30	0978181161	TWENTY-NINE REALTY CORP	06/01/78–06/30/78	41 N BRIDGE ST SOMERVILLE NJ 08876	160.00
05-05	1078124178	MORRISTOWN DAILY RECORD	04/23/78–12/31/78	DELIVERY OF SUNDAY PAPER TO MRS JOHNSON- DISTRICT OFFICE WHICH IS IN POST OFFICE BLDG	9.25
05-05	1078124181	THE ITEM OF MILLBURN & SHORT HILLS	05/04/78–01/01/79	NEWSPAPER SUBSCRIPTION FOR THE ITEM	7.04
05-05	1078124179	WEST ESSEX TRIBUNE	05/04/78–01/01/79	NEWSPAPER SUBSCRIPTION FOR WEST ESSEX TRIBUNE SERVICE 05-18-78	7.04
05-06	1078125300	JOHN SCHMIDT	03/01/78–03/21/78	OFFICIAL TRAVEL WITHIN THE DISTRICT	55.25
05-06	1078125299	JOHN SCHMIDT	02/18/78–02/25/78	OFFICIAL TRAVEL WITHIN THE DISTRICT	32.30
06-17	1078167178	NRCC REPUBLICAN PHOTO SERVICE	04/30/78	RADIO TAPE	1.50
06-17	1078167177	NRCC REPUBLICAN PHOTO SERVICE	05/23/78	PHOTOS OF WEST-WINSDOR- PLAINSBORO HS. BAND	19.50
06-17	1078167181	THOMAS J LANKFORD	05/08/78–05/12/78	4 STENCILS RUN-PAPER-2 SIDES 1 STENCIL RUN PAPER	27.40
06-17	1078167179	THOMAS J LANKFORD	04/13/78	2 STENCILS RUN-PAPER 2 SIDES	7.25
06-17	1078167176	NRCC REPUBLICAN PHOTO SERVICE	05/23/78	PHOTOS OF WHIPPANY HS. AM. HISTORY CLASSES WITH REP. M. FENWICK	9.25
06-17	1078167175	NRCC REPUBLICAN PHOTO SERVICE	05/24/78	PHOTOS OF WEST WINDSOR- PLAINSBORO H.S. BAND	2.50
06-20	1078170245	THE RECORDER PUBLISHING CO.	06/01/78–12/31/78	WEEKLY NEWSPAPER SUBSCRIPTION- 'ECHOES-SENTINEL'	4.90
06-20	1078170246	BOUND BROOK CHRONICLE	06/19/78–12/31/78	WEEKLY NEWSPAPER SUBSCRIPTION 'BOUND BROOK CHRONICLE'	4.25
06-20	1078170279	THE MADISON EAGLE	04/25/78–12/31/78	WEEKLY NEWSPAPER SUBSCRIPTION 'THE MADISON EAGLE'	4.90

06-20	1078170244	MORRIS NEWS BEE	06/01/78–12/31/78	WEEKLY NEWSPAPER SUBSCRIPTION	4.00
06-27	1078177227	THE PRINCETON PACKET	06/26/78	6 MONTH SUBSCRIPTION FOR NEWSPAPER, HILLSBOROUGH BEACON	2.25
06-27	1078177230	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78–12/31/78	1978 MEMBERSHIP DUES	125.00
06-27	1078177229	THE SOMERSET SPECTATOR	06/26/78	6 MONTH SUBSCRIPTION FOR THE SOMERSET SPECTATOR FROM 07-78 TO 12-78	3.00
04-08	1178097084	NEW JERSEY BELL	03/02/78	PHONE BILL-MORRISTOWN,NJ DISTRICT OFFICE	156.91
04-08	1178097085	NEW JERSEY BELL	03/13/78	PHONE BILL-SOMERVILLE,NJ DISTRICT OFFICE	79.09
06-20	1178170051	NEW JERSEY BELL	05/13/78	PHONE BILL DISTRICT OFFICE IN NJ	81.12
06-20	1178170052	NEW JERSEY BELL	04/02/78	PHONE BILL - DISTRICT OFFICE IN NJ	209.42
06-20	1173170053	NEW JERSEY BELL	05/02/78	PHONE BILL - DISTRICT OFFICE IN NJ	199.01
06-20	1178170050	NEW JERSEY BELL	04/13/78	PHONE BILL - DISTRICT OFFICE IN NJ	58.80
04-19	2178108115	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	7.03
04-19	2178108064	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	8.35
06-22	2178172009	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS	17.07
06-22	2178172008	WESTERN UNION TELEGRAPH COMPANY	03/31/78	WESTERN UNION MESSAGES	7.75
04-06	2278095033	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	87.72
04-07	2278096138	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	255.81
05-25	2278144020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.31
06-08	2278158141	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.66
06-20	2278170004	C & P TELEPHONE	04/30/78	LONG DISTANCE PHONE SERVICE - WASH, DC OFFICE	78.98
06-20	2278170003	C & P TELEPHONE	03/31/78	LONG DISTANCE PHONE SERVICE - WASH, DC OFFICE	35.65
06-28	2278178009	C & P TELEPHONE	05/31/78	TELEPHONE CALLS - OFFICE IN 1427 LONGWORTH HOB	129.34
04-15	1278104053	MILLICENT FENWICK	02/17/78–02/20/78	WASHINGTON, DC TO METROPARK, NJ AND RETURN	55.40
04-15	1278104054	MILLICENT FENWICK	02/24/78–02/26/78	WASHINGTON, DC TO METROPARK, NJ AND RETURN	55.40
04-15	1278104056	MILLICENT FENWICK	03/03/78–03/05/78	WASHINGTON, DC TO METROPARK, NJ AND RETURN	74.00
04-15	1278104059	MILLICENT FENWICK	03/10/78–03/12/78	WASHINGTON, DC TO METROPARK, NJ AND RETURN	71.30
04-15	1278104061	MILLICENT FENWICK	03/24/78	WASHINGTON, DC TO METROPARK, NJ	28.90
04-15	1278104047	MILLICENT FENWICK	01/27/78–01/29/78	WASHINGTON, DC TO NEWARK, NJ AND RETURN	91.60
04-15	1278104050	MILLICENT FENWICK	02/03/78–02/05/78	WASHINGTON, DC TO METROPARK, NJ AND RETURN	55.40
04-15	1278104052	MILLICENT FENWICK	02/09/78–02/13/78	WASHINGTON, DC TO TRENTON, NJ AND RETURN	53.00
04-15	1278104060	MILLICENT FENWICK	03/17/78–03/19/78	WASHINGTON, DC TO METROPARK, NJ AND RETURN	55.40
04-15	1378104025	HOLLIS MCLOUGHLIN	03/02/78–03/06/78	TRAVEL TO DISTRICT FOR AREA TOWN MTG BY METROLINER AND RETURN	58.00
04-15	1378104026	HOLLIS MCLOUGHLIN	02/03/78	TAXI FARE FROM TRAIN STATION AT TRENTON, NJ TO HOME IN PRINCETON	10.00
04-15	1378104027	JOHN SCHMIDT	01/17/78	TRAVEL BY AMTRAK TO WASHINGTON, DC FOR SEVERAL DAYS WORK	18.00
04-15	1378104028	MATTIE BARROW	03/18/78–03/21/78	ROUND TRIP TO NEWARK FOR BRIEFING BY IMMIGRATION DISTRICT OFFICE	43.50
04-30	2078121136	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		325.65
05-31	2078152135	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		182.40
06-30	2078186134	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		260.87
				TOTAL	9,682.74

OFFICE OF HON. PAUL FINDLEY

OFFICIAL EXPENSES

04-30	0278117142	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,072.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL FINDLEY—Continued					
05-31	0278152145	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,038.67
06-30	0278186138	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,038.67
05-10	0678129014	THOMAS J LANKFORD	04/06/78	REPRO WEEKLY COLUMN	21.00
05-10	0678129013	THOMAS J LANKFORD	03/08/78–03/24/78	REPRO 2 WEEKLY COLUMNS, REPRO ANNUAL SURVEY	1,432.98
05-10	0678129012	THOMAS J LANKFORD	02/03/78–02/28/78	REPRO 6 WEEKLY COLUMNS, REPRO RETURN 010 ENVELOPES, RAISED PRINT CARDS	201.75
06-09	0678159022	THOMAS J LANKFORD	05/01/78–05/19/78	REPRO 4 WEEKLY COLUMNS, REPRO RECORD REPRINT, REPRO 2 NEWS LETTERS, LETTER AND BIOG	3,033.92
06-21	0978171141	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SPRINGFIELD IL	2,573.00
04-08	1078097312	ALA ENTERPRISES,INC	03/31/78–12/31/78	SUBSCRIPTION	4.14
04-08	1078097313	THE QUINCY HERALD-WHIG	03/16/78–12/31/78	SUBSCRIPTION	37.08
04-08	1078097316	HOUSE OF REPRESENTATIVE RESTAURANT	02/02/78–02/28/78	ENTERTAINMENT-OFFICIAL BUSINESS	63.80
04-08	1078097315	HOUSE RECORDING STUDIO	02/01/78–02/28/78	CASSETTE TAPES AND PROCESSING COLOR FILMS	11.85
04-08	1078097314	CONGRESSIONAL QUARTERLY INC	04/07/78–12/31/78	SUBSCRIPTION	133.00
04-08	1078097310	THE CALHOUN NEWS	03/31/78–12/31/78	SUBSCRIPTION	3.78
04-14	1078103049	ILLIOPOLIS SENTINEL	01/01/78–01/01/79	ONE YEAR SUBSCRIPTION	5.50
04-18	1078107047	MODERN BUSINESS MACHINES CO	02/02/78–02/09/78	MIMEO PAPER AND STENCIL	39.50
04-18	1078107043	MICK COCHRAN	03/01/78–03/31/78	DEVELOPING 40 BLACK AND WHITE PRINTS	40.00
04-26	1078115186	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/78–03/31/78	MEALS, OFFICIAL EXPENSES	10.35
04-28	1078117064	DONALD NORTON	03/27/78	TOLL CHARGES FOR COLLECT CALL FROM PEKING, CHINA FOR OFFICIAL BUSINESS	64.00
04-28	1078117066	MODERN BUSINESS MACHINES CO	03/06/78–03/13/78	STENCILS & RIBBON	8.00
04-28	1078117063	THE PUBLIC PRINTER	03/30/78	POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPE	10.00
05-10	1078129109	PAUL FINDLEY	03/16/78	OFFICIAL EXPENSE, MEALS	2.69
05-10	1078129105	PAUL FINDLEY	04/15/78	LODGING, SKY LODGE	19.99
05-27	1078145006	REPUBLICAN PHOTO SERVICE	05/08/78	PHOTOGRAPHS	12.50
05-27	1078146234	HOUSE RECORDING STUDIO	04/01/78–04/30/78	MONTHLY CHARGES	12.75
05-27	1078146236	HOUSE OF REPRESENTATIVE RESTAURANT	04/01/78–04/30/78	OFFICIAL EXPENSES	18.55
06-09	1078159267	REPUBLICAN PHOTO SERVICE	06/02/78	PHOTOGRAPHS	5.00
06-09	1078159266	REPUBLICAN PHOTO SERVICE	05/17/78	PHOTOGRAPHS	8.25
06-17	1078167045	PAUL FINDLEY	05/20/78	PARKING AND GAS	17.00
06-20	1078170111	PAUL FINDLEY	05/30/78	LODGING IN DISTRICT, SKY LODGE IN SPRINGFIELD	23.76
06-20	1078170114	JACKSONVILLE JOURNAL COURIER COMPANY	06/02/78–12/02/78	6 MONTH SUBSCRIPTION	19.50
06-20	1078170108	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/78–05/31/78	OFFICIAL EXPENSES	51.30
06-20	1078170115	ROBERT J WICHSER	03/17/78	CONVERTER-ACCESSORY FOR TAPE RECORDER, OFFICIAL EXPENSES	24.05
06-20	1078170109	PAUL FINDLEY	05/29/78	LODGING IN DISTRICT, HOLIDAY INN, QUINCY	25.73
06-21	1078171156	HOUSE RECORDING STUDIO	05/01/78–05/31/78	MONTHLY CHARGES	6.50
06-21	1078171155	NRCC REPUBLICAN PHOTO SERVICE	06/12/78	PHOTOGRAPHS	7.25
04-12	1178101022	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	SPRINGFIELD PHONE BILL	224.81

04-28	1178117034	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	SPRINGFIELD PHONE BILL	227.99
06-09	1178159082	ILLINOIS BELL TELEPHONE COMPANY	05/01/78–05/31/78	WATS SERVICE FOR DISTRICT OFFICE	432.90
06-09	1178159083	GSA, OAD, FINANCE DIVISION	05/20/78	SPRINGFIELD PHONE BILL	226.05
06-21	1178171037	ILLINOIS BELL TELEPHONE COMPANY	06/01/78–06/30/78	WATS SERVICE FOR DISTRICT OFFICE	394.15
04-19	2178108116	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	84.55
04-19	2178108065	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	66.26
04-26	2178115012	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MONTHLY CHARGES	145.16
05-27	2178145001	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY CHARGES	19.06
06-21	2178171016	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/30/78	MONTHLY CHARGES	5.58
04-07	2278096139	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	210.04
04-18	2278107029	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	68.37
04-28	2278117016	C & P TELEPHONE	03/01/78–03/31/78	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	156.71
05-25	2278144021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	203.51
05-27	2278145003	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON, DC PHONE BILL	149.37
06-08	2278158142	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	203.86
06-30	2278181012	C & P TELEPHONE	05/01/78–05/31/78	WASHINGTON OFFICE PHONE BILL	53.52
04-15	1278104062	PAUL FINDLEY	02/10/78–02/13/78	TRIP TO DISTRICT	170.00
04-26	1278115075	PAUL FINDLEY	04/14/78–04/16/78	ROUND TRIP TO DISTRICT	170.00
05-10	1278129063	PAUL FINDLEY	04/28/78–05/01/78	ROUND TRIP TO DISTRICT APRIL 28 - MAY 1	170.00
06-09	1278159114	PAUL FINDLEY	05/29/78–05/31/78	ROUND TRIP TO DISTRICT	174.00
06-09	1278159115	PAUL FINDLEY	05/20/78–05/23/78	ROUND TRIP TO DISTRICT	174.00
06-17	1278167015	PAUL FINDLEY	06/10/78	PARKING AT AIRPORT DURING TRIP TO DISTRICT	5.00
06-17	1278167014	PAUL FINDLEY	06/10/78–06/11/78	ROUND TRIP TO DISTRICT	174.00
04-30	2078121137	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		209.38
05-31	2078152136	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		280.56
06-30	2078186135	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		420.75
				TOTAL	15,918.31

OFFICE OF HON. HAMILTON FISH JR

OFFICIAL EXPENSES

04-30	0278117143	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		638.12
05-31	0278152146	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		818.12
06-30	0278186139	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		818.12
04-08	0678097041	THOMAS J LANKFORD	03/09/78–03/25/78	REPRO 3 CARDS, TYPESET, REPRO LETTER, PAPER AND REPRO QUESTIONNAIRE	3,088.30
04-08	0678097040	THOMAS J LANKFORD	02/15/78–02/16/78	REPRO RECORD REPRINT AND CARDPAPER	378.50
06-06	0678156012	THOMAS J LANKFORD	05/18/78	REPRO RECORD REPRINT - PAPER	11.00
04-28	0978116164	HARRY LEFEVER	04/01/78–04/30/78		90.00
04-28	0978116163	M D LANE JR	04/01/78–04/30/78	319 MILL ST POUGHKEEPSIE NY 12601	500.00
04-28	0978116162	JOSEPH DICOLA AND JOHN LEARDI	04/01/78–04/30/78	1037 MAIN STREET PIIKSKILL NY 10566	326.08
05-31	0978147163	JOSEPH DICOLA AND JOHN LEARDI	05/01/78–05/30/78	1037 MAIN STREET PIIKSKILL NY 10566	326.08
05-31	0978147165	HARRY LEFEVER	05/01/78–05/30/78		90.00
05-31	0978147164	M D LANE JR	05/01/78–05/30/78	319 MILL ST POUGHKEEPSIE NY 12601	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HAMILTON FISH JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	0978181163	M D LANE JR	06/01/78–06/30/78	319 MILL ST POUGHKEEPSIE NY 12601	500.00
06-30	0978181162	JOSEPH DICOLA AND JOHN LEARDI	06/01/78–06/30/78	1037 MAIN STREET PIIKSKILL NY 10566	326.08
06-30	0978181164	HARRY LEFEVER	06/01/78–06/30/78		90.00
04-08	1078097325	HOUSE OF REPRESENTATIVE RESTAURANT	01/19/78	LEGISLATIVE BUSINESS LUNCH	8.60
04-08	1078097321	J H SCHINDLER	02/01/78–02/28/78	CLEANING OF POUGHKEEPSIE DISTRICT OFFICE DURING MONTH OF FEB--TWO CLEANINGS	15.00
04-08	1078097319	YORKTOWN CENTRAL SCHOOL DISTRICT	03/31/78	APPLICATION FEE FOR USE OF YORKTOWN HIGH SCHOOL FOR TOWN MEETING FOR CONSTITUENTS	20.00
04-08	1078097337	HAMILTON FISH,JR	03/16/78–03/19/78	TOLLS	6.75
04-08	1078097336	HAMILTON FISH,JR	03/13/78–03/14/78	TOLLS	1.80
04-08	1078097338	HAMILTON FISH,JR	03/11/78–03/13/78	IN DISTRICT TRAVEL, 739 MILES	125.63
04-08	1078097339	HAMILTON FISH,JR	03/17/78–03/19/78	IN DISTRICT TRAVEL, 769 MILES	130.73
04-25	1078114094	HAMILTON FISH,JR	03/27/78–03/31/78	IN DISTRICT TRAVEL, 1,017 MILES COVERED DURING CONGRESSIONAL DISTRICT WORK	172.89
04-25	1078114096	HAMILTON FISH,JR	04/08/78–04/09/78	IN-DISTRICT TRAVEL, 714 MILES COVERED	121.38
04-25	1078114095	HAMILTON FISH,JR	03/27/78–03/31/78	TOLLS-10	5.10
04-25	1078114101	HAMILTON FISH,JR	04/08/78–04/09/78	TOLLS-10	6.50
04-25	1078114103	HAMILTON FISH,JR	04/08/78–04/09/78	TOLLS, PARKING CHARGE	6.00
04-25	1078114302	SHIRLEY J CAVANAUGH	03/27/78–03/30/78	IN DISTRICT TRAVEL WITHIN DISTRICT, 312 MILES	53.04
04-26	1078115191	HAMILTON FISH,JR	03/04/78–03/06/78	IN-DISTRICT TRAVEL, 608 MILES	103.36
04-26	1078115192	HAMILTON FISH,JR	03/04/78–03/06/78	11 TOLLS IN DISTRICT	5.65
04-26	1078115188	HOLIDAY INN	03/27/78–03/29/78	HOTEL BILL, 3 NIGHTS STAY FOR SHIRLEY CAVANAUGH, CASE WORKER, TELEPHONE AND MEALS	111.21
04-26	1078115194	HAMILTON FISH,JR	02/25/78	4 TOLLS IN DISTRICT	2.10
05-16	1078135003	HOUSE OF REPRESENTATIVE RESTAURANT	05/15/78	LEGISLATIVE BUSINESS LUNCH	8.20
05-16	1078135005	HAMILTON FISH,JR	04/30/78	TAXI FARES TO AND FROM THE AIRPORTS	26.50
05-16	1078135004	VISA/BANKAMERICARD	04/30/78	EXPENSES DURING OFFICIAL TRIP TO NEW YORK CITY, NY	23.70
05-16	1078135006	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY SERVICE	68.36
05-16	1078135007	HAMILTON FISH,JR	04/26/78	LUNCH-WORKING LUNCH ON OUTER CONTINENTAL SHELF LEGISLATION	23.85
05-27	1078145226	THE DAILY FREEMAN	05/25/78	DISTRICT NEWSPAPER SUBSCRIPTION FOR 6-1-78 THRU 11-1-78 - WASHINGTON OFFICE	29.34
06-06	1078156141	THOMAS J LANKFORD	04/14/78	REPRO POSTERS - 1 COLOR - TYPESET - CHG DATES	55.80
06-06	1078156143	XEROX CORPORATION	04/30/78	EXCESS OVER MINIMUM CHARGES 3100 LDC - RENTAL PLAN CP	10.70
06-16	1078166177	HAMILTON FISH,JR	04/14/78–04/15/78	IN-DISTRICT TRAVEL-536 MILES COVERED APRIL 14-15	91.12
06-16	1078166180	HAMILTON FISH,JR	05/19/78–05/22/78	IN-DISTRICT TRAVEL--815 MILES.	138.55
06-16	1078166178	HAMILTON FISH,JR	05/05/78–05/08/78	IN-DISTRICT TRAVEL -832 MILES	141.44
06-16	1078166214	HAMILTON FISH,JR	05/12/78–05/15/78	IN DISTRICT TRAVEL, 543 MILES	92.31
06-17	1078167058	HOUSE OF REPRESENTATIVE RESTAURANT	04/25/78	LEGISLATIVE BREAKFAST, RE. OUTER CONTINENTAL SHELF LEGISLATION	51.20
06-17	1078167053	HAMILTON FISH,JR	04/15/78–04/17/78	13 TOLLS	5.90
06-17	1078167049	HAMILTON FISH,JR	04/21/78–05/22/78	TOLLS	11.75
06-17	1078167047	CORNER NEWS STORE	02/26/78–06/01/78	25TH DISTRICT NEWSPAPERS	14.22

06-17	1078167050	HAMILTON FISH,JR	03/11/78	TOLLS	3.60
06-17	1078167048	HOUSE RECORDING STUDIO	04/13/78	RADIO TAPE FOR LOCAL RADIO STATION ON VETERAN ADMIN BUDGET CUTS	1.50
06-17	1078167051	HAMILTON FISH,JR	05/12/78–05/15/78	10 TOLLS	5.20
06-17	1078167052	HAMILTON FISH,JR	05/05/78–05/08/78	14 TOLLS	7.20
04-08	1178097088	NEW YORK TELEPHONE COMPANY	01/25/78–02/25/78	PHONE BILL -PEEKSKILL DISTRICT OFFICE 1 LINE	37.85
04-08	1178097087	NEW YORK TELEPHONE	02/10/78–03/10/78	PHONE BILL-KINGSTON DISTRICT OFFICE	84.95
04-25	1178114007	GSA, OAD, FINANCE DIVISION	03/17/78	PHONE BILL FOR THE DISTRICT OFFICE	30.07
04-25	1178114006	GSA, OAD, FINANCE DIVISION	03/17/78	PHONE BILL FOR THE DISTRICT OFFICE	20.00
04-28	1178114004	NEW YORK TELEPHONE	02/16/78–03/16/78	PHONE BILL FOR THE DISTRICT OFFICE	205.27
04-28	1178114005	NEW YORK TELEPHONE COMPANY	02/25/78–03/25/78	PHONE BILL FOR THE DISTRICT OFFICE	42.32
05-16	1178135005	NEW YORK TELEPHONE COMPANY	03/10/78–04/10/78	PHONE BILL FOR THE PEEKSKILL DISTRICT OFFICE	86.38
05-16	1178135004	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	PHONE BILL FOR FTS PHONE IN POUGHKEEPSIE DISTRICT OFFICE	25.10
05-16	1178135003	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	PHONE BILL FOR FTS PHONE IN THE KINGSTON DISTRICT OFFICE	20.00
05-23	1178142023	NEW YORK TELEPHONE	03/16/78–04/16/78	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	203.17
05-23	1178142024	NEW YORK TELEPHONE COMPANY	03/25/78–04/25/78	PHONE BILL FOR THE PEEKSKILL DISTRICT OFFICE	52.99
06-16	1178166047	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS PHONE IN POUGHKEEPSIE DISTRICT OFFICE	26.60
06-16	1178166044	NEW YORK TELEPHONE	04/16/78–05/16/78	PHONE BILL-POUGHKEEPSIE DISTRICT OFFICE.	251.22
06-16	1178166045	NEW YORK TELEPHONE	04/10/78–05/10/78	PHONE BILL--KINGSTON DISTRICT OFFICE.	84.61
06-16	1178166046	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS PHONE IN KINGSTON DISTRICT OFFICE	20.00
04-19	2178108096	WESTERN UNION TELEGRAPH COMPANY	02/28/78	FEBRUARY BILLING	76.16
05-09	2178128056	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-06	2178156010	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MESSAGE CHARGES - APRIL 78	23.98
06-17	2178167013	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MESSAGE SERVICE FOR MAY	24.22
04-07	2278096140	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	211.55
04-21	2278110001	C & P TELEPHONE	02/28/78	LONG DISTANCE SERVICE	39.73
05-25	2278144022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	204.76
06-06	2278156017	C & P TELEPHONE	03/31/78	TOLL CHARGES - MARCH 1978	59.87
06-08	2278158143	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	205.11
06-17	2278167007	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	67.25
04-21	1278110018	AMERICAN AIRLINES INC	03/27/78–04/02/78	R/T TO DISTRICT BY COMMERCIAL AIR	80.00
04-21	1278110017	AMERICAN AIRLINES INC	04/08/78–04/09/78	R/T TO DISTRICT BY COMMERCIAL AIR	80.00
04-28	1278117006	HAMILTON FISH,JR	04/22/78	O/W - TAXI TO AIRPORT FROM 407 'A' ST, SE	6.00
04-28	1278117002	AMERICAN AIRLINES INC	04/14/78–04/17/78	R/T TO DISTRICT BY COMMERCIAL AIR FOR HAMILTON FISH JR., MC	80.00
04-28	1278117005	AMERICAN AIRLINES INC	04/22/78	O/W TO DISTRICT BY COMMERCIAL AIR FOR HAMILTON FISH JR., MC	40.00
04-28	1278117007	HAMILTON FISH,JR	04/24/78	O/W RETURN TO WASHINGTON FROM LAGUARDIA	40.00
05-10	1278129056	AMERICAN AIRLINES INC	04/30/78	ROUND TRIP TO DISTRICT FOR MEMBER BY COMMERCIAL AIR	80.00
06-15	1278165025	AMERICAN AIRLINES INC	05/01/78–05/15/78	HAMILTON FISH,JR.,M.C. R/T TO DISTRICT BY COMMERCIAL AIRLINE	82.00
06-17	1278167044	VISA/BANKAMERICARD	06/09/78	COMMERCIAL AIR	12.00
06-17	1278167043	AMERICAN AIRLINES INC	06/09/78–06/11/78	COMMERCIAL AIR	82.00
04-08	1378097025	MORRY B MARKOWITZ	03/05/78	TRIP FROM WASHINGTON TO NEW YORK CITY AND RETURN TO WASHINGTON (625 MILES)	106.25
04-21	1378110006	AMERICAN AIRLINES INC	04/02/78–04/07/78	R/T DISTRICT TO WASHINGTON, DC BY COMMERCIAL AIR FOR PATRICIA TIERNEY, SECTY-DISTRICT OFC	80.00
04-21	1378110005	JOHN D BARRY	03/25/78–04/02/78	R/T TRANSPORTATION VIA AIRPORTER LIMOUSINE, LA GUARDIA TO POUGHKEEPSIE, NY	24.00
04-21	1378110003	VISA BANKAMERICARD	03/07/78–03/08/78	WASHINGTON, DC TO SYRACUSE, NY AND RETURN FOR LAURIE BUCHANAN - FARMERS HOME ADM MEETING	96.00
04-21	1378110004	AMERICAN AIRLINES INC	03/25/78–04/02/78	R/T TO DISTRICT BY COMMERCIAL AIR FOR JOHN D BARRY, AA TO MC	80.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HAMILTON FISH JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-25	1378114037	SHIRLEY J CAVANAUGH	03/27/78–03/30/78	TOLLS INCURRED FROM WASHINGTON TO POUGHKEEPSIE AND RETURN (625 MILES)	10.55
04-25	1378114038	SHIRLEY J CAVANAUGH	03/27/78–03/30/78	TRIP FROM WASHINGTON TO POUGHKEEPSIE AND RETURN, 625 MILES	106.25
05-10	1378129012	JOHN D BARRY	04/19/78–04/27/78	R/T TRANSPORTATION REIMBURSE VIA AIRPORTER LIMOUSINE, LAGUARDIA TO POUGHKEEPSIE	24.00
05-10	1378129011	AMERICAN AIRLINES INC	04/19/78–04/27/78	JOHN D. BARRY, AA TO MC, ROUND TRIP TO DISTRICT BY AIR	80.00
05-10	1378129013	JOHN D BARRY	04/27/78	O/W, TAXI, AIRPORT TO 510 N STREET, SW	4.55
06-15	1378165006	AMERICAN AIRLINES INC	06/01/78–06/05/78	JOHN D. BARRY, AA R/T TO DISTRICT AT REQUEST BY COMMERCIAL AIR	82.00
06-15	1378165007	JOHN D BARRY	06/01/78–06/05/78	ROUND TRIP, LIMO FARE, LAGUARDIA TO DISTRICT (POUGHKEEPSIE,N.Y.)	24.00
04-19	1478108031	XEROX CORPORATION	03/01/78–03/31/78	1700 COMM TERMINAL W/TRACTOR MARCH RENTAL	135.00
04-19	1478108030	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES,PLAN A MARCH 1978 0 .72 DISK STORAGE	912.40
04-19	1478108032	CARTERFONE	03/01/78–03/31/78	16551 TERMINAL & ACCESSORY	61.50
04-28	1478117001	XEROX CORPORATION	04/04/78	1700 COMM. TERMINAL W/ TRACTOR - APRIL RENTAL	135.00
05-10	1478129024	DIGITAL MANAGEMENT CORPORATION	04/23/78	DATA PROCESSING SERVICES, APRIL, PLAN A MINIMUM 0 DISK STORAGE	919.15
06-06	1478156030	XEROX CORPORATION	05/02/78	1700 COMM. TERMINAL W/TRACTOR MAY 1978	135.00
06-14	1478164026	CARTERFONE	04/01/78–04/30/78	16551 TERMINAL AND ACCESSORY, APRIL	61.50
06-14	1478164022	DIGITAL MANAGEMENT CORPORATION	05/23/78	DATA PROCESSING SERVICES-MAY PLAN A MINIMUM 1.15 DISK STORAGE 0 45.00 EACH	931.75
06-17	1478167030	ANDERSON JACOBSON, INC	06/01/78	A-242 ACOUSTIC COUPLERS	40.00
06-17	1478167029	ANDERSON JACOBSON, INC	05/01/78	A-242 ACOUSTIC COUPLERS	40.00
06-17	1478167028	ANDERSON JACOBSON, INC	04/01/78	A-242 ACOUSTIC COUPLERS.	40.00
06-17	1478167034	XEROX CORPORATION	06/02/78	1700 COMM. TERMINAL WITH TRACTOR.	135.00
06-17	1478167031	CARTERFONE	05/31/78	TERMINAL AND ACCESSORY	61.50
04-28	1578116018	POSTMASTER	04/14/78	POSTAGE STAMPS	352.00
04-30	2078121138	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		92.87
05-31	2078152137	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		634.76
06-30	2078186136	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		105.20
				TOTAL	18,431.97

OFFICE OF HON. JOSEPH L FISHER

OFFICIAL EXPENSES

04-30	0278117144	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		675.38
05-31	0278152147	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		675.38
06-30	0278186140	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		675.38
04-25	0678114008	DAVID R RAMAGE	03/20/78	ADDRESSING ENVELOPES	5.00
04-25	0678114007	CANTRELL/CUTTER PRINTING, INC	04/04/78	PRINTING OF 216,000 MOBILE OFFICE SCHEDULES	1,743.41

04-25	0678114006	CANTRELL/CUTTER PRINTING, INC	03/30/78	PRINTING OF TOWN MEETING INVITATIONS	670.52
04-26	0678115022	CANTRELL/CUTTER PRINTING, INC	04/11/78	PRINTING OF TOWN MEETING NOTICES, 9,900 AND 76,200	711.37
05-11	0678130021	CANTRELL/CUTTER PRINTING, INC	04/17/78	7,300 TOWN MEETING NOTICES	122.04
05-25	0678143003	CANTRELL/CUTTER PRINTING, INC	04/24/78	2,000 TOWN MEETING ANNOUNCEMENTS	59.76
06-28	0678178006	CANTRELL/CUTTER PRINTING, INC	06/02/78	PRINTING OF 217,000 NEWSLETTERS	3,411.82
04-28	0978116167	JAMES F TYLER & E K STOCK	04/01/78–04/30/78	TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
04-28	0978116165	AL'S MOTORS LEASING, INC	04/01/78–04/30/78	MOBILE OFFICE	650.06
04-28	0978116166	BROAD-PENN CORP	04/01/78–04/30/78	FALLS CHURCH VA	450.00
05-31	0978147166	AL'S MOTORS LEASING, INC	05/01/78–05/30/78	MOBILE OFFICE	650.06
05-31	0978147167	BROAD-PENN CORP	05/01/78–05/30/78	FALLS CHURCH VA	450.00
05-31	0978147168	JAMES F TYLER & E K STOCK	05/01/78–05/30/78	TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
06-30	0978181166	BROAD-PENN CORP	06/01/78–06/30/78	FALLS CHURCH VA	450.00
06-30	0978181167	JAMES F TYLER & E K STOCK	06/01/78–06/30/78	TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
06-30	0978181165	AL'S MOTORS LEASING, INC	06/01/78–06/30/78	MOBILE OFFICE	650.06
04-08	1078097272	CONGRESSIONAL QUARTERLY INC	04/04/78	ONE COPY OF WASHINGTON INFORMATION DIRECTORY,1978-79	19.50
04-08	1078097269	JEAN K MCDONALD	03/17/78	REIMBURSE FOR PAYMENT TO ATLAS PHOTO COMPANY--100 8/10 PHOTOS	23.22
04-08	1078097273	JOSEPH L FISHER	04/03/78	REIMBURSE FOR PAYMENT TO ARLINGTON COUNTY SCHOOLS,FOR RENTAL OF OAKRIDGE ELEM	75.00
04-25	1078114050	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78–12/31/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAM	175.00
04-25	1078114048	GULF OIL CORPORATION	04/04/78	GASOLINE FURNISHED FOR MOBILE OFFICE	10.00
04-26	1078115196	BILL CANARD	04/25/78	USE OF MIDDLEBURG COMMUNITY CENTER FOR TOWN MEETING, MAY 15, 1978	20.00
04-26	1078115195	FEDERAL RESEARCH SERVICE	04/01/78–09/30/78	6 MONTH SUBSCRIPTION TO THE FRS REPORT	39.00
05-11	1078130167	POTOMAC JOURNAL	01/01/78–12/31/78	ONE YEAR SUBSCRIPTION TO POTOMAC JOURNAL	20.00
05-25	1078143070	GULF OIL CORPORATION	03/29/78–04/08/78	GASOLINE FOR MOBILE OFFICE	41.71
05-25	1078143073	LOUDOUN TIMES MIRROR	03/01/78–12/31/78	ONE YEAR RENEWAL SUBSCRIPTION TO LOUDOUN TIMES MIRROR	12.00
06-08	1078158043	XEROX CORPORATION	04/01/78–04/30/78	194 COPIES OVER MONTHLY METER ALLOWANCE	5.43
06-08	1078158047	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/16/78	ONE COPY OF FEDERAL EMPLOYMENT DIRECTORY	5.45
06-16	1078166017	GULF OIL CORPORATION	04/29/78–05/15/78	GASOLINE PURCHASED FOR MOBILE OFFICE	28.85
06-16	1078166018	CONGRESSIONAL QUARTERLY INC	06/07/78	REPRINT OF 136 PAGES OF VOTING RECORDS FROM CONGRESSIONAL QUARTERLY	136.00
06-28	1078178038	MARCIA STOWERS	06/27/78	OFFICIAL DISTRICT OFFICE EXPENSES - GASOLINE AND SUPPLIES FOR MOBILE OFFICE	125.81
06-28	1078178039	CONGRESSIONAL QUARTERLY INC	05/12/78	ONE SET OF CQ BINDERS	20.95
04-08	1178097075	C & P TELEPHONE COMPANY	03/20/78–04/19/78	SERVICE FOR LEESBURG,VA DISTRICT OFFICE	58.23
04-08	1178097076	C & P TELEPHONE COMPANY	03/22/78–04/21/78	SERVICE FOR LEESBURG,VA DISTRICT OFFICE	124.60
04-26	1178115060	C & P TELEPHONE COMPANY	04/08/78–05/07/78	TELEPHONE SERVICE FURNISHED TO FALLS CHURCH, VA DISTRICT OFFICE	396.74
05-11	1178130066	C & P TELEPHONE COMPANY	04/20/78–05/19/78	TELEPHONE SERVICE PROVIDED TO LEESBURG, VA, OFFICE	93.76
05-11	1178130067	C & P TELEPHONE COMPANY	04/22/78–05/21/78	TELEPHONE SERVICE PROVIDED TO LEESBURG, VA, OFFICE	122.23
06-08	1178158010	C & P TELEPHONE COMPANY	05/08/78–06/07/78	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	384.47
06-16	1178166004	C & P TELEPHONE COMPANY	05/22/78–06/21/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	123.95
06-16	1178166005	C & P TELEPHONE COMPANY	05/20/78–06/19/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	67.66
05-09	2178128057	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-25	2178143005	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	THREE TELEGRAMS	19.98
04-07	2278096142	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	196.51
05-11	2278130006	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE PROVIDED TO WASHINGTON OFFICE	89.88
05-25	2278143113	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE PROVIDED WASHINGTON, DC OFFICE	77.31
05-25	2278144023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	190.56
06-08	2278158144	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	190.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH L FISHER—Continued					
04-30	2078121139	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		41.63
05-31	2078152138	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		337.45
06-30	2078186137	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		406.58
				TOTAL	16,303.61
ADJUSTMENTS/REFUNDS					
08-06	1078173194	PIEDMONT VIRGINIAN	08/01/77	REFUND DUE TO DISCONTINUED PUBLICATION OF NEWSPAPER	(1.25)
OFFICE OF HON. FLOYD J FITHIAN					
OFFICIAL EXPENSES					
04-30	0278117145	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		432.52
05-31	0278152148	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		602.88
06-30	0278186141	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		602.88
06-09	0678159023	DAVID R RAMAGE	05/17/78	CHESHIRE LABELS ON ENVELOPES	102.95
06-23	0678173015	ASMAN CUSTOM PHOTO SERVICE, INC	05/18/78–05/25/78	PHOTOGRAPHS FOR NEWSLETTERS	48.20
06-23	0678173012	AB DICK COMPANY	05/25/78	2 OFFSET BLANKETS, PRINTING SUPPLIES	23.20
06-23	0678173011	DAVID R RAMAGE	05/17/78–05/30/78	NEGATIVES AND PLATES FOR VETERANS, UPDATE AND SENIOR CITIZENS MAILINGS	77.50
04-28	0978116169	HARRY VON TOBEL	04/01/78–04/30/78	5 N EARL AVE LAFAYETTE IN 47904	420.00
04-28	0978116168	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE	300.00
05-31	0978147170	HARRY VON TOBEL	05/01/78–05/30/78	5 N EARL AVE LAFAYETTE IN 47904	420.00
05-31	0978147169	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE	300.00
06-21	0978171142	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WARSAW IN	592.00
06-30	0978181168	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE	300.00
06-30	0978181169	HARRY VON TOBEL	06/01/78–06/30/78	5 N EARL AVE LAFAYETTE IN 47904	420.00
04-07	1078096093	SMITH OFFICE EQUIPMENT CO., INC.	03/01/78	LAFAYETTE OFFICE SUPPLIES 4 DESK BLOTTER CALENDARS	9.60
04-07	1078096091	CHERYL GELLENBECK	02/08/78–02/28/78	OFFICE CLEANINGS FOR FEBRUARY 6 CLEANINGS $6.00 PER CLEANING	36.00
04-07	1078096094	DECKER'S INC	02/24/78	LAFAYETTE OFFICE SUPPLIES CASE OF 92-4500 COPY PAPER	131.38
04-25	1078114102	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-25	1078114362	REX SMITH	04/11/78	LODGING AT HOLIDAY INN, INDIANAPOLIS FOR MEETING WITH AGRICLTR COMMITTEE	26.16
04-25	1078114365	KEITH ABBOTT	04/05/78	DISTRICT TRAVEL EXPENSE	15.19
04-25	1078114364	RICHARD HARRIS	03/16/78–03/18/78	DISTRICT TRAVEL EXPENSE, OIL AND GAS	26.21
04-25	1078114366	FLOYD FITHIAN	03/18/78–04/14/78	DISTRICT TRAVEL EXPENSE, GAS	17.60

04-26	1078115198	HOUSE RECORDING STUDIO	03/01/78–03/29/78	RADIO CHARGES FOR MONTH OF MARCH	78.00
04-26	1078115201	CHERYL GELLENBECK	03/02/78–03/30/78	LAFAYETTE OFFICE CLEANING	54.00
04-28	1078116046	THE BENTON REVIEW	04/26/78–12/31/78	SUBSCRIPTION	5.20
04-28	1078116003	HICKS AND SONS, INC	04/26/78	SANITATION SERVICES	9.45
04-28	1078116002	HICKS AND SONS, INC	03/31/78	SANITATION SERVICE	9.45
04-28	1078116047	RENSSELAER REPUBLICAN	04/01/78–12/31/78	SUBSCRIPTION	19.50
04-28	1078116004	INDIANA MAT & MOP RENTALS	02/02/78	VINYL MAT-LAFAYETTE OFFICE	3.25
04-28	1078116005	INDIANA MAT & MOP RENTALS	03/08/78	VINYL MAT-LAFAYETTE OFFICE	3.25
04-28	1078116049	JOURNAL AND COURIER	04/15/78–12/31/78	SUBSCRIPTION	55.00
04-28	1078116050	U S POST OFFICE	04/01/78–12/31/78	P O BOX RENT FOR NINE MONTHS	22.50
04-28	1078116006	STAN NICE	03/28/78	DISTRICT TRAVEL EXPENSE	12.48
04-28	1078116048	LAPORTE HERALD ARGUS	04/20/78–12/31/78	SUBSCRIPTION	25.50
05-05	1078124189	SMITH OFFICE EQUIPMENT CO	04/07/78	LAFAYETTE OFFICE EXPENSE 1 ROLL FILAMENT TAPE	5.18
05-05	1078124188	DECKERS	03/17/78	LAFAYETTE OFFICE EXPENSE, BOX STENCILS, CASE COPY PAPER	138.09
05-05	1078124183	THE PAPERS INCORPORATED	04/01/78–12/31/78	SUBSCRIPTION APRIL 1, 1978 THRU DEC 31, 1978 PRO RATED 9 MONTHS	8.25
05-05	1078124185	STAN NICE	04/05/78	MOBILE OFFICE REPAIR RADTKE'S GARAGE, REPLACE DISTRIBUTOR CAP	10.70
05-05	1078124186	STAN NICE	04/10/78	DISTRICT OFFICE EXPENSE-TRAVEL GAS FOR TRIP TO SHELBY	13.10
05-10	1078129133	EXPRESS SERVICE PRINT, INC	01/18/78–02/02/78	XEROX LABELS	11.40
05-10	1078129132	SUSAN CLARK ETTER	04/10/78	GAS-DISTRICT TRAVEL EXPENSE TO SENIOR INTERNS MEETING	6.03
05-10	1078129131	RICHARD HARRIS	03/29/78–04/15/78	DISTRICT TRAVEL EXPENSES GAS AND PARKING	61.27
05-10	1078129135	DAVID R RAMAGE	04/19/78	NEGATIVES, PLATES & SCREENS FOR POSTAL PATRON	21.15
05-10	1078129134	EXPRESS SERVICE PRINT, INC	03/06/78	XEROX LABELS	4.00
05-12	1078131091	RELIABLE WINDOW CLEANING CO	04/26/78	LAFAYETTE OFFICE SERVICE	5.00
05-12	1078131088	NORTHPORT NEWS AGENCY	04/01/78–12/31/78	SUBSCRIPTION APRIL THRU DEC 31 1978	37.35
05-12	1078131090	AB DICK COMPANY	04/24/78	1 PK STENCILS	39.91
05-12	1078131092	THE PUBLIC PRINTER	05/01/78	30,000 PUBLIC DOCUMENT ENVELOPES	28.00
05-19	1078138196	XEROX CORPORATION	03/30/78	XEROX 800 C S151 RENTAL B-CP BASIC USE CHARGE FOR MARCH	82.75
05-25	1078144084	RICHARD HARRIS	04/21/78–05/01/78	DISTRICT TRAVEL EXPENSE	42.50
05-25	1078144081	DAVID R RAMAGE	04/28/78	CALLING CARDS - JEWELL A RHINE - STAFF	17.00
05-25	1078144080	DAVID R RAMAGE	04/28/78	POSTAL PATRON MAILING-HALFTONE - NEAGATIVES AND PLATES	29.65
05-25	1078144083	INDIANA MAT & MOP RENTALS	04/05/78	MAT SERVICE - LAFAYETTE OFFICE	3.25
05-25	1078144082	HOUSE RECORDING STUDIO	04/05/78–04/26/78	RECORDING SERVICES	64.00
05-25	1078144085	THE PUBLIC PRINTER	03/30/78	PUBLIC DOCUMENT ENVELOPES, POSTMASTER LINES	10.00
05-25	1078144086	CHERYL GELLENBECK	04/04/78–04/27/78	LAFAYETTE OFFICE CLEANING	36.00
05-31	1078151398	AB DICK COMPANY	05/08/78	TONER CONCENTRATE FOR PHOTOCOPY MACHINE	6.57
05-31	1078151397	PROMOTIONAL ENTERPRISES	05/08/78	LISTING OF LAFAYETTE DISTRICT OFFICE IN PURDUE UNIVERSITY DIRECTORY FOR 1978	47.00
05-31	1078151394	HICKS AND SONS, INC	05/01/78–05/31/78	TRASH PICKUP AT DISTRICT OFFICE	9.45
05-31	1078151393	THE TIMES	05/31/78–12/31/78	SUBSCRIPTION TO NEWSPAPER FOR 6 MONTHS	30.00
05-31	1078151391	THE PUBLIC PRINTER	05/23/78	PUBLIC DOCUMENT ENVELOPES, POSTMASTER LINES	14.00
06-10	1078160176	SUSAN CLARK ETTER	05/04/78–05/16/78	DISTRICT TRAVEL EXPENSES FOR DRIVING CONGRESSMAN	12.00
06-10	1078160178	VISUAL SYSTEMS	05/18/78	VARIOUS DRAFTING SUPPLIES	91.15
06-10	1078160177	RICHARD HARRIS	05/07/78	DISTRICT TRAVEL EXPENSES	10.56
06-10	1078160179	EXPRESS SERVICE PRINT, INC	05/16/78	SENIOR CITIZEN'S LABELS	15.80
06-10	1078160175	DECKERS	05/25/78	COPY PAPER, STENCILS	138.10
06-20	1078170116	HOUSE RECORDING STUDIO	05/03/78–05/31/78	RECORDING SERVICES	77.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FLOYD J FITHIAN—Continued					
06-20	1078170126	ARDIS DUMETT	02/21/78–06/04/78	LAFAYETTE OFFICE, OFFICE CLEANING SUPPLIES, AND COPYING SERVICE	28.81
06-23	1078173223	INDIANA MAT & MOP RENTALS	05/03/78–05/03/78	DISTRICT OFFICE CLEANING EXPENSE.	3.25
06-23	1078173220	EXPRESS SERVICE PRINT, INC	05/16/78	XEROX LABELS, OFFSET MASTERS 03467 LAFAYETTE OFFICE EXPENSE.	19.15
06-27	1078177203	CHERYL GELLENBECK	05/02/78–05/30/78	DISTRICT OFFICE CLEANINGS MONTH OF MAY	54.00
06-27	1078177206	RICHARD HARRIS	05/28/78–05/30/78	DISTRICT GAS AND TOLL EXPENSE	21.35
06-27	1078177208	WARREN STICKLE	05/29/78–06/12/78	TRAVEL, ROUNDTRIP TO SECOND DISTRICT, GAS, TOLLS AND GAS IN THE DISTRICT	93.13
06-27	1078177209	PAT RICHTER	04/18/78–04/19/78	DISTRICT TRAVEL EXPENSE GAS	8.00
04-26	1178115061	GENERAL TELEPHONE COMPANY	03/28/78	LAFAYETTE WATS SERVICE, DIRECTORY LISTINGS AND EXCESS WATS HOURS FOR FEBRUARY	351.10
04-26	1178115062	GENERAL TELEPHONE COMPANY	03/19/78–04/19/78	LAFAYETTE PHONE SERVICE TO APRIL 19, 1978	123.75
04-26	1178115063	UNITED TELEPHONE CO	04/07/78	WARSAW PHONE SERVICE FOR APRIL 1978	31.70
05-06	1178125127	GSA, OAD, FINANCE DIVISION	04/20/78	WARSAW FTS MONTH OF APRIL	24.10
05-06	1178125126	GENERAL TELEPHONE COMPANY	04/19/78–05/19/78	DISTRICT SERVICE MONTH OF APRIL 19- MAY 19	139.44
05-12	1178131041	GSA, OAD, FINANCE DIVISION	04/20/78	PHONE SERVICE	21.90
05-12	1178131039	GENERAL TELEPHONE COMPANY	04/28/78–05/28/78	LAFAYETTE WATS SERVICE	295.10
05-12	1178131040	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE	86.24
05-25	1178144047	UNITED TELEPHONE CO	05/07/78	DISTRICT OFFICE SERVICE MONTH OF MAY	31.70
05-31	1178151186	GSA, OAD, FINANCE DIVISION	05/20/78	PHONE SERVICE FOR LAFAYETTE CO	80.98
05-31	1178151185	GSA, OAD, FINANCE DIVISION	05/20/78	PHONE SERVICE FOR WARSAW DO	24.10
05-31	1178151187	GENERAL TELEPHONE CO OF INDIANA	05/19/78–06/19/78	DISTRICT OFFICE SERVICE	126.70
06-09	1178159084	GENERAL TELEPHONE COMPANY	05/28/78–06/28/78	LAFAYETTE WATS SERVICE MONTH OF JUNE 78, DIRECTORY LISTINGS MORRACCO LISTING & CHANGE	305.87
06-20	1178170019	UNITED TELEPHONE CO. OF INDIANA	06/01/78	TOLL FREE NUMBER LISTING IN KNOX WINAMAC DIRECTORIES	16.00
06-20	1178170020	UNITED TELEPHONE CO	06/07/78	SERVICE CHARGE FOR CONNECTION RECORDING SERVICE TO TELEPHONE AND LOCAL SERVICE	52.70
04-07	2278096143	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	431.97
04-26	2278115037	C & P TELEPHONE	02/28/78	LONG DISTANCE CALLS FOR FEBRUARY	28.38
04-26	2278115038	C & P TELEPHONE	03/31/78	LONG DISTANCE CALLS FOR THE MONTH OF MARCH	28.67
05-25	2278144024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	197.46
06-08	2278158145	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	197.81
06-09	2278159019	C & P TELEPHONE	04/30/78	LONG DISTANCE SERVICE	68.42
04-03	1278121020	FLOYD FITHIAN	12/12/77–12/17/77	WASHINGTON DC TO CLEVELAND AND FORT WAYNE, IN AND RETURN VIA SOUTH BEND AND CLEVELAND, IN	133.00
04-03	1278121019	FLOYD FITHIAN	11/05/77	PARTIAL PAYMENT ON ONE WAY TRIP TO DISTRICT	28.50
04-25	1278114132	FLOYD FITHIAN	04/11/78	ONE WAY TRAVEL FROM DISTRICT VIA ALLEGHENY	67.00
04-25	1278114131	FLOYD FITHIAN	03/17/78–03/19/78	ROUND TRIP TRAVEL TO DISTIRCT	137.00
05-06	1278125154	FLOYD FITHIAN	04/21/78–04/24/78	TRAVEL TO AND FROM DISTRICT VIA UNITED, WASH NAT/CLEVELAND S BEND/CLEVELAND/WASH NAT	140.00
05-06	1278125156	FLOYD FITHIAN	04/28/78–04/30/78	TRAVEL TO AND FROM DISTRICT VIA/TWA WASH NAT/INDIANAPOLIS/ CHICAGO/WASH NAT	143.00
05-25	1278144028	FLOYD FITHIAN	05/04/78–05/07/78	ROUND TRIP TRAVEL TO DISTRICT- WASHINGTON- CHICAGO AND RETURN	143.00

06-09	1278159116	FLOYD FITHIAN	05/28/78–05/30/78	DISTRICT TRAVEL, ROUND TRIP VIA UNITED AIR DC-CHICAGO O'HARE-DC	156.00
04-25	1378114064	KEITH ABBOTT	04/05/78–04/09/78	ROUND TRIP TRAVEL TO DISTRICT	138.00
04-25	1378114056	REX SMITH	04/11/78–04/14/78	ROUND TRIP TO DISTRICT	157.00
04-25	1378114059	PAT RICHTER	03/24/78	ONE WAY TRIP TRAVEL TO DISTRICT	67.00
04-25	1378114060	KEITH ABBOTT	03/12/78–03/16/78	ROUND TRIP TRAVEL TO DISTRICT	130.00
05-25	1378144009	KEITH ABBOTT	04/29/78–05/03/78	ROUND TRIP TO DISTRICT - WASHINGTON-CHICAGO AND RETURN PLUS CAB FARE	158.40
06-27	1378177008	KEITH ABBOTT	06/06/78	ONE WAY TRAVEL TO INDIANA VIA AA-WASHINGTON, DC TO INDIANAPOLIS	69.00
06-27	1378177010	LAFAYETTE TRAVEL SERVICE, INC	05/07/78–05/20/78	SENIOR INTERN TRAVEL EXPENSE ROUNDTRIP TO WASHINGTON FROM LAFAYETTE, IN	142.00
04-26	1478115019	TERMINAL DATA CORPORATION	04/01/78–04/30/78	LEASE FOR MONTH OF APRIL FOR 0675-1 CRT TERMINAL AND STAND	49.00
04-26	1478115020	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES, PLAN A, LABELS AND DISK STORAGE	1,022.20
05-12	1478131013	TERMINAL DATA CORPORATION	05/01/78	LEASE	49.00
05-12	1478131012	DIGITAL MANAGEMENT CORPORATION	04/23/78	DATA SERVICES	999.70
06-09	1478159058	DIGITAL MANAGEMENT CORPORATION	05/23/78	DATA PROCESSING SERVICES PLANA,10,000 LABELS, DISK STORAGE, DELIVERY	1,029.60
06-20	1478170031	TERMINAL DATA CORPORATION	06/05/78	LEASE OF CRT TERMINAL W/COUPLER AND STAND	49.00
06-27	1478177061	ANDERSON JACOBSON, INC	06/01/78	LEASE ACOUSTIC COUPLER, JUNE	23.00
06-27	1478177060	ANDERSON JACOBSON, INC	05/01/78	LEASE ACOUSTIC COUPLER, MAY	23.00
06-27	1478177059	ANDERSON JACOBSON, INC	04/01/78	LEASE ACOUSTIC COUPLER, APRIL	23.00
06-27	1478177062	XEROX CORPORATION	04/29/78	LEASE XEROX 800 C FOR THE MONTH OF APRIL	82.75
04-19	1578108035	POSTMASTER	04/05/78	100 300 POSTAGE STAMPS FOR RETURN OF RADIO TAPES	30.00
05-31	1578151003	POSTMASTER	05/05/78	50 - 130 POSTAGE STAMPS	6.50
05-31	1578151005	POSTMASTER	05/02/78	200 300 STAMPS FOR RETURN POSTAGE FOR RETRUN OF RADIO TAPES	60.00
05-31	1578151004	POSTMASTER	05/04/78	150 130 STAMPS	19.50
05-31	1578151067	POSTMASTER	05/09/78	100 130 STAMPS	13.00
05-31	1578151006	POSTMASTER	04/24/78	100 130 STAMPS	13.00
06-30	1578180079	POSTMASTER	06/19/78	POSTAGE FOR RETURN OF RADIO TAPES - 100 STAMPS 0 .36 EACH	36.00
06-30	1578180040	POSTMASTER	06/02/78	400 .15 STAMPS AND 60 .2 STAMPS	61.20
04-30	2078121140	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,222.63
05-31	2078152139	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,030.99
06-30	2078186138	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,691.11
				TOTAL	18,662.92

OFFICE OF HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

04-30	0278117146	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		840.50
05-31	0278152149	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		516.17
06-30	0278186142	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		770.50
04-28	0978116170	NORTH ALABAMA CONSULTANTS INC	04/01/78–04/30/78	122 HELTON COURT FLORENCE AL 35630	340.00
04-28	0978116171	THE BANK OF HUNTSVILLE	04/01/78–04/30/78	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807	300.00
05-31	0978147172	THE BANK OF HUNTSVILLE	05/01/78–05/30/78	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807	300.00
05-31	0978147171	NORTH ALABAMA CONSULTANTS INC	05/01/78–05/30/78	122 HELTON COURT FLORENCE AL 35630	340.00
06-21	0978171143	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SCOTTSBORO AL	214.00
06-30	0978181170	NORTH ALABAMA CONSULTANTS INC	06/01/78–06/30/78	122 HELTON COURT FLORENCE AL 35630	340.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RONNIE G FLIPPO—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	0978181171	THE BANK OF HUNTSVILLE	06/01/78–06/30/78	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807	300.00
04-13	1078102019	THE WALL STREET JOURNAL	03/10/78–01/03/79	PRO-RATED SUBSCRIPTION RATE	37.97
04-19	1078108245	PRINTERS AND STATIONERS, INC	03/01/78	STATIONERY SUPPLIES FOR FLORENCE DISTRICT OFFICE	2.00
04-19	1078108246	95TH NEW MEMBERS CAUCUS	04/11/78	YEARLY DUES FOR CONGRESSMAN FLIPPO	25.00
04-19	1078108247	JERRY KENNEDY	04/12/78	BATTERIES FOR OFFICE RECORDER	3.78
04-28	1078116007	MILLS DODGE CHRYSLER INC	04/15/78–05/15/78	RENT ON AUTO	153.50
05-06	1078125310	OLIVER C JONES	03/29/78	REGISTRATION FEE	15.00
05-06	1078125304	STEVE HETTINGER	03/30/78–03/31/78	HUNTSVILLE TO FLORENCE OFFICE, FLORENCE OFFICE TO MUSCLE SHOALS MEET W/DIRECTOR ECT	63.08
05-06	1078125303	STEVE HETTINGER	03/28/78	HUNTSVILLE TO DECATUR & RETURN MEETINGS W/MAYOR, AT CAC OFFICES & CONSTITUENT	11.05
05-06	1078125307	STEVE HETTINGER	04/13/78	HUNTSVILLE TO FLORENCE OFFICE BUSINESS, FLORENCE TO MUSCLE SHOALS & RETURN	27.54
05-06	1078125315	OLIVER C JONES	03/16/78	SCOTTSBORO & RETURN CONGRESSIONAL BUSINESS PRIVATE AUTO	40.80
05-06	1078125316	OLIVER C JONES	03/24/78	FLORENCE TO HUNTSVILLE JETPORT & RETURN CARRIED MR & MRS FLIPPO TO CATCH PLANE	22.95
05-06	1078125314	OLIVER C JONES	03/13/78	FLORENCE TO HUNTSVILLE JETPORT & RETURN CARREID RGF TO CATCH PLANE PRIVATE AUTO	20.40
05-06	1078125311	OLIVER C JONES	03/31/78	KNOXVILLE TO WASHINGTON, DC PRIVATE AUTO	81.60
05-06	1078125312	OLIVER C JONES	03/06/78	FLORENCE TO HUNTSVILLE JETPORT & RETURN CARRIED RGF TO CATCH PLANE PRIVATE AUTO	20.40
05-06	1078125306	STEVE HETTINGER	04/11/78	HUNTSVILLE TO SCOTTSBORO & RETURN OPEN SCOTTSBORO DISTRICT OFFICE PRIVATE CAR	16.32
05-06	1078125305	STEVE HETTINGER	04/10/78	HUNTSVILLE LOCAL TOUR SOLAR SHOP & MANUFACT PLANT PRIVATE AUTO	5.27
05-06	1078125309	OLIVER C JONES	03/29/78	HYATT HOUSE	83.95
05-06	1078125329	OLIVER C JONES	03/29/78	FLORENCE TO KNOXVILLE PRIVATE AUTO REGIONAL GROWTH CONF TVA	59.67
05-11	1078130147	THE HUNTSVILLE NEWS	04/28/78–12/31/78	8 MONTH SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	16.00
05-19	1078138048	HOUSE RECORDING STUDIO	04/06/78–04/17/78	FILM PROCESSING AND PLAY BACKS	32.00
05-27	1078145038	MILLS DODGE CHRYSLER INC	05/15/78–06/15/78	CAR RENTAL FEE FOR ONE MONTH FOR MR FLIPPO	153.50
05-27	1078145039	OLIVER C JONES	04/10/78–04/26/78	TRAVEL WITHIN FIFTH DISTRICT - 914 MILES 0 .17 PER MILE	155.38
06-06	1078156066	DAVID R RAMAGE	05/17/78	40,000 CONSUMER BULLETINS	240.00
06-06	1078156065	DAVID R RAMAGE	05/15/78	9,000 'DEAR GRADUATE' LETTERS	103.00
06-15	1078165126	OLIVER C JONES	05/02/78–05/31/78	1,879 MILES AT 170 PER MILE- TRAVEL WITHIN DISTRICT	334.43
06-15	1078165168	STEVE HETTINGER	04/30/78–06/01/78	473 MILES AT 170 PER MILE- TRAVEL WITHIN DISTRICT	81.16
06-27	1078177212	PATRICIA CLAGETT	06/10/78	REIMBURSEMENT FOR PURCHASE OF STATIONERY NOT AVAILABLE THROUGH HOUSE OFFICE SUPPLY	6.10
06-28	1078178145	NATIONAL JOURNAL REPORTS	06/27/78–12/30/78	26-WEEK SUBSCRIPTION TO THE NATIONAL JOURNAL FOR WASHINGTON, DC OFFICE	150.00
06-29	1078179099	VICKI WALLACE	06/15/78–06/17/78	FOOD AND LODGING FOR TRIP TO FIFTH DISTRICT	84.51
06-29	1078179102	MILLS DODGE CHRYSLER INC	06/15/78–07/15/78	ONE MONTH CAR RENTAL FEE	153.50
06-29	1078179100	VICKI WALLACE	06/15/78–06/18/78	CAR RENTAL AND GAS EXPENSE FOR TRIP TO FIFTH DISTRICT	60.90
04-08	1178097090	SOUTH CENTRAL BELL	03/19/78	ONE-MONTH TELEPHONE SERVICE FOR FLORENCE, AL DISTRICT OFFICE	108.32
04-13	1178102018	SOUTH CENTRAL BELL	03/26/78	ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE, AL DISTRICT OFFICE	153.76
04-13	1178102019	GENERAL TELEPHONE COMPANY	04/04/78–05/04/78	ONE MONTH TELEPHONE SERVICE FOR SCOTTSBORO, AL DISTRICT OFFICE	23.70
05-05	1178124042	GSA, OAD, FINANCE DIVISION	04/18/78	ONE MONTH WATS LINE TELEPHONE SERVICE FOR HUNTSVILLE, AL DO FOR APRIL	38.90

05-05	1178124041	GSA, OAD, FINANCE DIVISION	04/18/78	ONE MONTHS WATS LINE TELEPHONE SERVICE FOR APRIL FOR FLORENCE, AL DO	38.90
05-11	1178130062	SOUTH CENTRAL BELL	04/19/78	ONE MONTH TELEPHONE SERVICE FOR FLORENCE, AL DISTRICT OFFICE FOR APRIL	107.20
05-19	1178138025	SOUTH CENTRAL BELL	04/26/78	ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE, AL DISTRICT OFFICE	147.63
05-19	1178138027	GENERAL TELEPHONE COMPANY	05/04/78–06/04/78	ONE MONTH TELEPHONE SERVICE FOR SCOTTSBORO, AL DISTRICT OFFICE	23.70
05-27	1178145017	GSA, OAD, FINANCE DIVISION	05/18/78	ONE MONTH WATS LINE SERVICE FOR HUNTSVILLE DISTRICT OFFICE - MAY	38.90
05-27	1178145018	GSA, OAD, FINANCE DIVISION	05/18/78	ONE MONTH WATS LINE SERVICE FOR FLORENCE DISTRICT OFFICE - MAY	38.90
06-08	1178158056	SOUTH CENTRAL BELL	05/19/78	ONE MONTH TELEPHONE SERVICE FOR FLORENCE, ALABAMA DISTRICT OFFICE - MAY	107.20
06-15	1178165055	GENERAL TELEPHONE COMPANY	06/04/78–07/04/78	ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE- JUNE	23.70
06-15	1178165071	SOUTH CENTRAL BELL	05/26/78	ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE DISTRICT OFFICE- MAY	147.63
06-28	1178178068	GSA, OAD, FINANCE DIVISION	06/18/78	ONE MONTH TELEPHONE SERVICE- WATS LINE FOR HUNTSVILLE DISTRICT OFFICE.	38.90
06-28	1178178073	GSA, OAD, FINANCE DIVISION	06/18/78	ONE MONTH TELEPHONE SERVICE.	38.90
04-13	2178102007	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM CHARGES - MONTH OF MARCH	4.51
04-07	2278096144	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	165.22
04-28	2278116001	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE	54.57
05-19	2278138010	C & P TELEPHONE	04/30/78	ONE MONTH LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	82.01
05-25	2278144025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	159.41
06-08	2278158146	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	159.76
06-28	2278178031	C & P TELEPHONE	05/31/78	WASHINGTON, D.C. LONG DISTANCE TELEPHONE SERVICE- MONTH OF MAY.	67.44
04-08	1278097104	RONNIE G FLIPPO	04/03/78	TRAVEL FROM HUNTSVILLE,ALABAMA TO WASHINGTON,DC ONE WAY VIA COMMERCIAL AIRLINE	76.00
04-08	1278097103	RONNIE G FLIPPO	03/20/78–03/22/78	TRAVEL FROM HUNTSVILLE,ALABAMA TO WASHINGTON,DC RD TRIP VIA COMMERCIAL AIRLINE	152.00
04-08	1278097102	RONNIE G FLIPPO	03/14/78	TRAVEL BY PRIVATE CAR FROM HUNTSVILLE,ALABAMA TO WASH,DC 831 MILES AT 170 PER MILE	141.27
04-13	1278102009	RONNIE G FLIPPO	03/17/78	TRAVEL BY PRIVATE CAR FROM WASHINGTON, DC TO FLORENCE, AL	141.27
04-19	1278108045	RONNIE G FLIPPO	04/07/78–04/10/78	ROUND TRIP FROM WASHINGTON,DC TO HUNTSVILLE,ALABAMA VIA COMMERCIAL AIRLINE	152.00
04-28	1278116004	RONNIE G FLIPPO	04/14/78–04/17/78	ROUND TRIP TRAVEL TO BIRMINGHAM, AL FROM WASHINGTON , DC	156.00
05-06	1278125158	RONNIE G FLIPPO	04/20/78–04/24/78	RD TRIP TRAVEL FROM WASH, DC TO HUNTSVILLE, ALABAMA VIA COMMERCIAL AIRLINE	152.00
05-11	1278130040	RONNIE G FLIPPO	04/27/78–04/30/78	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	152.00
05-19	1278138005	RONNIE G FLIPPO	05/04/78–05/08/78	ROUND TRIP FROM WASHINGTON, DC TO HUNTSVILLE, AL	156.00
05-27	1278145012	RONNIE G FLIPPO	05/12/78–05/14/78	ROUND TRIP FROM WASHINGTON, DC TO HUNTSVILLE, AL VIA COMMERCIAL AIRLINES	156.00
06-06	1278156010	RONNIE G FLIPPO	05/19/78–05/22/78	ROUND TRIP FROM WASHINGTON, DC TO HUNTSVILLE, AL VIA COMMERCIAL AIRLINE	156.00
06-08	1278158101	RONNIE G FLIPPO	05/25/78–05/31/78	ROUNDTRIP FROM WASHINGTON, DC TO HUNTSVILLE, ALABAMA VIA COMMERCIAL AIR	156.00
06-15	1278165026	RONNIE G FLIPPO	06/02/78–06/04/78	TRIP TO BIRMINGHAM,AL. FROM WASHINGTON,DC AND RETURN FROM HUNTSVILLE,ALA.	160.00
06-27	1278177078	RONNIE G FLIPPO	06/09/78–06/11/78	ROUNDTRIP FROM WASHINGTON, DC TO HUNTSVILLE, AL	156.00
06-29	1278179045	RONNIE G FLIPPO	06/16/78–06/18/78	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO HUNTSVILLE, AL	156.00
04-19	1378108012	ETHEL MCDONALD	04/03/78–04/07/78	STAFF TRAVEL-ROUND TRIP FROM HUNTSVILLE ALABAMA TO WASH,DC VIA COMMERCIAL AIRLINE	152.00
05-06	1378125076	OLIVER C JONES	04/08/78	WASHINGTON TO FLORENCE PRIVATE AUTO	141.10
06-29	1378179004	VICKI WALLACE	06/13/78–06/18/78	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO HUNTSVILLE, AL	156.00
05-11	1478130037	ALANTHUS DATA COMMUNICATIONS	04/17/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	20.00
06-06	1478156019	ALANTHUS DATA COMMUNICATIONS	05/11/78	COMPUTER SERVICES FOR ONE MONTH - MAY V-203; COUPLER	55.00
06-14	1578164058	POSTMASTER	05/30/78	THIRTY 20 STAMPS AND 50 150 STAMPS FOR THE WASHINGTON, DC OFFICE	8.10
06-30	1578180084	POSTMASTER	06/15/78	200 TWO-CENT STAMPS	4.00
04-30	2078121141	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		212.75
05-31	2078152140	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		191.92
06-30	2078186139	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		144.63
				TOTAL	11,595.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RONNIE G FLIPPO—Continued					
ADJUSTMENTS/REFUNDS					
09-01	1178178008	SOUTH CENTRAL BELL TELEPHONE COMPANY	01/03/77–09/01/77	REFUND WITH INTEREST AS ORDERED BY THE ALABAMA PUBLIC SERVICE COMMISSION	(98.56)
OFFICE OF HON. DANIEL J FLOOD					
OFFICIAL EXPENSES					
04-30	0278117147	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		940.00
05-31	0278152150	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		940.00
06-30	0278186143	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		940.00
04-28	0978116172	H E GOERINGER & SONS AGENT	04/01/78–04/30/78	UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	636.78
05-31	0978147173	H E GOERINGER & SONS AGENT	05/01/78–05/30/78	UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	636.78
06-30	0978181172	H E GOERINGER & SONS AGENT	06/01/78–06/30/78	UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	636.78
04-06	1078095077	THE SULLIVAN REVIEW	04/05/78–12/31/78	NEWSPAPER SUBSCRIPTION PRO RATED SERVICE 04-07-78	8.00
04-28	1078117014	HOUSE RECORDING STUDIO	03/01/78–03/29/78	WEEKLY BROADCAST TO CONSTITUENTS	270.15
04-28	1078117020	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER SUBSCRIPTION	55.63
04-28	1078117021	CALL-CHRONICLE NEWSPAPERS	04/27/78	NEWSPAPER SUBSCRIPTION STARTING 5-14-78 THRU 11-14-78	33.88
04-28	1078117022	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
05-10	1078129136	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES	25.00
05-10	1078129137	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
05-27	1078145036	HOUSE RECORDING STUDIO	04/05/78–04/26/78	WEEKLY BROADCAST TO CONSTITUENTS	220.50
06-17	1078167185	HOUSE RECORDING STUDIO	05/02/78–05/31/78	WEEKLY BROADCAST TO CONSTITUENTS.	266.70
04-06	1178095048	GSA-OAD FINANCE DIVISION	03/19/78	FTS TELEPHONE SERVICE	14.48
04-18	1178107008	BELL OF PENNSYLVANIA	02/22/78–03/22/78	TELEPHONE SERVICE	131.70
05-10	1178129071	GSA-OAD FINANCE DIVISION	04/01/78–04/19/78	FTS TELEPHONE SERVICE	36.88
05-27	1178145016	BELL OF PENNSYLVANIA	03/22/78–04/22/78	TELEPHONE SERVICE	144.14
06-17	1178167077	GSA, OAD, FINANCE DIVISION	05/01/78–05/19/78	FTS TELEPHONE SERVICE	36.77
06-17	1178167076	BELL OF PENNSYLVANIA	04/22/78–05/22/78	TELEPHONE SERVICE	158.07
04-06	2178095003	WESTERN UNION TELEGRAPH COMPANY	03/17/78	WESTERN UNION BILL	7.83
04-18	2178107002	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	WESTERN UNION BILL	73.91
04-19	2178108117	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	27.89
05-27	2178145005	WESTERN UNION TELEGRAPH COMPANY	04/05/78–04/30/78	WESTERN UNION BILL	100.58
06-17	2178167015	WESTERN UNION TELEGRAPH COMPANY	04/21/78–05/31/78	WESTERN UNION BILL	143.10

04-07	2278096145	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	203.82
04-28	2278117004	C & P TELEPHONE	03/01/78–03/31/78	TELEPONE SERVICE - 202-224-3121	290.16
05-25	2278144026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	197.31
05-27	2278145007	C & P TELEPHONE	04/02/78–04/30/78	TELEPHONE SERVICE	138.60
06-08	2278158147	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	197.66
04-28	1278117013	DANIEL J FLOOD	02/16/78–02/19/78	ROUNDTRIP AIRFARE - WASHINGTON - WILKES BARRE	74.00
04-28	1278117012	DANIEL J FLOOD	02/09/78–02/13/78	ROUNDTRIP AIRFARE - WASHINGTON - WILKES BARRE	74.00
04-28	1278117011	DANIEL J FLOOD	02/03/78–02/06/78	ROUNDTRIP AIRFARE - WASHINGTON - WILKES BARRE	74.00
04-28	1278117014	DANIEL J FLOOD	02/24/78–02/26/78	ROUNDTRIP AIRFARE - WASHINGTON - WILKES BARRE	74.00
04-28	1278117010	DANIEL J FLOOD	01/27/78–01/30/78	ROUNDTRIP AIRFARE - WASHINGTON - WILKES BARRE	74.00
04-28	1278117015	DANIEL J FLOOD	03/03/78–03/05/78	ROUNDTRIP AIRFARE - WASHINGTON - WILKES BARRE	74.00
04-28	1278117017	DANIEL J FLOOD	03/16/78–03/20/78	ROUNDTRIP AIRFARE - WASHINGTON - WILKES BARRE	74.00
04-28	1278117016	DANIEL J FLOOD	03/10/78–03/12/78	ROUNDTRIP AIRFARE - WASHINGTON - WILKES BARRE	74.00
04-28	1278117009	DANIEL J FLOOD	01/18/78	AIRFARE - WILKES BARRE - WASHINGTON - ONE WAY	37.00
05-05	1378124038	ROBERT J KULICK	02/03/78	AIRFARE--WASH,- WILKES BARRE	37.00
05-05	1378124039	ROBERT J KULICK	02/22/78–02/24/78	AIRFARE--ROUND TRIP WASH--- WILKES BARRE	74.00
05-05	1378124036	ROBERT J KULICK	01/14/78	AIRFARE- -WASH-WILKES BARRE	37.00
05-05	1378124037	ROBERT J KULICK	01/27/78–01/30/78	AIRFARE--ROUND TRIP WASH-- WILKES BARRE	74.00
05-05	1378124035	ROBERT J KULICK	01/06/78	AIRFARE--WASH--WILKES BARRE	37.00
05-05	1378124034	ROBERT J KULICK	03/09/78	AIRFARE--WILKES BARRE--WASH	37.00
06-06	1378156010	THOMAS MAKOWSKI	05/25/78–05/26/78	REIMBURSEMENT FOR TRAVEL EXPENSE TO DISTRICT ON EASTERN AIRLINES - ROUND TRIP	76.00
04-30	2078121142	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		300.47
05-31	2078152141	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		389.55
06-30	2078186140	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		209.89
				TOTAL	9,714.01

OFFICE OF HON. JAMES J FLORIO

OFFICIAL EXPENSES

04-30	0278117148	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,041.46
05-31	0278152151	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,050.46
06-30	0278186144	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,050.46
05-05	0678124017	CANTRELL/CUTTER PRINTING, INC	03/31/78	PRINTING OF NEWSLETTER	1,660.08
05-05	0678124022	CANTRELL/CUTTER PRINTING, INC	01/10/78	NEWSLETTER	778.88
04-28	0978116174	SOMERDALE DINER & RESTAURANT INC	04/01/78–04/30/78	23 S WHITE HORSE PIKE SOMERDALE NJ 08083	830.00
04-28	0978116173	IDA E DEWEES	04/01/78–04/30/78	529 MARKET ST CAMDEN NJ 08102	980.87
04-28	0978116175	DR JERRY KASREL	04/01/78–04/30/78	114 E HIGH ST GLASSBORO NJ 08028	450.00
05-31	0978147174	IDA E DEWEES	05/01/78–05/30/78	529 MARKET ST CAMDEN NJ 08102	980.87
05-31	0978147176	DR JERRY KASREL	05/01/78–05/30/78	114 E HIGH ST GLASSBORO NJ 08028	450.00
05-31	0978147175	SOMERDALE DINER & RESTAURANT INC	05/01/78–05/30/78	23 S WHITE HORSE PIKE SOMERDALE NJ 08083	830.00
06-30	0978181174	SOMERDALE DINER & RESTAURANT INC	06/01/78–06/30/78	23 S WHITE HORSE PIKE SOMERDALE NJ 08083	830.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES J FLORIO—Continued					
06-30	0978181175	DR JERRY KASREL	06/01/78–06/30/78	114 E HIGH ST GLASSBORO NJ 08028	450.00
06-30	0978181173	IDA E DEWEES	06/01/78–06/30/78	529 MARKET ST CAMDEN NJ 08102	980.87
05-05	1078124153	XEROX CORPORATION	03/01/78–03/31/78	RENTAL OF XEROX 800	82.75
05-05	1078124161	DAVID R RAMAGE	03/17/78	NEGATIVES AND PLATES	13.50
05-05	1078124156	MUNICIPAL RECORD SERVICE, INC.	02/28/78	LETTER AND LEGAL XEROGRAPHIC PAPER	84.00
05-05	1078124162	SAVIN BUSINESS MACHINES CORP	03/28/78	PHOTOCOPIER 770 START-UP KIT	100.00
05-05	1078124155	BERNIE MADRACK	04/10/78	ROUNDTRIP AMTRAK FARE BETWEEN NEWARK AND PHILADELPHIA	23.50
05-05	1078124132	PITNEY BOWES	04/03/78	TOUCHMATIC POST METER	35.25
05-05	1078124154	VI FOSTER	04/10/78	PARKING IN DC FOR SEMINAR	1.80
05-05	1078124124	A. B. DICK COMPANY	03/13/78	INK FOUNTAIN	116.41
05-05	1078124148	AUTO-PRINT, INC	03/31/78	POSTERS FOR SEMINAR IN DISTRICT	38.00
05-05	1078124160	DAVID R RAMAGE	02/22/78	NEGATIVES AND PLATES	6.50
05-05	1078124157	HERBERT FUEL, INC	02/10/78	FUEL BILL FOR SOMERDALE DISTRICT OFFICE	197.66
05-05	1078124135	IBM	01/16/78	REPAIR ON DISTRICT OWNED EQUIPMENT	37.85
05-05	1078124136	WOODWARD AND LOTHROP	04/14/78	PRINTING OF STAFF CALLING CARDS	274.25
05-05	1078124163	SAVIN BUSINESS MACHINES CORP	03/30/78	METER USAGE CHARGE	42.41
05-05	1078124147	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY	16.26
05-05	1078124141	DSG DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
05-05	1078124139	DSG DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
05-05	1078124159	XEROX CORPORATION	02/28/78	BASIC USE CHARGE XEROX 800	87.30
05-05	1078124170	JERSEY BUSINESS SUPPLY COMPANY	03/01/78	LEGAL AND LETTER SIZE XEROX PAPER	6.40
05-05	1078124173	THE PUBLIC PRINTER	03/30/78	PUBLIC DOCUMENT ENVELOPES, 40,000	14.00
05-05	1078124131	ITALIAN TRIBUNE NEWS	01/01/78–12/31/78	YEARLY SUBSCRIPTION	10.00
05-05	1078124129	HERBERT FUEL, INC	04/17/78	DELIVERY OF FUEL FOR HEATING TO SOMERDALE DISTRICT OFFICE	2.00
06-20	1078170257	IBM	04/13/78	SUPPLIES FOR IBM EQUIPMENT.	7.00
06-20	1078170259	TAPPER STATIONERY CO.	05/30/78	010 ENVELOPES- 500	8.50
06-20	1078170256	DAVID R RAMAGE	05/30/78	NEGATIVES, HALFTONES AND PLATES.	24.00
06-20	1078170264	THE GLOUCESTER COUNTY TIMES	06/19/78–09/19/78	RENEWAL OF NEWSPAPER SUBSCRIPTION.	17.94
06-20	1078170278	AUTO-PRINT, INC	05/16/78	POSTERS FOR CAMDEN CO. FIREMEN AND AMBULANCE CORPS SEMINAR.	30.00
06-20	1078170280	GESTETNER CORPORATION	05/22/78	STENCILS,INK AND PAPER.	72.70
06-20	1078170240	DAVID R RAMAGE	05/09/78	ADRESSING ENVELOPES-HOUSE	5.00
06-20	1078170239	STEWART OFFICE SUPPLY CO.	05/02/78	COPY PAPER.	38.10
06-20	1078170262	HERBERT FUEL, INC	05/11/78	HEATING FUEL FOR DISTRICT OFFICE.	93.20
06-20	1078170234	IBM	05/24/78	IBM SUPPLIES-BATTERY, INDEX MARKER.	10.05
06-20	1078170236	IBM	05/11/78	REPAIR SERVICE ON OFFICE- OWNED MACHINE.	32.95
06-20	1078170269	U S GOVERNMENT PRINTING OFFICE	05/05/78	US GOVT. PURCHASING AND SALES DIRECTORY.	4.00

06-22	1078172112	XEROX CORPORATION	04/26/78	SUPPLIES	16.00
06-22	1078172111	KEN PARMELEE, AA	05/18/78	TRANSPORT VIDEO TAPE CASETTE FROM DC TO DISTRICT VIA AMTRAK	7.50
06-22	1078172113	XEROX CORPORATION	04/30/78	BASIC USE CHARGE FOR XEROX 800	82.75
05-05	1178124044	GSA, OAD, FINANCE DIVISION	03/31/78	FTS INTERCITY SERVICE	14.00
05-05	1178124055	GSA, OAD, FINANCE DIVISION	02/17/78	CUST-251037, SOMERDALE OFFICE	71.62
05-05	1178124046	GSA, OAD, FINANCE DIVISION	03/17/78	SOMERDALE OFFICE	89.06
05-05	1178124047	NJ BELL	03/05/78	GLASSBORO DISTRICT OFFICE TELEPHONE BILL	231.80
05-05	1178124045	GSA, OAD, FINANCE DIVISION	03/17/78	GLASSBORO OFFICE	75.64
05-05	1178124053	GSA, OAD, FINANCE DIVISION	02/17/78	CUST-251043, GLASSBORO OFFICE	35.81
05-05	1178124048	NJ BELL	03/23/78	SOMERDALE DISTRICT OFFICE PHONE BILL	440.07
05-05	1178124057	GSA, OAD, FINANCE DIVISION	04/17/78	GLASSBORO DISTRICT OFFICE, FTS BILL	74.93
05-05	1178124058	NJ BELL	04/05/78	GLASSBORO DISTRICT OFFICE PHONE BILL	245.06
05-05	1178124059	NJ BELL	02/23/78	SOMERDALE OFFICE PHONE BILL	447.15
06-21	1178171002	NEW JERSEY BELL	05/23/78	SOMERDALE DISTRICT OFFICE PHONE SERVICE	489.32
06-21	1178171007	GSA, OAD, FINANCE DIVISION	04/30/78	FTS INTERCITY SERVICE	13.00
06-21	1178171010	GSA, OAD, FINANCE DIVISION	05/17/78	SOMERDALE DISTRICT OFFICE FTS SERVICE	116.73
06-21	1178171006	NEW JERSEY BELL	05/05/78	GLASSBORO DISTRICT OFFICE PHONE SERVICE	213.24
06-21	1178171003	NEW JERSEY BELL	04/23/78	SOMERDALE DISTRICT OFFICE PHONE SERVICE	493.77
06-21	1178171009	GSA, OAD, FINANCE DIVISION	05/17/78	GLASSBORO DISTRICT OFFICE FTS SERVICE	126.17
06-21	1178171011	GSA, OAD, FINANCE DIVISION	05/17/78	CAMDEN DISTRICT OFFICE FTS SERVICE	871.19
06-21	1178171008	GSA, OAD, FINANCE DIVISION	04/17/78	SOMERDALE DISTRICT OFFICE FTS SERVICE	104.24
05-05	2178124003	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS	3.63
05-05	2178124002	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS	2.38
06-21	2178171001	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS	32.59
06-22	2178172010	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS	67.27
04-07	2278096147	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	215.58
05-05	2278124013	C & P TELEPHONE	02/28/78	DC LONG DISTANCE TELEPHONE SERVICE	35.46
05-05	2278124015	C & P TELEPHONE	03/31/78	DC LONG DISTANCE TELEPHONE SERVICE	41.49
05-25	2278144027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	267.41
06-08	2278158148	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	207.76
06-21	2278171001	C & P TELEPHONE	04/30/78	C&P TELEPHONE SERVICE	48.21
05-05	1278124100	JAMES FLORIO	02/09/78	AMTRAK FARE FROM DC TO DISTRICT	15.25
05-05	1278124104	JAMES FLORIO	04/13/78	AIRFARE FROM WASHINGTON TO NEWARK, NJ	40.00
05-05	1278124107	JAMES FLORIO	04/20/78	AMTRAK FARE FROM DC TO DISTRICT	15.25
05-05	1278124106	JAMES FLORIO	04/07/78	AMTRAK FARE FROM DC TO DISTRICT	15.25
05-05	1278124105	JAMES FLORIO	04/03/78	AMTRAK FARE FROM DC TO DISTRICT	15.25
05-05	1278124119	JAMES FLORIO	03/23/78	AMTRAK FARE FROM DC TO DISTRICT	15.25
05-05	1278124101	JAMES FLORIO	03/03/78	AMTRAK FARE FROM DC TO DISTRICT	15.25
05-05	1278124102	JAMES FLORIO	03/17/78	AMTRAK FARE FROM DC TO DISTRICT	15.25
06-22	1278172027	JAMES FLORIO	05/30/78	AIRLINE FARE BETWEEN DC AND DISTRICT	35.00
06-22	1278172026	JAMES FLORIO	05/17/78	AIRLINE FARE BETWEEN DC AND DISTRICT	35.00
06-22	1278172029	JAMES FLORIO	05/19/78	AMTRAK FARE FROM DC TO DISTRICT	15.50
06-22	1278172032	JAMES FLORIO	05/12/78	AMTRAK FARE FROM DC TO DISTRICT	15.50
06-22	1278172033	JAMES FLORIO	05/25/78	AMTRAK FARE FROM DC TO DISTRICT	15.50
06-22	1278172030	JAMES FLORIO	04/28/78	AMTRAK FARE FROM DC TO DISTRICT	15.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JAMES J FLORIO—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-22	1278172025	JAMES FLORIO	05/01/78	AIRLINE FARE BETWEEN DC AND DISTRICT	35.00
06-22	1278172031	JAMES FLORIO	05/04/78	AMTRAK FARE FROM DC TO DISTRICT	15.50
05-05	1378124019	BERNIE MADRACK	04/11/78	ROUND TRIP AMTRAK FARE BETWEEN DISTRICT AND DC TO ATTEND SEMINAR	30.50
05-05	1378124017	VI FOSTER	04/11/78–04/11/78	AMTRAK FARE FROM NEWARK TO TRENTON TO DC AND BACK TO ATTEND SEMINAR	40.60
05-05	1378124015	KEN PARMELEE	04/21/78	ROUNDTRIP AMTRAK FARE BETWEEN WASHINGTON, DC AND THE DISTRICT	30.50
05-05	1378124016	KEN PARMELEE	03/28/78–03/29/78	ROUNDTRIP AMTRAK FARE BETWEEN DC AND DISTRICT	30.50
05-05	1478124014	CONTINENTAL RESOURCES INC	03/01/78–03/31/78	RENTAL OF TERMINAL AND COUPLE	162.00
05-05	1478124017	DIGITAL MANAGEMENT CORPORATION	03/23/78	DATA PROCESSING SERVICES	882.40
05-05	1478124021	DIGITAL MANAGEMENT CORPORATION	02/23/78	DATA PROCESSING SERVICES AND LABELS	892.75
05-05	1478124019	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	TERMINAL AND COUPLE RENTAL	162.00
05-05	1478124018	CONTINENTAL RESOURCES INC	02/01/78–02/28/78	ACOUSTIC COUPLER & TERMINAL RENTAL CHARGE	64.67
06-20	1478170065	DIGITAL MANAGEMENT CORPORATION	05/23/78	DATA PRO;CESSING SERVICES	880.90
06-22	1478172023	DIGITAL MANAGEMENT CORPORATION	04/23/78	PROCESSING SERVICES	534.65
06-22	1478172024	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	COMPUTER TERMINAL AND ACOUSTIC COUPLE	162.00
04-19	1578108025	POSTMASTER	03/31/78	1500 130 STAMPS	195.00
05-31	1578151068	POSTMASTER	05/10/78	STAMPS	10.00
06-20	1578170002	PITNEY BOWES	05/14/78	POSTAGE METER RENTAL	37.01
04-30	2078121143	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		726.71
05-31	2078152142	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		878.99
06-30	2078186141	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		777.91
				TOTAL	26,131.15

OFFICE OF HON. WALTER FLOWERS

OFFICIAL EXPENSES

04-30	0278117149	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		721.20
05-31	0278152152	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		721.20
06-30	0278186145	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		721.20
04-25	0678114004	CANTRELL/CUTTER PRINTING, INC	03/15/78	PRINTING OF AGRICULTURE BULLETINS SENT TO POSTAL PATRONS	728.86
06-21	0978171144	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SELMA AL	688.00
06-21	0978171145	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TUSCALOOSA AL	1,686.00
04-25	1078114005	WALTER FLOWERS	04/01/78–04/02/78	FOOD AND LODGING IN TRAVEL FROM DISTRICT TO WASHINGTON, DC	37.00
04-25	1078114011	BEVERLY BURNS	03/24/78–03/29/78	GASOLINE FOR TRAVEL IN DISTRICT	12.65
04-25	1078114012	BEVERLY BURNS	03/31/78–04/01/78	FOOD AND LODGING	17.15

04-25	1078114014	AL. PRESS ASSN. CLIPPING BUREAU	03/01/78–03/31/78	SUBSCRIPTION FOR ONE MONTH	25.00
04-25	1078114016	ANDREW J DEARMAN	02/13/78–03/10/78	GASOLINE USED BY DISTRICT REPRESENTATIVE FOR OFFICIAL BUSINESS	79.88
04-28	1078116008	WALTER FLOWERS	01/01/78–12/31/78	ONE YEAR NEWSPAPER SUBCRIPTION	4.00
04-28	1078116009	WALTER FLOWERS	04/18/78	PARKING	3.50
04-28	1078116010	WALTER FLOWERS	03/11/78–03/18/78	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL BUSINESS	27.19
04-28	1078116011	ANKERS CAPITOL PHOTOGRAPHERS	04/17/78	FILM DEVELOPING	5.00
06-06	1078156144	WALTER FLOWERS	03/24/78	REIMBURSEMENT FOR MASTER CHARGE PAYMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS	14.47
06-06	1078156146	ANKERS CAPITOL PHOTOGRAPHERS	04/01/78–04/30/78	ONE MONTH PHOTOGRAPHY SERVICES	27.50
06-06	1078156145	AL. PRESS ASSN. CLIPPING BUREAU	04/01/78–04/30/78	ONE MONTH SUBSCRIPTION	25.00
06-08	1078158049	CONGRESSIONAL STEEL CAUCUS	03/01/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
06-08	1078158050	ANDREW DEARMAN	04/04/78–07/27/78	REIMBURSEMENT TO DISTRICT REPRESENTATIVE FOR GASOLINE USED ON OFFICIAL BUSINESS	96.14
06-08	1078158052	WALTER FLOWERS	05/01/78–11/30/78	REIMBURSEMENT FOR SIX MONTH NEWSPAPER SUBSCRIPTION TO THE SELMA TIMES JOURNAL	30.00
04-25	1178114031	SOUTH CENTRAL BELL	03/19/78–04/18/78	SELMA DISTRICT OFFICE TELEPHONE	29.05
04-25	1178114032	SOUTH CENTRAL BELL	03/22/78–04/21/78	BESSEMER DISTRICT OFFICE TELEPHONE	37.95
04-25	1178114030	SOUTH CENTRAL BELL	04/05/78–05/04/78	TUSCALOOSA DISTRICT OFFICE TELEPHONE	121.70
04-25	1178114029	SOUTH CENTRAL BELL	03/05/78–04/04/78	TUSCALOOSA DISTRICT OFFICE TELEPHONE	121.70
05-11	1178130068	SOUTH CENTRAL BELL	04/22/78–05/21/78	BESSEMER DISTRICT OFFICE TELEPHONE EXPENSE	37.95
05-11	1178130071	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	SELMA DISTRICT OFFICE FTS EXPENSE	40.60
05-11	1178130069	SOUTH CENTRAL BELL	04/19/78–05/20/78	SELMA DISTRICT OFFICE TELEPHONE EXPENSE	29.05
05-11	1178130070	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TUSCALOOSA DISTRICT OFFICE FTS EXPENSE	27.30
05-27	1178146084	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	TUSCALOOSA DISTRICT OFFICE TELEPHONE EXPENSE	27.30
05-27	1178146085	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	SELMA DISTRICT OFFICE - TELEPHONE EXPENSE	40.60
05-27	1178146086	SOUTH CENTRAL BELL	05/05/78–06/04/78	TUSCALOOSA DISTRICT OFFICE - TELEPHONE EXPENSE	121.70
06-14	1178164061	SOUTH CENTRAL BELL	05/19/78–06/05/78	SELMA DISTRICT OFFICE	29.05
06-14	1178164063	SOUTH CENTRAL BELL	05/22/78–06/09/78	BESSEMER DISTRICT OFFICE	37.95
04-25	2178114004	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MONTHLY STATEMENT	13.95
06-06	2178156012	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	ONE MONTH TELEGRAPH SERVICES	11.47
04-07	2278096148	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	160.28
04-28	2278116002	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY STATEMENT	172.30
04-28	2278116003	C & P TELEPHONE	02/01/78–02/28/78	MONTHLY TOLL STATEMENT	127.24
05-25	2278144028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	154.61
06-06	2278156019	C & P TELEPHONE	04/01/78–04/30/78	ONE MONTH TOLL STATEMENT	104.92
06-08	2278158149	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	154.96
04-25	1278114009	WALTER FLOWERS	04/02/78	TRAVEL FROM TUSCALOOSA, AL TO WASHINGTON BY PRIVATE AUTO	147.05
04-25	1278114014	WALTER FLOWERS	03/10/78–03/13/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	272.00
04-25	1278114017	WALTER FLOWERS	03/23/78	TRAVEL TO TUSCALOOSA, AL FROM WASHINGTON, DC	136.00
06-08	1278158041	WALTER FLOWERS	05/04/78–05/08/78	PRIVATE AUTO	1.70
06-08	1278158042	WALTER FLOWERS	05/12/78–05/15/78	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	270.00
06-08	1278158043	WALTER FLOWERS	05/12/78–05/15/78	PRIVATE AUTO	1.70
06-08	1278158028	WALTER FLOWERS	04/14/78–04/17/78	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	260.00
06-08	1278158045	WALTER FLOWERS	05/19/78–05/22/78	PRIVATE AUTO	1.70
06-08	1278158044	WALTER FLOWERS	05/19/78–05/22/78	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	270.00
06-08	1278158050	WALTER FLOWERS	05/01/78	TUSCALOOSA, AL TO WASHINGTON, DC	136.00
06-08	1278158040	WALTER FLOWERS	05/04/78–05/08/78	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	274.00
06-08	1278158029	WALTER FLOWERS	04/14/78–04/17/78	RENTAL CAR	40.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WALTER FLOWERS—Continued					
06-08	1278158033	WALTER FLOWERS	04/20/78–04/24/78	PRIVATE AUTO	1.70
06-08	1278158031	WALTER FLOWERS	04/20/78–04/24/78	WASHINGTON, DC TO TUSCALOOSA , AL AND RETURN	272.00
06-08	1278158035	WALTER FLOWERS	04/27/78	PRIVATE AUTO	.85
06-08	1278158034	WALTER FLOWERS	04/27/78	WASHINGTON, DC TO TUSCALOOSA, AL	136.00
06-08	1278158030	WALTER FLOWERS	04/14/78–04/17/78	TRAVEL BY PRIVATE AUTO FROM TUSCALOOSA	17.00
06-08	1278158038	WALTER FLOWERS	05/01/78	PRIVATE AUTO	.85
04-25	1378114002	BEVERLY BURNS	04/01/78	TRAVEL FROM TUSCALOOSA, AL TO WASHINGTON BY PRIVATE AUTO	147.05
04-25	1378114001	BEVERLY BURNS	03/23/78	TRAVEL TO TUSCALOSSA, AL FROM WASHINGTON BY COMMERCIAL AIR	136.00
04-30	2078121144	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		103.15
05-31	2078152143	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		372.64
06-30	2078186142	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		869.40
				TOTAL	11,239.88
ADJUSTMENTS/REFUNDS					
09-01	1178178007	SOUTH CENTRAL BELL TELEPHONE COMPANY	01/03/77–09/01/77	REFUND WITH INTEREST AS ORDERED BY THE ALABAMA PUBLIC SERVICE COMMISSION	(227.68)
OFFICE OF HON. JOHN J FLYNT JR					
OFFICIAL EXPENSES					
04-30	0278117150	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		665.00
05-31	0278152153	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		665.00
06-30	0278186146	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		665.00
04-28	0978116176	JACQUELINE C HUOGENS	04/01/78–04/30/78	3420 WHIPPLE ST HAPEVILLE GA	450.00
05-31	0978147177	JACQUELINE C HUOGENS	05/01/78–05/30/78	3420 WHIPPLE ST HAPEVILLE GA	450.00
06-21	0978171147	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GRIFFIN GA	1,695.00
06-21	0978171146	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEWNAN GA	1,307.00
06-30	0978181176	JACQUELINE C HUOGENS	06/01/78–06/30/78	3420 WHIPPLE ST HAPEVILLE GA	450.00
04-15	1078104154	THE NEWS-GAZETTE	04/01/78–12/31/78	SUBSCRIPTION TO WEEKLY NEWSPAPER	6.93
05-27	1078145009	HOUSE RECORDING STUDIO	03/10/78	PLAYBACK OF RECORDING	6.00
04-25	1178114061	SOUTHERN BELL	04/04/78–05/04/78	TELEPHONE SERVICE AT HARPERSVILLE, GA OFFICE, 2 LINES	120.32
04-25	1178114062	SOUTHERN BELL TELEPHONE	04/08/78	TELEPHONE SERVICE AT NEWNAN, GA OFFICE, 1 LINE	36.00
04-25	1178114063	SOUTHERN BELL TELEPHONE	03/26/78	TELEPHONE SERVICE AT GRIFFIN, GA OFFICE, 2 LINES	79.49
05-05	1178124067	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINE IN GRIFFIN OFFICE	35.45

05-19	1178138034	SOUTHERN BELL TELEPHONE	04/26/78–05/26/78	TELEPHONE SERVICE AT GRIFFIN, GA OFFICE	76.51
05-27	1178145019	SOUTHERN BELL	05/04/78–06/04/78	TELEPHONE SERVICE AT HAPEVILLE OFFICE - 2 LINES	122.37
05-27	1178145020	GSA, OAD, FINANCE DIVISION	05/18/78	FTS LINE IN GRIFFIN OFFICE	36.05
06-08	1178158047	SOUTHERN BELL TELEPHONE	05/08/78–06/08/78	TELEPHONE SERVICE AT NEWMAN, GA OFFICE 1 LINE	36.00
06-14	1178164002	SOUTHERN BELL TELEPHONE	05/26/78	TELEPHONE SERVICE AT GRIFFIN DISTRICT OFFICE	76.11
06-27	1178177078	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE IN GRIFFIN OFFICE	36.05
06-27	1178177079	SOUTHERN BELL TELEPHONE	06/08/78	FTS SERVICE IN GRIFFIN OFFICE	37.20
06-27	1178177080	SOUTHERN BELL	06/04/78	TELEPHONE SERVICE AT HAPEVILLE OFFICE	131.70
04-15	2178104024	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAPH SERVICE FOR MONTH OF MARCH 1978	19.91
04-07	2278096149	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	209.90
04-28	2278114054	C & P TELEPHONE	03/31/78	TOLL CHAGRES TO AC	90.28
05-19	2278138011	C & P TELEPHONE	04/30/78	TOLL CHARGES FOR OFFICIAL BUSINESS CALLS	26.81
05-25	2278144029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	203.81
06-08	2278158150	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	204.16
06-30	2278180045	C & P TELEPHONE	05/31/78	TOLL CHARGES	23.27
04-08	1278097046	JOHN J FLYNT, JR	02/04/78	OFFICIAL TRANSPORTATION FROM ATLANTA, GA TO WASHINGTON, DC	118.80
04-28	1278116009	JOHN J FLYNT, JR	04/21/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO ATLANTA, GA	118.80
04-28	1278117020	JOHN J FLYNT, JR	04/10/78	ATLANTA, GA TO WASHINGTON NATIONAL AND 40 MILES 0 170 PER MILE	118.80
04-28	1278117021	JOHN J FLYNT, JR	04/13/78	WASHINGTON NATIONAL TO ATLANTA, GA AND 40 MILES 0 170 PER MILE	118.80
04-28	1278116008	JOHN J FLYNT, JR	04/23/78	OFFICIAL TRANSPORTATION FROM ATLANTA, GA TO WASHINGTON , DC	118.80
05-27	1278145083	JOHN J FLYNT, JR	05/11/78–05/12/78	TRAVEL VIA DELTA AIR LINES FROM WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	230.00
06-08	1278158102	JOHN J FLYNT, JR	05/25/78–05/26/78	OFFICIAL TRANSPORTATION TRAVEL VIA AUTO FROM WASH, DC TO GRIFFIN, GEORGIA, TOLLS	121.31
06-08	1278158079	JOHN J FLYNT, JR	05/31/78	OFFICIAL TRANSPORTATION FROM: ATLANTA, GA TO:WASHINGTON NATIONAL TRAVEL VIA DELTA	102.80
06-09	1278159118	JOHN J FLYNT, JR	06/03/78–06/04/78	OFFICIAL TRANSPORTATION TRAVEL VIA AUTO GRIFFIN, GEORGIA TO WASHINGTON, DC, TOLLS	120.97
06-09	1278159117	JOHN J FLYNT, JR	06/02/78	OFFICIAL TRANSPORTATION TRAVEL VIA DELTA AIRLINES WASH, DC TO ATLANTA, GEORGIA 40 MILES	102.80
06-16	1278166005	JOHN J FLYNT, JR	06/12/78	OFFICIAL TRANSPORTATION	102.80
06-16	1278166004	JOHN J FLYNT, JR	06/08/78–06/09/78	OFFICIAL TRANSPORTATION	121.82
06-27	1278177083	JOHN J FLYNT, JR	06/21/78	OFFICIAL TRAVEL FROM ATLANTA, GA TO WASHINGTON, DC BY DELTA AIR AND 40 MILES OF AUTO	102.80
06-27	1278177084	JOHN J FLYNT, JR	06/17/78	OFFICIAL TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA BY AIR & 40 MI. OF AUTO	102.80
06-30	1278180080	JOHN J FLYNT, JR	06/23/78	OFFICIAL TRANSPORTATION TRAVEL VIA DELTA AIRLINES FROM: WASH NAT'L TO: ATLANTA, GEORGIA	102.80
04-30	2078121145	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		786.81
05-31	2078152144	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		302.07
06-30	2078186143	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		242.23
				TOTAL	11,097.33

OFFICE OF HON. THOMAS S FOLEY

OFFICIAL EXPENSES

04-30	0278117151	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		593.46
05-31	0278152154	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		793.02
06-30	0278186147	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		641.52
04-04	0678094011	DAVID R RAMAGE	03/27/78	35,000 SCHEDULES	268.90
04-04	0678094010	D & F ENTERPRISES	03/05/78	TYPESETTING ON NEWSLETTER	61.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS S FOLEY—Continued					
04-04	0678121002	WEBCRAFT PACKAGING	03/20/78	FOR PRINTING OF CONSUMER INFORMATION CATALOG	335.00
04-04	0678094009	D & F ENTERPRISES	03/15/78	ADDITIONAL TYPESETTING ON NEWSLETTER	20.76
04-04	0678094008	DAVID R RAMAGE	03/14/78	220,000 SPECIAL 16 PAGE NEWSLETTERS	5,929.00
04-07	0678096026	THOMAS J LANKFORD	03/20/78	REPRO NEWSLETTER-YOUR COPY PAPER	2,420.00
04-08	0678097042	KAAREN KINZER	03/01/78	PRIVATE FREE-LANCE DID DESIGN AND PASTEUP OF TSF NEWSLETTER	95.00
05-11	0678130022	D & F ENTERPRISES	04/05/78	MISCELLANEOUS TYPESETTING FOR TSF NEWSLETTER	6.10
06-07	0678157015	THOMAS J LANKFORD	05/12/78	REPRO NEWSLETTER, 11 X 7, PAPER REORDER	99.00
04-28	0978116177	BOARD OF TRUSTEES	04/01/78–04/30/78	COPELAND BLDG 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
05-31	0978147178	BOARD OF TRUSTEES	05/01/78–05/30/78	COPELAND BLDG 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
06-21	0978171148	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SPOKANE WA	2,770.00
06-30	0978181177	BOARD OF TRUSTEES	06/01/78–06/30/78	COPELAND BLDG 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
04-04	1078094113	THE WALL STREET JOURNAL	04/04/78–12/31/78	SUBSCRIPTION RENEWAL FOR 34 WEEKS FOR DC OFFICE	34.00
04-04	1078094112	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 SUBSCRIPTION	200.00
04-04	1078094115	THE GAZETTE-TRIBUNE, INC.	03/01/78–12/01/78	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	6.00
04-04	1078094116	THE FALLS	04/01/78–12/01/78	SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	6.75
04-04	1078094114	THE CHRONICLE	04/01/78–12/01/78	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	6.64
04-04	1078094117	COLFAX GAZETTE	04/01/78–12/01/78	SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	6.75
04-04	1078094118	ALLENS PRESS CLIPPING BUREAU	02/01/78–02/28/78	CLIPPING SERVICE FOR FEB 1978	17.22
04-04	1078094119	ASMAN CUSTOM PHOTO SERVICE, INC	02/06/78	4 ROLL DEVELOPMENT	14.60
04-04	1078094120	ASMAN CUSTOM PHOTO SERVICE, INC	02/06/78–02/14/78	6 8X10 PRINT	3.80
04-04	1078094121	ASMAN CUSTOM PHOTO SERVICE, INC	02/06/78–02/14/78	4 ROLL DEVELOPEMENT	18.30
04-04	1078094111	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES	25.00
04-04	1078094124	LLOYDS, INC	02/28/78	LIABILITY COVERAGE ON WALLA WALLA DISTRICT OFFICE	62.00
04-04	1078094123	NATIONAL JOURNAL REPORTS	03/01/78	2 NATIONAL JOURNAL BINDERS	18.00
04-04	1078094122	CONGRESSIONAL QUARTERLY INC	02/23/78	1 SET OF CQ BINDERS	20.74
04-08	1078097330	AMERICAN EXPRESS COMPANY	02/10/78	HOTEL EXPENSE FOR THOMAS S FOLEY WHILE ON TRIP TO THE DISTRICT	35.65
04-08	1078097331	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY FOR OFFICE	68.36
04-08	1078097344	VISA UNITED VIRGINIA BANK	03/29/78	SHIPPING CHARGE FOR MAILING OF PACKAGE TO SPOKANE DISTRICT OFFICE	40.95
04-08	1078097332	WARDEN REGISTER	01/01/78–12/31/78	SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	6.00
04-08	1078097333	IBM	02/01/78–02/28/78	MONTHLY RENTAL FEE ON 6640 DOCUMENT PRINTER	586.85
04-08	1078097340	AMERICAN EXPRESS COMPANY	01/27/78	HOTEL CHARGE FOR TSF WHILE IN SEATTLE	45.37
04-08	1078097335	NATIONAL JOURNAL REPORTS	04/07/78–12/10/78	6 MONTH SUBSCRIPTION RENEWAL SERVICE 06-10-78	150.00
04-08	1078097345	ALLENS PRESS CLIPPING BUREAU	03/01/78	SERVICE OF PRESS CLIPPINGS FOR MARCH	20.02
05-11	1078130192	GEORGE KUNDANIS	03/29/78	RIVERTREE INN - ROOMS FOR STAFF AND CONG FOLEY	53.60
05-11	1078130190	GEORGE KUNDANIS	03/27/78	RED LION MOTOR INN- RESTAURANT AND ROOM	39.17
05-11	1078130195	DAVID R RAMAGE	04/17/78	25,000 SCHEDULES - ZIEGLER'S	197.50

05-11	1078130193	CONGRESSIONAL QUARTERLY INC	05/10/78–12/31/78	RENEWAL OF SUBSCRIPTION FOR TSF	114.00
05-11	1078130185	GEORGE KUNDANIS	03/26/78	RESTAURANT CHARGES	8.73
05-11	1078130184	GEORGE KUNDANIS	03/26/78–03/29/78	ROYAL MOTOR INN - ROOM	105.10
05-11	1078130175	AMERICAN SERVICES	03/28/78	WASH WINDOWS FOR WALLA WALLA DISTRICT OFFICE	12.00
05-11	1078130151	GEORGE KUNDANIS	03/30/78	HUGHES AIRWEST - TRIP TO LEWISTON FROM SPOKANE, WA	35.00
05-11	1078130152	THOMAS S FOLEY	03/30/78	HUGHES AIRWEST - TRIP TO LEWISTON FROM SPOKANE, WA	35.00
05-16	1078135014	DAVID R RAMAGE	05/02/78	11,000 SCHEDULE CARDS	98.00
05-16	1078135013	DAVID R RAMAGE	05/04/78	1,000 CALLING CARDS FOR BILL FIRST	30.00
05-16	1078135017	ALLENS PRESS CLIPPING BUREAU	04/01/78	PRESS CLIPPING SERVICE FOR APRIL	34.72
05-16	1078135016	ASMAN CUSTOM PHOTO SERVICE, INC	04/25/78	1 ROLL DEVELOPMENT AND MOUNTED 20 EXPOSURES	3.15
06-06	1078156147	MARILYN MAUK	04/02/78	FOR USE OF OPPORTUNITY TOWNSHIP HALL FOR MEETING	25.00
06-06	1078156148	MARILYN MAUK	04/23/78	RENTAL OF AUDITORIUM FOR TSF MEETING	35.00
06-07	1078157123	DAVID R RAMAGE	05/17/78	6,000 SCHEDULE CARDS - CHENEY	54.00
06-08	1078158173	WILLIAM L FIRST	04/05/78–04/15/78	GASOLINE EXPENSES FOR RENTED CAR WHILE STAYING IN THE DISTRICT	7.80
06-08	1078158174	WILLIAM L FIRST	04/11/78–04/14/78	MEAL EXPENSES WHILE STAYING IN THE DISTRICT	37.33
06-08	1078158172	WILLIAM L FIRST	03/27/78–04/15/78	HOTEL EXPENSES AND MEALS FOR STAY IN THE DISTRICT	234.24
04-04	1178094028	GSA, OAD, FINANCE DIVISION	03/31/78	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	8.45
04-04	1178094026	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	144.69
04-04	1178094027	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	53.00
04-07	1178096077	PACIFIC NORTHWEST BELL	02/11/78–03/10/78	FEBRUARY TELEPHONE EXPENSE FOR WALLA WALLA DISTRICT OFFICE	59.77
04-07	1178096076	GSA, OAD, FINANCE DIVISION	02/28/78	FTS CHARGES	22.00
04-07	1178096078	PACIFIC NORTHWEST BELL	03/11/78–04/10/78	MARCH TELEPHONE EXPENSE FOR WALLA WALLA DISTRICT OFFICE	59.77
05-11	1178130077	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE EXPENSE FOR SPOKANE OFFICE	143.46
05-11	1178130078	C & P TELEPHONE	03/31/78	TOLL CHARGES FOR MARCH	196.72
05-11	1178130075	PACIFIC NORTHWEST BELL	04/11/78	TELEPHONE EXPENSE FOR WALLA WALLA OFFICE	59.77
05-11	1178130076	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE EXPENSES FOR WALLA WALLA OFFICE	53.00
05-31	1178151151	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	53.00
05-31	1178151150	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	282.03
06-07	1178157044	PACIFIC NORTHWEST BELL	05/11/78	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE FOR MONTH OF MAY	59.77
05-09	2178128058	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
04-04	2278094007	C & P TELEPHONE	02/28/78	TOLL CHARGES FOR D C OFFICE	136.25
04-07	2278096150	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	245.89
05-25	2278144030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	356.62
05-31	2278151030	C & P TELEPHONE	04/01/78–04/30/78	TOLL CHARGES	287.38
06-08	2278158151	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	1,032.95
04-15	1278104064	THOMAS S FOLEY	04/02/78	TRANSPORTATION FROM SPOKANE DISTRICT OFFICE TO SPOKANE INTERNATIONAL AIRPORT	14.00
04-15	1278104068	THOMAS S FOLEY	03/23/76–04/02/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO FIFTH DISTRICT OF WASHINGTON	487.00
05-27	1278145040	THOMAS S FOLEY	04/22/78–04/24/78	ROUND TRIP TRAVEL TO DISTRICT OFFICE	485.00
05-27	1278145041	THOMAS S FOLEY	04/23/78	GROUND TRANSPORTATION FROM AIRPORT TO DISTRICT OFFICE	8.50
05-27	1278145042	THOMAS S FOLEY	05/04/78–05/08/78	ROUND TRIP TRAVEL TO DISTRICT	461.00
05-27	1278145044	THOMAS S FOLEY	04/07/78–04/10/78	ROUND TRIP TRAVEL TO SPOLANE, WA FROM WASHINGTON, DC	432.00
05-11	1378130017	GEORGE KUNDANIS	03/17/78	AMERICAN AIRLINES- TRIP TO SPOKANE, WA FROM WASHINGTON, DC	229.00
05-11	1378130028	WILLIAM L FIRST	04/16/78	NORTHWEST ORIENT - TRIP TO WASHINGTON, DC FROM SPOKANE, WASHINGTON	188.80
05-11	1378130018	GEORGE KUNDANIS	04/03/78	NORHTWEST ORIENT- TRIP FROM SPOKANE, WA TO WASHINGTON, DC	188.00
05-11	1378130027	WILLIAM L FIRST	03/27/78	NORTHWEST ORIENT - TRIP TO SPOKANE WASHINGTON FROM WASHINGTON, DC	188.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS S FOLEY—Continued					
04-04	1478094018	C & P TELEPHONE	02/28/78	LOCAL SERVICE AND CHARGE FOR LEGISLATIVE SYSTEM	222.11
05-11	1478130039	IBM	03/01/78–03/31/78	RENTAL FEE FOR MONTH OF MARCH FOR 6640 DOCUMENT PRINTER	586.85
05-11	1478130040	IBM	02/24/78–03/31/78	INSTALLATION OF IBM OS 6/430 INFORMATION PROCESSOR	527.64
05-11	1478130041	C & P TELEPHONE	03/31/78	LOCAL SERVICE AND MONTHLY CHARGE FOR LEGISLATIVE SYSTEM	221.38
05-16	1478135007	IBM	04/01/78–04/30/78	INFORMATION PROCESSOR 6441 - RENTAL FEE FOR APRIL	402.55
05-16	1478135005	IBM	04/01/78–04/30/78	6640 DOCUMENT PRINTER - RENTAL FEE FOR APRIL	586.85
05-31	1478151028	C & P TELEPHONE	04/01/78–04/30/78	LOCAL SERVICE AND MONTHLY CHARGE FOR LEGISLATIVE SYSTEM	231.43
05-31	1578151010	POSTMASTER	04/25/78	1,000 - 130 STAMPS	130.00
04-30	2078121146	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		330.97
05-31	2078152145	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		624.63
06-30	2078186144	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		462.65
				TOTAL	28,034.77
ADJUSTMENTS/REFUNDS					
04-04	1078173285	THE WALL STREET JOURNAL	04/04/78–12/31/78	REFUND DUE TO DUPLICATE PAYMENT	(34.00)
OFFICE OF HON. HAROLD E FORD					
OFFICIAL EXPENSES					
04-30	0278117152	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,153.90
05-31	0278152155	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,086.00
06-30	0278186148	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,086.00
04-12	0678101024	DAVID R RAMAGE	03/24/78	125,000 NEWSLETTERS	2,091.25
04-28	0678117011	DAVID R RAMAGE	04/14/78	100,000 SCHEDULES	893.40
04-28	0678117008	DAVID R RAMAGE	04/06/78	5,000 VOTER REGISTRATION SLIPS	29.75
04-28	0678117010	DAVID R RAMAGE	03/21/78	15,000 VOTER REGISTRATION SLIPS	55.00
04-28	0678117009	DAVID R RAMAGE	03/14/78	15,000	90.00
06-07	0678157012	TOWERY PRESS, INC	06/01/78	TYPESETTING, COMPOSTITION, CAMERA WORK AND PRINTING OF FORD REPORT	2,076.75
04-28	0978116179	MESSINGER REALTY CO	04/01/78–04/30/78	1685 S LAUDERDALE MEMPHIS TN	325.00
05-31	0978147179	MESSINGER REALTY CO	05/01/78–05/30/78	1685 S LAUDERDALE MEMPHIS TN	325.00
06-19	0978177041	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	MEMPHIS TN	203.00
06-19	0978177049	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MEMPHIS TN	207.00
06-21	0978171149	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MEMPHIS TN	2,271.00

06-30	0978181178	MESSINGER REALTY CO	06/01/78–06/30/78	1685 S LAUDERDALE MEMPHIS TN	325.00
04-12	1078101137	DAVID R RAMAGE	03/29/78	5,000 LETTERHEADS AND ENVELOPES	107.25
04-28	1078117072	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE SUPPLIES	43.15
04-28	1078117080	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE SUPPLIES	36.94
04-28	1078117071	BENCHMARK SYSTEMS	03/16/78	RECYCLING OF 6 HYTYPE 1 CARBON RIBBONS	13.88
04-28	1078117098	INTERNATIONAL BUSINESS MACHINES INC	04/03/78	TWO IBM ELEMENTS	36.00
04-28	1078117078	INTERNATIONAL BUSINESS MACHINES INC	04/07/78	ONE IBM TYPING ELEMENT	18.00
04-28	1078117076	U.S. CAPITOL HISTORICAL SOCIETY	03/22/78	ONE 8X10 COLOR HOUSE IN SESSION PHOTOGRAPH	11.65
04-28	1078117077	UARCO, INC.	03/14/78	30,000 LABELS	80.42
04-28	1078117075	HOUSE RECORDING STUDIO	03/10/78	ONE 30 MINUTE PLAYBACK	6.00
05-19	1078138198	XEROX CORPORATION	03/31/78–04/30/78	BASIC USER CHARGES AND EQUIP PLACEMENT CHARGES SPLIT-BILLED FOR THREE 800 COMMUNICATOR	330.57
06-07	1078157160	GSA, OAD, FINANCE DIVISION	04/30/78	DISTRICT OFFICE SUPPLIES	82.12
06-07	1078157159	DAVID R RAMAGE	05/16/78	PRINTING OF 15,000 CERTIFICATES	364.25
06-07	1078157161	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE SUPPLIES	33.16
06-07	1078157157	U.S. CAPITOL HISTORICAL SOCIETY	04/20/78	ONE 11X14 COLOR PRINT OF HOUSE IN SESSION	21.20
06-07	1078157158	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE SUPPLIES	6.23
06-08	1078158175	BOB CHILDERS	04/09/78	REIMBURSEMENT FOR THE PURCHASE OF BATTERIES	2.40
06-08	1078158177	BOB CHILDERS	04/26/78	REIMBURSEMENT FOR THE PURCHASE OF BLANK TAPES AND A BATCH CORD	7.37
06-08	1078158176	BOB CHILDERS	04/21/78	REIMBURSEMENT FOR THE PURCHASE OF BLANK TAPES	3.98
04-04	1178094055	GSA, OAD, FINANCE DIVISION	12/01/77–12/31/77	TELEPHONE SERVICE	99.20
04-12	1178101052	SOUTH CENTRAL BELL	02/20/78–02/20/78	PAYMENT OF MOBILE TELEPHONE BILL, THIS TELEPHONE IS FOR 100% OFFICIAL USE	79.59
06-07	1178157070	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE BILL FOR 1685 SOUTH LAUDERDALE OFFICE FOR MONTH OF MAY	104.75
06-07	1178157068	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE BILL FOR 167 N MAIN OFFICE FOR MONTH OF MAY	354.10
06-07	1178157063	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF APRIL	323.10
06-07	1178157064	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF APRIL	104.85
06-07	1178157067	GSA, OAD, FINANCE DIVISION	03/19/78–04/18/78	TOLL CHARGE FOR DISTRICT OFFICE TELEPHONE	1.33
04-28	2178117006	WESTERN UNION TELEGRAPH COMPANY	01/11/78	PAYMENT OF TELEGRAM SENT TO ATLANTA, GA	8.19
04-07	2278096151	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	243.84
04-28	2278117019	C & P TELEPHONE	02/28/78	TOTAL TOLL CHARGES FOR THE PERIOD ENDING FEB 28, 1978	26.40
04-28	2278117020	C & P TELEPHONE	03/31/78	TOTAL TOLL CHARGES	29.21
05-25	2278144031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	219.41
06-07	2278157010	C & P TELEPHONE	04/01/78–04/30/78	TOTAL TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR MONTH OF APRIL	44.29
06-08	2278158152	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	219.76
04-08	1278097081	HAROLD E FORD	03/16/78–03/20/78	TAXI AND TIPS BETWEEN AIRPORTS AND RESIDENCES IN WASHINGTON, DC AND MEMPHIS,TN	20.00
04-08	1278097080	HAROLD E FORD	03/16/78–03/20/78	TRANSPORTATION BETWEEN WASH,DC AND 8TH DISTRICT,MEMPHIS,TENN SEE CREDIT CARD RECEIPT	176.00
04-12	1278101033	HAROLD E FORD	03/23/78–04/03/78	ROUND TRIP TRANSPORTATION BETWEEN WASHINGTON, DC AND MEMPHIS, TN	176.00
04-25	1278114065	HAROLD E FORD	04/11/78	ONE-WAY TRANSPORTATION BETWEEN WASHINGTON, DC AND MEMPHIS, TN	88.00
04-25	1278114069	HAROLD E FORD	04/06/78–04/10/78	ROUND TRIP TRANSPORTATION BETWEEN WASHINGTON, DC AND MEMPHIS, TN	224.00
04-25	1278114066	HAROLD E FORD	04/13/78	ONE-WAY TRANSPORTATION BETWEEN WASHINGTON, DC AND MEMPHIS, TN	88.00
05-11	1278130043	HAROLD E FORD	04/21/78–04/24/78	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND 8TH DISTRICT, TN	114.50
05-27	1278145013	HAROLD E FORD	04/24/78–05/01/78	ROUND-TRIP TRANSPORTATION BETWEEN WASHINGTON, DC AND MEMPHIS, TN	114.50
05-27	1278145014	HAROLD E FORD	05/11/78–05/15/78	ROUND-TRIP TRANSPORTATION BETWEEN WASHINGTON, DC AND MEMPHIS, TN	114.50
06-14	1278164003	HAROLD E FORD	06/05/78	ONE-WAY TRAVEL FROM THE DISTRICT TO WASHINGTON, DC	90.00
06-22	1278172034	HAROLD E FORD	05/04/78–05/08/78	ROUND-TRIP TRANSPORTATION BETWEEN WASHINGTON, DC TO 8TH DISTRICT TENNESSEE	106.00
06-22	1278172035	HAROLD E FORD	05/22/78–05/24/78	ROUND TRIP TRANSPORTATION BETWEEN WASHINGTON, DC TO 8TH DISTRICT TENNESSEE	114.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAROLD E FORD—Continued					
06-22	1278172036	HAROLD E FORD	06/09/78–06/13/78	ROUND TRIP TRANSPORTATION BETWEEN WASHINGTON, DC TO 8TH DISTRICT TENNESSEE	144.00
04-08	1378097021	RONALD WALTER	03/03/78–03/05/78	TRANSPORTATION BETWEEN WASH,DC AND 8TH DISTRICT,MEMPHIS,TENN SEE ATTACHED TICKET	176.00
04-08	1378097022	RONALD WALTER	03/03/78–03/05/78	TAXI FARE BETWEEN AIRPORT AND RESIDENCE IN MEMPHIS,TN	10.00
04-12	1378101015	RICHARD G COHN	03/25/78–04/01/78	ROUND TRIP TRANSPORTATION BETWEEN WASHINGTON, DC AND MEMPHIS, TN	176.00
04-12	1378101016	DEBORAH M JACKSON	03/25/78–04/01/78	ROUND TRIP TRANSPORTATION BETWEEN WASHINGTON, DC AND MEMPHIS, TN	176.00
04-12	1378101014	RONALD WALTER	03/24/78–04/04/78	ROUND TRIP TRANSPORTATION BETWEEN WASHINGTON, DC AND MEMPHIS, TN	176.00
05-11	1378130019	RONALD WALTER	04/20/78–04/26/78	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND 8TH DISTRICT, TN	176.00
05-11	1378130020	RONALD WALTER	04/26/78	TAXI FARE BETWEEN WASHINGTON NAT'L AIRPORT AND WASHINGTON RESIDENCE	9.50
06-27	1378177012	RONALD WALTER	05/10/78	ONE WAY TRANSPORTATION BETWEEN WASHINGTON, DC RESIDENCE AND AIRPORT	5.85
06-27	1378177011	RONALD WALTER	05/10/78	ONE WAY TRANSPORTATION BETWEEN WASHINGTON, DC AND EIGHTH DISTRICT, TN	90.00
04-28	1478117008	COMPUTER BUSINESS SUPPLIES OF WASH. INC.	03/23/78	33,000 SHEETS OF CONTINOUS LETTERHEAD	785.32
04-28	1478117009	DIGITAL MANAGEMENT CORPORATION	03/23/78	DATA PROCESSING SERVICES FOR THE MONTH OF MARCH, 1978	955.90
04-28	1478117010	XEROX CORPORATION	04/04/78	1700 COMM. TERMINAL WITH TRACTOR	149.00
06-07	1478157024	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/23/78	DATA PROCESSING SERVICES FOR THE MONTH OF APRIL 1978	880.00
06-07	1478157025	XEROX CORPORATION	05/02/78	1700 COMM TERMINAL WITH TRACTOR	149.00
06-07	1478157026	ANDERSON JACOBSON, INC	06/01/78	RENTING OF TREE A242A COUPLERS PLUS SHIPPING CHARGES	61.20
04-30	2078121147	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		339.32
05-31	2078152146	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		904.46
06-30	2078186145	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		439.85
				TOTAL	22,510.04
ADJUSTMENTS/REFUNDS					
05-31	0978180003	MESSINGER REALTY CO	01/02/78–05/01/78	1685 S LAUDERDALE MEMPHIS TN	(14.17)
OFFICE OF HON. WILLIAM D FORD					
OFFICIAL EXPENSES					
04-30	0278117153	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		973.62
05-31	0278152156	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,014.32
06-30	0278186149	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,014.32
04-25	0678114042	CANTRELL/CUTTER PRINTING, INC	03/16/78	25M CITY LISTS	145.03
04-25	0678114043	CANTRELL/CUTTER PRINTING, INC	03/13/78	177M QUESTIONNAIRES	1,585.59
04-25	0678114041	THE PUBLIC PRINTER	03/07/78	170,000 PUBLIC DOCUMENT ENVELOPES WITH POSTAL PATRON LINES	14.00

04-28	0978116180	RAYMOND TAYLOR	04/01/78–04/30/78	20155 GODDARD RD TAYLOR MI 48180	200.00
05-31	0978147180	RAYMOND TAYLOR	05/01/78–05/30/78	20155 GODDARD RD TAYLOR MI 48180	700.00
06-21	0978171150	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WAYNE MI	1,120.00
06-30	0978181179	RAYMOND TAYLOR	06/01/78–06/30/78	20155 GODDARD RD TAYLOR MI 48180	300.00
04-25	1078114420	CONGRESSIONAL QUARTERLY INC	04/24/78–12/31/78	CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC) SERVICE 05-01-78	152.00
04-25	1078114419	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-25	1078114418	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	DEMOCRATIC STUDY GROUP DUES	25.00
04-25	1078114417	ATLAS PHOTO COMPANY	02/24/78	1 COPY NEG 8X10,50 8X10 PICTURES,POSTAGE	17.03
04-25	1078114416	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION,DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-25	1078114423	SUBURBAN CAUCUS	01/04/78–12/31/78	MEMBERSHIP DUES	25.00
05-06	1078125209	THOMAS J LANKFORD	04/07/78	LABELS ON ENVELOPES	87.46
06-17	1078167054	XEROX CORPORATION	03/14/78	DEVELOPER FOR 3100 XEROX COPIER	32.01
06-17	1078167055	JACK DEMMER FORD INC	04/26/78–04/29/78	CAR RENTAL FOR STAFF WHILE IN THE 15TH CONGRESSIONAL DISTRICT	44.00
06-17	1078167056	BRESSERS CROSS INDEX DIRECTORY CO	05/03/78	CROSS-INDEX DIRECTORIES FOR DEARBORN DOWNRIVER AND WEST WAYNE COUNTY	133.50
04-25	1178114087	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	TELEPHONE BILL FOR 4 LINES	61.03
04-25	1178114086	MICHIGAN BELL	03/13/78–04/12/78	PHONE BILL FOR DISTRICT OFFICE IN TAYLOR	60.41
04-25	1178114085	MICHIGAN BELL	03/01/78–03/31/78	PHONE BILL FOR DISTRICT OFFICE IN WAYNE	113.07
04-28	1178116003	MICHIGAN BELL	04/01/78–04/30/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	109.89
06-17	1178167026	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE BILL FOR WATTS	61.03
06-17	1178167025	MICHIGAN BELL	04/13/78–05/12/78	TELEPHONE FOR THE DISTRICT OFFICE IN TAYLOR	67.91
04-28	2178116002	WESTERN UNION TELEGRAPH COMPANY	03/07/78–03/28/78	TELEGRAMS	62.64
04-07	2278096152	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	197.64
05-25	2278144032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	191.41
06-08	2278158153	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	191.76
06-17	2278167002	C & P TELEPHONE	03/01/78–03/31/78	TOTAL TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	383.79
06-17	2278167001	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE BILL FOR TOLL CHARGES FOR THE WASHINGTON CONGRESSIONAL OFFICE	242.92
04-25	1278114136	WILLIAM D FORD	02/24/78–02/26/78	ROUND TRIP TO THE DISTRICT FROM WASHINGTON, DC	180.00
04-25	1278114134	WILLIAM D FORD	03/30/78–04/02/78	ROUND TRIP TO THE DISTRICT FROM WASHINGTON, DC	180.00
04-25	1278114135	WILLIAM D FORD	03/10/78–03/12/78	ROUND TRIP TO THE DISTRICT FROM WASHINGTON, DC	180.00
04-28	1378116003	ROBERTA STANLEY	04/06/78–04/09/78	ROUND TRIP AIR TICKET FROM WASHINGTON, DC TO DETROIT, MI AND RETURN	121.00
04-28	1378116002	FRANK H RATHBUN	04/06/78–04/09/78	ROUND TRIP AIR TICKET ON NORTHWEST AIRLINES FROM WASHINGTON, DC TO DETROIT, MI	116.00
05-11	1378130022	FRANK H RATHBUN	04/26/78–04/29/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
06-08	1378158025	MARGARET BORELLIS	04/27/78–05/01/78	1 ROUND TRIP FROM WASH, DC TO 15TH DISTRICT & RETURN TO WASH, DC CAB FARE FROM AIRPT	121.00
04-25	1478114044	DIGITAL MANAGEMENT CORPORATION	02/01/78–02/28/78	DATA PROCESSING SERVICES FOR FEBRUARY	560.00
04-25	1478114046	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES-PLAN B MINIMUM .37 DISK STORAGE	576.65
04-25	1478114045	CONTINENTAL RESOURCES	03/01/78–03/31/78	RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	74.00
04-28	1478116001	CONTINENTAL RESOURCES	04/01/78–04/30/78	ACOUSTIC COUPLER AND CRT TERMINAL	74.00
06-17	1478167003	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES LABELS, DISK STORAGE, AND PRINT DIRECTORIES	401.52
06-17	1478167004	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	ACOUSTIC COUPLER AND CRT TERMINAL	74.00
06-30	1578180074	POSTMASTER	06/05/78	1,300 STAMPS FOR OFFICE USE	195.00
04-30	2078121148	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		425.80
05-31	2078152147	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		359.17
06-30	2078186146	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		241.12
				TOTAL	13,621.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM D FORD—Continued					
ADJUSTMENTS/REFUNDS					
04-25	1078173244	SUBURBAN CAUCUS	01/04/78–12/31/78	REFUND DUE TO OVERPAYMENT	(25.00)
OFFICE OF HON. EDWIN B FORSYTHE					
OFFICIAL EXPENSES					
04-30	0278117154	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		916.00
05-31	0278152157	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		968.33
06-30	0278186150	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		951.00
04-08	0678097046	CANTRELL/CUTTER PRINTING, INC	03/20/78	QUESTIONNAIRE-5000 NEWSLETTER-204,500	2,015.45
04-08	0678097047	CANTRELL/CUTTER PRINTING, INC	03/30/78	NEWSLETTER-40,000	528.37
04-20	0678109003	CANTRELL/CUTTER PRINTING, INC	03/04/78	STUDENT QUESTIONNAIRE - 1064	311.22
06-29	0678179007	CANTRELL/CUTTER PRINTING, INC	06/05/78	4,000 LETTERS WITH MAPS AND 10,000 OFFICIAL LABELS	237.06
04-28	0978116181	LOCUST LANE FARM DAIRY, INC	04/01/78–04/30/78	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
05-31	0978147181	LOCUST LANE FARM DAIRY, INC	05/01/78–05/30/78	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
06-30	0978181180	LOCUST LANE FARM DAIRY, INC	06/01/78–06/30/78	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
04-26	1078115203	THOMAS J LANKFORD	03/28/78	LABELS ON ENVELOPES	129.45
04-28	1078116012	EDWIN B FORSYTHE	01/01/78–01/31/78	IN-DISTRICT TRAVEL BY PRIVATE AUTO	64.10
04-28	1078116014	EDWIN B FORSYTHE	03/01/78–03/31/78	IN-DISTRICT TRAVEL BY PRIVATE AUTO	70.22
04-28	1078116013	EDWIN B FORSYTHE	02/01/78–02/28/78	IN-DISTRICT TRAVEL BY PRIVATE AUTO	7.31
04-28	1078118236	BENCHMARK SYSTEMS	04/21/78	QUME FABRIC RECYCLED RIBBONS	6.74
05-27	1078145209	BENCHMARK SYSTEMS	05/15/78	QUME RECYCLED RIBBONS	86.00
05-31	1078151402	HOUSE RECORDING STUDIO	04/12/78	VIDEO TAPE FOR OFFICIAL BUSINESS	41.00
06-09	1078159283	MARC PUBLISHING CO	06/08/78	2 CAMDEN COUNTY CROSS REFERENCE DIRECTORIES FOR OFFICIAL USE SERVICE 6-19-78	149.90
04-08	1178097099	GSA, OAD, FINANCE DIVISION	03/17/78	DISTRICT OFFICE TELEPHONE	175.88
04-08	1178097098	NEW JERSEY BELL	03/20/78	TELEPHONE SERVICE FOR MONTH OF MARCH	15.12
04-20	1178109013	NEW JERSEY BELL	03/25/78	TELEPHONE SERVICE	840.75
04-28	1178118080	GSA, OAD, FINANCE DIVISION	04/17/78	DISTRICT OFFICE TELEPHONE	48.61
05-12	1178131043	NEW JERSEY BELL	04/25/78	TELEPHONE SERVICE	838.34
05-12	1178131042	NEW JERSEY BELL	04/04/78	TELEPHONE SERVICE	12.22
05-31	1178151191	GSA, OAD, FINANCE DIVISION	05/17/78	DISTRICT OFFICE TELEPHONE	43.85
06-09	1178159085	NEW JERSEY BELL	05/20/78	TELEPHONE SERVICE	10.75

06-29	1178179015	NEW JERSEY BELL	05/25/78	TELEPHONE SERVICE FOR MAY	635.22
04-07	2278096153	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	195.17
04-28	2278118035	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE	5.38
05-25	2278144033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	188.66
05-27	2278145043	C & P TELEPHONE	04/30/78	TELEPHONE TOLL CALL	2.04
06-08	2278158154	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	189.01
06-29	2278179005	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE FOR MAY	3.52
04-20	1278109006	EDWIN B FORSYTHE	01/18/78–01/26/78	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS	60.11
04-20	1278109010	EDWIN B FORSYTHE	02/16/78–02/20/78	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN - PRIVATE AUTO PLUS TOLLS	60.11
04-20	1278109007	EDWIN B FORSYTHE	01/29/78	MOORESTOWN, NJ TO WASHINGTON, DC - PRIVATE AUTO PLUS TOLLS	30.14
04-20	1278109011	EDWIN B FORSYTHE	02/24/78–02/26/78	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN - PRIVATE AUTO PLUS TOLLS	60.11
04-20	1278109013	EDWIN B FORSYTHE	03/17/78–03/19/78	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN - PRIVATE AUTO PLUS TOLLS	60.11
04-20	1278109012	EDWIN B FORSYTHE	03/10/78–03/12/78	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN - PRIVATE AUTO PLUS TOLLS	60.11
04-20	1278109014	EDWIN B FORSYTHE	03/22/78	WASHINGTON, DC TO MOORESTOWN, NJ - PRIVATE AUTO PLUS TOLLS	30.14
04-20	1278109008	EDWIN B FORSYTHE	02/03/78–02/05/78	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN - PRIVATE AUTO PLUS TOLLS	60.11
04-20	1278109009	EDWIN B FORSYTHE	02/09/78–02/13/78	WASHINGTON, NJ TO MOORESTOWN, NJ AND RETURN - PRIVATE AUTO PLUS TOLLS	60.11
04-08	1378097026	DOROTHY LEE BROWN	03/20/78	AIR FLIGHT TO NEWARK, NJ FOR INS BREIFING AND RETURN	80.00
04-12	1378101008	TED DINTERMAN	03/27/78	TRAVEL TO AND FROM MOORESTOWN , NJ FOR A STAFF MEMBER	59.39
04-08	1478097066	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICE FOR THE MONTH OF APRIL,1978	786.05
05-12	1478131015	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICE	786.05
06-08	1478158020	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	786.05
06-29	1478179007	ANDERSON JACOBSON, INC	04/01/78–04/30/78	COMPUTER SERVICE	309.00
06-29	1478179008	ANDERSON JACOBSON, INC	05/01/78–05/31/78	COMPUTER SERVICE	309.00
06-29	1478179009	ANDERSON JACOBSON, INC	06/01/78–06/30/78	COMPUTER SERVICE	309.00
06-29	1478179010	DIALCOM, INCORPORATED	06/14/78	GUMMED LABELS FOR OFFICIAL BUSINESS	188.05
04-28	1578116019	POSTMASTER	04/20/78	POSTAGE STAMPS FOR OFFICIAL USE	65.00
04-30	2078121149	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		45.06
05-31	2078152148	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		221.15
06-30	2078186147	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		132.47
				TOTAL	16,043.99

OFFICE OF HON. L H FOUNTAIN

OFFICIAL EXPENSES

	0278117155	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78		798.17
05-31	0278152158	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		803.67
06-30	0278186163	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		798.17
06-21	0978171151	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TARBORO NC	715.00
04-08	1078097160	L H FOUNTAIN	01/09/77–01/31/77	LODGING WHILE TRAVELING IN THE DISTRICT	39.93
04-08	1078097175	L H FOUNTAIN	06/01/77–06/30/77	MEALS WHILE TRAVELING IN THE DISTRICT	101.70
04-08	1078097159	L H FOUNTAIN	01/06/77–01/13/77	MILEAGE FOR TRAVEL WITHIN THE DISTRICT	113.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. L H FOUNTAIN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-08	1078097158	L H FOUNTAIN	01/06/77	EXPENSES TO TRANSPORT CAR	40.95
04-08	1078097161	L H FOUNTAIN	01/07/77–01/09/77	MEALS WHILE TRAVELING IN DISTRICT	47.63
04-08	1078097190	L H FOUNTAIN	10/09/77	LODGING	23.92
04-08	1078097171	L H FOUNTAIN	04/29/77	LODGING WHILE IN THE DISTRICT	29.36
04-08	1078097189	L H FOUNTAIN	10/01/77–10/16/77	MILEAGE FOR TRAVEL IN DISTRICT	126.31
04-08	1078097187	L H FOUNTAIN	10/01/77–10/16/77	MEALS WHILE TRAVELING IN THE DISTRICT	130.86
04-08	1078097195	L H FOUNTAIN	11/12/77	LODGING	27.04
04-08	1078097173	L H FOUNTAIN	05/01/77–05/31/77	MILEAGE FOR TRAVEL WITHIN THE DISTRICT	104.28
04-08	1078097194	L H FOUNTAIN	11/05/77–11/27/77	MILEAGE FOR TRAVEL IN THE DISTRICT	453.54
04-08	1078097162	L H FOUNTAIN	02/09/77–02/28/77	MILEAGE WHILE TRAVELING IN THE DISTRICT	107.01
04-08	1078097163	L H FOUNTAIN	02/10/77–02/28/77	FOOD WHILE TRAVELING IN THE DISTRICT	127.08
04-08	1078097168	L H FOUNTAIN	03/05/77–03/24/77	MILEAGE FOR TRAVEL IN THE DISTRICT	45.95
04-08	1078097198	L H FOUNTAIN	12/01/77–12/23/77	MEALS WHILE TRAVELING IN THE DISTRICT	95.38
04-08	1078097199	L H FOUNTAIN	12/02/77–12/30/77	MILEAGE FOR TRAVEL IN THE DISTRICT	165.01
04-08	1078097177	L H FOUNTAIN	06/17/77–06/30/77	MILEAGE FOR TRAVEL WITHIN THE DISTRICT	55.62
04-08	1078097193	L H FOUNTAIN	11/05/77–11/27/77	MEALS WHILE TRAVELING IN THE DISTRICT	189.73
04-08	1078097164	L H FOUNTAIN	02/15/77	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.28
04-08	1078097165	L H FOUNTAIN	02/20/77	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.46
04-08	1078097178	L H FOUNTAIN	07/07/77–07/31/77	MEALS WHILE TRAVELING IN THE DISTRICT	101.44
04-08	1078097167	L H FOUNTAIN	03/04/77–03/24/77	MEALS WHILE TRAVELING IN THE DISTRICT	83.05
04-08	1078097179	L H FOUNTAIN	07/01/77–07/31/77	MILEAGE FOR TRAVEL WITHIN THE DISTRICT	115.42
04-08	1078097172	L H FOUNTAIN	05/02/77–05/31/77	MEALS WHILE TRAVELING IN THE DISTRICT	101.22
04-08	1078097185	L H FOUNTAIN	09/03/77–09/30/77	MILEAGE FOR TRAVEL IN THE DISTRICT	37.20
04-08	1078097170	L H FOUNTAIN	04/06/77–04/30/77	MILEAGE WHILE TRAVELING IN THE DISTRICT	185.22
04-08	1078097183	L H FOUNTAIN	09/03/77–09/30/77	MEALS WHILE TRAVELING IN THE DISTRICT	27.60
04-08	1078097180	L H FOUNTAIN	08/05/77–08/31/77	MEALS WHILE TRAVELING IN THE DISTRICT	8.40
04-08	1078097169	L H FOUNTAIN	04/06/77–04/30/77	MEALS WHILE TRAVELING IN THE DISTRICT	154.33
04-08	1078097182	L H FOUNTAIN	08/05/77–08/06/77	MILEAGE FOR TRAVEL IN DISTRICT	8.02
04-08	1078097196	L H FOUNTAIN	11/18/77–11/20/77	LODGING	68.75
04-08	1078097174	L H FOUNTAIN	05/31/77	LODGING	23.92
04-14	1078103261	THE CAROLINIAN	03/12/78–12/31/78	NEWSPAPER SUBSCRIPTION	8.50
04-14	1078103262	DAVID R RAMAGE	03/20/78	500 CARDS	19.50
04-14	1078103263	ROCKY MOUNT TELEGRAM	04/13/78	SUBSCRIPTION FROM 04-19-78 TO 12-31-78	40.35
04-25	1078114117	HOUSE RECORDING STUDIO	03/03/78–03/27/78	HOUSE RECORDING SERVICE	75.00
05-19	1078138058	DAVID R RAMAGE	05/05/78	1,000 CALLING CARDS	34.50
05-19	1078138057	HOUSE RECORDING STUDIO	04/03/78–04/29/78	HOUSE RECORDING SERVICE	62.00

06-15	1078165086	HOUSE RECORDING STUDIO	05/01/78–05/31/78	HOUSE RECORDING SERVICE	78.75
04-12	1178101054	CAROLINA TELEPHONE CO	03/22/78	DISTRICT TELEPHONE	114.56
04-12	1178101053	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT FTS LINE	36.50
05-17	1178136070	CAROLINA TELEPHONE CO	04/22/78	DISTRICT TELEPHONE	140.33
05-17	1178136069	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT FTS LINE--670-2426	36.50
06-07	1178157081	CAROLINA TELEPHONE CO	05/22/78	DISTRICT TELEPHONE (919) 823-4200	125.63
06-07	1178157079	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT FTS LINE, 670-2426	36.50
04-14	2178103015	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM SERVICE	25.28
05-17	2178136026	WESTERN UNION TELEGRAPH COMPANY	04/01/78–05/01/78	TELEGRAM SERVICE	94.70
06-15	2178165018	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SERVICE	257.70
04-07	2278096154	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	176.11
04-28	2278114027	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	47.30
05-25	2278144034	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	170.16
06-08	2278158155	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	170.51
06-15	2278165007	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	34.62
04-28	1278118103	L H FOUNTAIN	02/17/78	WASHINGTON, DC TO TARBORO, NC BY PRIVATE AUTO AND TOLLS	46.29
04-28	1278118104	L H FOUNTAIN	02/19/78	TARBORO, NC TO WASHINGTON, DC BY PRIVATE AUTO AND TOLLS	46.29
04-28	1278118099	L H FOUNTAIN	01/20/78	PRIVATE AUTO FROM AIRPORT TO OFFICE, WASHINGTON, DC TO ROCKY MOUNT, NC AND AUTO	50.86
04-28	1278118098	L H FOUNTAIN	01/19/78	TARBORO, NC TO WASHINGTON, DC BY PRIVATE AUTO AND TOLLS	46.29
04-28	1278118107	L H FOUNTAIN	03/03/78	PRIVATE AUTO MILEAGE (58 MI) AND WASHINGTON, DC TO TARBORO, NC BY AIR	50.86
04-28	1278118102	L H FOUNTAIN	02/13/78	TARBORO, NC TO WASHINGTON, DC BY PRIVATE AUTO	46.29
04-28	1278118101	L H FOUNTAIN	02/10/78	WASHINGTON, DC TO TARBORO, NC BY PRIVATE AUTO	46.29
04-28	1278118113	L H FOUNTAIN	03/23/78	WASHINGTON, DC TO TARBORO, NC BY PRIVATE AUTO AND TOLLS	46.29
04-28	1278118112	L H FOUNTAIN	03/19/78	TARBORO, NC TO WASHINGTON, DC BY PRIVATE AUTO AND TOLLS	46.29
04-28	1278118111	L H FOUNTAIN	03/17/78	WASHINGTON, DC TO TARBORO, NC BY PRIVATE AUTO AND TOLLS	46.29
04-28	1278118109	L H FOUNTAIN	03/05/78	PRIVATE AUTO MILEAGE (45 MI) AND ROCKY MOUNT, NC TO WASHINGTON, DC BY AIR	50.86
04-28	1278118106	L H FOUNTAIN	02/26/78	TARBORO, NC TO WASHINGTON, DC BY PRIVATE AUTO AND TOLLS	46.29
04-28	1278118105	L H FOUNTAIN	02/23/78	PRIVATE AUTO MILEAGE (58 MI) AND WASHINGTON, DC TO TARBORO, NC BY AIR	50.86
04-28	1278118100	L H FOUNTAIN	01/24/78	PRIVATE AUTO FROM TARBORO TO ROCKY MOUNT AND RETURN, AND TO WASHINGTON AND CAB FARE	54.16
04-12	1478101029	3M BPSI	02/28/78–03/31/78	RENTAL SYSTEM WORD PROCESSOR ACCOUSTIC COUPLER	626.88
05-17	1478136056	3M BPSI	04/01/78–05/01/78	RENTAL SYSTEM WORD PROCESSOR ACCOUSTIC COUPLER	626.88
06-15	1478165017	3M BPSI	05/01/78–05/31/78	RENTAL SYSTEM WORD PROCESSOR ACCOUSTIC COUPLER	626.88
04-30	2078121150	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		307.98
05-31	2078152149	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		197.84
06-30	2078186148	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		354.81
				TOTAL	11,308.63

OFFICE OF HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

04-30	0278118286	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		806.00
05-31	0278152449	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		806.00
06-30	0278186152	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		756.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WYCHE FOWLER JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-25	0678114019	DAVID R RAMAGE	04/13/78	32,200 SCHEDULES	289.80
05-27	0678145001	DAVID R RAMAGE	05/11/78	139,400 SCHEDULE CARDS	795.00
06-09	0678159024	DAVID R RAMAGE	01/25/78	170,000 NEWSLETTERS	2,166.50
06-20	0678170011	DAVID R RAMAGE	06/01/78	170,000 NEWSLETTERS	2,190.80
06-21	0678171020	ALL METROPOLITAN	06/01/78	MAILING PROJECT FOR CONSTITUENTS	48.00
04-28	0978116183	SHAHEEN AND CO	04/01/78–04/30/78	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	665.00
04-28	0978116182	JACK W BOONE AND CO	04/01/78–04/30/78	MOBILE	275.00
05-31	0978147183	SHAHEEN AND CO	05/01/78–05/30/78	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	665.00
05-31	0978147182	JACK W BOONE AND CO	05/01/78–05/30/78	MOBILE	275.00
06-30	0978181181	JACK W BOONE AND CO	06/01/78–06/30/78	MOBILE	275.00
06-30	0978181182	SHAHEEN AND CO	06/01/78–06/30/78	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	665.00
04-08	1078097156	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	34.18
04-08	1078097133	PRACTISING LAW INSTITUTE	02/17/78	ONE BOOK: REINVESTMENT IN URBAN COMMUNITIES FOR USE IN WASHINGTON OFFICE	20.50
04-08	1078097134	DAVID R RAMAGE	03/21/78	2,500 LETTERS-CORPORATE INCOME TAX	31.75
04-08	1078097136	XEROX CORPORATION	02/28/78	OVER-MINIMUM CHARGES FOR DISTRICT OFFICE XEROX MACHINE	15.13
04-12	1078101146	THE ALMANAC OF AMERICAN POLITICS	03/17/78	ONE COPY OF THE ALMANAC OF AMERICAN POLITICS FOR USE IN THE DISTRICT OFFICE	9.70
04-12	1078101149	FOSTER AND ASSOCIATES	02/01/78–02/28/78	PRINTING SERVICES	189.60
04-12	1078101154	BARBARA MERRIDAY	03/07/78	TO REIMBURSE FOR RENTAL OF CAP AND GOWN FOR OFFICIAL BUSINESS	15.00
04-18	1078107191	E C WILSON TEXACO	03/04/78–03/18/78	MONTHLY GAS BILL FOR MOBILE DISTRICT OFFICE	43.75
04-18	1078107180	THE ATLANTA CONSTITUTION	03/31/78–09/30/78	26 WEEKS OF THE ATLANTA CONSTITUTION DELIVERED	36.58
04-18	1078107193	AIRSIGNAL INTERNATIONAL INC	04/01/78–04/30/78	APRIL RENTAL OF BEEPER	17.50
04-18	1078107185	WEBCRAFT PACKAGING	03/23/78	PRINTING FOR CONSUMER INFORMATION CATALOG	200.00
04-18	1078107182	LECTRONIC SALES & SERVICES	03/01/78–04/30/78	RENTAL OF PORTABLE AIR FILTER FOR THE MONTHS OF MARCH AND APRIL	24.00
04-18	1078107183	DAVID R RAMAGE	03/30/78–04/03/78	REPRINTS	133.95
04-18	1078107184	DIXIE SEAL AND STAMP CO	03/14/78	7 NAME PLATES FOR DISTRICT OFFICE	49.00
04-28	1078116015	WYCHE FOWLER, JR	04/20/78	TO REIMBURSE FOR NEW MEMBERS CAUCUS 1978 DUES	25.00
05-17	1078136166	AIRSIGNAL INTERNATIONAL INC	05/01/78–05/31/78	MAY RENTAL OF BEEPER	17.50
05-17	1078136167	E C WILSON TEXACO	04/01/78–04/30/78	GAS FOR MOBILE OFFICE, APRIL	29.66
05-17	1078136168	GSA, OAD, FINANCE DIVISION	04/18/78	OFFICE SUPPLIES - DISTRICT OFFICE	2.90
05-17	1078136169	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES - DISTRICT OFFICE	9.50
05-19	1078138093	DAVID R RAMAGE	04/27/78	POSTERS, LETTERS, RECORD REPRINTS	89.50
05-19	1078138098	ELECTRONIC TABULATING SERVICE	04/28/78	PRINTING SERVICES	25.00
05-19	1078138091	COMMUNICATIONS CHANNELS	05/18/78–12/31/78	ONE 6 MONTH SUBSCRIPTION TO ATLANTA MAGAZINE	6.00
05-19	1078138096	LECTRONIC SALES & SERVICES	05/01/78–05/31/78	MAY RENTAL ON HONEYWELL ELECTRONIC AIR FILTER	12.00
05-19	1078138095	CONGRESSIONAL MANAGEMENT FOUNDATION	04/26/78	BILL FOR MANAGEMENT CONSULTING SERVICES AND OFFICE ASESSMENT	500.00
05-31	1078151320	ATLANTA BOARD OF EDUCATION	05/02/78	RENTAL FEE FOR USE OF E RIVERS SCHOOL FOR ATLANTA OPEN MEETING	18.00

06-06	1078156150	BETSEY WELTNER	05/09/78–05/10/78	TO REIMBURSE FOR OFFICIAL PHOTOGRAPHIC EXPENSES FOR CONG FOWLER	5.50
06-06	1078156154	FRANKLIN'S	05/10/78	PRINTING EXPENSES	68.40
06-06	1078156159	SALLY NILES	05/15/78	TO REIMBURSE FOR OFFICIAL PHOTOGRAPHIC EXPENSES FOR CONGRESSMAN FOWLER	14.70
06-06	1078156164	FOSTER AND ASSOCIATES	04/29/78–05/05/78	FOR OFFICIAL PHOTOGRAPHIC EXPENSES	194.70
06-06	1078156155	TERMINAL DATA CORPORATION	05/09/78	13 COMPUTER RIBBONS	31.20
06-09	1078159284	DAVID R RAMAGE	05/18/78	50 RECORD REPRINTS	12.00
06-09	1078159285	IVAN ALLEN CO	02/28/78	FOR OFFICE SUPPLIES	24.76
06-09	1078159287	ATLANTA VOICE	06/01/78–12/31/78	SEVEN MONTH SUBSCRIPTION TO ATLANTA VOICE NEWSPAPER	9.80
06-09	1078159286	FRANKLIN'S	05/18/78	PRINTING SERVICES	14.75
06-16	1078166019	NORTH FULTON TODAY	06/13/78–12/13/78	6 MONTH SUBSCRIPTION TO THE NORTH FULTON TODAY NEWSPAPER	20.40
06-16	1078166020	LECTRONIC SALES & SERVICES	06/01/78–06/30/78	JUNE RENTAL OF AIR CLEANER	12.00
06-16	1078166021	ATLANTA JOURNAL & CONSTITUTION	04/08/78–12/31/78	9 MONTHS SUBSCRIPTION TO ATLANTA JOURNAL AND CONSTITUTION	45.62
06-21	1078171157	DAVID R RAMAGE	06/05/78–06/06/78	PRINTING SERVICES	42.00
06-21	1078171158	DIALAMERICA MARKETING, INC	01/07/78–12/31/78	ONE YEAR SUBSCRIPTION TO BROWNS GUIDE MAGAZINE	9.50
06-21	1078171160	THE NORTH SIDE NEWS	06/20/78–12/31/78	SIX MONTHS SUBSCRIPTION FOR THE ATLANTA OFFICE SERVICE 07-01-78	4.00
06-21	1078171161	THE SOUTHERN ISREALITES	06/20/78–12/31/78	SIX MONTHS SUBSCRIPTION TO SOUTHERN ISRAELITE NEWSPAPER FOR ATLANTA OFFICE 07-01-78	6.25
06-22	1078171162	THE ATLANTA CONSTITUTION	05/10/78–12/31/78	SIX MONTHS SUBSCRIPTION TO THE ATLANTA CONSTITUTION NEWSPAPER FOR ATLANTA OFFICE	15.65
04-28	1178116004	SOUTHERN BELL	04/07/78–05/07/78	TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH OF APRIL	399.02
05-17	1178136051	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE IN DISTRICT OFFICE	35.45
05-31	1178151153	SOUTHERN BELL	05/07/78–06/07/78	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR MONTH OF MAY	400.62
05-31	1178151152	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	TELEPHONE SERVICE IN DISTRICT OFFICE	36.05
06-21	1178171040	SOUTHERN BELL	06/07/78–07/07/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	398.22
04-18	2178107026	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MONTHLY BILL (MARCH) FOR WESTERN UNION	101.43
05-31	2178151013	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	OFFICIAL TELEGRAM EXPENSES FOR MONTH OF APRIL	54.93
06-21	2178171017	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MAY WESTERN UNION OFFICIAL BILL	100.17
04-07	2278096456	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	205.15
04-28	2278116004	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL TELEPHONE CALLS FOR THE MONTH OF MARCH	67.36
05-25	2278144148	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	260.53
05-31	2278151031	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL TELEPHONE CALLS FOR WASHINGTON OFFICE FOR APRIL	91.62
06-08	2278158456	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	191.98
04-08	1278097047	WYCHE FOWLER, JR	03/17/78–03/21/78	ROUND TRIP TRAVEL TO AND FROM WASHINGTON AND ATLANTA	144.00
04-13	1278102012	WYCHE FOWLER, JR	04/01/78	AIRLINE TRAVEL FROM ATLANTA, GA TO WASHINGTON, DC	72.00
04-13	1278102011	WYCHE FOWLER, JR	03/22/78	AIRLINE TRAVEL FROM WASHINGTON, DC TO DISTRICT	72.00
04-18	1278107009	WYCHE FOWLER, JR	04/07/78–04/10/78	ROUND TRIP TRAVEL VIA DELTA AIRLINES FROM WASHINGTON, DC TO DISTRICT	144.00
05-16	1278135004	WYCHE FOWLER, JR	05/07/78	ONE-WAY AMTRAK TRAIN FARE - ATLANTA - WASHINGTON	74.75
05-16	1278135002	WYCHE FOWLER, JR	05/04/78	ONE-WAY AIR FARE - WASHINGTON - DISTRICT (ATLANTA)	74.00
05-16	1278135001	WYCHE FOWLER, JR	04/27/78–05/01/78	ROUND TRIP AIRFARE - DISTRICT ATLANTA - WASHINGTON	144.00
05-31	1278151090	WYCHE FOWLER, JR	05/19/78–05/22/78	TO REIMBURSE FOR ROUND TRIP AIR TRAVEL TO DISTRICT (ATLANTA)	148.00
06-07	1278157125	WYCHE FOWLER, JR	05/26/78	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL TO AND FROM DISTRICT	148.00
06-21	1278171001	WYCHE FOWLER, JR	06/09/78–06/11/78	TO REIMBURSE FOR OFFICIAL AIR TRAVEL TO AND FROM THE DISTRICT	148.00
06-08	1378158026	LUCK GAMBRELL	05/19/78–05/22/78	TO REIMBURSE FOR ROUND TRIP AIR TRAVEL TO & FROM DISTRICT (ATLANTA, GA)	148.00
04-18	1478107031	TERMINAL DATA CORPORATION	04/01/78–04/30/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF APRIL	29.25
04-18	1478107030	CONTINENTAL RESOURCES	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	174.00
04-18	1478107029	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	786.05
04-28	1478116002	XEROX CORPORATION	03/01/78–03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	174.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WYCHE FOWLER JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-17	1478136043	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY	786.05
05-17	1478136044	XEROX CORPORATION	04/01/78–04/30/78	RENTAL OF 1700 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER	174.80
05-17	1478136045	TERMINAL DATA CORPORATION	05/01/78–05/31/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MAY	29.25
05-17	1478136046	CONTINENTAL RESOURCES	05/01/78–05/31/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MAY	174.00
06-09	1478159060	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1978	786.05
06-21	1478171042	DIALCOM, INCORPORATED	06/14/78	COMPUTER PRINTING SERVICE	5.77
06-21	1478171004	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	174.00
06-21	1478171002	TERMINAL DATA CORPORATION	06/08/78	RECYCLED RIBBONS FOR COMPUTER TERMINAL	39.00
06-21	1478171001	XEROX CORPORATION	05/01/78–05/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	174.80
06-21	1478171003	TERMINAL DATA CORPORATION	06/01/78–06/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	29.25
06-30	1578180042	POSTMASTER	06/07/78	200 .15 STAMPS	30.00
04-30	2078121151	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		378.97
05-31	2078152150	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		374.39
06-30	2078186149	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		528.86
				TOTAL	21,274.10

OFFICE OF HON. DONALD M FRASER

OFFICIAL EXPENSES

04-30	0278117156	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		899.12
05-31	0278152159	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		862.09
06-30	0278186153	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		848.62
04-14	0678103015	CANTRELL/CUTTER PRINTING, INC	03/31/78	30000 NEWS RELEASE LETTERHEADS	257.15
06-30	0678181012	DAVID R RAMAGE	06/21/78	CONGRESSIONAL RECORD REPRINT: 200 COPIES 'HYDE AMENDMENT 1979'	14.00
06-21	0978171152	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MINNEAPOLIS MN	2,549.00
04-08	1078097346	THE URBAN INSTITUTE	03/21/78	COPY OF 'THE TREATMENT OF WOMEN IN PUBLIC PENSION SYSTEM OF FIVE COUNTRIES'	6.75
04-08	1078097348	MINNESOTA DAILY	03/20/78	SUBCRIPTION TO MINNESOTA DAILY FOR WASHINGTON, DC	21.00
04-08	1078097341	COFFEE SYSTEM OF MINNSOTA	03/21/78	COFFEE KITS FOR DISTRICT OFFICE	34.95
04-08	1078097350	DONALD M FRASER	03/30/78	TAXI FROM AIRPORT TO MANHATTAN	10.00
04-08	1078097352	THE PUBLIC PRINTER	03/29/78	100,000 COPIES OF POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
04-08	1078097349	DONALD M FRASER	03/30/78–03/31/78	TRAVEL FROM MINNEAPOLIS TO NEW YORK AND RETURN BY COMMERICAL AIR	214.00
04-08	1078097353	DONALD M FRASER	03/31/78	TAXI FROM MANHATTAN TO AIRPORT	10.00
04-14	1078103282	UNION ADVOCATE	03/31/78	8 MONTH SUBSCRIPTION FOR DISTRICT OFFICE FROM 05-01-78 THRU 12-31-78	5.00
04-14	1078103284	JANE C SHERBURNE	04/07/78	TAXI FROM ATLANTA AIRPORT TO PEACHTREE PLAZA	5.00

04-14	1078103283	JANE C SHERBURNE	04/07/78–04/09/78	LODGING AT ATLANTA, GA. NATIONAL CONFERENCE ON WOMEN & THE LAW	40.66
04-18	1078107051	WASHINGTON WOMEN'S REPRESENTATIVE	04/10/78	SUBSCRIPTION TO WASHINGTON WOMEN'S REPRESENTATIVE NEWSLETTER	30.85
04-25	1078114307	EDUCATION FUNDING RESEARCH COUNCIL	03/30/78	1978 EDUCATION FUNDING RESEARCH GUIDE, SOFT COVER	21.70
04-25	1078114308	NORTHWESTERN BELL	04/01/78–04/30/78	1978 REVERSE STREET ADDRESS DIRECTORY	115.20
04-28	1078117027	XEROX CORPORATION	03/31/78	XEROX 3100 LDC CHARGES FOR FEBRUARY - WASHINGTON OFFICE	91.22
04-28	1078118241	PUBLIC INTEREST ECONOMICS FOUNDATION	04/18/78	UTILITY RATE REFORM PAMPHLET	2.25
04-28	1078117028	XEROX CORPORATION	03/31/78	XEROX 3100 CHARGES FOR FEBRUARY - MINNEAPOLIS OFFICE	4.70
04-28	1078118243	HOUSE OF REPRESENTATIVE RESTAURANT	03/31/78	BREAKFAST MEETING OF INTERNTL. ORGANIZATIONS SUBCOMMITTEE	33.81
05-10	1078129138	COFFEE SYSTEM OF WASHINGTON D C	04/24/78	COFFEE KITS FOR VISITORS TO WASHINGTON, DC OFFICE	34.00
05-12	1078131094	COFFEE SYSTEM OF MINNSOTA	04/24/78	COFFEE KITS FOR VISITORS TO MINNEAPOLIS, MN OFFICE	34.95
05-19	1078138051	DONALD M FRASER	05/11/78	LODGING IN CHICAGO, IL DURING LAYOVER TO MAKE EARLY MORNING FLIGHT	46.20
05-19	1078138053	DAVID R RAMAGE	05/09/78	2200 CONGRESSIONAL RECORD REPRINTS	52.90
05-31	1078151278	WEAL WASHINGTON REPORT	05/01/78–12/31/78	ISSUES 4,5 & 6 OF WEAL WASHINGTON REPORT THRU DECEMBER 1978	5.00
05-31	1078151282	H H SUPPLY	05/19/78	2000 ADDRESS-O-GRAPH PLATES	42.89
06-07	1078157045	XEROX CORPORATION	04/30/78	3100 LDC XEROX	97.93
06-07	1078157049	SUN NEWSPAPERS	05/22/78	SUBSCRIPTION	14.00
06-16	1078166022	COFFEE SYSTEM OF WASHINGTON D C	06/01/78	COFFEE KITS FOR THE WASHINGTON, DC OFFICE	34.00
06-23	1078173226	CONG. CLEARINGHOUSE ON THE FUTURE	06/19/78	MEMBERSHIP DUES, 1978; INVOICE ATTACHED.	125.00
06-23	1078173228	THE WALL STREET JOURNAL	06/22/78–01/03/79	SUBSCRIPTION TO WSJ THROUGH 1/3/79; BEGINNING ON AUGUST 2,1978	21.20
06-30	1078181059	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 SUBSCRIPTION	100.00
06-30	1078181060	XEROX CORPORATION	05/31/78	XEROX 3100 LDC CHARGES FOR APRIL	120.79
06-30	1078181058	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES	25.00
04-30	1178118085	GSA, OAD, FINANCE DIVISION	04/20/78	MINNEAPOLIS DISTRICT OFFICE TELEPHONE SERVICE, APRIL, 1978	193.97
06-07	1178157014	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	194.00
06-16	2178166002	WESTERN UNION TELEGRAPH COMPANY	05/26/78	MAY 26 TELEGRAM	10.87
04-07	2278096155	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	230.59
04-08	2278097012	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY, 1978	11.72
04-28	2278114055	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE, MARCH 1978	20.72
05-25	2278144035	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	197.99
05-27	2278146038	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	15.52
06-08	2278158156	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	198.39
04-08	1278097106	DONALD M FRASER	04/04/78	TAXI FROM NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	5.00
04-08	1278097105	DONALD M FRASER	03/24/78–04/04/78	TRAVEL TO MINNEAPOLIS AND RETURN TO WASHINGTON BY COMMERCIAL AIR	200.00
04-18	1278107011	DONALD M FRASER	04/07/78–04/11/78	TRAVEL TO MINNEAPOLIS AND RETURN TO WASHINGTON, DC VIA COMMERCIAL AIR	200.00
04-25	1278114116	DONALD M FRASER	04/13/78–04/17/78	TRAVEL TO MINNEAPOLIS AND RETURN TO WASHINGTON, DC VIA COMMERCIAL AIR	200.00
04-28	1278117022	DONALD M FRASER	04/20/78–04/24/78	TRAVEL TO MINNEAPOLIS, MN AND RETURN TO WASHINGTON, DC VIA COMMERCIAL AIR	200.00
04-28	1278117023	DONALD M FRASER	04/24/78	TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB	5.00
05-10	1278129065	DONALD M FRASER	05/01/78	TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB	5.00
05-10	1278129064	DONALD M FRASER	04/28/78–05/01/78	TRAVEL TO MINNEAPOLIS AND RETURN TO WASHINGTON, DC NW AIRLINES RET VIA UNITED	200.00
05-12	1278131027	DONALD M FRASER	05/04/78	MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN	200.00
05-19	1278138008	DONALD M FRASER	05/10/78–05/11/78	TRAVEL TO MINNEAPOLIS, MN AND RETURN TO WASHINGTON, DC	206.00
05-19	1278138009	DONALD M FRASER	05/11/78	TAXI FROM NATIONAL AIRPORT TO THE RAYBURN HOB	4.25
05-27	1278146061	DONALD M FRASER	05/13/78–05/16/78	MINNEAPOLIS, MN AND RETURN TO WASHINGTON, DC VIA WEST COAST	206.00
05-27	1278146062	DONALD M FRASER	05/16/78	TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB	3.00
05-31	1278151077	DONALD M FRASER	05/22/78	TRAVEL TO WASHINGTON, DC FROM MINNEAPOLIS VIA COMMERCIAL AIR	103.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DONALD M FRASER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	1278157014	DONALD M FRASER	05/26/78–05/28/78	TRAVEL TO MINNEAPOLIS, MN AND RETURN TO WASHINGTON, DC	142.00
06-07	1278157015	DONALD M FRASER	05/28/78	TAXI FARE FROM NATIONAL AIRPORT TO THE WASHINGTON RESIDENCE	5.00
06-16	1278166007	DONALD M FRASER	06/04/78	TAXI FROM NATIONAL AIRPORT TO HOME	5.00
06-16	1278166006	DONALD M FRASER	06/01/78–06/04/78	TRAVEL TO MINNEAPOLIS FROM WASHINGTON, DC AND RETURN	206.00
06-23	1278173069	DONALD M FRASER	06/12/78	TAXI FROM NATIONAL AIRPORT TO RAYBURN BUILDING.	5.00
06-23	1278173071	DONALD M FRASER	06/09/78–06/12/78	TRAVEL TO MINNEAPOLIS AND RETURN VIA CHICAGO ON COMMERCIAL AIR.	206.00
06-27	1278177080	DONALD M FRASER	06/17/78	TAXI FROM NATIONAL AIRPORT TO WASHINGTON, DC HOME	5.00
06-27	1278177079	DONALD M FRASER	06/15/78–06/17/78	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	206.00
05-27	1378146021	RUTH KNIGHT	05/17/78	TAXI - MINNEAPOLIS AIRPORT TO HOME IN MINNEAPOLIS	5.00
05-27	1378146020	RUTH KNIGHT	04/17/78–05/17/78	TRAVEL TO WASHINGTON, DC AND RETURN TO MINNEAPOLIS, MN BY COMMERCIAL AIR	160.00
06-23	1378173045	IRIC NATHANSON	06/01/78–06/12/78	TRAVEL TO MINNEAPOLIS AND RETURN TO WASHINGTON, DC VIA COMMERCIAL AIR.	206.00
06-27	1378177013	IRIC NATHANSON	06/12/78	TAXI TRANSPORTATION FROM DULLES TO CAPITOL HILL	5.00
04-30	2078121152	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		343.66
05-31	2078152151	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		286.97
06-30	2078186150	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		274.49
				TOTAL	11,717.07

OFFICE OF HON. BILL FRENZEL

OFFICIAL EXPENSES

04-30	0278117157	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		803.60
05-31	0278152160	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,603.60
06-30	0278186154	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,603.60
06-23	0678173006	THOMAS J LANKFORD	02/01/78–05/23/78	NEWSLETTERS, LABELS, NEGATIVES PROOFS, ETC	8,128.65
04-28	0978116184	CHARLES F HALL & ASSOC INC, AGENT FOR	04/01/78–04/30/78	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
05-31	0978147184	CHARLES F HALL & ASSOC INC, AGENT FOR	05/01/78–05/30/78	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
06-21	0978171153	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MINNEAPOLIS MN	2,126.00
06-30	0978181183	CHARLES F HALL & ASSOC INC, AGENT FOR	06/01/78–06/30/78	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
04-08	1078097382	REPUBLICAN PHOTO SERVICE	03/13/78	50 PHOTOGRAPHS	12.50
04-08	1078097379	CONGRESSIONAL INSIGHT	01/01/78–12/31/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00
04-08	1078097381	BILL FRENZEL	03/12/78	COFFEE, SUGAR AND MISC.	72.37
04-08	1078097380	GSA, OAD, FINANCE DIVISION	02/28/78	FEBRUARY OFFICE SUPPLY PURCHASE AT FT. SNELLING, LEGAL PADS AND NOTEPAPER	7.58
04-08	1078097372	RICHARD WILLOW	04/07/78	ATRA CONFERENCE REGISTRATION, AND SPECIAL EVENTS FEES FOR APRIL 25-28, 1978	110.50
04-08	1078097361	XEROX CORPORATION	02/28/78	SPLIT BILLING	22.54

04-08	1078097366	DINO SALIN	03/04/78	INSTANT COFFEE	5.79
04-08	1078097368	ST. PAUL DISPATCH & PIONEER PRESS	04/07/78	ST PAUL SUNDAY PIONEER PRESS FROM 5-19-78 TO 12-19-78	15.00
04-08	1078097360	BILL FRENZEL	03/15/78	COKES	21.40
04-08	1078097357	REPUBLICAN PHOTO SERVICE	02/28/78	100 COPIES OF PHOTOGRAPH	25.00
04-08	1078097389	BILL FRENZEL	02/01/78–02/28/78	COKES	18.00
04-08	1078097359	BILL FRENZEL	03/21/78	SOS	17.30
04-08	1078097395	GSA, OAD, FINANCE DIVISION	02/17/78	OFFICE SUPPLIES PURCHASES AT FORT SNELLING	33.75
04-12	1078101166	DICK WILLOW	03/02/78	TI1750 CALCULATOR	19.90
04-12	1078101168	DICK WILLOW	01/17/78	DINNER WITH PRINCETON UNIVERSITY TRANSPORTATION CLUB	12.50
04-12	1078101169	DICK WILLOW	02/01/78	PARKING-DINNER WITH AT&T REPRESENTATIVE	4.25
04-12	1078101217	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	QUARTERLY SUBSCRIPTION, NEW YORK TIMES	34.18
04-12	1078101218	DICK WILLOW	03/29/78	COKES	19.10
04-25	1078114116	BILL FRENZEL	02/17/78–02/19/78	NEWSPAPERS	1.20
04-25	1078114099	BILL FRENZEL	03/16/78–03/18/78	PAPERS	.80
04-25	1078114098	BILL FRENZEL	03/13/78–03/18/78	PHONE CALLS	.70
04-25	1078114128	BILL FRENZEL	04/06/78–04/08/78	NEWSPAPERS	.80
04-25	1078114112	BILL FRENZEL	02/09/78–02/13/78	MISC. PARKING	2.75
04-25	1078114115	BILL FRENZEL	02/17/78–02/19/78	TELEPHONE	.40
04-25	1078114113	BILL FRENZEL	02/09/78–02/13/78	NEWSPAPERS	1.60
04-25	1078114166	BILL FRENZEL	04/06/78–04/08/78	PARKING	5.50
04-25	1078114114	BILL FRENZEL	02/09/78–02/13/78	TELEPHONE	.80
04-25	1078114123	BILL FRENZEL	03/27/78–04/03/78	NEWSPAPERS	2.00
04-25	1078114126	BILL FRENZEL	04/06/78–04/08/78	TELEPHONE	.30
04-25	1078114119	BILL FRENZEL	03/27/78–04/03/78	CAR RENTAL	134.56
04-25	1078114121	BILL FRENZEL	03/27/78–04/03/78	TELEPHONE	1.90
04-25	1078114122	BILL FRENZEL	03/27/78–04/03/78	PARKING	7.50
05-27	1078145152	BILL FRENZEL	05/04/78–05/07/78	PHONE, PARKING, NEWSPAPER	5.75
05-27	1078145154	BILL FRENZEL	05/12/78–05/14/78	GAS, PHONE, NEWSPAPERS, PARKING, NATIONAL AIRPORT	32.35
05-27	1078145155	BILL FRENZEL	05/02/78–05/25/78	PARKING, MADISON HOTEL, PARKING, DC DOWNTOWN	5.50
06-08	1078158228	RICHARD WILLOW	04/23/78–04/28/78	AIRFARE, ROUND TRIP TO INDIANAPOLIS W/STOP IN DETROIT HYATT REGENCY, INDIANAPOLIS	285.23
06-08	1078158229	RICHARD WILLOW	05/19/78–05/23/78	MEALS	21.75
06-08	1078158232	KAREN J WARNER	03/30/78–04/01/78	MOTEL, MEALS	53.87
06-22	1078172045	BILL FRENZEL	03/30/78	35,000 PUBLIC DOCUMENT ENVELOPES	10.00
06-22	1078172067	GSA, OAD, FINANCE DIVISION	03/31/78	OFFICE SUPPLIES	8.46
06-22	1078172055	XEROX CORPORATION	05/09/78	3100 DEVELOPER	32.01
06-22	1078172049	BILL FRENZEL	04/12/78	COKES	20.80
06-22	1078172080	XEROX CORPORATION	03/31/78	MONTHLY USAGE IN EXCESS	2.85
06-22	1078172078	SUN NEWSPAPERS	04/28/78	CITY DIRECTORIES	40.00
06-22	1078172052	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	20.52
06-22	1078172048	BILL FRENZEL	05/31/78	COKES	38.50
06-22	1078172046	BILL FRENZEL	05/16/78	COFFEE	56.68
06-22	1078172047	BILL FRENZEL	05/24/78	COKES	25.45
06-23	1078173163	BROWNE PAT	04/28/78	STAMPS FOR REGISTERED MAIL	1.25
06-23	1078173162	BILL FRENZEL	06/08/78	COKES	17.80
06-23	1078173161	BILL FRENZEL	06/07/78	COKES	13.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL FRENZEL—Continued					
06-23	1078173154	SANDY DAHLIN	03/21/78–03/30/78	PARKING	10.00
06-23	1078173166	MAGGIE KNUTSON	02/16/78–04/14/78	OVERSEAS POSTAGE & REGISTERED MAIL	10.18
06-23	1078173167	BILL FRENZEL	06/15/78	35,000 PUBLIC DOCUMENT ENVELOPES	10.00
06-23	1078173150	HOPKINS HOUSE	06/02/78	ROOM AND COFFEE CHARGE FOR SBA CONFERENCE	164.85
06-23	1078173151	GSA, OAD, FINANCE DIVISION	05/17/78	OFFICE SUPPLIES	24.84
06-28	1078178165	THE MINNEAPOLIS STAR	06/27/78–10/19/78	13 WEEKS- MINNEAPOLIS TRIBUNE.	9.20
06-28	1078178161	GSA, OAD, FINANCE DIVISION	05/31/78	MAY OFFICE SUPPLIES.	19.88
06-28	1078178155	XEROX CORPORATION	05/31/78	XEROX 3100 MONTHLY CHARGES IN EXCESS OF LEASE ALLOWANCES.	122.51
06-28	1078178158	BILL FRENZEL	06/21/78	COKES.	19.50
06-28	1078178040	REUBEN H DONNELLEY CORP	06/27/78	JULY 1978 THROUGH DECEMBER 1978 SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	15.54
06-29	1078179031	COMMERCE CLEARING HOUSE INC	04/20/78	1ST QUARTER FEDERAL ELECTION CAMPAIGN FINANCE GUIDE	23.75
06-29	1078179030	SUN NEWSPAPERS	04/29/78–12/31/78	SUBSCRIPTION TO BLOOMINGTON, RICHFIELD, ST LOUIS PARK, EDINA, HOPKINS, PLYMOUTH SUN	102.00
06-29	1078179029	EDEN PRAIRIE NEWS	04/01/78–12/31/78	SUBSCRIPTION TO EDEN PRAIRIE NEWS	5.50
06-29	1078179033	MAYBETH CHRISTENSEN	06/06/78	PAPERS AND 10 ROUND TRIPS TO ST PAUL, MN - 20 MILES 0 .17 PER MILE	67.60
06-29	1078179109	IRIS SAUNDERSON	03/01/78–05/17/78	COFFEE, PARKING, HUD WORKSHOP, PHOTOCOPIES, MILEAGE	96.19
06-29	1078179032	MAYBETH CHRISTENSEN	01/20/78–06/06/78	PRINTING TOWN HALL MEETING CARDS, PAPERS, ST PAUL DISPATCH SUNDAY & PAPERS	80.22
04-08	1178097111	NORTHWESTERN BELL	02/13/78–03/12/78	ST LOUIS PARK TELEPHONE	85.35
04-08	1178097104	GSA, OAD, FINANCE DIVISION	03/20/78	MINNEAPOLIS FTS SERVICE	142.90
04-08	1178097103	NORTHWESTERN BELL	03/13/78–04/12/78	MONTHLY SERVICE, MINNEAPOLIS OFFICE CHANGE IN EQUIPMENT	134.10
04-12	1178101058	GSA, OAD, FINANCE DIVISION	02/20/78	ST LOUIS PARK OFFICE FTS	29.10
04-12	1178101057	GSA, OAD, FINANCE DIVISION	02/20/78	MINNEAPOLIS OFFICE FTS	142.90
04-12	1178101055	GSA, OAD, FINANCE DIVISION	03/02/78	ST LOUIS PARK, FTS CHARGE	30.10
06-22	1178172014	NORTHWESTERN BELL	04/13/78–05/12/78	MONTHLY SERVICE CHARGE FOR THE DISTRICT OFFICE	101.10
06-22	1178172015	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE CHARGE FOR THE DISTRICT OFFICE	187.58
06-22	1178172010	GSA, OAD, FINANCE DIVISION	04/20/78	ST LOUIS PARK TELEPHONE CHARGES	30.50
06-22	1178172013	NORTHWESTERN BELL	05/13/78–06/12/78	MONTHLY SERVICE FOR LONG DISTANCE CALL	101.32
06-22	1178172011	GSA, OAD, FINANCE DIVISION	05/20/78	ST LOUIS PARK TELEPHONE CHARGES	30.90
06-22	1178172012	GSA, OAD, FINANCE DIVISION	05/20/78	MINNEAPOLIS OFFICE TELEPHONE CHARGES	160.00
04-08	2178097006	WESTERN UNION TELEGRAPH COMPANY	02/28/78	FEBRUARY BILLING FOR TELEGRAM SERVICES	62.81
04-19	2178108015	WESTERN UNION TELEGRAPH COMPANY	09/30/77	TELEGRAPH SERVICE	76.71
04-19	2178108014	WESTERN UNION TELEGRAPH COMPANY	07/31/77	TELEGRAPH SERVICE	23.10
05-09	2178128059	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128060	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-28	2178178012	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MAY WESTERN UNION CHARGES.	100.72
06-28	2178178013	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MARCH WESTERN UNION CHARGES.	28.54
06-28	2178178014	WESTERN UNION TELEGRAPH COMPANY	04/30/78	APRIL WESTERN UNION CHARGES.	107.19

04-07	2278096156	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	211.16
05-25	2278144036	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	204.51
06-08	2278158157	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	204.86
06-23	2278173011	C & P TELEPHONE	02/28/78	FEBRUARY LONG DISTANCE CHARGES WASHINGTON	20.13
06-28	2278178036	C & P TELEPHONE	03/31/78	TOLL CHARGES FOR WASHINGTON OFFICE.	41.74
04-25	1278114062	BILL FRENZEL	03/16/78–03/18/78	TRIP TO DISTRICT - AIR FARE	200.00
04-25	1278114063	BILL FRENZEL	02/09/78–02/13/78	TRIP TO DISTRICT, AIR FARE	200.00
04-25	1278114068	BILL FRENZEL	02/17/78–02/19/78	TAXI-MPLS	13.00
04-25	1278114070	BILL FRENZEL	02/17/78–02/19/78	TAXI-DC	12.00
04-25	1278114073	BILL FRENZEL	04/06/78–04/08/78	DISTRICT TRIP - AIR FARE	200.00
04-25	1278114064	BILL FRENZEL	02/09/78–02/13/78	TAXI FROM DC	12.00
04-25	1278114067	BILL FRENZEL	02/17/78–02/19/78	TRIP TO DISTRICT, AIR FARE	160.00
04-25	1278114074	BILL FRENZEL	04/06/78–04/08/78	SURFACE 20 MI	3.00
04-25	1278114072	BILL FRENZEL	03/27/78–04/03/78	TRIP TO DISTRICT, AIR FARE	160.00
05-27	1278145048	BILL FRENZEL	05/12/78–05/14/78	AIRFARE ROUND TRIP MPLS., MILEAGE	264.55
05-27	1278145047	BILL FRENZEL	05/04/78–05/07/78	AIRFARE ROUND TRIP TO MPLS.	221.05
04-08	1378097028	LIZABETH MCKIBBEN	03/13/78–03/17/78	CETA STUDY, MINNEAPOLIS TRIP (ROUND TRIP), PARKING, AND 157 MILES IN DISTRICT	194.34
04-08	1378097032	KAREN J WARNER	02/13/78–02/23/78	TRIP FROM THE DISTRICT TO WASHINGTON AND RETURN	160.00
06-08	1378158034	RICHARD WILLOW	05/19/78–05/23/78	AIRFARE, ROUND TRIP TO MPLS, MILEAGE, PARKING	202.15
06-08	1378158035	KAREN J WARNER	03/30/78–04/01/78	MILEAGE - MPLS TO WASH, DC 1,181 MILES AT 170	209.17
04-08	1478097073	IBM	02/01/78–02/28/78	MONTHLY CHARGE, IBM OS 6/440	800.00
04-08	1478097072	EXECUTIVE SYSTEMS INC	02/22/78	SERVICES RENDERED	345.07
04-12	1478101030	EXECUTIVE SYSTEMS INC	03/14/78	KEY PUNCHING/VERIFICATION OF CARDS AND UPDATING RECORDS	481.55
04-12	1478101031	C & P TELEPHONE	02/28/78	DATA SERVICES-FEBRUARY	232.96
06-22	1478172008	EXECUTIVE SYSTEMS INC	04/14/78	KEYPUNCHING, VERIFICATION, UPDATING, LABELS	671.95
06-22	1478172009	EXECUTIVE SYSTEMS INC	06/16/78	KEYING - UPDATING - LABELS	639.56
06-22	1478172010	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/78–03/31/78	MONTHLY CHARGE IBM	800.00
06-22	1478172011	IBM	04/01/78–04/30/78	MONTHLY CHARGE IBM	800.00
04-30	2078121153	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		356.08
05-31	2078152152	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		639.72
06-30	2078186151	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(86.36)
				TOTAL	27,606.06

OFFICE OF HON. LOUIS FREY JR

OFFICIAL EXPENSES

04-30	0278117158	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		587.35
05-31	0278152161	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		587.35
06-30	0278186155	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		587.35
04-28	0978116187	BELLAIR ARCADE	04/01/78–04/30/78	P O 610 COCOA FL 32922	160.00
04-28	0978116186	KOGER PROPERTIES INC	04/01/78–04/30/78	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
04-28	0978116185	SHULL CONSTRUCTION INC	04/01/78–04/30/78	500 N HARBOUR CITY BLVD MELBOURNE FL 32935	166.40
05-31	0978147185	SHULL CONSTRUCTION INC	05/01/78–05/30/78	500 N HARBOUR CITY BLVD MELBOURNE FL 32935	166.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. LOUIS FREY JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	0978147186	KOGER PROPERTIES INC	05/01/78–05/30/78	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
05-31	0978147187	BELLAIR ARCADE	05/01/78–05/30/78	P O 610 COCOA FL 32922	160.00
06-30	0978181186	BELLAIR ARCADE	06/01/78–06/30/78	P O 610 COCOA FL 32922	160.00
06-30	0978181185	KOGER PROPERTIES INC	06/01/78–06/30/78	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
06-30	0978181184	SHULL CONSTRUCTION INC	06/01/78–06/30/78	500 N HARBOUR CITY BLVD MELBOURNE FL 32935	166.40
04-04	1078094125	KOGER PROPERTIES INC	03/10/78	LOCK AND KEY WORK FOR DISTRICT OFFICE	15.00
04-04	1078094126	LOU FREY, JR	03/22/78	REIMBURSEMENT FOR OFFICE COFFEE AND SUPPLIES	24.36
04-08	1078097137	FLORIDA POWER & LIGHT CO	03/21/78	ELECTRIC FOR MELBOURNE DISTRICT OFFICE	51.68
04-08	1078097204	FLORIDA POWER & LIGHT CO	12/19/77	DISTRICT OFFICE UTILITIES	14.66
04-08	1078097088	FLORIDA POWER & LIGHT CO	12/19/77	MELBOURNE OFFICE UTILITIES	12.90
04-12	1078101172	LOU FREY, JR	04/05/78	REIMBURSEMENT FOR SHIPPING TESTIMONY TAPES	31.50
04-18	1078103285	HOUSE RECORDING STUDIO	03/15/78	FILMING OF TRAIN WRECK TESTIMONY	47.00
04-21	1078110036	FLORIDA CLIPPING SERVICE	03/25/78	NEWSPAPER CLIPPING	74.50
04-21	1078110037	LOU FREY, JR	04/20/78	REIMBURSEMENT OF EVANS NOVAK SUBSCRIPTION	50.00
04-26	1078115204	LOU FREY, JR	04/21/78	REIMBURSEMENT FOR OFFICE SUPPLIES	28.91
05-06	1078125319	KATHY TURNER	04/19/78	REIMBURSEMENT FOR CAR FARE EXPENSES FOR HUD-JACKSONVILLE WORKSHOP 298 MILES	50.66
05-11	1078130037	FLORIDA POWER & LIGHT CO	04/20/78	ELECTRIC IN THE MELBOURNE DISTRICT OFFICE	18.36
05-11	1078130038	LOU FREY, JR	04/18/78	REIMBURSEMENT FOR BOOK FROM CONSULTANT NEWS	10.00
05-11	1078130156	LOU FREY, JR	05/05/78	COFFEE POT	8.04
05-12	1078131101	ASSOCIATED/FERRIS PRINTERS	04/28/78	2,000 'NEW BABY' LETTERS	49.50
05-12	1078131103	FLORIDA CLIPPING SERVICE	04/25/78	CLIPPINGS	86.75
05-12	1078131102	XEROX CORPORATION	04/11/78	1 3100 DEVELOPER	32.01
05-27	1078146126	CONGRESSIONAL QUARTERLY INC	04/26/78	BOOK	6.90
05-27	1078146232	JOHNNY BOLTON FORD	05/01/78–05/31/78	CAR RENTAL	100.00
06-06	1078156142	THOMAS J LANKFORD	11/18/77–11/28/77	200 REPRO RECORD REPRINT AND IMPRINT CALENDARS	386.25
06-07	1078157076	FLORIDA POWER & LIGHT CO	05/19/78	ELECTRICITY IN MELBOURNE DISTRICT OFFICE	33.46
06-07	1078157077	THOMAS J LANKFORD	03/29/78	PRINTED CARDS	22.00
06-07	1078157124	CONGRESSIONAL QUARTERLY INC	04/26/78	BOOK - CONSUMER PROTECTION	6.90
06-07	1078157125	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/25/78	FEDERAL DIRECTORY	6.45
06-17	1078167186	FLORIDA CLIPPING SERVICE	05/25/78	CLIPPING SERVICE	77.00
06-17	1078167187	NICHOLAS PUBLISHING	06/14/78	THE NATIONAL DIRECTORY	10.95
06-27	1078177059	LOU FREY, JR	06/15/78	COFFEE SUPPLIES	21.06
06-29	1078179028	JOHNNY BOLTON FORD	06/28/78	CAR RENTAL FOR 6-30-78	100.00
06-29	1078179244	COUNCIL OF STATE GOVERNMENTS	06/28/78	GOVERNMENT INFORMATION BOOK	14.70
06-29	1078179242	THE WALL STREET JOURNAL	06/28/78–12/31/78	WALL STREET JOURNAL	21.00
04-14	1178103058	SOUTHERN BELL	03/26/78–04/26/78	TELEPHONE SERVICE	179.67

04-28	1178116005	SOUTHERN BELL	03/08/78–04/08/78	TELEPHONE SERVICE	148.28
05-05	1178124060	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE	202.00
05-16	1178135001	SOUTHERN BELL	05/15/78	TELEPHONE SERVICE	188.22
05-25	1178143019	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE	203.76
05-27	1178146092	SOUTHERN BELL	04/08/78–05/08/78	TELEPHONE SERVICE	197.58
06-17	1178167078	SOUTHERN BELL	06/16/78–06/20/78	TELEPHONE SERVICE	179.67
06-27	1178177036	SOUTHERN BELL	05/08/78–06/08/78	TELEPHONE SERVICE	103.77
06-27	1178177037	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	202.00
04-06	2278095034	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	293.95
04-07	2278096157	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	197.39
04-28	2278116005	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE	367.44
05-25	2278144037	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	191.16
05-27	2278145004	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE	395.63
06-08	2278158158	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	191.51
06-30	2278180007	C & P TELEPHONE	05/31/78	TELEPHONE	497.10
04-12	1278101024	LOU FREY, JR	03/15/78	AIR FARE REIMBURSEMENT FOR WASHINGTON, DC TO ORLANDO, FL	136.00
04-12	1278101025	LOU FREY, JR	04/04/78	AIR FARE REIMBURSEMENT FOR ORLANDO, FL TO WASHINGTON, DC	129.00
04-14	1278103043	LOU FREY, JR	04/06/78	AIR FARE WASH. D.C. TO ORLANDO FLORIDA	136.00
04-14	1278103044	LOU FREY, JR	04/10/78	AIR FARE ORLANDO, FL. TO WASH. D.C.	136.00
04-22	1278111042	LOU FREY, JR	04/13/78–04/17/78	AIRFARE - WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00
04-30	1278118115	LOU FREY, JR	04/19/78	AIRFARE FROM WASHINGTON, DC TO ORLANDO, FL	136.00
05-31	1278151078	LOU FREY, JR	05/24/78	AIRFARE REIMBURSEMENT - DISTRICT - DC	118.00
06-08	1278158080	LOU FREY, JR	05/25/78	AIRFARE DCA-MCO	118.00
06-10	1278160071	LOU FREY, JR	05/31/78–06/01/78	AIRFARE - ROUND TRIP FROM DISTRICT TO DC	236.00
06-10	1278160072	LOU FREY, JR	06/06/78	AIR TRAVEL TO WASHINGTON FROM DISTRICT	118.00
06-17	1278167045	LOU FREY, JR	06/07/78–06/13/78	AIR FARE	236.00
06-27	1278177023	LOU FREY, JR	06/14/78–06/20/78	AIRFARE, DCA - NCO - DCA	236.00
04-22	1378111019	OSCAR JUAREZ	04/07/78–04/08/78	AUTO TRAIN - WASHINGTON, DC TO ORLANDO, FL	100.50
04-22	1378111017	OSCAR JUAREZ	04/03/78–04/04/78	AUTO - ORLANDO, FL TO WASHINGTON, DC - 865 MILES 0 170 PER MILE	147.05
04-30	1478118025	EXECUTIVE SYSTEMS INC	03/31/78	COMPUTER SERVICES	466.74
05-25	1478143011	EXECUTIVE SYSTEMS INC	04/30/78	COMPUTER SERVICES	150.00
06-17	1478167036	ESI EXECUTIVE SYSTEMS INC	05/31/78	COMPUTER SERVICES	150.00
05-31	1578151085	POSTMASTER	05/24/78	STAMPS	8.00
05-31	1578151029	POSTMASTER	05/02/78	POSTAGE	500.00
06-14	1578164044	POSTMASTER	05/26/78	STAMPS	45.00
04-30	2078121154	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		519.19
05-31	2078152153	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		507.43
06-30	2078186152	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		383.24
				TOTAL	13,706.71

ADJUSTMENTS/REFUNDS

12-29	1078180062	CONGRESSIONAL QUARTERLY INC	12/01/77	REFUND DUE TO DUPLICATE PAYMENT	(228.00)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DON FUQUA					
OFFICIAL EXPENSES					
04-30	0278117159	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		956.50
05-31	0278152162	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		856.50
06-30	0278186156	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		706.50
04-06	0678095022	THE PUBLIC PRINTER	03/27/78	90,000 PUBLIC DOCUMENT ENVELOPES WITH POSTMASTER LINES	14.00
04-06	0678095020	DAVID R RAMAGE	02/24/78–03/29/78	41,500 NEWSLETTER/SCHEDULE	680.00
06-08	0678158003	DAVID R RAMAGE	05/23/78	245,000 NEWSLETTERS- QUESTIONNAIRES	2,696.50
04-28	0978116188	GATOR AUTO LEASING INC	04/01/78–04/30/78	MOBILE	475.00
05-31	0978147188	GATOR AUTO LEASING INC	05/01/78–05/30/78	MOBILE	475.00
06-21	0978171155	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TALLAHASSEE FL	762.00
06-21	0978171154	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GAINESVILLE FL	1,182.00
06-30	0978181187	GATOR AUTO LEASING INC	06/01/78–06/30/78	MOBILE	475.00
04-06	1078095087	INDEPENDENT POST	04/01/78–12/31/78	9 MOS SUBSCRIPTION TO NEWSPAPER	5.25
04-06	1078095089	UNION COUNTY TIMES	04/01/78–12/31/78	9 MOS SUBSCRIPTION TO NEWSPAPER	3.72
04-06	1078095094	DAVID R RAMAGE	02/24/78–03/29/78	35 REPROS	50.00
04-06	1078095085	MADISON ENTERPRISE-RECORDER	02/01/78–12/31/78	11 MOS SUBSCRIPTION TO NEWSPAPER	12.82
04-06	1078095083	DUBEYS NEWS CENTER	02/01/78–02/28/78	DAILY & SUNDAY NEWSPAPERS-- MONTH OF FEB	30.90
04-06	1078095108	BAKER COUNTY PRESS	04/05/78–12/25/78	8 MOS SUBSCRIPTION TO NEWSPAPER	4.66
04-06	1078095090	TALLAHASSEE DEMOCRAT	04/05/78–12/31/78	8-1/2 MOS SUBSCRIPTION TO NEWSPAPER SERVICE 04-14-78	46.75
04-06	1078095092	HOUSE RECORDING STUDIO	02/01/78–02/27/78	TV TAPINGS--FEB 1978	230.50
04-06	1078095104	GULF OIL CORPORATION	02/02/78–02/17/78	GASOLINE IN MOBILE OFFICE	76.75
04-06	1078095106	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	DSG--1978 DUES,DSG--1978 SUBSCRIPTION	225.00
04-06	1078095095	DAVID R RAMAGE	02/24/78–03/29/78	35 REPROS	50.00
05-05	1078124166	THE PUBLIC PRINTER	03/31/78	245,000 PUBLIC DOCUMENT ENVELOPES WITH POSTAL PATRON LINES	14.00
05-05	1078124167	DAVID R RAMAGE	03/10/78–04/14/78	140 REPROS	200.00
05-05	1078124168	DAVID R RAMAGE	03/10/78–04/14/78	41,199 LABELS ON ENVELOPES	133.60
05-05	1078124165	HOUSE RECORDING STUDIO	03/01/78–03/31/78	49475	116.00
05-05	1078124169	DAVID R RAMAGE	03/10/78–04/14/78	70 REPROS	100.00
05-06	1078125004	DON FUQUA	03/23/78–03/30/78	CAR RENTAL (NATL. CAR RENTAL SYSTEM, INC) FOR TRAVEL IN DISTRICT AND GASOLINE	175.26
05-06	1078125001	DUBEYS NEWS CENTER	03/01/78–03/31/78	DAILY AND SUNDAY NEWSPAPERS MO. OF MAR	36.60
05-06	1078125018	HERBERT WADSWORTH	04/19/78–04/20/78	LODGING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN TALLAHASSEE, FL	28.08
05-06	1078125014	ATLAS PHOTO COMPANY	04/14/78	50 PHOTO REPRINTS	17.05
05-11	1078130157	WAKULLA NEWS	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR 9 MONTHS	8.55

05-11	1078130160	DAVID R RAMAGE	04/21/78–04/28/78	70 REPROS	100.00
05-11	1078130158	GILCHRIST COUNTY JOURNAL	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON & GAINESVILLE OFFICES	8.00
05-16	1078135012	HERBERT WADSWORTH	04/26/78	MOTEL ACCOMODATIONS DURING TRIP TO DISTRICT	17.68
05-16	1078135022	DON FUQUA	04/28/78–05/01/78	CAR RENTAL FOR TRAVEL IN THE DISTRICT	89.29
05-16	1078135020	GULF OIL CORPORATION	03/07/78–04/05/78	GASOLINE USED IN MOBILE DISTRICT OFFICE	166.91
05-16	1078135018	THOS. P HICKS	04/01/78–04/30/78	TRAVEL PERFORMED BY GAINESVILLE DISTRICT OFFICE	151.92
05-16	1078135015	JOHNSTON PHOTOGRAPHY	05/01/78	PHOTOGRAPHIC WORK DONE IN CONNECTION WITH YOUTH FORUM IN THE DISTRICT	89.00
05-19	1078138161	XEROX CORPORATION	02/01/78–02/24/78	XEROX COPIES USED IN EXCESS OF ALLOTMENT	13.36
06-07	1078157164	DUBEYS NEWS CENTER	04/01/78–04/30/78	D/S NEWSPAPER SERVICES - TALLAHASSEE DISTRICT OFFICE	32.20
06-07	1078157167	GULF OIL CORPORATION	04/05/78–05/04/78	GASOLINE USED IN FUQUA MOBILE OFFICE	116.97
06-07	1078157166	FLASH CUBE STUDIO	05/10/78	PHOTOGRAPHS TAKEN AT YOUTH FORUM CONDUCTED BY CONG FUQUA IN DISTRICT	108.00
06-07	1078157165	HOUSE RECORDING STUDIO	04/04/78–04/25/78	TELEVISION TAPINGS	192.50
06-08	1078158060	HOILDAY INN	05/22/78	ROOM RENTAL	101.50
06-08	1078158234	IBM	05/09/78	TYPEWRITER REPAIR-- IBM TYPEWRITER IN TALLAHASSEE,FLA	38.90
06-08	1078158059	ATLAS PHOTO COMPANY	05/01/78–05/03/78	125 PHOT REPROS	37.75
06-20	1078170248	DON FUQUA	06/02/78–06/05/78	CAR RENTAL (NAT'L CAR RENTAL SYSTEM, INC)AND GASOLINE USED TRAVEL THROUGH 2ND CONG DIST	88.38
06-21	1078171006	THE BRADFORD COUNTY TELEGRAPH	06/01/78–12/31/78	6 MO. SUBSCRIPTION TO NEWSPAPER	4.50
06-21	1078171008	DAVID R RAMAGE	05/05/78–06/09/78	REPROS. AND LETTERS	319.50
06-21	1078171007	HOUSE RECORDING STUDIO	05/02/78–05/30/78	T V TAPINGS	97.50
06-22	1078172118	ATLAS PHOTO COMPANY	05/17/78	PHOTO REPRODUCTIONS	46.59
06-22	1078172117	DUBEYS NEWS CENTER	05/01/78–05/31/78	NEWSPAPERS - DAILY AND SUNDAY FOR MONTH OF MAY	37.90
04-06	1178095053	CENTRAL TELEPHONE CO OF FLORIDA	03/07/78–04/07/78	MONTHLY TELEPHONE CHARGES-- TALLAHASSEE DISTRICT OFFICE	111.10
04-06	1178095054	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	MONTHLY TELEPHONE CHARGES--GSA EQUIPMENT TALLAHASSEE DISTRICT OFFICE	26.35
04-06	1178095055	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	MONTHLY TELEPHONE CHARGES--GSA EQUIPMENT GAINESVILLE DISTRICT OFFICE	25.70
04-06	1178095052	SOUTHERN BELL	03/05/78–04/05/78	MONTHLY TELEPHONE CHARGES-- GAINESVILLE DISTRICT OFFICE	91.26
05-05	1178124061	SOUTHERN BELL	01/06/78	REMAINING CHARGES ON MOBILE TELEPHONE DISCONNECTED 1/6/78, GAINESVILLE OFFICE	37.31
05-05	1178124062	SOUTHERN BELL	04/05/78–05/05/78	MONTHLY TELEPHONE CHARGES, GAINESVILLE, DISTRICT OFFICE	103.13
05-05	1178124063	CENTRAL TELEPHONE CO OF FLORIDA	04/07/78–05/07/78	MONTHLY TELEPHONE CHARGES, TALLAHASSEE DISTRICT OFFICE	188.19
05-11	1178130064	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE CHARGES - GSA EQUIPMENT FOR GAINESVILLE, FL DISTRICT OFFICE	25.70
05-11	1178130065	GSA, OAD, FINANCE DIVISION	04/14/78	TELEPHONE CHARGES - GSA EQUIPMENT FOR TALLAHASSEE, FL DISTRICT OFFICE	26.35
06-08	1178158061	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	MONTHLY TELEPHONE CHARGES-- GSA EQUIPMENT--GAINESVILLE DISTRICT OFFICE	25.70
06-08	1178158060	SOUTHERN BELL	05/05/78–06/05/78	TELEPHONE SERVICE--GAINESVILLE DISTRICT OFFICE	95.31
06-08	1178158012	GSA, OAD, FINANCE DIVISION	01/18/78–02/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	26.35
06-08	1178158013	GSA, OAD, FINANCE DIVISION	01/18/78–02/18/78	TELEPHONE SERVICE	25.70
06-08	1178158059	CENTRAL TELEPHONE CO OF FLORIDA	05/07/78–06/07/78	TELEPHONE SERVICE--TALLAHASSEE DISTRICT OFFICE	126.05
06-08	1178158062	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	MONTHLY TELEPHONE CHARGES-- GSA EQUIPMENT TALLAHASSEE DISTRICT OFFICE	26.35
06-22	1178172041	SOUTHERN BELL	06/05/78–07/05/78	TELEPHONE SERVICE FOR GAINESVILLE DISTRICT OFFICE	100.09
06-27	1178177083	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	MONTHLY TELEPHONE CHARGES, FOR GSA EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE	26.35
06-27	1178177081	SOUTHERN BELL	06/07/78–07/07/78	TELEPHONE SERVICE, TALLAHASSEE DISTRICT OFFICE, MONTH OF JUNE	126.91
06-27	1178177082	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	MONTHLY TELEPHONE CHARGES FOR GSA EQUIPMENT FOR GAINESVILLE DISTRICT OFFICE	25.70
04-06	2178095004	WESTERN UNION	03/10/78	TELEGRAPH SERVICES USED AT TALLAHASSEE DISTRICT OFFICE	8.95
04-06	2178095005	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	TELEGRAPH SERVICES USED BY WASHINGTON OFFICE	10.39
05-05	2178124004	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	WESTERN UNION CHARGES FOR THE MONTH OF MARCH	58.86

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DON FUQUA—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	2178157009	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	WESTERN UNION TELEGRAPH SERVICES	8.71
06-22	2178172014	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	WESTERN UNION SERVICES	6.67
04-06	2278095088	C & P TELEPHONE	02/01/78–02/28/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	54.42
04-07	2278096158	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	209.38
05-05	2278124017	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CHARGES TO WASHINGTON OFFICE FOR THE MONTH OF MARCH	51.46
05-25	2278144038	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	201.87
06-07	2278157011	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE CHARGE FOR MONTH OF APRIL 1978	65.45
06-08	2278158159	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	202.32
06-27	2278177054	C & P TELEPHONE	05/01/78–05/31/78	MONTHLY LONG DISTANCE TELEPHONE CHARGES, WASHINGTON OFFICE FOR MONTH OF MAY	114.35
05-06	1278125002	DON FUQUA	04/06/78–04/07/78	AIR FARE - WASHINGTON, DC TO TALLAHASSEE, FL AND RETURN - TRAVEL TO AND FROM DISTRICT	166.00
05-06	1278125003	DON FUQUA	04/20/78–04/22/78	AIR FARE -- WASHINGTON, DC TO GAINESVILLE, FL AND RETURN - TRAVEL TO AND FROM DISTRICT	162.00
05-06	1278125001	DON FUQUA	03/23/78–04/02/78	AIR FARE - WASHINGTON, DC TO TALLAHASSEE, FLA AND RETURN TRAVEL TO AND FROM DISTRICT	178.00
05-16	1278135008	DON FUQUA	04/27/78–05/01/78	AIR FARE FROM WASHINGTON, DC TO TALLY, FL AND RETURN	162.00
06-07	1278157098	DON FUQUA	05/11/78–05/14/78	TRAVEL TO SECOND DISTRICT - EAL(Y) WASHINGTON TO TALLAHASSEE AND RETURN	172.00
06-07	1278157097	DON FUQUA	05/05/78–05/06/78	TRAVEL TO 2ND CONG DISTRICT - EAL(Y) WASHINGTON TO TALLAHASSEE AND RETURN	172.00
06-20	1278170098	DON FUQUA	06/02/78–06/05/78	EAL (Y) TRANSPORTATION- WASH, DC TO TALLAHASSEE, FL (2ND CONG DIST) AND RETURN	172.00
06-27	1278177088	DON FUQUA	06/14/78–06/14/78	TRAVEL FROM WASHINGTON, DC TO TALLAHASSEE, FL AND RETURN	172.00
05-06	1378125001	HERBERT WADSWORTH	04/19/78–04/21/78	TRAVEL IN DISTRICT ON BUSINESS BY EMPLOYEE OF CON GUQUA - AIR FARE, WASH/TALL-GAINES/WASH	166.00
05-16	1378135001	HERBERT WADSWORTH	04/26/78–04/28/78	AIR FARE FROM WASHINGTON, DC TO TALLY, FL AND RETURN	166.00
06-20	1378170037	HERBERT WADSWORTH	06/11/78–06/14/78	EAL (Y) TRANSPORTATION - WASH, DC TO JACKSONVILLE, FL AND RETURN	162.00
04-06	1478095019	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	MONTHLY RENTAL -- DIABLO TERMINAL	184.00
04-06	1478095018	WESTERN UNION DATA SERVICES	02/01/78–02/28/78	MONTHLY RENTAL-VIDEO DATA TERMINAL	74.75
04-06	1478095017	DIGITAL MANAGEMENT CORPORATION	02/01/78–03/31/78	DATA PROCESSING SERVICES FOR MONTHS OF FEBRUARY AND MARCH 1978	2,071.55
05-05	1478124023	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	MONTHLY RENTAL, DIABLO TERMINAL	184.00
05-05	1478124022	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	MONTHLY RENTAL, VIDEO DATA TERMINAL	74.75
05-16	1478135006	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	1,011.40
06-07	1478157027	CONTINENTAL RESOURCES INC	05/04/78–05/31/78	MONTHLY RENTAL DIABLO TERMINAL	184.00
06-07	1478157028	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	MONTHLY RENTAL - VIDEO DATA TERMINAL	74.75
06-20	1478170056	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL -- DIABLO TERMINAL	184.00
06-20	1478170057	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	MONTHLY RENTAL -- VIDEO DATE TERMINAL	74.75
06-22	1478172031	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES - MONTH OF MAY	1,039.32
04-19	1578108026	POSTMASTER	03/29/78	2500 130 POSTAGE STAMPS	325.00
04-28	1578116020	POSTMASTER	04/20/78	2600 - 130 POSTAGE STAMPS	338.00
05-31	1578151033	POSTMASTER	05/04/78	2000 130 STAMPS	260.00
06-14	1578164045	POSTMASTER	05/26/78	1800 20 STAMPS	36.00
06-30	1578180006	POSTMASTER	06/09/78	600 .2 POSTAGE STAMPS	12.00

04-30	2078121155	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		264.32
05-31	2078152154	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		446.35
06-30	2078186153	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		312.31
				TOTAL	23,936.52

ADJUSTMENTS/REFUNDS

12-31	0978177061	GSA, OAD, FINANCE DIVISION	12/01/77–12/30/77	GAINESVILLE FL	(4.03)

OFFICE OF HON. BOB GAMMAGE

OFFICIAL EXPENSES

04-30	0278117160	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		680.36
05-31	0278152163	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		971.36
06-30	0278186157	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		971.36
04-04	0678094017	BILLIE CARR & ASSOCIATES	12/28/77	122,000 CHESHIRE LABELS	1,098.00
04-07	0678096014	CANTRELL/CUTTER PRINTING, INC	03/03/78	PRINTING OF 250,000 NEWSLETTERS	4,544.58
04-07	0678096019	DIALCOM, INCORPORATED	03/23/78	ONE BOX GUMMED LABELS, DELIVERY	17.20
04-07	0678096018	DAVID R RAMAGE	03/17/78	2,813 SET LABELS ON POST CARDS, 14,793 SETS LABELS ON NEWSLETTERS	75.45
04-07	0678096013	CANTRELL/CUTTER PRINTING, INC	02/22/78–02/24/78	PRINTING OF NEWSLETTERS AND REPORTS TO CONSTITUENTS	2,940.33
04-07	0678096012	CANTRELL/CUTTER PRINTING, INC	02/24/78	2,378 QUESTIONNAIRE RETURN CARDS, 2,043 CONSUMER PROTECTIONS REPORTS	87.50
04-07	0678096017	DAVID R RAMAGE	02/27/78	1,858 LABELS ON NEWSLETTERS, 119,554 LABELS ON NEWSLETTERS	386.55
04-07	0678096016	MONARCH PRINTING COMPANY, INC	03/03/78	35,300 MOBILE OFFICE NOTIFICATION POST CARDS	417.00
04-07	0678096015	MONARCH PRINTING COMPANY, INC	02/03/78	11,000 MOBILE OFFICE NOTIFICATION POST CARDS	209.00
04-28	0978116189	MOKAN RENTAL CO	04/01/78–04/30/78	MOBILE	698.66
05-31	0978147189	MOKAN RENTAL CO	05/01/78–05/30/78	MOBILE	698.66
06-21	0978171156	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HOUSTON TX	2,847.00
06-30	0978181188	MOKAN RENTAL CO	06/01/78–06/30/78	MOBILE	698.66
04-04	1078094181	FEDERAL EXPRESS CORPORATION	11/14/77	SHIPMENT TO DISTRICT OFFICE	67.60
04-04	1078094177	BRAZORIA COUNTY, TEXAS	09/01/77–12/31/77	UTILITIES AND CUSTODIAN SERVICE FOR ANGLETON DISTRICT OFFICE	240.00
04-04	1078094179	FEDERAL EXPRESS CORPORATION	11/11/77	SHIPMENT TO DISTRICT OFFICE	33.80
04-04	1078094182	FEDERAL EXPRESS CORPORATION	11/16/77	SHIPMENT TO DISTRICT OFFICE	36.37
04-04	1078094183	FORLENZA-MCGRATH ASSOCIATION	12/31/77	RADIO TAPING FOR DISTRICT	1,326.19
04-04	1078094184	ADRIAN ALMAGUER	01/20/77–01/19/78	NEWSPAPER SUPSCRIPTION	45.00
04-04	1078094186	WALTER LEE ROSIN	01/04/77–12/31/77	NEWSPAPER CLIPPING SERVICE	4,000.00
04-07	1078096084	CANTRELL/CUTTER PRINTING, INC	02/06/78	3,000 ROUTING SLIPS, 62,100 FORMS	845.96
04-07	1078096085	CANTRELL/CUTTER PRINTING, INC	03/13/78	BUSINESS CARDS	50.80
04-07	1078096102	GSA, OAD, FINANCE DIVISION	02/18/78	OFFICE SUPPLIES	4.50
04-14	1078103051	GULF OIL COMPANY	11/01/77–12/01/77	GAS AND REPAIRS FOR MOBILE OFFICE	211.80
04-18	1078107020	JAN TAYLOR	11/18/77–11/19/77	TRAVEL TO HOUSTON, TX TO DALLAS, TX AND RETURN	72.00
04-25	1078114313	FEDERAL EXPRESS CORPORATION	03/27/78	SHIPMENT FROM WASHINGTON OFFICE TO HOUSTON DISTRICT OFFICE	14.15
04-25	1078114314	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-25	1078114319	HOUSE RECORDING STUDIO	01/20/78	1 PLAYBACK	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. BOB GAMMAGE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-25	1078114320	HOUSE RECORDING STUDIO	02/09/78	9 CASSETTES	13.50
04-25	1078114317	CANTRELL/CUTTER PRINTING, INC	03/26/78	BUSINESS CARDS	171.81
04-25	1078114316	CANTRELL/CUTTER PRINTING, INC	03/10/78	NEWS RELEASE PAPER	54.84
04-25	1078114321	GSA, OAD, FINANCE DIVISION	03/31/78	SUPPLIES FOR OFFICE	100.18
04-25	1078114311	FEDERAL EXPRESS CORPORATION	03/03/78	SHIPMENT FROM WASHINGTON OFFICE TO HOUSTON DISTRICT OFFICE	14.94
04-25	1078114322	EXXON COMPANY, U S A	01/12/78–01/29/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	74.69
04-25	1078114328	GULF OIL CORPORATION	01/04/78–01/21/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	88.68
04-25	1078114329	GULF OIL CORPORATION	01/30/78–02/22/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	119.44
04-25	1078114324	EXXON COMPANY, U S A	02/15/78–03/02/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	44.33
04-25	1078114326	EXXON COMPANY, U S A	03/06/78–03/29/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	84.19
04-26	1078115206	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-26	1078115212	GULF OIL CORPORATION	02/22/78–03/20/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	122.46
04-26	1078115211	GEORGETOWN/ATLAS PRINTING CO	03/03/78	PRINTING OF 2,250 MESSAGE FOR ENERGY BOOKLETS	76.25
04-26	1078115214	LUTHER ROGERS AUTOMOTIVE	02/17/78	REPAIRS FOR MOBILE OFFICE	101.95
04-26	1078115209	DEMOCRATIC RESEARCH ORGANIZATION	01/03/78–12/31/78	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH SERVICES	100.00
04-26	1078115216	PHILLIPS AUTOMOTIVE SERVICE INC	03/02/78	REPAIRS FOR MOBILE OFFICE	226.85
04-26	1078115217	SLAWSON BROTHERS RV SERVICE	04/05/78	REPAIRS FOR MOBILE OFFICE	56.10
05-06	1078125210	ADRIAN ALMAGUER	01/20/78–02/19/78	NEWSPAPER SUBSCRIPTION FOR TWO MONTHS	7.50
05-06	1078125211	ADRIAN ALMAGUER	02/20/78–12/19/78	NEWSPAPER SUBSCRIPTION	45.00
05-06	1078125219	THE WASHINGTON POST	05/01/78–11/01/78	6 MONTH NEWSPAPER SUBSCRIPTION	60.75
05-06	1078125221	HOUSTON CHRONICLES	05/01/78–11/01/78	6 MONTH NEWSPAPER SUBSCRIPTION N	61.50
05-06	1078125223	THE HERALD COASTER	04/01/78–12/31/78	9 MONTH NEWSPAPER SUBSCRIPTION	18.00
05-06	1078125227	THE NEWS CITIZEN	05/01/78–11/01/78	6 MONTH NEWSPAPER SUBSCRIPTION	19.40
05-06	1078125226	THE NEWS CITIZEN	05/01/78–11/01/78	6 MONTH NEWSPAPER SUBSCRIPTION	19.40
05-06	1078125230	THE HOUSTON POST	05/01/78	6 MONTH NEWSPAPER SUBSCRIPTION	54.00
05-06	1078125224	THE HERALD COASTER	04/01/78–12/31/78	9 MONTH NEWSPAPER SUBSCRIPTION	18.00
05-06	1078125225	CONGRESSIONAL PHOTO SHOPPE	04/01/78	DEVELOPING AND PRINTING	204.92
05-06	1078125229	THE BRAZOPORT FACTS	05/01/78	6 MONTH NEWSPAPER SUBSCRIPTION	22.75
05-06	1078125222	THE HERALD COASTER	04/01/78–12/31/78	9 MONTH NEWSPAPER SUBSCRIPTION	26.00
04-04	1178094070	BRAZORIA COUNTY, TEXAS	09/13/77–09/26/77	INSTALLATION AND PARTIAL FIRST MONTH RENT (849-9512)	39.81
04-04	1178094071	BRAZORIA COUNTY, TEXAS	09/27/77–12/27/77	MONTHLY BILLING FOR SWITCHBOARD SERVICE	36.45
04-25	1178114067	SOUTHWESTERN BELL TELEPHONE	03/27/78	TELEPHONE SERVICE FOR ANGLETON DISTRICT OFFICE	20.67
04-25	1178114066	SOUTHWESTERN BELL TELEPHONE	02/27/78	TELEPHONE SERVICE FOR ANGLETON DISTRICT OFFICE	21.03
04-25	1178114065	SOUTHWESTERN BELL TELEPHONE	12/27/77–01/26/78	TELEPHONE SERVICE FOR ANGLETON DISTRICT OFFICE	18.37
04-25	1178114071	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE	263.55
04-25	1178114070	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	258.50
05-06	1178125070	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE	315.50

04-28	2178116033	WESTERN UNION TELEGRAPH CO	10/31/77–12/30/77	TELEGRAPH SERVICE	90.46
05-06	2178125009	WESTERN UNION TELEGRAPH COMPANY	01/31/78	WESTERN UNION BILL	44.94
05-09	2178128061	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	15.00
04-07	2278096159	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	188.84
04-28	2278116042	C & P TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	15.93
04-28	2278116036	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	3.42
04-28	2278116038	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	8.67
04-28	2278116040	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	41.34
05-06	2278125015	C & P TELEPHONE	01/31/78	LONG DISTANCE TELEPHONE SERVICE	98.26
05-06	2278125016	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	74.35
05-06	2278125014	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE	22.78
05-25	2278144039	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	182.31
06-08	2278158160	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	182.66
04-07	1278096018	BOB GAMMAGE	03/09/78–03/13/78	ROUND TRIP AIR FARE TO DISTRICT	220.00
04-07	1278096017	BOB GAMMAGE	02/23/78–02/27/78	ROUND TRIP AIR FARE TO DISTRICT, METRO TO LAKE JACKSON	267.00
04-07	1278096014	BOB GAMMAGE	02/09/78–02/13/78	ROUND TRIP AIR FARE TO DISTRICT	244.00
04-07	1278096013	BOB GAMMAGE	03/02/78–03/06/78	ROUND TRIP AIR FARE TO DISTRICT	244.00
04-07	1278096016	BOB GAMMAGE	02/16/78–02/20/78	ROUND TRIP AIR FARE TO DISTRICT	244.00
04-07	1278096015	BOB GAMMAGE	02/14/78–02/15/78	ROUND TRIP AIR FARE TO DISTRICT	244.00
05-06	1278125098	BOB GAMMAGE	03/22/78	ROUND TRIP AIR FARE TO DISTRICT	258.00
05-06	1278125093	BOB GAMMAGE	04/06/78–04/11/78	ROUND TRIP AIRFARE TO DISTRICT	344.00
05-06	1278125091	BOB GAMMAGE	04/13/78–04/18/78	ROUND TRIP AIR FARE TO DISTRICT	244.00
04-07	1378096005	TIM DOUGLAS	02/13/78–02/15/78	ROUND TRIP AIR FARE TO DISTRICT BY STAFF MEMBER	244.00
04-07	1378096004	BOB GAMMAGE	03/16/78–03/19/78	ROUND TRIP AIR FARE TO DISTRICT	244.00
05-06	1378125066	TIM DOUGLAS	04/17/78–04/18/78	ROUND TRIP AIR FARE TO DISTRICT OFFICE	244.00
05-06	1378125065	TIM DOUGLAS	04/25/78–04/27/78	ROUND TRIP AIR FARE TO DISTRICT BY STAFF MEMBER FOR OFFICIAL BUSINESS	244.00
05-06	1378125068	BEN STREUSAND	04/06/78–04/09/78	ROUND TRIP AIRFARE TO THE DISTRICT	244.00
05-06	1378125067	KRISTI WALSETH	03/23/78–04/02/78	AROUND TRIP AIR FARE TO DISTRICT - STAFF	244.00
04-07	1478096017	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES FOR MARCH	790.00
04-07	1478096018	ANDERSON JACOBSON, INC	03/01/78–03/31/78	COMPUTER SERVICES	164.00
04-07	1478096016	CONTINENTAL RESOURCES INC	03/01/78–03/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR MARCH	89.00
04-07	1478096015	CONTINENTAL RESOURCES INC	02/01/78–02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR FEBRUARY	89.00
04-25	1478114034	TEL-TEX	03/29/78	COMPUTER SERVICES FOR HOUSTON DISTRICT OFFICE	255.00
04-25	1478114032	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICE FOR APRIL	790.00
04-25	1478114035	TEL-TEX	03/29/78	COMPUTER SERVICES FOR HOUSTON DISTRICT OFFICE	115.50
04-26	1478115022	TEL-TEX	01/22/78–04/22/78	RENTAL OF COMPUTER EQUIPMENT FOR HOUSTON DISTRICT OFFICE	255.00
04-26	1478115024	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR APRIL	89.00
04-26	1478115023	TEL-TEX	04/22/78–05/22/78	RENTAL OF COMPUTER EQUIPMENT FOR HOUSTON DISTRICT OFFICE	85.00
05-06	1478125025	OFFICE ELECTRONICS	04/11/78	COMPUTER PAPER	323.27
06-30	1578180072	POSTMASTER	06/05/78	350 STAMPS 0 .2 EACH FOR OFFICIAL USE	7.00
04-30	2078121156	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		144.69
05-31	2078152155	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		413.29
06-30	2078186154	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,486.09
				TOTAL	37,414.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BOB GAMMAGE—Continued					
ADJUSTMENTS/REFUNDS					
04-25	1478173025	TEL-TEX	03/29/78	REFUND DUE TO DUPLICATE PAYMENT	(255.00)
03-29	1478173026	TEL-TEX	03/29/78	REFUND DUE TO OVERPAYMENT	(115.50)
03-30	1478173015	TEL-TEX	12/22/77	REFUND DUE TO DUPLICATE PAYMENT	(218.50)
				TOTAL	(589.00)
OFFICE OF HON. ROBERT GARCIA					
OFFICIAL EXPENSES					
04-30	0278118290	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		661.50
05-31	0278152453	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		661.50
06-30	0278186158	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		661.50
04-18	0678107003	ESTEBAN SOLIS	03/22/78	PRINTS FOR USE IN CONGRESSIONAL NEWSLETTER	5.00
04-18	0678107002	CANTRELL/CUTTER PRINTING, INC	03/09/78	NEWSLETTER	2,100.58
06-29	0678179021	DAVID R RAMAGE	05/31/78	500 LETTERS- TUITION TAX CREDIT.	12.95
06-29	0678179022	DAVID R RAMAGE	05/22/78	500 LETTERS- N.Y.C. HOUSING AUTHORITY.	15.00
04-28	0978116190	840 REALTY CO	04/01/78–04/30/78		600.00
05-31	0978147190	840 REALTY CO	05/01/78–05/30/78		600.00
06-30	0978181189	840 REALTY CO	06/01/78–06/30/78		600.00
04-11	1078100262	ROBERT GARCIA	03/17/78	AMOCO GAS FOR LEASED CAR	5.00
04-11	1078100261	ROBERT GARCIA	03/16/78	TRIBOROUGH BRIDGE TOLL	.75
04-11	1078100260	ROBERT GARCIA	03/16/78	TRIBOROUGH BRIDGE TOLL	.75
04-11	1078100259	ROBERT GARCIA	03/20/78	TRIBOROUGH BRIDGE TOLL	.75
04-11	1078100263	ROBERT GARCIA	03/18/78	AMOCO GAS FOR LEASED CAR	5.00
04-11	1078100264	NEW YORK CONGRESSIONAL DELEGATION	03/20/78	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	90.00
04-18	1078107061	DEMOCRATIC STUDY GROUP	03/13/78	1978 DUES	25.00
04-18	1078107062	DEMOCRATIC STUDY GROUP	03/13/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESERARCH SERVICES	200.00
04-18	1078107064	POTAMKIN CADILLAC LEASING	04/10/78–05/09/78	CAR RENTAL	467.00
04-19	1078108248	JAYCA PRINTING CO.	04/11/78	BUSINESS CARD FOR CONGRESSIONAL STAFF	80.00
04-19	1078108251	ROBERT GARCIA	04/09/78	AMOCO GAS FOR LEASED CAR	5.00
04-19	1078108250	ROBERT GARCIA	04/08/78	AMOCO GAS FOR LEASED CAR	5.00
04-19	1078108252	ROBERT GARCIA	04/11/78	AMOCO GAS FOR LEASED CAR	5.00

04-19	1078108249	ROBERT GARCIA	04/07/78	AMOCO GAS FOR LEASED CAR	10.00
04-21	1078110038	CON EDISON	02/15/78–03/21/78	ELECTRICAL SERVICES	44.89
04-25	1078114138	ROBERT GARCIA	03/12/78	AMOCO GAS FOR LEASED CAR	5.00
04-25	1078114137	ROBERT GARCIA	03/10/78	AMOCO GAS FOR LEASED CAR	10.00
04-25	1078114136	ROBERT GARCIA	03/10/78	MOBIL GAS FOR LEASED CAR	5.00
04-25	1078114135	ROBERT GARCIA	03/09/78	AMOCO GAS FOR LEASED CAR	10.00
04-25	1078114139	ROBERT GARCIA	04/01/78	AMOCO GAS FOR LEASED CAR	10.00
04-25	1078114140	ROBERT GARCIA	03/10/78	PARKING FOR LEASED CAR	4.25
04-25	1078114143	ROBERT GARCIA	03/16/78	PARKING FOR LEASED CAR	1.00
04-25	1078114145	ROBERT GARCIA	04/04/78	AMOCO GAS FOR LEASED CAR	10.00
04-25	1078114144	ROBERT GARCIA	03/31/78	REPAIRS ON LEASED CAR	45.00
05-06	1078125020	LOUIS C BENZA	04/12/78	EXPENDUTURES TO DISTRICT OFFICE	49.59
05-06	1078125022	ROBERT GARCIA	04/12/78	AMOCO GAS FOR LEASED CAR	5.00
05-06	1078125028	COFFEE SYSTEMS OF NEW YORK	04/21/78	COFFEE MACHINE RENTAL FOR CONFERENCES	51.00
05-10	1078129145	LOUIS C BENZA	04/13/78	(AMOCO GAS FOR LEASED CAR)	5.00
05-10	1078129144	LOUIS C BENZA	03/21/78	(AMOCO GAS FOR LEASED CAR)	10.00
05-10	1078129139	LOUIS C BENZA	04/21/78	(AMOCO GAS FOR LEASED CAR)	5.00
05-10	1078129150	LOUIS C BENZA	04/19/78	(AMOCO GAS FOR LEASED CAR)	5.00
05-10	1078129146	LOUIS C BENZA	04/14/78	(AMOCO GAS FOR LEASED CAR)	5.00
05-10	1078129148	LOUIS C BENZA	04/16/78	(MOBILE GAS FOR LEASED CAR)	10.00
05-10	1078129140	LOUIS C BENZA	04/22/78	(AMOCO GAS FOR LEASED CAR)	5.00
05-10	1078129142	LOUIS C BENZA	04/25/78	(AMCO GAS FOR LEASED CAR)	3.00
05-10	1078129141	LOUIS C BENZA	04/24/78	(AMOCO GAS FOR LEASED CAR)	2.00
05-10	1078129155	LOUIS C BENZA	04/26/78	KEYS, BULBS, PARKING	20.74
05-10	1078129143	LOUIS C BENZA	04/26/78	(AMOCO GAS FOR LEASED CAR)	10.00
05-27	1078145035	BLISS EXTERMINATOR COMPANY	05/04/78	EXTERMINATING SERVICES FOR THE DISTRICT OFFICE	50.00
05-27	1078145013	LOUIS C BENZA	04/29/78	DISTRICT OFFICE EXPENDITURES POSTAGE,GAS,CABS,KEYS,COKES	61.11
05-27	1078145030	COFFEE SYSTEMS OF NEW YORK	05/05/78	DISTRICT OFFICE CONFERENCE EXPENDITURES	40.05
05-27	1078145018	LOUIS C BENZA	05/13/78	GASOLINE	5.00
05-27	1078145021	POTAMKIN CADILLAC LEASING	05/10/78–06/09/78	LEASING OF CAR	467.00
05-27	1078145016	LOUIS C BENZA	05/05/78	GASOLINE FOR OFFICIAL BUSINESS	11.25
05-27	1078145015	LOUIS C BENZA	05/04/78	DISTRICT OFFICE EXPENDITURES GASOLINE	3.00
05-27	1078145017	LOUIS C BENZA	05/05/78	GASOLINE	3.00
05-31	1078151344	CONSOLIDATED EDISON CO OF NEW YORK INC	03/21/78–04/19/78	DISTRICT OFFICE ELECTRIC SERVICES	44.15
06-08	1078158063	PERRY GARCIA	04/10/78–05/10/78	CLEANING SERVICES FOR THE CONGRESSIONAL OFFICE	115.00
06-08	1078158065	PERRY GARCIA	04/24/78	SUPPLIES FOR CLEANING SERVICES FOR CONGRESSIONAL OFFICE	48.95
06-14	1078164136	COFFEE SYSTEMS OF NEW YORK	05/26/78	DISTRICT OFFICE CONFERENCE EXPENDITURES	43.80
06-14	1078164187	LOUIS C BENZA	05/23/78	DISTRICT OFFICE EXPENDITURES OFFICE SUPPLIES, PARKING AND GAS	51.54
06-15	1078165129	LOUIS C BENZA	06/01/78	DISTRICT OFFICE EXPENDITURES GAS, OFFICE SUPPLIES, TAXI, PARKING	77.62
06-15	1078165132	CONSOLIDATED EDISON CO OF NEW YORK INC	03/21/78–05/18/78		160.46
06-17	1078167189	BLISS EXTERMINATOR COMPANY	04/01/78–05/01/78	EXTERMINATING SERVICES TO THE DISTRICT OFFICE	70.00
06-17	1078167188	POTAMKIN CADILLAC LEASING	06/10/78–07/09/78	LEASING OF CAR	467.00
06-29	1078179450	DAVID R RAMAGE	06/08/78	500 -4 PAGE DEAR COLLEAGUE HR 12426	51.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT GARCIA—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-29	1078179451	DAVID R RAMAGE	06/02/78	500 LETTERS- TUITION TAX CREDIT 01056	14.85
06-29	1078179448	MOTEL CUSTOM DARKROOMS	05/15/78	PHOTOS OF ROBERT GARCIA	55.25
06-29	1078179445	ABCO SECURITY, INC.	06/22/78	REMOVE OF OLD KNOBS AND SPINDLE AND INSTALL NEW.	29.75
06-29	1078179453	COFFEE SYSTEMS OF NEW YORK	06/21/78	COFFEE SUPPLIES	44.40
06-30	1078180033	LOUIS C BENZA	06/09/78	DISTRICT OFFICE EXPENDITURES - PARKING, GAS, SUPPLIES, POSTAL SERVICE, COKE & BRIDGE TOLL	73.78
04-18	2178107003	WESTERN UNION TELEGRAPH COMPANY	03/15/78	TELEGRAM	11.23
04-28	2178116014	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	33.33
04-28	2178116013	WESTERN UNION	03/31/78	TELEGRAPH SERVICE	4.00
05-27	2178145002	WESTERN UNION TELEGRAPH COMPANY	04/15/78	TELEGRAM	12.71
06-14	2178164022	WESTERN UNION	05/16/78	TELEGRAM	4.30
06-14	2178164021	WESTERN UNION	05/19/78	TELEGRAM SERVICE	13.53
06-15	2178165022	WESTERN UNION TELEGRAPH COMPANY	04/04/78–04/27/78	TELEGRAMS	178.47
06-17	2178167016	WESTERN UNION TELEGRAPH COMPANY	05/15/78–05/15/78	TELEGRAM	12.71
05-25	2278143026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	317.08
06-08	2278158024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	128.16
06-14	2278164004	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE PHONE BILL FOR MARCH	645.44
04-11	1278100100	ROBERT GARCIA	03/20/78	CAB FARE FROM AIRPORT TO WASHINGTON OFFICE	5.00
04-11	1278100101	ROBERT GARCIA	02/17/78	TRAVEL TO DISTRICT OFFICE (BRONX,NEW YORK)FROM WASHINGTON OFFICE	40.00
04-11	1278100105	ROBERT GARCIA	03/14/78	CAB FARE FROM AIRPORT TO WASHINGTON OFFICE	5.00
04-11	1278100104	ROBERT GARCIA	03/14/78	TRAVEL FROM ALBANY,NEW YORK TO WASHINGTON OFFICE BY COMMERCIAL AIR	55.00
04-11	1278100107	ROBERT GARCIA	03/20/78	TRIBOROUGH BRIDGE TOLL	.75
04-11	1278100102	ROBERT GARCIA	02/17/78	CAB FARE FROM LAGUARDIA AIRPORT (NEW YORK) TO DISTRICT OFFICE	10.00
04-11	1278100099	ROBERT GARCIA	03/20/78	TRAVEL TO WASHINGTON FROM DISTRICT OFFICE(BRONX,NY) BY COMMERCIAL AIR	40.00
04-11	1278100106	ROBERT GARCIA	03/18/78	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE(BRONX,NY) BY COMMERCIAL AIR	40.00
04-19	1278108051	ROBERT GARCIA	04/04/78	TRAVEL TO WASHINGTON FROM DISTRICT OFFICE(BRONX,NY) BY COMMERCIAL AIR	40.00
04-19	1278108052	ROBERT GARCIA	04/04/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
04-19	1278108055	ROBERT GARCIA	04/06/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00
04-19	1278108053	ROBERT GARCIA	04/06/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00
04-19	1278108054	ROBERT GARCIA	04/06/78	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE (BRONX,NY) BY COMMERCIAL AIR	40.00
04-19	1278108050	ROBERT GARCIA	04/04/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT(NEW YORK)	10.00
04-19	1278108048	ROBERT GARCIA	04/04/78	TRAVEL TO DISTRICT OFFICE (BRONX,NEW YORK) BY COMMERCIAL AIR	40.00
04-19	1278108049	ROBERT GARCIA	04/04/78	CAB FARE FROM LAGUARDIA AIRPORT(NEW YORK) TO DISTRICT OFFICE	10.00
04-19	1278108047	ROBERT GARCIA	04/04/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00
04-25	1278114076	ROBERT GARCIA	02/12/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
04-25	1278114081	ROBERT GARCIA	04/03/78	CAB FARE FROM LAFUARDIA AIRPORT TO DISTRICT OFFICE	10.00
04-25	1278114077	ROBERT GARCIA	02/12/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT OFFICE BY COMMERCIAL	40.00

04-25	1278114078	ROBERT GARCIA	02/12/78	CAB FARE FROM AIRPORT TO WASHINGTON OFFICE	5.00
04-25	1278114079	ROBERT GARCIA	04/03/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00
04-25	1278114080	ROBERT GARCIA	04/03/78	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE	40.00
04-28	1278116013	ROBERT GARCIA	04/12/78	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE WASHINGTON, DC OFFICE	5.00
04-28	1278116014	ROBERT GARCIA	04/13/78	CAB FARE FROM THE WASHINGTON, DC OFFICE TO WASHINGTON NATIONAL AIRPORT	5.00
04-28	1278116024	ROBERT GARCIA	04/17/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
04-28	1278116012	ROBERT GARCIA	04/12/78	TRAVEL FROM NEW YORK TO WASHINGTON, DC	40.00
04-28	1278116023	ROBERT GARCIA	04/17/78	TRAVEL FROM LAGUARDIA AIRPORT TO WASHINGTON, DC	40.00
04-28	1278116011	ROBERT GARCIA	04/12/78	CAB FARE FROM THE DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
04-28	1278116022	ROBERT GARCIA	04/17/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
04-28	1278116015	ROBERT GARCIA	04/10/78	CAB FARE TO THE AIRPORT IN NEW YORK	10.00
04-28	1278116021	ROBERT GARCIA	04/13/78	CAB FARE FROM LAGUARDIA AIRPORT TO THE DISTRICT OFFICE	10.00
04-28	1278116010	ROBERT GARCIA	04/11/78	CAB FARE FROM LAGUARDIA AIRPORT TO THE DISTRICT OFFICE	10.00
04-28	1278116020	ROBERT GARCIA	04/13/78	TRAVEL FROM WASHINGTON, DC TO THE DISTRICT OFFICE	40.00
04-28	1278116019	ROBERT GARCIA	04/11/78	TRAVEL TO THE DISTRICT OFFICE FROM WASHINGTON, DC	40.00
04-28	1278116016	ROBERT GARCIA	04/10/78	TRAVEL TO WASHINGTON, DC FROM NEW YORK, NY	40.00
04-28	1278116018	ROBERT GARCIA	04/11/78	CAB FARE FROM WASHINGTON, DC OFFICE TO THE AIRPORT	5.00
04-28	1278116017	ROBERT GARCIA	04/10/78	CAB FARE FROM AIRPORT TO THE WASHINGTON, DC OFFICE	5.00
05-06	1278125018	ROBERT GARCIA	04/06/78	CAB FARE FROM LAGUARDIA AIRPORT (NEW YORK) TO DISTRICT OFFICE	10.00
05-06	1278125021	ROBERT GARCIA	04/20/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE (NEW YORK)	10.00
05-06	1278125019	ROBERT GARCIA	04/20/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
05-06	1278125020	ROBERT GARCIA	04/20/78	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE (NEW YORK) BY COMMERCIAL AIR	40.00
05-06	1278125022	ROBERT GARCIA	04/06/78	CAR FARE TO WASHINGTON AIRPORT FROM WASHINGTON OFFICE	5.00
05-06	1278125023	ROBERT GARCIA	04/06/78	TRAVEL TO NEW YORK DISTRICT OFFICE FROM WASHINGTON BY COMMERCIAL AIR	40.00
05-10	1278129066	ROBERT GARCIA	04/24/78	CAB FARE FROM DISTRICT OFFICE (BRONX, NY) TO LAGUARDIA AIRPORT	10.00
05-10	1278129069	ROBERT GARCIA	04/27/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00
05-10	1278129070	ROBERT GARCIA	04/27/78	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE (NEW YORK) BY COMMERCIAL AIR	40.00
05-10	1278129068	ROBERT GARCIA	04/24/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
05-10	1278129067	ROBERT GARCIA	04/24/78	TRAVEL FROM NEW YORK TO WASHINGTON OFFICE	40.00
05-10	1278129071	ROBERT GARCIA	04/27/78	CAB FARE FROM LAGUARDIA AIRPORT (NEW YORK) TO DISTRICT OFFICE	10.00
05-27	1278145069	ROBERT GARCIA	05/12/78	TRAVEL TO WASHINGTON FROM DISTRICT OFFICE	40.00
05-27	1278145061	ROBERT GARCIA	05/04/78	CAB FARE TO DISTRICT OFFICE FROM LAGUARDIA AIRPORT	10.00
05-27	1278145068	ROBERT GARCIA	05/12/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
05-27	1278145059	ROBERT GARCIA	05/04/78	CAB FARE FROM WASHINGTON TO AIRPORT	5.00
05-27	1278145064	ROBERT GARCIA	05/11/78	CAB FARE TO WASHINGTON OFFICE FROM AIRPORT	5.00
05-27	1278145062	ROBERT GARCIA	05/11/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
05-27	1278145063	ROBERT GARCIA	05/11/78	TRAVEL TO WASHINGTON FROM DISTRICT OFFICE BY COMMERCIAL AIR	40.00
05-27	1278145065	ROBERT GARCIA	05/11/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00
05-27	1278145070	ROBERT GARCIA	05/12/78	CAB FARE FROM AIRPORT TO WASHINGTON OFFICE	5.00
05-27	1278145060	ROBERT GARCIA	05/04/78	TRAVEL TO NEW YORK DISTRICT OFFICE	40.00
05-27	1278145066	ROBERT GARCIA	05/11/78	TRAVEL TO DISTRICT OFFICE FROM WASHINGTON	40.00
05-27	1278145067	ROBERT GARCIA	05/11/78	CAB FARE FROM LAGUARDIA ARIPORT TO DISTRICT OFFICE	10.00
05-27	1278145071	ROBERT GARCIA	05/12/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00
05-27	1278145073	ROBERT GARCIA	05/12/78	TRAVEL FROM WASHINGTON TO NEW YORK DISTRICT OFFICE	40.00
05-27	1278145074	ROBERT GARCIA	05/12/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT GARCIA—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	1278151106	ROBERT GARCIA	05/19/78	TRAVEL FROM NEW YORK TO WASHINGTON OFFICE BY COMMERCIAL AIR	41.00
05-31	1278151102	ROBERT GARCIA	05/18/78	TRAVEL FROM WASHINGTON TO NEW YORK DISTRICT OFFICE BY COMMERCIAL AIR	41.00
05-31	1278151097	ROBERT GARCIA	05/15/78	CAB FARE FROM NEW YORK DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
05-31	1278151104	ROBERT GARCIA	05/19/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00
05-31	1278151105	ROBERT GARCIA	05/19/78	CAB FARE FROM DISTRICT OFFICE (NEW YORK) TO AIRPORT (LAGUARDIA)	10.00
05-31	1278151100	ROBERT GARCIA	05/15/78	CAB FARE FROM AIRPORT TO WASHINGTON OFFICE	5.00
05-31	1278151110	ROBERT GARCIA	05/19/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE (NEW YORK)	10.00
05-31	1278151109	ROBERT GARCIA	05/19/78	TRAVEL FROM WASHINGTON TO NEW YORK DISTRICT OFFICE BY COMMERCIAL AIR	41.00
05-31	1278151108	ROBERT GARCIA	05/19/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
05-31	1278151107	ROBERT GARCIA	05/19/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
05-31	1278151101	ROBERT GARCIA	05/18/78	CAB FROM WASHINGTON OFFICE TO AIRPORT	5.00
05-31	1278151098	ROBERT GARCIA	05/15/78	TRAVEL TO WASHINGTON FROM NEW YORK DISTRICT OFFICE BY COMMERCIAL AIR	41.00
06-14	1278164007	ROBERT GARCIA	05/22/78	CAB FARE FROM WASHINGTON, DC OFFICE TO AIRPORT	5.00
06-14	1278164008	ROBERT GARCIA	05/22/78	TRAVEL FROM THE WASHINGTON, DC OFFICE BY COMMERCIAL AIR	41.00
06-14	1278164006	ROBERT GARCIA	05/22/78	CAB FARE FROM WASHINGTON, DC AIRPORT TO WASHINGTON, DC OFFICE	5.00
06-14	1278164004	ROBERT GARCIA	05/22/78	TRAVEL FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
06-14	1278164005	ROBERT GARCIA	05/22/78	TRAVEL FROM DISTRICT OFFICE TO WASHINGTON, DC BY COMMERCIAL AIR	41.00
06-14	1278164012	ROBERT GARCIA	05/23/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
06-14	1278164011	ROBERT GARCIA	05/23/78	TRAVEL FROM NEW YORK DISTRICT OFFICE TO WASHINGTON, DC BY COMMERCIAL AIR	41.00
06-14	1278164013	ROBERT GARCIA	06/02/78	CAB FARE FROM WASHINGTON, DC OFFICE TO THE AIRPORT	5.00
06-14	1278164014	ROBERT GARCIA	06/02/78	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY DISTRICT OFFICE	41.00
06-14	1278164015	ROBERT GARCIA	06/02/78	CAB FARE FROM LAGUARDIA AIRPORT TO THE DISTRICT OFFICE	10.00
06-14	1278164010	ROBERT GARCIA	05/23/78	CAB FARE FROM THE DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
06-14	1278164009	ROBERT GARCIA	05/22/78	CAB FARE FROM LAGUARDIA AIRPORT TO THE DISTRICT OFFICE	10.00
06-17	1278167047	ROBERT GARCIA	05/09/78	CAB FARE FROM LAGUARDIA AIRPORT TO NEW YORK DISTRICT OFFICE	10.00
06-17	1278167046	ROBERT GARCIA	05/09/78	AIRFARE FROM ALBANY,NEW YORK TO NEW YORK DISTRICT OFFICE	57.00
06-21	1278171037	ROBERT GARCIA	06/09/78	TRAVEL FROM WASHINGTON TO NEW YORK DISTRICT OFFICE BY COMMERCIAL AIR	41.00
06-21	1278171038	ROBERT GARCIA	06/09/78	CAB FARE FROM LAGUARDIA AIRPORT TO NEW YORK DISTRICT OFFICE	10.00
06-21	1278171036	ROBERT GARCIA	06/09/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
06-21	1278171035	ROBERT GARCIA	06/05/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
06-21	1278171033	ROBERT GARCIA	06/05/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR	41.00
06-21	1278171032	ROBERT GARCIA	06/05/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
06-29	1278179017	ROBERT GARCIA	06/15/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE (BRONX, NY)	10.00
06-29	1278179013	ROBERT GARCIA	06/12/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR	41.00
06-29	1278179018	ROBERT GARCIA	06/15/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
06-29	1278179019	ROBERT GARCIA	06/15/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00

06-29	1278179110	ROBERT GARCIA	06/20/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
06-29	1278179119	ROBERT GARCIA	06/21/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR.	41.00
06-29	1278179112	ROBERT GARCIA	06/20/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
06-29	1278179104	ROBERT GARCIA	06/19/78	TRAVEL TO NEW YORK FROM WASHINGTON BY COMMERCIAL AIR.	41.00
06-29	1278179015	ROBERT GARCIA	06/15/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
06-29	1278179106	ROBERT GARCIA	06/19/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE.	10.00
06-29	1278179118	ROBERT GARCIA	06/21/78	CAB FARE FROM WAHINGTON OFFICE TO WASHINGTON AIRPORT.	5.00
06-29	1278179014	ROBERT GARCIA	06/12/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
06-29	1278179012	ROBERT GARCIA	06/12/78	CAB FARE FROM NEW YORK DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
06-29	1278179021	ROBERT GARCIA	06/18/78	CAB FARE FROM NEW YORK OFFICE TO LAGUARDIA AIRPORT	10.00
06-29	1278179123	ROBERT GARCIA	06/22/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
06-29	1278179022	ROBERT GARCIA	06/18/78	TRAVEL TO WASHINGTON FROM NEW YORK BY COMMERCIAL AIR	41.00
06-29	1278179113	ROBERT GARCIA	06/20/78	TRAVEL TO NEW YORK FROM WASHINGTON BY COMMERICAL AIR.	41.00
06-29	1278179016	ROBERT GARCIA	06/15/78	TRAVEL FROM WASHINGTON TO NEW YORK DISTRICT OFFICE BY COMMERCIAL AIR	41.00
06-29	1278179024	ROBERT GARCIA	06/18/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
06-29	1278179108	ROBERT GARCIA	06/20/78	TRAVEL TO WASHINGTON FROM NEW YORK BY COMMERCIAL AIR.	41.00
06-29	1278179023	ROBERT GARCIA	06/18/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
06-29	1278179115	ROBERT GARCIA	06/21/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT.	10.00
06-29	1278179107	ROBERT GARCIA	06/20/78	CAB FARE FROM NEW YORK DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
06-29	1278179025	ROBERT GARCIA	06/18/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00
06-29	1278179020	ROBERT GARCIA	06/15/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE, NEW YORK	10.00
06-29	1278179114	ROBERT GARCIA	06/20/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00
06-29	1278179026	ROBERT GARCIA	06/18/78	CAB FARE FROM LAGUARDIA TO OFFICE	10.00
06-29	1278179101	ROBERT GARCIA	06/18/78	TRAVEL TO WASHINGTON FROM NEW YORK BY COMMERCIAL AIR.	41.00
06-29	1278179100	ROBERT GARCIA	06/18/78	TRAVEL TO LAGUARDIA AIRPORT BY CAB FROM DISTRICT OFFICE.	10.00
06-29	1278179102	ROBERT GARCIA	06/18/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
06-29	1278179120	ROBERT GARCIA	06/21/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE.	10.00
06-29	1278179121	ROBERT GARCIA	06/22/78	CAB FARE FROM NEW YORK DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
06-29	1278179122	ROBERT GARCIA	06/22/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR.	41.00
06-29	1278179127	ROBERT GARCIA	06/22/78	CAB FARE FROM LAGUARDIA AIRPORT TO NEW YORK DISTRICT OFFICE	10.00
06-29	1278179125	ROBERT GARCIA	06/22/78	TRAVEL TO NEW YORK FROM WASHINGTON BY COMMERCIAL AIR.	41.00
06-29	1278179117	ROBERT GARCIA	06/21/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
06-29	1278179103	ROBERT GARCIA	06/19/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
06-29	1278179124	ROBERT GARCIA	06/22/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
06-29	1278179116	ROBERT GARCIA	06/21/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR.	41.00
05-31	1378151038	MARY ANN MILLER	05/14/78	TRAVEL FROM NEW YORK TO WASHINGTON OFFICE BY COMMERCIAL AIR	40.00
05-31	1378151037	MARY ANN MILLER	05/11/78	TRAVEL FROM WASHINGTON TO NEW YORK DISTRICT OFFICE BY COMMERCIAL AIR	40.00
06-15	1378165015	ROBERTA WEINER	05/14/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
06-15	1378165014	ROBERTA WEINER	05/14/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR.	41.00
06-15	1378165011	ROBERTA WEINER	05/07/78	TRAVEL FROM WASHINGTON OFFICE TO NEW YORK DISTRICT OFFICE	41.00
06-15	1378165012	ROBERTA WEINER	05/07/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE.	10.00
06-15	1378165013	ROBERTA WEINER	05/14/78	CAB FARE FROM NEW YORK DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
06-15	1378165010	ROBERTA WEINER	05/07/78	CAB FARE FROM WASHINGTON TO AIRPORT	5.00
06-30	1378180003	MARY ANN MILLER	06/11/78	TRAVEL FROM NEW YORK TO WASHINGTON OFFICE BY COMMERCIAL AIR	41.00
06-30	1378180002	MARY ANN MILLER	06/09/78	TRAVEL FROM WASHINGTON OFFICE TO NEW YORK TO ATTEND A CONFERENCE - COMMERCIAL AIR	41.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT GARCIA—Continued					
04-30	2078121157	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		768.03
05-31	2078152156	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		337.81
06-30	2078186155	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		92.97
				TOTAL	14,567.03
OFFICE OF HON. JOSEPH M GAYDOS					
OFFICIAL EXPENSES					
04-30	0278117161	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		775.37
05-31	0278152164	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		775.37
06-30	0278186159	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		775.37
04-12	0678101030	THOMAS J LANKFORD	03/10/78	LABELS ON LARGE ENVELOPES	21.51
04-14	0678103016	DAVID R RAMAGE	03/24/78	CHESHIRE LABELS ON ENVELOPES	33.65
04-28	0978116191	BYER, GALA, HERRUP	04/01/78–04/30/78	224 FIFTH AVE MCKEESPORT PA 15132	300.00
05-31	0978147191	BYER, GALA, HERRUP	05/01/78–05/30/78	224 FIFTH AVE MCKEESPORT PA 15132	300.00
06-21	0978171157	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PITTSBURGH PA	5,539.00
06-30	0978181190	BYER, GALA, HERRUP	06/01/78–06/30/78	224 FIFTH AVE MCKEESPORT PA 15132	300.00
04-08	1078097283	AB DICK COMPANY	03/28/78	REPAIR TO PRINTING PRESS	44.52
04-08	1078097282	HARRY GUCKERT COMPANY	03/17/78	PRINTING PRESS SUPPLIES AS FOLLOWS 5 GAL OF PRESS CLEANER 3 GAL OF WATER ROLLER WASH	62.45
04-08	1078097281	AB SMITH CO	03/20/78	LETTERING FOR PRINTING OF WORKSHOP NOTICES 5 SHEETS 02.50 EACH	12.50
04-08	1078097280	POLYCHROME CORPORATION	03/17/78	PRINTING PRESS SUPPLIES AS FOLLOWS 1 GAL BLANKET WASH,1 GUIDE PLATE,4 CANS HAND WASH	35.90
04-08	1078097277	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTIONS FOR PITTSBURGH,PENNSYLVANIA DIST. OFFICE BORO NEWS,THE NEWS	17.00
04-14	1078103287	AB DICK COMPANY	03/28/78	REPAIR PARTS FOR PRESS	107.76
04-25	1078114331	POLYCHROME CORPORATION	03/31/78	10 SETS OF COVERS FOR PRESS WATER ROLLERS	9.50
04-25	1078114380	JOSEPH M ZAJICEK	04/08/78	RE-IMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS FROM THE BOROUGH OF WHITEHAL	35.00
04-28	1078117029	GSA-OAD FINANCE DIVISION	03/31/78	VARIOUS OFFICE SUPPLIES FOR PITTSBURGH AND MCKEESPORT DISTRICT OFFICES	284.13
04-28	1078117031	HARRY GUCKERT COMPANY	04/05/78	PRINTING PRESS SUPPLIES - 6 CLEAN UP BLADES AND 1 GALLON WATER ROLLER CLEANER	26.83
04-28	1078117032	JOSEPH M ZAJICEK	04/15/78	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS FROM MONROEVILLE	42.23
04-28	1078117030	POLYCHROME CORPORATION	04/10/78	PRINTING PRESS SUPPLIES - 50- 15-1/2 X 20-1/2 PLATES 0 2.70 EACH	135.00
05-05	1078124101	WARNER ELECTRIC COMPANY, INC	04/26/78	LAMINATING SUPPLIES (36 SHEETS PLASTIC, 12 BOTTLER PADS AND 9 POLISHED PLATES	657.95
05-11	1078130196	AB DICK COMPANY	04/21/78	1 PR FEED ROLLS FOR MIMEOGRAPH	5.00
05-11	1078130202	DAVID R RAMAGE	04/27/78	CHESHIRE LABLES ON ENVELOPES	85.60
05-11	1078130200	JOSEPH M ZAJICEK	04/22/78	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS FROM ELIZABETH FORWARD	28.00

05-11	1078130198	AB DICK COMPANY	04/19/78	REPAIR PARTS FOR PRINTING PRESS	74.30
05-11	1078130218	GSA, OAD, FINANCE DIVISION	04/22/78	VARIOUS OFFICE SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	45.03
05-12	1078131104	AB DICK COMPANY	04/01/78–06/01/78	APRIL-MAY BILLING ON MAINTENANCE CONTRACT	23.25
05-16	1078135021	TERMINAL DATA CORPORATION	05/04/78	RECYCLED HYTYPE 2 CLOTH RIBBONS	26.40
05-16	1078135019	THE WASHINGTON POST	05/15/78	SUBSCRIPTION FOR 24 WEEKS OF DAILY NEWSPAPER SERVICE - 6-1-78 THRU 12-16-78	21.60
06-10	1078160180	POLYCHROME CORPORATION	05/15/78	1 CARTON OF HI-LITE PLASTIC (POSITIVE FILM)	80.50
06-15	1078165137	JOSEPH ZAJICEK	06/03/78	RE-IMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS FROM MCKEESPORT	42.73
06-23	1078173229	THE DAILY NEWS PUBLISHING CO.	06/22/78–12/31/78	6 MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE.	25.00
06-23	1078173231	AB DICK COMPANY	06/08/78	REPAIR PARTS FOR PRINTING PRESS.	46.47
06-23	1078173230	M MALLINGER AND CO	06/09/78	100 SHIPPING CARTONS.	40.00
06-30	1078180263	CONSUMER REPORTS	06/29/78	RENEW SUBSCRIPTIONS FOR BOTH THE WASHINGTON AND MCKEESPORT OFFICES FOR 4 MONTHS (9/1)	8.00
06-30	1078180265	JOSEPH ZAJICEK	06/17/78	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS FROM HOMESTEAD	30.00
04-08	1178097080	GSA-OAD FINANCE DIVISION	02/01/78–03/01/78	DISTRICT OFFICE (PITTSBURGH, PENNSYLVANIA)TELEPHONE SERVICE 6 LINES 1 WATS	279.72
04-14	1178103059	GSA, OAD, FINANCE DIVISION	02/01/78–03/01/78	FTS INTERCITY SERVICE FOR MCKEESPORT, PA. DISTRICT OFFICE	35.00
04-28	1178117017	BELL OF PENNSYLVANIA	02/01/78–03/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - MCKEESPORT, PA	93.67
05-10	1178129057	GSA, OAD, FINANCE DIVISION	03/01/78–04/01/78	DISTRICT OFFICE TELEPHONE SERVICE, PITTSBURGH	284.72
05-25	1178144019	GSA, OAD, FINANCE DIVISION	03/01/78–04/01/78	FTS INTERCITY SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	25.00
05-27	1178145057	BELL OF PENNSYLVANIA	04/01/78–05/01/78	DISTRICT OFFICE TELEPHONE SERVICE (MCKEESPROT, PA)	85.71
06-23	1178173047	GSA, OAD, FINANCE DIVISION	04/01/78–05/01/78	DISTRICT OFFICE TELEPHONE SERVICE.	280.53
06-23	1178173046	BELL OF PENNSYLVANIA	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE SERVICE.	90.43
04-14	2178103016	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MESSAGE SERVICE	13.39
04-07	2278096160	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	187.32
04-28	2278114069	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH	160.60
05-25	2278144150	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	132.50
05-25	2278144040	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	148.51
06-08	2278158161	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	148.86
06-27	2278177055	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MAY	102.16
04-11	1278100112	JOSEPH M GAYDOS	03/19/78–03/22/78	MCKEESPORT TO WASHINGTON,DC AND RETURNED PRIVATE AUTO TOLLS	86.12
04-11	1278100110	JOSEPH M GAYDOS	03/05/78–03/10/78	MCKEESPORT TO WASHINGTON,DC AND RETURNED PRIVATE AUTO TOLLS	86.12
04-11	1278100111	JOSEPH M GAYDOS	03/13/78–03/16/78	MCKEESPORT TO WASHINGTON,DC AND RETURNED PRIVATE AUTO TOLLS	86.12
05-11	1278130052	JOSEPH M GAYDOS	04/23/78–04/27/78	MCKEESPORT TO WASHINGTON, DC AND RETURNED PRIVATE AUTO TOLLS	86.12
05-11	1278130051	JOSEPH M GAYDOS	04/09/78–04/13/78	MCKEESPORT TO WASHINGTON, DC AND RETURNED PRIVATE AUTO	86.12
05-11	1278130049	JOSEPH M GAYDOS	04/02/78–04/06/78	MCKEESPORT TO WASHINGTON, DC AND RETURNED PRIVATE AUTO TOLLS	86.12
06-15	1278165027	JOSEPH M GAYDOS	05/01/78–05/04/78	FROM MCKEESPORT, PA TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO AND TOLLS	86.12
06-15	1278165028	JOSEPH M GAYDOS	05/07/78–05/12/78	FROM MCKEESPORT TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO AND TOLLS	86.12
06-15	1278165031	BASKIN,BOREMAN, WILNER,SACHS	06/01/78	CHARTER FLIGHT FROM PITTSBURGH TO WASHINGTON,DC ON MAY 17	147.50
06-15	1278165030	JOSEPH M GAYDOS	05/31/78	FLIGHT FROM PITTSBURG TO WASHINGTON, DC VIA UNITED AIRLINES	39.00
05-16	1378135002	BERNARD A MANDELLA	04/16/78–04/20/78	ROUND TRIP TRAVEL BETWEEN 20TH DISTRICT OF PA AND WASH., DC - 486 MI 0 .17 A MI PLUS TOLLS	86.42
06-14	1378164046	BERNARD A MANDELLA	05/21/78–06/02/78	MCKEESPORT TO WASHINGTON, DC AND RETURNED PRIVATE AUTO, TOLLS	86.27
06-14	1378164045	BERNARD A MANDELLA	05/19/78	WASHINGTON, DC TO MCKEESPORT PRIVATE AUTO, TOLLS	43.21
06-14	1378164044	BERNARD A MANDELLA	05/16/78	WASHINGTON, DC TO MCKEESPORT AND RETURNED PRIVATE AUTO, TOLLS	86.42
06-14	1378164042	STEWART OWENS	05/30/78–05/31/78	RD-TRIP TRAVEL BETWEEN THE 20TH DISTRICT OF PA & WASH, DC & RETURN BY PRIVATE AUTO	86.42
06-14	1378164043	BERNARD A MANDELLA	05/15/78	MCKEESPORT TO WASHINGTON, DC PRIVATE AUTO, TOLLS	43.06
06-14	1378164041	STEWART OWENS	05/24/78–05/25/78	RD-TRIP TRAVEL BETWEEN THE 20TH DISTRICT OF PA & WASH, DC & RETURN BY PRIVATE AUTO	86.42
04-08	1478097068	CARTERFONE	03/01/78–03/31/78	LEASE ON TERMINAL EQUIPMENT	161.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH M GAYDOS—Continued					
04-08	1478097069	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL, 1978 0$790,DISCOUNT OF 1/2% IF PAID WITHIN 20 DAYS	786.05
04-11	1478100037	TERMINAL DATA CORPORATION	04/01/78–04/30/78	LEASE ON TERMINAL EQUIPMENT	25.50
05-11	1478130042	CARTERFONE	04/30/78	COMPUTER EQUIPMENT AND TERMINAL RENTAL	161.50
05-11	1478130043	TERMINAL DATA CORPORATION	05/01/78	LEASE ON TERMINAL EQUIPMENT	25.50
05-25	1478144008	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES FOR THE MONTH OF MAY	786.05
05-27	1478145033	TERMINAL DATA CORPORATION	05/10/78	SIX RECYCLED HYTYPE 02 CLOTH RIBBONS FOR TERMINAL	14.40
06-14	1478164017	CARTERFONE	05/01/78–05/31/78	TERMINAL EQUIPMENT LEASE FOR MAY	161.50
06-14	1478164016	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	786.05
06-22	1478172032	TERMINAL DATA CORPORATION	06/08/78	LEASE ON TERMINAL EQUIPMENT FOR JUNE	25.50
06-27	1478177069	TERMINAL DATA CORPORATION	06/16/78	8 HYTYPE 02 CLOTH CARTRIDGES RECYCLED	19.20
05-31	1578151099	POSTMASTER	05/23/78	20 SHEETS OF 150 STAMPS	300.00
04-30	2078121158	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		169.03
05-31	2078152157	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		558.26
06-30	2078186156	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		354.72
				TOTAL	18,669.48
ADJUSTMENTS/REFUNDS					
02-28	1278173027	JOSEPH M GAYDOS	01/09/78–02/02/78	REFUND FOR TRAVEL	(43.06)
OFFICE OF HON. RICHARD A GEPHARDT					
OFFICIAL EXPENSES					
04-30	0278117162	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		956.01
05-31	0278152165	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		975.32
06-30	0278186160	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		992.14
05-27	0678145010	DIVERSIFIED MAIL MARKETING, INC	11/21/77	NEWSLETTERS	1,300.80
04-28	0978116192	P G DUFF INVESTMENTS	04/01/78–04/30/78	3470 HAMPTON AVE ST LOUIS MO	493.17
05-31	0978147192	P G DUFF INVESTMENTS	05/01/78–05/30/78	3470 HAMPTON AVE ST LOUIS MO	493.17
06-30	0978181191	D.O.S. LIMITED PARTNERSHIP	06/01/78–06/30/78	3470 HAMPTON AVE ST LOUIS MO	493.17
04-08	1078097140	RICHARD A GEPHARDT	03/03/78–03/04/78	AIRLINE TICKET FOR DOUG COLE FROM RALEIGH, NC TO ST LOUIS AND RETURN	162.00
04-08	1078097157	HOUSE RECORDING STUDIO	02/01/78–02/23/78	RADIO TAPING CHARGES	30.50
04-08	1078097138	NATIONAL TAX ASSOCIATION	01/05/78–12/31/78	ANNUAL SUBSCRIPTION TO THE QUARTERLY NATIONAL TAX JOURNAL	18.00
04-25	1078114373	DAVID R RAMAGE	03/28/78	MEMO PADS	34.65

04-25	1078114378	YELLOW CABS, INC	02/13/78	CAB SERVICE FOR FEBRUARY	10.45
04-25	1078114426	CONG. CLEARINGHOUSE ON THE FUTURE	01/01/78–12/31/78	MEMBERSHIP DUES FOR 1978	100.00
04-28	1078116018	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES AND SUBSCRIPTION	225.00
04-28	1078116016	SILVER IMAGE LTD	03/30/78	NEGATIVE AND PRINT	12.78
04-28	1078116017	SILVER IMAGE LTD	03/31/78	PHOTOGRAPHY CHARGES, PRINTS AND FILM PROCESSING	100.75
04-28	1078116019	ROBERT D SCHMITZ	03/01/78–06/30/78	NEWSPAPER SUBSCRIPTION	15.60
04-28	1078116020	WEBCRAFT PACKAGING	03/29/78	CONSUMER INFORMATION	200.00
05-19	1078138099	YELLOW CABS, INC	03/13/78	CAB SERVICES FOR MARCH	11.45
05-19	1078138100	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS PHONE SERVICE FOR THE DISTRICT OFFICE	36.78
05-19	1078138101	XEROX CORPORATION	02/01/78–02/28/78	COPYING EXCESS FOR FEBRUARY	55.80
05-19	1078138103	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RECORDING, TAPING, & PROCESSING CHARGES	85.55
05-25	1078144037	GSA, OAD, FINANCE DIVISION	04/19/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	101.13
05-25	1078144044	JIM KOMOREK	04/20/78	PRINTING OF NOTICES FOR FOOD SERVICES MEETING	23.65
05-25	1078144039	DONALD J FOLEY	05/07/78	HOTEL ROOM AND LONG DISTANCE CALL TO OFFICE ON RETURN FROM DISTRICT	19.71
05-25	1078144038	HOUSE RECORDING STUDIO	04/01/78–04/30/78	TAPING AND PROCESSING	117.30
05-25	1078144042	TAX EXECUTIVES INSTITUTE INC	04/01/78–12/31/78	PUBLICATION SUBSCRIPTION	10.00
06-08	1078158242	FOREIGN POLICY	03/31/78–12/30/78	1978 SUBSCRIPTION	12.00
06-08	1078158243	XEROX CORPORATION	03/01/78–03/31/78	COPYING CHARGES IN EXCESS OF METER USAGE	3.44
06-08	1078158241	COLUMBIA JOURNALISM REVIEW	02/28/78–12/30/78	1978 SUBSCRIPTION	6.00
06-08	1078158238	GRAPHIC SCIENCES INC	05/14/78	PAPER AND FILTER FOR TELECOPY	22.71
06-08	1078158069	R S P MEDIA ENTERPRISES	05/04/78	2 8X10 BLACK & WHITE PRINTS	6.00
06-08	1078158240	NATIONAL JOURNAL REPORTS	03/27/78–12/30/78	1978 SUBSCRIPTION - 40 WEEKS	230.77
06-08	1078158067	RICHARD A GEPHARDT	05/17/78	MEMBERSHIP DUES FOR THE 95TH NEW MEMBERS CAUCUS	25.00
06-22	1078172069	THE WALL STREET JOURNAL	06/08/78–12/08/78	NEWSPAPER SUBSCRIPTION	26.00
06-22	1078172068	COMMON CAUSE	05/11/78	PUBLICATION	2.00
04-08	1178097024	SOUTHWESTERN BELL	02/07/78–03/06/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	249.51
04-25	1178114081	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	39.08
05-25	1178144021	SOUTHWESTERN BELL	03/07/78–04/06/78	TELEPHONE SERVICE DISTRICT OFFICE	249.05
06-07	1178157048	GSA, OAD, FINANCE DIVISION	12/04/77	FTS SERVICE FOR DISTRICT OFFICE	36.78
06-07	1178157047	GSA, OAD, FINANCE DIVISION	09/20/77	FTS SERVICE FOR DISTRICT OFFICE	37.58
06-08	1178158064	SOUTHWESTERN BELL	04/07/78–05/06/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	247.31
06-08	1178158063	GSA, OAD, FINANCE DIVISION	05/20/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	36.78
04-08	2178097001	WESTERN UNION TELEGRAPH COMPANY	01/21/78	TELEGRAM	1.31
04-25	2178114019	WESTERN UNION TELEGRAPH COMPANY	03/15/78	TELEGRAMS	9.35
05-19	2178138027	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELGRAMS	30.62
04-07	2278096161	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	162.07
05-19	2278138016	C & P TELEPHONE	03/01/78	LONG DISTANCE PHONE CHARGES	17.14
05-25	2278144041	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	157.30
06-08	2278158122	C & P TELEPHONE	04/01/78	LONG DISTANCE PHONE CALLS	18.54
06-08	2278158162	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	157.55
04-25	1278114137	RICHARD A GEPHARDT	03/30/78–04/02/78	AIRLINE TICKET FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN	168.00
05-19	1278138013	RICHARD A GEPHARDT	05/04/78–05/07/78	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS, MO AND RETURN	174.00
05-19	1278138014	RICHARD A GEPHARDT	04/29/78–04/30/78	AIR FARE FROM WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	134.00
06-08	1278158103	RICHARD A GEPHARDT	05/22/78–05/23/78	AIRFARE FROM WASH NATIONAL TO LAMBERT ST LOUIS & RETURN VIA TRANS WORLD AIRLINES	174.00
04-28	1378117010	RICHARD A GEPHARDT	03/28/78–04/01/78	AIRFARE TO ST. LOUIS LAMBERT FROM WASHINGTON NATIONAL AND RETURN FOR CLAIRE FRYE	168.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD A GEPHARDT—Continued					
04-28	1378117008	JIM KOMOREK	03/16/78–03/18/78	AIRFARE FROM ST. LOUIS, LAMBERT TO WASHINGTON, NATIONAL AND RETURN	168.00
04-28	1378117011	JOHN B CROSBY	03/28/78	AIRFARE TO ST. LOUIS LAMBERT FROM WASHINGTON NATIONAL	84.00
04-28	1378116004	JOHN B CROSBY	03/30/78–03/31/78	ST LOUIS, MO TO WASHINGTON, DC BY AUTO	138.04
05-19	1378138015	JOHN B CROSBY	04/29/78–05/03/78	AIR FARE FROM WASHINGTON NATIONAL TO ST. LOUIS, MO AND RETURN	168.00
05-25	1378144002	DONALD J FOLEY	05/04/78	AIRFARE TO ST LOUIS LAMBERT FROM WASHINGTON NATIONAL	87.00
05-25	1378144003	DONALD J FOLEY	05/07/78	TRANSPORTATION BY AUTOMOBILE FROM ST LOUIS TO WASHINGTON	138.04
06-08	1378158036	GEORGE KERRY	05/08/78–05/13/78	AIRLINE FROM ST LOUIS LAMBERT TO WASH NATIONAL AND RETURN VIA TRANS WORLD AIRLINES	168.00
04-25	1478114048	CARTERFONE	03/01/78–03/31/78	COMPUTER EQUIPMENT SERVICE	75.00
04-25	1478114047	CARTERFONE	03/01/78–03/31/78	COMPUTER SERVICE FOR MARCH	161.50
05-19	1478138011	CARTERFONE	04/01/78–04/30/78	COMPUTER TERMINAL SERVICES	75.00
05-19	1478138010	CARTERFONE	04/01/78–04/30/78	COMPUTER TERMINAL SERVICES	161.50
05-19	1478138012	ADVERTISING DESIGN ASSOCIATES, INC	04/01/78–04/30/78	LAYOUT & PRINTING OF TABLOIDS	3,341.50
05-25	1478144009	DIALCOM, INCORPORATED	04/11/78	COMPUTER NAME ENTRY	444.64
06-07	1478157023	CARTERFONE	11/01/77–11/30/77	COMPUTER TERMINAL EQUIPMENT	75.00
06-07	1478157022	CARTERFONE	10/01/77–10/31/77	COMPUTER TERMINAL EQUIPMENT	75.00
06-22	1478172012	CARTERFONE	05/01/78–05/31/78	COMPUTER TERMINAL	161.50
06-22	1478172014	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICE	790.00
06-22	1478172013	CARTERFONE	05/01/78–05/31/78	COMPUTER TERMINAL	75.00
04-19	1578108002	POSTMASTER	03/17/78	POSTAGE	26.00
05-31	1578151024	POSTMASTER	05/02/78	POSTAGE	26.00
05-31	1578151057	POSTMASTER	05/16/78	POSTAGE	26.00
06-14	1578164096	POSTMASTER	06/02/78	POSTAGE	6.00
06-30	1578180012	POSTMASTER	06/13/78	POSTAGE	50.00
04-30	2078121159	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		423.87
05-31	2078152158	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		345.19
06-30	2078186157	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		398.14
				TOTAL	17,364.69
ADJUSTMENTS/REFUNDS					
02-28	2278173013	C & P TELEPHONE	11/01/77	REFUND DUE TO DUPLICATE PAYMENT OF 11/30/77 TOLL BILL, CASH REFUND	(5.20)
03-22	2278173012	C & P TELEPHONE	11/01/77–11/30/77	REFUND DUE TO DUPLICATE PAYMENT OF 11/30/77 TOLL BILL, CASH REFUND	(47.57)
				TOTAL	(52.77)

OFFICE OF HON. ROBERT N GIAIMO

OFFICIAL EXPENSES

04-30	0278117163	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		943.98
05-31	0278152166	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		973.84
06-30	0278186161	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		957.15
04-13	0678102006	CANTRELL/CUTTER PRINTING, INC	03/10/78	NEWSLETTER FOR MARCH	1,797.80
06-22	0678172015	WEBCRAFT PACKAGING	06/09/78	IMPRINTING CONGRESSIONAL MESSAGE ON CONSUMER INFORMATION CATALOGS	200.00
06-21	0978171158	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEW HAVEN CT	1,177.00
04-13	1078102022	NATIONAL CAR RENTAL SYSTEM INC	03/31/78–04/02/78	TRAVEL NECESSITATED BY CONGRESSIONAL DUTIES IN DISTRICT	33.97
04-19	1078108253	NAT'L CAR RENTAL SYSTEMS,INC	04/09/78	TRAVEL NECESSITATED BY CONGRESSIONAL DUTIES IN THIRD CONG DISTRICT	33.20
05-10	1078129156	DAVID R RAMAGE	04/12/78	150 BOY SCOUT CERTIFICATES	52.50
05-17	1078136170	NATIONAL CAR RENTAL SYSTEM INC	05/06/78–05/07/78	TRAVEL FROM AIRPORT TO AND WITHIN 3RD CONGRESSIONAL DISTRICT FOR OFFICIAL DUTIES	33.37
05-19	1078138104	DAVID R RAMAGE	04/28/78	1000 'COMPLIMENTS OF' LABELS	37.50
05-25	1078144046	ATLAS PHOTO COMPANY	04/27/78	BLACK AND WHITE GLOSSY PHOTOGRAPHS	15.39
06-06	1078156067	ATLAS PHOTO COMPANY	05/11/78	8X10 GLOSSY BLACK AND WHITE PHOTOGRAPHS	17.08
06-14	1078164141	NAT'L CAR RENTAL SYSTEMS,INC	04/20/78–04/23/78	CAR RENTAL - 3RD DISTRICT OFFICIAL DUTIES	110.00
06-15	1078165090	THE WASHINGTON POST	06/14/78	24 WEEK SUBSCRIPTION TO WASHINGTON POST	33.60
06-15	1078165139	HOUSE RECORDING STUDIO	05/10/78	PUBLIC SERVICE ANNOUNCEMENTS- 3RD CONG. DISTRICT	3.50
06-29	1078179248	XEROX CORPORATION	03/31/78–04/28/78	XEROX COPY MACHINE OVERAGE FOR APRIL	17.27
04-13	1178102022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/17/78–03/17/78	PHONE BILL DISTRICT OFFICE	80.37
04-28	1178117047	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/09/78–05/09/78	PHONE BILL, DISTRICT OFFICE	126.96
04-28	1178117018	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	GSA PHONE BILL	20.00
05-10	1178129072	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/17/78–04/17/78	PHONE BILL-DISTRICT OFFICE, MONTH OF APRIL	80.37
05-31	1178150040	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	GSA DISTRICT OFICE TELEPHONE BILLING	20.00
05-31	1178150041	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/09/78–06/09/78	MAY DISTRICT OFFICE TELEPHONE SERVICE	126.96
06-15	1178165011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/09/77–12/09/77	BALANCE DUE ON NOVEMBER 1977 TEL. LINE 0(203) 378-8410	106.30
06-15	1178165010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/09/77–10/09/77	BALANCE DUE FOR SEPTEMBER 1977 ON TEL. LINE 0(203) 378-8410	95.74
06-27	1178177038	GSA, OAD, FINANCE DIVISION	05/19/78–06/19/78	NEW HAVEN DISTRICT OFFICE FTS BILL	20.00
06-29	1178179016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/09/78–07/09/78	MONTHLY TELEPHONE SERVICE	102.60
04-19	2178108130	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM MESSAGES SENT FOR MONTH OF MARCH	45.95
05-23	2178142007	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	OFFICIAL TELEGRAMS TO CT FOR MONTH OF APRIL	41.03
06-20	2178170020	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	OFFICIAL TELEGRAMS, 3RD DISTRICT, CONN FOR MONTH OF MAY	25.77
04-07	2278096162	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	182.68
05-25	2278144042	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	193.89
05-27	2278145049	C & P TELEPHONE	04/01/78–04/30/78	MONTHLY SERVICE FOR APRIL FOR WASHINGTON, DC OFFFICE	7.51
05-27	2278145048	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY SERVICE FOR MARCH FOR WASHINGTON, DC OFFICE	29.09
06-08	2278158163	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	287.53
04-13	1278102016	ROBERT N GIAIMO	03/31/78–04/02/78	VOUCHERING FOR AMOUNT FOR FLYING FROM WASHINGTON, DC TO CT AND RETURN	80.00
04-19	1278108056	ROBERT N GIAIMO	04/09/78–04/09/78	ALLEGHENY AIRLINES--TRAVEL TO 3RD CONG DISTRICT ON APRIL 9 AND RETURN ON APRIL 9,1978	80.00
04-25	1278114139	ROBERT N GIAIMO	04/13/78–04/14/78	TRAVEL TO DISTRICT	100.00
04-28	1278117055	ROBERT N GIAIMO	04/20/78–04/23/78	AIR TRAVEL TO THE DISTRICT	80.00
05-11	1278130044	ROBERT N GIAIMO	04/27/78–04/28/78	EASTERN SHUTTLE TO NY AND PILGRIM AIRLINES TO NEW HAVEN AND RETURN TO WASHINGTON, DC	118.00
05-17	1278136076	ROBERT N GIAIMO	05/06/78–05/07/78	ALLEGHENY AIRLINES- TRAVEL TO 3RD CONGRESSIONAL DISTRICT ON 5/6/78 & RETURN TO WASH	82.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT N GIAIMO—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-27	1278177051	ROBERT N GIAIMO	06/04/78	ALLEGHENY AIRLINES- TRAVEL TO 3RD CONGRESSIONAL DISTRICT.	51.00
06-27	1278177052	ROBERT N GIAIMO	06/09/78	ALLEGHENY AIRLINES- TRAVEL TO 3RD CONGRESSIONAL DISTRICT.	51.00
06-27	1278177053	ROBERT N GIAIMO	06/19/78	AIRLINE TRAVEL TO 3RD CONGR. DISTRICT	111.00
06-30	1278181021	ROBERT N GIAIMO	06/22/78–06/24/78	AIRLINE TRAVEL ON ALLEGHENY AIRLINES TO 3RD DISTRICT	102.00
04-19	1478108033	C & P TELEPHONE	02/28/78–03/31/78	COMPUTER SERVICES FOR MONTH OF MARCH	220.75
05-27	1478145053	C & P TELEPHONE	04/01/78–04/30/78	COMPUTER DATA SERVICES FOR APRIL	220.75
06-27	1478177023	C & P TELEPHONE	05/01/78–05/31/78	COMPUTER DATA SERVICES FOR MAY	220.75
04-28	1578116021	POSTMASTER	04/20/78	SPECIAL DELIVERY STAMPS,FIVE CENTS STAMPS,REMAINING STAMPS IN THIRTEEN CENT	300.00
06-14	1578164075	POSTMASTER	06/01/78	170 TWO CENT-STAMPS	3.40
06-30	1578180060	POSTMASTER	06/07/78	500 TWO-CENT POSTAGE STAMPS	10.00
04-30	2078121160	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		145.47
05-31	2078152159	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		386.70
06-30	2078186158	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		318.65
				TOTAL	10,711.37

OFFICE OF HON. SAM GIBBONS

OFFICIAL EXPENSES

04-30	0278117164	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		805.52
05-31	0278152167	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		805.52
06-30	0278186162	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		805.52
04-12	0678101010	DAVID R RAMAGE	03/20/78	180,000 NEWSLETTERS	2,022.00
04-14	0678103018	DAVID R RAMAGE	04/06/78	APPLYING CHESHIRE LABELS TO NEWSLETTER	547.65
05-06	0678125039	DAVID R RAMAGE	04/21/78	PRINTING OF CARDS FOR TOWN MEETING	35.00
05-06	0678125040	DAVID R RAMAGE	04/11/78	22,500 SCHEDULES	202.50
05-06	0678125038	DAVID R RAMAGE	04/17/78	PRINTING OF LETTER	12.95
05-06	0678125037	DAVID R RAMAGE	04/18/78	28,000 SCHEDULES	252.00
05-06	0678125035	DAVID R RAMAGE	04/12/78	PRINTING OF SCHEDULES FOR TOWN MEETINGS	232.00
05-06	0678125036	DAVID R RAMAGE	04/17/78	203,500 NEWSLETTERS	2,256.15
05-12	0678131005	DAVID R RAMAGE	04/28/78	APPLICATION OF CHESHIRE LABELS	619.10
05-31	0678151005	DAVID R RAMAGE	05/11/78	40,000 CONSUMER BULLETINS	240.00
06-28	0678178025	DAVID R RAMAGE	06/14/78	205,500 NEWSLETTERS.	2,787.60
06-21	0978171159	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TAMPA FL	4,335.00
04-12	1078101080	BETTY ANDERSON	02/28/78	CUSTODIAL SERVICES IN CONNECTION WITH RENTAL OF HALL FOR TOWN MEETING	15.00

04-12	1078101078	CITY OF TAMPA RECREATION DEPT.	02/28/78	RENTAL OF HALL FOR TOWN MEETING	26.00
04-12	1078101076	DISTRICT DELIVERY SERVICE	01/04/78–06/30/78	QUARTERLY NEWSPAPER DELIVERY	17.92
04-14	1078103290	DAVID R RAMAGE	04/06/78	OFFSET OF MISC. FORMS	57.50
05-06	1078125322	TIMS MEMORIAL PRESBYTERIAN CHURCH	04/04/78	USE OF HALL FOR TOWN MEETING AND CUSTODIAN SERVICE	55.00
05-06	1078125320	DISTRICT DELIVERY SERVICE	04/01/78–06/01/78	QUARTERLY DELIVERY SERVICE OF NEWSPAPER	17.92
05-06	1078125324	JACK FREEMAN'S	04/07/78	RENTAL OF MICROPHONES FOR TOWN MEETING	72.50
05-06	1078125323	ST JOHN'S EPISCOPAL CHURCH	04/03/78	USE OF PARISH HALL FOR TOWN MEETING	50.00
05-12	1078131106	JACK FREEMAN'S	04/28/78	RENTAL OF MICROPHONE EQUIPMENT FOR TOWN MEETING	80.00
05-12	1078131107	CITY OF TEMPLE TERRACE RECREATION DEPT	04/26/78	RENTAL OF TOWN HALL FOR TOWN MEETING	75.00
05-12	1078131110	BOARD OF COUNTY COMMISSIONERS	05/05/78	RENTAL OF HALL FOR TOWN MEETING	12.00
05-31	1078151100	LAGACETA	03/22/78–09/22/78	SUBSCRIPTION TO THE LOCAL NEWSPAPER	3.25
05-31	1078151098	JACK FREEMAN'S	05/12/78	RENTAL OF MICHROPHONE EQUIPMENT FOR TOWN MEETING	90.50
05-31	1078151103	JACK FREEMAN'S	05/09/78	RENTAL OF MICHROPHONE EQUIPMENT FOR TOWN MEETING	82.50
05-31	1078151105	DAVID R RAMAGE	05/10/78	SCHEDULES	72.00
06-16	1078166217	JACK FREEMAN'S	05/19/78	RENTAL OF MICROPHONE EQUIPMENT FOR TOWN MEETING	110.50
06-16	1078166216	JACK FREEMAN'S	05/27/78	RENTAL OF MICROPHONE EQUIPMENT FOR TOWN MEETING	70.50
06-16	1078166215	DAVID R RAMAGE	05/12/78–05/25/78	36,900 SCHEDULES	344.10
06-28	1078178169	SMITHSONIAN INSTITUTION	06/22/78	SUBSCRIPTION TO SMITHSONIAN MAGAZINE.	12.00
06-28	1078178168	ICHI	06/12/78	TWO COPIES OF BOOK, ACCESS WASHINGTON.	2.00
06-28	1078178167	ST. PAUL'S CATHOLIC CHURCH	06/10/78	RENTAL OF HALL FOR TOWN MEETING.	40.00
05-06	1178125136	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE	278.40
05-31	1178151035	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE	278.40
06-28	1178178072	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE.	278.40
04-14	2178103017	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICES	50.46
04-14	2178101008	WESTERN UNION TELEGRAPH CO	03/15/78	TELEGRAPH SERVICE	7.75
05-12	2178131015	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE	35.64
06-16	2178166020	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE	26.05
04-07	2278096163	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	227.52
04-18	2278107034	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	100.18
05-06	2278125024	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE - DC	79.58
05-25	2278144043	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	187.51
05-31	2278151008	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE LONG DISTANCE WASHINGTON, DC OFFICE	178.76
06-08	2278158164	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	187.86
06-28	2278178039	C & P TELEPHONE	05/01/78–05/31/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE BILL.	280.68
04-07	1278096046	SAM M GIBBONS	03/22/78–03/26/78	AIR FARE FROM WASH,DC TO TAMPA FLORIDA,TO WASH,DC BY COMMERCIAL AIR	184.00
04-07	1278096047	SAM M GIBBONS	03/26/78	CAB FARE FROM AIRPORT TO HOME	5.50
04-14	1278103047	SAM M GIBBONS	04/07/78–04/10/78	AIR FARE FROM WASH. D.C. TO TAMPA, FL. AND RETURN TO WASH. D.C.	184.00
04-14	1278103048	SAM M GIBBONS	04/10/78	CAB FARE FROM AIRPORT TO CAPITOL	5.50
04-20	1278109015	SAM M GIBBONS	04/14/78–04/17/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO TAMPA, FL	184.00
04-20	1278109016	SAM M GIBBONS	04/17/78	TAXI FARE FROM NATIONAL AIRPORT TO THE CAPITOL	5.00
04-28	1278117024	SAM M GIBBONS	04/21/78–04/24/78	WASHINGTON, DC TO TAMPA, FL BY COMMERCIAL AIR	184.00
04-28	1278117025	SAM M GIBBONS	04/24/78	TAXI FARE - WASHINGTON NAT'L AIRPORT TO THE CAPITOL DUE TO DISTRICT TRAVEL	5.00
05-10	1278129074	SAM M GIBBONS	04/27/78–05/01/78	RD TRIP TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON BY COMMERCIAL AIR	184.00
05-12	1278131029	SAM M GIBBONS	05/04/78–05/08/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC	190.00
05-25	1278143012	SAM M GIBBONS	05/11/78–05/15/78	ROUND TRIP FROM WASHINGTON, DC TO TAMPA, FL	190.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. SAM GIBBONS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-25	1278143013	SAM M GIBBONS	05/15/78	TAXI FARE FROM NATIONAL AIRPORT, TO THE CAPITOL	4.00
06-08	1278158049	SAM M GIBBONS	05/26/78–05/31/78	ROUND TRIP TO THE DISTRICT FROM WASHINGTON, DC BY COMMERCIAL AIR	190.00
06-16	1278166045	SAM M GIBBONS	06/12/78	ROUND TRIP TO TAMPA, FL FROM WASHINGTON, DC BY COMMERCIAL AIR	246.00
06-23	1278173070	SAM M GIBBONS	06/16/78–06/19/78	ROUND TRIP TRAVEL TO DISTRICT FROM WASHINGTON, DC BY COMMERCIAL AIR	190.00
06-30	1278180077	SAM M GIBBONS	06/22/78–06/26/78	ROUNDTRIP TRAVEL TO DISTRICT FROM WASHINGTON BY AIR	190.00
04-14	1478103039	3M BPSI	03/01/78–03/31/78	RENTAL OF LINOLEX COMPUTER	640.32
05-06	1478125043	COMPUTERIZED DATA SERVICE	04/20/78	COMPUTER SERVICES	1,000.00
05-12	1478131017	3M BPSI	05/01/78	RENTAL OF LINOLEX COMPUTER	640.32
05-12	1478131016	3M BPSI	05/01/78	SUPPLIES FOR LINOLEX COMPUTER	165.14
05-31	1478151010	COMPUTERIZED DATA SERVICE	05/12/78	COMPUTER SERVICES	1,000.00
06-16	1478166038	3M BPSI	05/01/78–05/31/78	RENTAL OF LINOLEX COMPUTER	640.32
04-30	2078121161	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		302.62
05-31	2078152160	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		174.58
06-30	2078186159	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		423.46
				TOTAL	26,589.65

OFFICE OF HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

04-30	0278118002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		817.10
04-30	0278118001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		806.17
05-31	0278152168	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		806.17
06-30	0278186081	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		806.17
04-13	0678102008	THOMAS J LANKFORD	03/07/78–03/17/78	REPRO 2 LETTERS, 1 REORDER, REPRO RECORD REPRINT, REORDER	124.55
04-13	0678102007	THOMAS J LANKFORD	02/07/78–02/24/78	REPRO LETTERHEAD, RECORD REPRINT, ADD TYPESETTING CHARGES ON QUESTIONNAIRE	261.10
04-28	0678117017	THOMAS J LANKFORD	03/29/78	REPRO LETTER, PAPER, REPRO 2 REPRINTS	96.55
04-28	0678117018	THOMAS J LANKFORD	04/11/78	REPRO RECORD REPRINT, 2 SIDES LEGAL	48.40
06-15	0678165014	THOMAS J LANKFORD	05/02/78–05/12/78	RAISED PRINT CARDS, 2 COLOR, SCOUT CERTIFICATES, PARCHMENT, REPRO LETTER PAPER	166.60
06-28	0678178027	THOMAS J LANKFORD	06/08/78–06/13/78	REPRO NEWS CLIPPING- 2 SIDES, REPRO LETTERHEAD- NEWS HEAD.	90.50
06-28	0678178026	THOMAS J LANKFORD	05/18/78	REPRO CITY LIST.	160.00
04-28	0978116194	BRYMAN PROFESSIONAL BLDG	04/01/78–04/30/78	MONSEY NY 10592	325.00
04-28	0978116195	MR ROBERT LOUNSBURY	04/01/78–04/30/78	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
04-28	0978116193	DRIVE AND PARK INC	04/01/78–04/30/78	MOBILE	360.00
05-31	0978147193	DRIVE AND PARK INC	05/01/78–05/30/78	MOBILE	360.00

05-31	0978147195	MR ROBERT LOUNSBURY	05/01/78–05/30/78	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
05-31	0978147194	BRYMAN PROFESSIONAL BLDG	05/01/78–05/30/78	MONSEY NY 10592	325.00
06-21	0978171160	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEWBURGH NY	1,332.00
06-30	0978181192	DRIVE AND PARK INC	06/01/78–06/30/78	MOBILE	360.00
06-30	0978181193	BRYMAN PROFESSIONAL BLDG	06/01/78–06/30/78	MONSEY NY 10592	325.00
06-30	0978181194	MR ROBERT LOUNSBURY	06/01/78–06/30/78	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
04-18	1078107077	ALANTHUS DATA COMMUNICATIONS	03/01/78–03/31/78	COMPUTER	59.00
04-18	1078107071	EXXON CO USA	03/11/78	GASOLINE	10.17
04-18	1078107067	HOUSE RECORDING STUDIO	03/01/78–03/30/78	TAPES	37.50
04-18	1078107073	MC CLELLAND'S SERVICE	03/03/78–03/29/78	GASOLINE	104.99
04-18	1078107076	NICK'S GULF SERVICE	03/13/78–03/31/78	GASOLINE	72.48
04-18	1078107079	AVIS	04/01/78	RENTAL SERVICE	15.00
04-18	1078107068	THE UNION-GAZETTE	04/16/78–10/15/78	NEWSPAPER	23.00
04-25	1078114105	MEATLAND	04/08/78	26TH CONGRESSIONAL DISTRICT REVIEW BOARD MEETING - LUNCH	71.23
04-25	1078114104	AUD K LAMURA	03/03/78–04/09/78	MIDDLETOWN OFFICE CLEANING SERVICES	70.00
04-25	1078114342	SHELL OIL CO	03/04/78–03/28/78	GASOLINE	32.25
04-28	1078117114	BENJAMIN A GILMAN	01/01/78–12/31/78	SUBSCRIPTION	12.00
05-11	1078130062	XEROX CORPORATION	02/01/78–03/04/78	XEROX USAGE	92.23
05-27	1078145265	BENJAMIN A GILMAN	05/01/78–12/31/78	SUBSCRIPTION WEST MILFORD TOWNSHIP INDEPENDENT	3.50
05-27	1078145266	BENJAMIN A GILMAN	05/01/78–12/31/78	SUBSCRIPTION THE ROCKLAND COUNTY TIMES	4.65
05-27	1078145267	NICK'S GULF SERVICE	04/11/78–04/16/78	GASOLINE	10.30
05-27	1078145268	MC CLELLAND'S SERVICE	04/01/78–04/29/78	GASOLINE	119.47
05-27	1078145270	EXXON COMPANY USA	04/01/78	GASOLINE	8.90
05-27	1078145278	HOUSE RECORDING STUDIO	04/06/78–04/27/78	TAPES	31.25
05-27	1078145280	AVIS	05/01/78–05/31/78	RENTAL SERVICE	15.00
05-27	1078145273	FOTOMART	04/06/78–04/07/78	SUPPLIES	44.51
05-31	1078151321	THE WASHINGTON MONITOR INC	05/11/78–12/31/78	SUBSCRIPTION	238.39
06-14	1078164182	HOUSE RECORDING STUDIO	05/02/78–05/27/78	TAPES	36.00
06-14	1078164178	MCCAREY'S OF CIRCLEVILLE	04/08/78	EXPENSES MEETING ACADEMY SELECTION BOARD	41.65
06-14	1078164184	AVIS	06/01/78–06/30/78	RENTAL SERVICE	15.00
06-15	1078165142	THE EVENING NEWS	06/14/78–12/24/78	SUBSCRIPTION BEGINNING ON JUNE 24TH	34.00
06-15	1078165165	THE TIMES HERALD RECORD	06/14/78–12/24/78	SUBSCRIPTION 6 MONTHS	39.00
06-27	1078177245	EXXON CO USA	05/05/78–05/07/78	GASOLINE FOR MOBILE OFFICE	18.69
06-27	1078177249	MC CLELLAND'S SERVICE	05/01/78–05/31/78	GASOLINE FOR MOBILE OFFICE	183.06
06-27	1078177252	AUD K. LAMURA	04/16/78–04/24/78	MIDDLETOWN OFFICE, CLEANING SERVICES	35.00
06-27	1078177254	MODERN DUPLICATOR CO INC	06/15/78	PRINTING INK	40.50
06-27	1078177257	BENJAMIN A GILMAN	04/29/78	GASOLINE FOR MOBILE OFFICE	10.00
04-18	1178107011	GSA, OAD, FINANCE DIVISION	03/27/78–04/27/78	FTS TELEPHONE NEWBURGH OFFICE	46.94
04-18	1178107009	NEW YORK TELEPHONE COMPANY	03/07/78–04/06/78	TELEPHONE MONSEY DISTRICT OFFICE	96.01
04-18	1178107010	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	03/16/78–04/16/78	TELEPHONE MIDDLETOWN DISTRICT OFFICE	109.28
04-25	1178114076	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	02/23/78–05/07/78	MOBILE TELEPHONE DISTRICT	433.97
04-25	1178114075	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	04/10/78–05/10/78	TELEPHONE, MIDDLETOWN OFFICE	31.16
04-25	1178114077	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	04/13/78–04/13/78	TELEPHONE, MIDDLETOWN DISTRICT	23.99
04-28	1178114078	NEW YORK TELEPHONE	04/01/78–05/01/78	TELEPHONE, NEWBURGH OFFICE	156.65
05-11	1178130033	NEW YORK TELEPHONE COMPANY	04/07/78–05/06/78	TELEPHONE SERVICE FOR THE MONSEY DISTRICT OFFICE	112.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BENJAMIN A GILMAN—Continued					
05-11	1178130034	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	04/16/78–05/16/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	109.85
05-11	1178130026	GSA, OAD, FINANCE DIVISION	04/27/78–05/27/78	FTS TELEPHONE FOR THE NEWBURGH OFFICE	46.94
05-27	1178145014	NEW YORK TELEPHONE	05/01/78–06/01/78	TELEPHONE SERVICE	156.95
05-27	1178145015	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	05/10/78–06/10/78	TELEPHONE FOR THE MIDDLETOWN OFFICE	30.30
05-27	1178145099	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	05/07/78–06/07/78	MOBILE TELEPHONE DISTRICT	116.00
05-31	1178151154	GSA, OAD, FINANCE DIVISION	05/27/78–06/27/78	FTS-TELEPHONE NEWBURGH OFFICE	46.94
05-31	1178151157	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	05/16/78–06/16/78	TELEPHONE-MIDDLETOWN DISTRICT OFFICE	109.78
05-31	1178151156	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	05/13/78–06/13/78	TELEPHONE - MIDDLETOWN OFFICE	24.30
05-31	1178151155	NEW YORK TELEPHONE COMPANY	05/07/78–06/07/78	TELEPHONE MONSEY DISTRICT OFFICE	113.77
06-29	1178179012	NEW YORK TELEPHONE COMPANY	06/07/78–07/07/78	TELEPHONE - MONSEY OFFICE	100.60
06-29	1178179010	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	06/13/78–07/13/78	TELEPHONE - MIDDLETOWN OFFICE	23.99
06-29	1178179007	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	06/07/78–07/07/78	TELEPHONE - MOBILE DISTRICT OFFICE	121.25
06-29	1178179008	NEW YORK TELEPHONE	06/01/78–07/01/78	TELEPHONE - NEWBURGH OFFICE	156.86
06-29	1178179011	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	06/16/78–07/16/78	TELEPHONE - MIDDLETOWN OFFICE	117.51
06-29	1178179009	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	06/10/78–07/10/78	TELEPHONE - MIDDLETOWN OFFICE	33.49
05-09	2178128062	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-11	2178130002	WESTERN UNION TELEGRAPH COMPANY	03/14/78–03/22/78	TELEGRAMS	9.14
05-27	2178145021	WESTERN UNION TELEGRAPH COMPANY	04/19/78	TELEGRAMS	20.56
06-15	2178165023	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS	25.40
04-07	2278096164	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	347.11
04-28	2278114026	C & P TELEPHONE	01/20/78–03/29/78	WASHINGTON TELEPHONES - TOLL CHARGES	127.85
05-25	2278144044	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	231.54
05-27	2278145056	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONES DC	79.61
06-08	2278158165	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	231.94
04-18	1278107016	BENJAMIN A GILMAN	04/06/78–04/09/78	TRAVEL FROM WASHINGTON, DC TO LAGUARDIA, NY AND RETURN VIA EASTERN	84.60
04-18	1278107015	BENJAMIN A GILMAN	03/22/78–04/03/78	TRAVEL FROM WASHINGTON, DC TO LAGUARD, NY AND RETURN VIA EASTERN	84.60
04-28	1278117061	BENJAMIN A GILMAN	04/13/78–04/17/78	TRAVEL FROM WASHINGTON, DC TO LAGUARDIA, NY AND RETURN	84.60
05-11	1278130023	BENJAMIN A GILMAN	04/27/78–05/01/78	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.60
05-27	1278145087	BENJAMIN A GILMAN	05/12/78–05/15/78	TRAVEL FROM WASHINGTON, DC TO LAGUARDIA, NY & RETURN VIA EASTERN & BRANIFF, TOLLS	86.60
05-27	1278145086	BENJAMIN A GILMAN	05/04/78–05/08/78	TRAVEL FROM WASHINGTON, DC TO LAGUARDIA, NY AND RETURN VIA EASTERN, TOLLS	86.60
05-31	1278151091	BENJAMIN A GILMAN	05/19/78–05/22/78	TRAVEL FROM WASHINGTON, DC TO LAGUARDIA, NY & RETURN VIA EASTERN, TOLLS	86.60
06-14	1278164078	BENJAMIN A GILMAN	05/31/78–06/01/78	WASHINGTON, DC TO LAGUARDIA, NY AND RETURN VIA EASTERN AND TOLLS	86.60
06-14	1278164079	BENJAMIN A GILMAN	06/01/78–06/02/78	WASHINGTON, DC TO LAGUARDIA, NY AND RETURN VIA EASTERN AND TOLLS	86.60
06-29	1278179027	BENJAMIN A GILMAN	06/19/78–06/20/78	WASHINGTON, DC TO LAGUARDIA, NY AND RETURN VIA EASTERN PLUS TOLLS TO DISTRICT	86.60
06-29	1278179030	BENJAMIN A GILMAN	06/13/78–06/14/78	WASHINGTON, DC TO LAGUARDIA, NY AND RETURN VIA EASTERN PLUS TOLLS TO DISTRICT	86.60
06-29	1278179032	BENJAMIN A GILMAN	06/19/78	LAGUARDIA, NY VIA EASTERN PLUS TOLLS FROM DISTRICT	43.30

06-29	1278179031	BENJAMIN A GILMAN	06/14/78–06/15/78	WASHINGTON, DC TO LAGUARDIA, NY AND RETURN VIA EASTERN PLUS TOLLS TO DISTRICT	86.60
06-29	1278179028	BENJAMIN A GILMAN	06/05/78–06/06/78	WASHINGTON, DC TO LAGUARDIA, NY AND RETURN VIA EASTERN AND TOLLS TO DISTRICT	86.60
06-29	1278179029	BENJAMIN A GILMAN	06/08/78–06/12/78	WASHINGTON, DC TO LAGUARDIA, NY AND RETURN VIA EASTERN PLUS TOLLS TO DISTRICT	86.60
04-18	1478107008	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER SUPPLIES	218.30
04-28	1478117013	GENERAL OFFSET PRINTING COS INC	03/23/78	COMPUTER EXPENSES	358.17
04-28	1478117012	GENERAL OFFSET PRINTING COS INC	02/24/78	COMPUTER EXPENSES, CONTINUOUS ENVELOPES	377.89
05-11	1478130025	3M BUSINESS PRODUCTS SALES INC	04/01/78	COMPUTER SUPPLIES	235.09
05-11	1478130026	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	COMPUTER	59.00
05-11	1478130027	GENERAL OFFSET PRINTING COS INC	04/27/78	CONTINUOUS LABELS	67.76
05-27	1478145006	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	COMPUTER	59.00
05-31	1478151029	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SUPPLIES MAY 1978	208.48
04-30	2078121162	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		666.04
05-31	2078152161	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		659.55
06-30	2078186160	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		320.12
				TOTAL	18,198.77

OFFICE OF HON. BO GINN

OFFICIAL EXPENSES

05-31	0278152169	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		817.10
06-30	0278186082	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		817.10
05-27	0678145024	DAVID R RAMAGE	05/09/78	CHARGES FOR POSTAL CARD INVITATIONS TO FIRST DISTRICT COMMUNITY DEVELOPMENT SEM	20.00
04-28	0978116196	THE MILLEN NEWS	04/01/78–04/30/78	COTTON AVE MILLEN GA 30442	400.00
05-31	0978147196	THE MILLEN NEWS	05/01/78–05/30/78	COTTON AVE MILLEN GA 30442	400.00
06-21	0978171161	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BRUNSWICK GA	846.00
06-21	0978171162	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAVANNAH GA	1,147.00
06-30	0978181195	THE MILLEN NEWS	06/01/78–06/30/78	COTTON AVE MILLEN GA 30442	400.00
04-08	1078097141	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	DEMOCRATIC STUDY GROUP DUES FOR 1978	25.00
04-08	1078097142	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	SUBSCRIPTION, DSG LEGISATIVE REASEARCH SERVICE	200.00
04-08	1078097148	BO GINN	02/23/78	LUNCH HOSTED FOR TOOMBS COUNTY FARMERS	18.70
04-08	1078097146	BO GINN	02/14/78	LUNCH HOSTED FROM BULLOCH COUNTY FARM WIVES	13.45
04-08	1078097147	BO GINN	02/15/78	LUNCH HOSTED FOR BURKE COUNTY FARMERS	26.00
04-08	1078097145	BO GINN	02/01/78	LUNCH HOSTED FOR ANGEL APONTE, EXECUTIVE ASSISTANT TO THE GOVERNOR OF PUERTO RICO	13.50
04-08	1078097143	HOUSE RECORDING STUDIO	02/08/78–02/22/78	RADIO WORK	51.75
04-08	1078097144	XEROX CORPORATION	02/28/78	BASIC USE CHARGE FOR XEROX 800C	87.30
04-28	1078117155	HOUSE RECORDING STUDIO	03/22/78	RADIO WORK ORDER 022146	18.00
04-28	1078117115	THE MILLEN NEWS	03/29/78	MISCELLANEOUS OFFICE SUPPLIES	36.15
04-28	1078117156	HOUSE RECORDING STUDIO	03/29/78	RADIO WORK ORDER 022250	15.50
04-28	1078117154	HOUSE RECORDING STUDIO	03/15/78	RADIO WORK ORDER 022028	19.25
04-28	1078117153	HOUSE RECORDING STUDIO	03/08/78	RADIO WORK ORDER 021902	16.50
04-28	1078117152	HOUSE RECORDING STUDIO	03/01/78	RADIO WORK ORDER 021757	16.50
05-17	1078136171	XEROX CORPORATION	03/01/78–03/31/78	BASIC USE CHARGE FOR XEROX 800 C	82.75
05-19	1078138054	HOUSE RECORDING STUDIO	04/06/78–04/26/78	RADIO WORK	66.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BO GINN—Continued					
05-27	1078145157	BOBBY LEE JACKSON	02/08/78–04/18/78	REIMBURSEMENT FOR LODGING (OFFICIAL BUSINESS FOR THE CONGRESSMAN)	260.15
05-27	1078145159	GRADY JOHNSON	01/16/78–04/26/78	REIMBURSEMENT FOR LODGING (OFFICIAL BUSINESS FOR THE CONGRESSMAN)	110.17
05-27	1078145162	XEROX CORPORATION	04/24/78	CHARGES FOR XEROX 3100 LDC	23.46
06-06	1078156160	INTERNATIONAL BUSINESS MACHINES CORP	04/25/78	LIFT-OFF TAPE FOR TYPEWRITER IN SAVANNAH DISTRICT OFFICE	30.00
06-16	1078166191	MILLEN NEWS	05/17/78	ORDER FOR INTEROFFICE ACTIVITY REPORTS	36.50
06-16	1078166184	ROBERT HURT	05/25/78–05/31/78	ROUND TRIP VIA NATIONAL TO DISTRICT	44.00
06-16	1078166182	JONES C HOOKS	06/01/78–06/02/78	CAR RENTAL	64.48
06-16	1078166023	HOUSE RECORDING STUDIO	05/02/78–05/17/78	RADIO WORK ORDERS	100.75
06-16	1078166024	DAVID R RAMAGE	05/31/78	PRINTING OF 400 PROGRAMS FOR FIRST DISTRICT COMMUNITY DEVELOPMENT SEMINAR	54.00
06-22	1078172070	GEORGIA RAILROAD BANK & TRUST COMPANY	04/21/78–04/23/78	ROUND TRIP TO THE DISTRICT	41.73
06-29	1078179251	XEROX CORPORATION	04/30/78	BASIC USE CHARGE- XEROX 800 C MONTH OF APRIL	82.75
06-29	1078179249	POSTMASTER	06/28/78–07/01/79	POST OFFICE BOX RENT FOR SAVANNAH DISTRICT OFFICE	40.00
06-29	1078179250	JONES C HOOKS	06/01/78	GAS FOR TRANSPORTATION TO FIRST DISTRICT COMMUNITY DEVELOPMENT SEMINAR	9.00
06-29	1078179252	BO GINN	05/18/78	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS GSA ACTIVITY IN THE FIRST DIST.	9.60
06-29	1078179253	BO GINN	05/25/78	LUNCHEON MEETING WITH CONSTITUENTS.	21.45
04-06	1178095061	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE FTS CHARGE	40.50
04-06	1178095060	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE FTS CHARGE	23.35
04-08	1178097025	SOUTHERN BELL TELEPHONE	02/01/78–03/01/78	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE TELEPHONE CHARGES	54.80
04-08	1178097027	SOUTHERN BELL TELEPHONE	03/13/78–04/13/78	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	47.11
04-08	1178097026	SOUTHERN BELL TELEPHONE	03/01/78–03/29/78	MONTHLY BILLING FOR MILLEN DISTRICT OFFICE TELEPHONE CHARGES	119.85
04-28	1178117057	SOUTHERN BELL TELEPHONE	03/01/78–04/01/78	MONTHLY BILLING FOR SAVANNAH OFFICE	100.15
04-28	1178117053	SOUTHERN BELL TELEPHONE	03/29/78–04/29/78	MONTHLY BILLING FOR MILLEN OFFICE	117.76
05-17	1178136054	GSA, OAD, FINANCE DIVISION	04/18/78	FTS/DISTRICT OFFICE CHARGES	40.50
05-17	1178136055	SOUTHERN BELL TELEPHONE	04/13/78–05/13/78	MONTHLY TELEPHONE CHARGES BRUNSWICK DISTRICT OFFICE	34.90
05-17	1178136052	GSA, OAD, FINANCE DIVISION	04/18/78	FTS/DISTRICT OFFICE CHARGES	23.35
05-27	1178145060	SOUTHERN BELL TELEPHONE	04/01/78–05/01/78	MONTHLY CHARGES FOR SAVANNAH DISTRICT OFFICE TELEPHONE	57.00
05-31	1178151122	SOUTHERN BELL TELEPHONE	04/29/78–05/29/78	MONTHLY TELEPHONE CHARGES FOR MILLEN DISTRICT OFFICE	120.46
05-31	1178151125	GSA, OAD, FINANCE DIVISION	05/18/78	MONTHLY BILLING FOR FTS	40.50
05-31	1178151126	GSA, OAD, FINANCE DIVISION	05/18/78	MONTHLY BILLING FOR FTS	23.35
06-16	1178166006	SOUTHERN BELL TELEPHONE	05/13/78–06/13/78	MONTHLY CHARGES FOR THE DISTRICT OFFICE TELEPHONE	33.10
04-06	2178095006	WESTERN UNION TELEGRAPH COMPANY	02/15/78	CHARGES FOR OFFICIAL TELEGRAM TO STATESBORO,GA	11.59
04-19	2178108038	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	50.89
04-28	2178117009	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MONTHLY BILLING, 1 MAILGRAM	3.38
06-16	2178166019	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MAY CHARGES	5.83
04-06	2278095091	C & P TELEPHONE	02/28/78	TOLL CHARGES FOR PERIOD ENDING FEBRUARY 28,1978	203.93
04-07	2278096165	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	170.52

04-28	2278117026	C & P TELEPHONE	03/31/78	TOLL CHARGES FOR MONTH OF MARCH	172.61
05-19	2278138013	C & P TELEPHONE	04/30/78	TOLL CHARGES FOR ONE MONTH	102.56
05-25	2278144045	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.71
06-08	2278158166	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	165.06
04-21	1278110019	SAM NUNN ESCROW ACCOUNT	03/16/78	CHARTER AIR SERVICE TO SAVANNAH SHARED BY HON BO GINN AND SENATOR NUNN	124.80
06-22	1278172014	GEORGIA RAILROAD BANK & TRUST COMPANY	04/28/78–04/30/78	REIMBURSEMENT FOR OFFICIAL EXPENSES	135.00
06-22	1278172015	GEORGIA RAILROAD BANK & TRUST COMPANY	04/28/78–04/30/78	ROUND TRIP TO THE DISTRICT	130.00
06-22	1278172016	GEORGIA RAILROAD BANK & TRUST COMPANY	05/05/78–05/10/78	ROUND TRIP TO THE DISTRICT	141.00
06-22	1278172017	GEORGIA RAILROAD BANK & TRUST COMPANY	05/19/78–05/21/78	ROUND TRIP TO THE DISTRICT	134.00
04-07	1378096016	JONES C HOOKS	03/23/78–03/26/78	REIMBURSEMENT -STAFF TRAVEL- FOR FT STEWART IMPACT BRIEFING AT FT STEWART,GEORGIA	140.00
06-16	1378166025	JONES C HOOKS	06/01/78–06/02/78	ROUND TRIP VIA DELTA AND CAR RENTAL TO DISTRICT	144.00
06-16	1378166026	ROBERT HURT	05/31/78	ROUND TRIP	162.00
06-16	1378166027	WILLIAM H EDINGTON	05/23/78–05/24/78	ROUND TRIP AIR FARE VIA NATIONAL TO DISTRICT	162.00
04-19	1578108017	POSTMASTER	03/17/78	448 ELEVEN CENT STAMPS	49.28
04-30	2078121163	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		143.98
05-31	2078152162	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		152.24
06-30	2078186161	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		318.89
				TOTAL	10,347.04

OFFICE OF HON. DAN GLICKMAN

OFFICIAL EXPENSES

04-30	0278118003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		909.69
05-31	0278152170	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		526.23
06-30	0278186083	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		700.70
04-20	0678109006	DIVERSIFIED MAIL MARKETING, INC	03/17/78	PRINTING SERVICES FOR TOWN MEETING CARDS	1,021.57
04-20	0678109005	DIVERSIFIED MAIL MARKETING, INC	03/14/78	PRINTING FOR 'REPORTS TO THE FOURTH', FEBRUARY 1978	2,136.75
05-23	0678142010	PREP, INC	05/04/78	TYPESETTING AND MECHANICALS FOR VOTING RECORD POSTAL PATRON	432.00
04-28	0978116197	WOLCOTT BLDG CO	04/01/78–04/30/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
05-31	0978147197	WOLCOTT BLDG CO	05/01/78–05/30/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
06-21	0978171163	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MCPHERSON KS	238.00
06-21	0978171164	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WICHITA KS	1,554.00
06-30	0978181196	WOLCOTT BLDG CO	06/01/78–06/30/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
04-20	1078109041	DAN GLICKMAN	04/13/78	REIMBURSEMENT FOR COST OF SHIPPING TAPES TO WICHITA, KS VIA TWA	35.00
04-20	1078109044	MARY E BRANSON	04/13/78	REIMBURSEMENT FOR COST OF SECURING 6 PADDED ENVELOPES OF VARIOUS SIZES FROM TROVER 01	2.05
04-20	1078109034	BETTY JOHNSON	03/28/78	COFFEE FOR TOWN HALL MEETING HELD IN PRETTY PRAIRIE, KS	2.50
04-20	1078109033	NEWTON RECREATION COMMISSION	03/28/78	AUDITORIUM RENTAL TO CONDUCT TOWN HALL MEETING	10.00
04-20	1078109037	HOLIDAY INN PLAZA	03/29/78	RENTAL EXPENSE FOR NEWS CONFERENCE WITH RAY MARSHALL	20.00
04-22	1078111092	95TH NEW MEMBERS CAUCUS	03/01/78–12/31/78	YEARLY DUES	25.00
04-22	1078111006	WESTERN UNION ELECTRONIC MAIL	03/01/78–03/31/78	MAILGRAMS FOR THE MONTH OF MARCH,1978	9.65
04-22	1078111016	GREGORY FRAZIER	03/01/78–03/23/78	OFFICIAL TRAVEL IN DISTRICT FOR MONTH OF MARCH,1978 547 MILES	92.99
04-22	1078111013	PATRICK D GARCIA	03/31/78	OFFICIAL TRAVEL TO HUTCHINSON TO ATTEND OSHA MEETING WITH EULA BINGHAM & RETURN	21.86
04-22	1078111010	SUSIE ANDERSON	04/01/78–04/10/78	TRAVEL WITH DAN GLICKMAN,123 MILES,TRAVEL TO ATTTEND EDUCATION CONFERENCE,KANSAS	110.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DAN GLICKMAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-22	1078111086	DAN GLICKMAN	04/13/78	MOTEL EXPENSE IN CONNECTION W/ TRIP TO DISTRICT	21.53
04-22	1078111018	THE CASILLAS PRESS INC	03/27/78	PRINTING FOR POST CARDS FOR STAFF INPUT TOURS	719.50
04-28	1078116021	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RECORDING SERVICE	19.50
05-10	1078129122	EUGENE ANDERSON	04/14/78	OFFICIAL TRAVEL IN THE DISTRICT IN CONNECTION WITH STAFF INPUT TOURS, 112.6 MI	20.84
05-10	1078129129	JONES,SANBORN, MCDANELD AND JANTZ	03/01/78–03/31/78	XEROX COPIES FOR THE MONTH OF MARCH, 1978, 86 COPIES	12.90
05-11	1078130206	XEROX CORPORATION	03/01/78–03/31/78	XEROX OVERAGE FOR THE MONTH OF MARCH	20.03
05-11	1078130204	GREGORY FRAZIER	04/06/78–04/27/78	OFFICIAL TRAVEL WITHIN THE DISTRICT FOR STAFF TOURS & TO WORK IN THE MCPHERSON OFFICE	97.75
05-11	1078130205	SUSIE ANDERSON	04/17/78	OFFICIAL TRAVEL WITHIN THE DISTRICT FOR STAFF IN-PUT TOUR 65 MILES	11.05
05-16	1078135023	WELLS AIRCRAFT, INC	04/14/78–04/15/78	OFFICIAL TRAVEL WITHIN THE DISTRICT BY PRIVATE PLANE	96.20
05-16	1078135025	DAVID R RAMAGE	04/28/78	PRINTING OF MEMO PADS	16.50
05-16	1078135024	DAVID R RAMAGE	04/24/78	PRINTING OF MEMO PADS	18.00
05-16	1078135026	PATRICK D GARCIA	05/02/78	OFFICIAL TRAVEL IN DISTRICT, STAFF IN-PUT TOURS, 58 MILES 0 .17 PER MILE	9.86
05-23	1078142106	HOUSE RECORDING STUDIO	03/31/78–04/30/78	VIDEO PRODUCTION AND FILM PROCESSING	124.73
05-23	1078142107	TERMINAL DATA CORPORATION	05/03/78	NINE FILM RIBBONS, RELOADED, AND RETURNED	27.00
05-27	1078145043	DAN GLICKMAN	05/11/78	HOTEL EXPENSES AT THE KC AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	43.05
05-31	1078151299	THE WICHITAN	05/01/78–12/31/78	SUBSCRIPTION	7.00
05-31	1078151300	XEROX CORPORATION	03/01/78–03/30/78	XEROX OVERAGE FOR MONTH OF MARCH - 668 COPIES	20.71
05-31	1078151302	UNIFIED SCHOOL DISTRICT NO 259	05/20/78	RENTAL CHARGES FOR USE OF FACILITIES FOR A PUBLIC FORUM MEETING	194.00
05-31	1078151303	UNIFIED SCHOOL DISTRICT NO 259	05/20/78	ADDITIONAL ROOM CHARGES FOR USE OF FACILITIES FOR PUBLIC FORUM MEETING	16.00
05-31	1078151322	LINDA MICHAEL	05/20/78	REIMBURSEMENT FOR SUPPLIES USED IN CONJUNCTION WITH FEDERAL FORUM	5.26
05-31	1078151323	STEVE PHILLIPS	05/20/78	SECURITY SERVICES PERFORMED DURING THE FEDERAL FORUM	20.00
06-08	1078158178	DAN GLICKMAN	05/26/78	OFFICIAL TRAVEL FOR CONG DUTIES TO ATTEND A UNITED NATIONS MEETING IN NEW YORK	55.00
06-08	1078158179	DAN GLICKMAN	05/26/78	TAXI FARE FROM UNITED NATIONS TO NEWARK AIRPORT IN CONNECTION W/TRAVEL TO NY	15.00
06-08	1078158181	GREGORY FRAZIER	05/04/78–05/25/78	OFFICIAL TRAVEL BETWEEN WICHITA & MCPHERSON OFFICES & TO HUTCHINSON FOR MEETING	84.83
06-08	1078158180	DAN GLICKMAN	05/30/78	AIRPORT MOTEL EXPENSE AT KANSAS CITY AN OVERNIGHT STAY IN KC	21.53
06-16	1078166027	HOUSE RECORDING STUDIO	05/01/78–05/31/78	DUPLICATION CHARGES	27.50
06-16	1078166025	JONES,SANBORN, MCDANELD AND JANTZ	04/03/78–05/08/78	XEROX COPIES FROM FOR THE DISTRICT OFFICE	9.15
06-16	1078166026	MARTINDELL, CAREY, HUNTER, & DUNN	05/23/78–05/26/78	PHOTOCOPY EXPENSE FOR THE DISTRICT OFFICE	3.45
06-20	1078170258	SUSIE ANDERSON	04/29/78	SUPPLIES FOR SENIOR CITIZENS COMMITTEE MEETING EXPENSES	9.75
06-20	1078170261	DAVID R RAMAGE	06/06/78	PRINTING SERVICES	12.95
04-28	1178116007	SOUTHWESTERN BELL	03/15/78–04/14/78	TELEPHONE SERVICE	191.90
04-28	1178116006	SOUTHWESTERN BELL	02/15/78–03/14/78	TELEPHONE SERVICE	42.56
05-16	1178135007	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	STATIONS, KEY AND OTHER EXCLUSIVE EQUIPMENT	25.10
05-16	1178135010	SOUTHWESTERN BELL	03/09/78–04/08/78	TELEPHONE SERVICE	64.45
05-16	1178135008	SOUTHWESTERN BELL	03/15/78–04/14/78	TELEPHONE SERVICE	42.49
05-16	1178135009	SOUTHWESTERN BELL	04/15/78–05/14/78	TELEPHONE SERVICE	191.63
05-31	1178151158	SOUTHWESTERN BELL	05/15/78–06/14/78	TELEPHONE SERVICE FOR THE WICHITA, KS DISTRICT OFFICE	187.10

05-31	1178151141	SOUTHWESTERN BELL	04/09/78–05/08/78	TELEPHONE SERVICE FOR THE HUTCHINSON, KS OFJFICE	60.36
05-31	1178151159	SOUTHWESTERN BELL	04/15/78–05/14/78	TELEPHONE SERVICE FOR THE MCPHERSON, KS DISTRICT OFFICE	49.03
05-31	1178151131	GSA, OAD, FINANCE DIVISION	05/20/78	EXTENSION AND KEY EQUIPMENT CHARGES FOR HUTCHINSON OFFICE	25.11
05-31	1178151133	GSA, OAD, FINANCE DIVISION	05/20/78	EXTENSION AND KEY EQUIPMENT CHARGES FOR WICHITA OFFICE	20.70
04-19	2178108141	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	40.75
04-28	2178116019	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH CHARGES	53.86
05-16	2178135002	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MESSAGE SERVICES FOR THE MONTH OF APRIL, 1978	35.01
05-23	2178142009	WESTERN UNION ELECTRONIC MAIL	04/01/78–04/30/78	MAILGRAMS FOR THE MONTH OF APRIL, 1978	33.96
06-16	2178166003	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SERVICE	55.91
04-07	2278096166	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	160.06
05-19	2278129010	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE SERVICE, 225-6216	14.65
05-25	2278144046	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	154.11
05-31	2278151028	C & P TELEPHONE	04/01/78–04/30/78	TOLL CHARGES FOR TELEPHONE SERVICE IN WASHINGTON OFFICE AND CREDIT CARD PURCHASE	22.60
06-08	2278158167	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	154.46
04-14	1278103050	DAN GLICKMAN	03/26/78–04/02/78	PRIVATE AUTO TO AND FROM NATIONAL AIRPORT	1.19
04-14	1278103049	DAN GLICKMAN	03/26/78–04/02/78	AIR FARE TO WICHITA, KS. AND RETURN TO WASH. D.C.	226.00
04-22	1278111043	DAN GLICKMAN	04/13/78–04/15/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO WICHITA, KS AND RETURN - TWA AND UNITED	226.00
04-22	1278111047	DAN GLICKMAN	04/15/78	TRAVEL EXPENSE BY PRIVATE AUTO FROM NATIONAL AIRPORT - DISTRICT TRAVEL	1.28
05-11	1278130055	DAN GLICKMAN	04/28/78–04/30/78	TRAVEL BY PRIVATE AUTO TO AND FROM NATIONAL AIRPORT, 7 MILES	1.19
05-11	1278130054	DAN GLICKMAN	04/28/78–04/30/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT & RETURN BY TWA	226.00
05-16	1278135009	DAN GLICKMAN	05/05/78–05/06/78	OFFICIAL TRAVEL - WASHINGTON, DC TO WHICHITA, KS AND RETURN BY TWA	234.00
05-16	1278135010	DAN GLICKMAN	05/05/78–05/06/78	TRAVEL BY PRIVATE AUTO TO AND FROM NATIONAL AIRPORT, 7 MILES 0 .17 PER MILE	1.19
05-16	1278135011	DAN GLICKMAN	05/05/78–05/06/78	FEE FOR PARKING CAR AT NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	20.00
05-27	1278145015	DAN GLICKMAN	05/11/78–05/14/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO WICHITA, KS AND RETURN	234.00
05-27	1278145016	DAN GLICKMAN	05/14/78	CAB FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	4.25
05-31	1278151079	DAN GLICKMAN	05/20/78–05/21/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT (WICHITA, KS) AND RETURN	234.00
05-31	1278151080	DAN GLICKMAN	05/20/78–05/21/78	TRAVEL BY PRIVATE AUTO TO AND FROM NATIONAL AIRPORT IN CONN. WITH TRAVEL TO DISTRICT	1.19
06-08	1278158081	DAN GLICKMAN	05/26/78–05/31/78	OFFICIAL TRAVEL TO DISTRICT (WICHITA, KS) AND RETURN TO WASHINGTON, DC VIA TWA	234.00
04-14	1378103034	LEWIS C KETCHAM	03/20/78–04/01/78	AIR FARE - WASHINGTON, DC TO WICHITA, KS AND RETURN TO WASHINGTON, DC	226.00
04-14	1378103035	LEWIS C KETCHAM	03/20/78–04/01/78	PRIVATE AUTO TO NATIONAL AIRPORT AND FROM DULLES AIRPORT ON RETURN FLIGHT	5.10
04-20	1478109004	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES AND DISK STORAGE FOR MARCH 1978	929.95
04-28	1478116003	CARTERFONE	03/01/78–03/31/78	EQUIPMENT RENTAL FOR MONTH OF MARCH 1978	161.50
05-16	1478135008	CARTERFONE	04/01/78–04/30/78	EQUIPMENT RENTAL	161.50
05-16	1478135009	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES AND DISK STORAGE	938.95
06-16	1478166004	HAZELTINE CORPORATION	05/08/78–05/31/78	EQUIPMENT RENTAL	50.53
06-16	1478166009	CARTERFONE	05/01/78–05/31/78	EQUIPMENT RENTAL FOR MONTH OF MAY, 1978	161.50
06-16	1478166008	WESTERN UNION ELECTRONIC MAIL	05/01/78–05/31/78	STORED MAILGRAMS	15.48
06-16	1478166005	CARTERFONE	04/28/78–05/31/78	EQUIPMENT RENTAL FOR DATA SET	19.80
06-16	1478166006	CARTERFONE	04/28/78	INSTALLATION CHARGES FOR DATA SET	35.00
06-16	1478166007	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES FOR MONTH OF MAY, 1978	956.23
06-14	1578164040	POSTMASTER	05/23/78	500- 150 STAMPS	75.00
04-30	2078121165	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		337.41
05-31	2078152163	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		777.11
06-30	2078186162	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		210.84
				TOTAL	18,399.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BARRY M GOLDWATER JR					
OFFICIAL EXPENSES					
04-30	0278118004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		740.50
05-31	0278152171	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		889.50
06-30	0278186084	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		870.50
06-15	0678165013	THOMAS J LANKFORD	05/01/78	RAISED PRINT CARDS, 2 ORDERS	44.00
06-15	0678165012	THOMAS J LANKFORD	04/24/78	REPRO LETTER, BLUE MIMEO, REORDER	69.80
04-28	0978116198	PLEASANT VALLEY BLDG AND INVESTMENT CO	04/01/78–04/30/78	266 N MOBIL AVE CAMARILLO CA 93010	170.00
04-28	0978116199	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	04/01/78–04/30/78	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
05-31	0978147199	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	05/01/78–05/30/78	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
05-31	0978147198	PLEASANT VALLEY BLDG AND INVESTMENT CO	05/01/78–05/30/78	266 N MOBIL AVE CAMARILLO CA 93010	170.00
06-30	0978181197	PLEASANT VALLEY BLDG AND INVESTMENT CO	06/01/78–06/30/78	266 N MOBIL AVE CAMARILLO CA 93010	170.00
06-30	0978181198	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	06/01/78–06/30/78	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
04-07	1078096151	MOBIL	03/13/78	GASOLINE FOR CAMARILLO OFFICE	12.00
04-07	1078096152	ARROWHEAD PURITAS WATERS, INC	02/21/78	COFFEE FOR WOODLAND HILLS OFFICE	19.50
04-07	1078096142	GSA, OAD, FINANCE DIVISION	03/18/78	OFFICE SUPPLIES FOR WOODLAND HILLS OFFICE	5.06
04-07	1078096145	NATIONAL NEWS AGENCY	04/06/78	WASHINGTON POST SUBSCRIPTION	16.50
04-07	1078096148	BARRY M GOLDWATER, JR	03/22/78	COKE FOR WDC OFFICE	15.00
04-08	1078097358	CHEVRON USA INC	03/14/78	GASOLINE:WOODLAND HILLS OFFICE	99.91
04-08	1078097287	THOMAS J LANKFORD	03/23/78–03/28/78	REPRO CARD-2 SIDES-STOCK-PIX, 2 RAISED PRINT CARDS-2 COLORS	641.50
04-08	1078097286	THOMAS J LANKFORD	02/15/78	REPRO BIOG -2 SIDES-STOCK-PIX	28.70
04-08	1078097356	PEPSI COLA BOTTLING CO OF LA	01/27/78	SOFT DRINKS:WOODLAND HILLS OFFICE	23.74
04-08	1078097354	PACIFIC TELEPHONE	02/25/78	FEB PHONE CHARGES:WOODLAND HILLS OFFICE	172.25
04-11	1078100268	COFFEE-MAN INC	03/14/78	COFFEE:WDC OFFICE	33.00
04-11	1078100267	JOE OVERTON	03/27/78	GASOLINE:DISTRICT TRIP LUNCH:FILLMORE CITY MGR	16.40
04-11	1078100270	ARROWHEAD DRINKING WATER	03/28/78	WATER:WOODLAND HILLS OFFICE, COOLER RENTAL	13.38
04-12	1078101082	VAN HERRICK'S	04/01/78–04/30/78	PLANT MAINTENANCE FOR THE WOODLAND HILLS OFFICE	49.00
04-12	1078101081	BARRY M GOLDWATER, JR	04/05/78	COCA-COLA FOR THE OFFICE	12.00
04-12	1078101083	AVIATION WEEK & SPACE TECHNOLOGY	03/27/78–12/27/78	SUBSCRIPTION RENEWAL FOR THE WASHINGTON, DC OFFICE	17.50
04-14	1078103294	PLEASANT VALLEY BLDG AND INVESTMENT CO	02/17/78–03/21/78	ELECTRICITY FOR CAMARILLO OFFICE	23.12
04-14	1078103295	CORY COFFEE SERVICES	03/30/78	COFFEE SERVICE FOR WOODLAND HILLS OFFICE	30.50
04-14	1078103299	BARRY M GOLDWATER, JR	04/01/78	PARKING: RABBI SHERWOOD DINNER	4.20
04-14	1078103298	POLLARD-WHITTEN-ROBB	03/24/78–04/01/78	CAR RENTAL: JOE OVERTON DISTRICT TRIP	80.00

04-25	1078114109	ARROW CONSTRUCTION CO	03/04/78	WOODLAND HILLS OFFICE - REPLACE HINGES ON FOLDING DOORS	135.00
04-25	1078114108	MOBIL	03/16/78	GASOLINE - CAMARILLO OFFICE	11.20
04-25	1078114106	ARROWHEAD PURITAS WATERS, INC	01/31/78	EQUIPMENT RENTAL - COFFEE WOODLAND HILLS OFFICE	6.95
04-25	1078114107	BARRY M GOLDWATER, JR	04/10/78	10 NORELCO CASSETTE TAPES	36.70
04-28	1078118248	BARRY M GOLDWATER, JR	04/19/78	COKE FOR WDC OFFICE	13.80
04-28	1078118249	PRIVACY JOURNAL	03/01/78–03/31/78	RENEWAL	33.00
04-28	1078116025	BEN KEY	04/05/78	LEGISLATIVE ASSISTANT LUNCH	4.50
04-28	1078116024	BEN KEY	03/20/78	LUNCH	10.71
04-28	1078116026	BEN KEY	03/14/78	DINNER	19.93
04-28	1078118252	CATHERINE MARCEY	04/19/78	GREATER SFV CHAMBER LUNCHEON	8.75
04-28	1078118256	ARROWHEAD DRINKING WATER	04/18/78	DRINKING WATER FOR WOODLAND HILLS OFFICE AND COOLER RENTAL	10.25
04-28	1078116023	BEN KEY	03/15/78	LUNCH	7.10
04-28	1078118258	CHEVRON USA INC	04/12/78	GASOLINE, WOODLAND HILLS OFFICE	108.70
04-28	1078116022	BEN KEY	03/29/78	YMCA OF LA BREAKFAST PARKING	11.50
05-06	1078125325	COFFEE-MAN INC	04/04/78–04/25/78	COFFEE, COFFEE POT	69.68
05-06	1078125326	VAN HERRICK'S	05/01/78–05/31/78	PLANT MAINTENANCE:WOODLAND HILLS OFFICE	49.00
05-11	1078130162	BARRY M GOLDWATER, JR	05/03/78	COKE: WDC OFFICE	15.00
05-11	1078130163	BEN KEY	04/14/78	LUNCH: DIEHL/US FOREST SERVICE - DINNER: UNITED CHAMBER BANQUET	16.93
05-11	1078130165	BEN KEY	04/25/78	LUNCH: LAURIE PITCHER/ARCO AND PARKING	17.74
05-11	1078130166	BEN KEY	04/26/78	MEETING OF VALLEY WIDE COMM. ON TRANS.	4.50
05-12	1078131116	BEN KEY	04/28/78	VAN NUYS CHAMBER BREAKFAST	3.50
05-12	1078131118	BEN KEY	04/27/78	PARKING:GRANT PROGRAM	2.00
05-12	1078131114	BEN KEY	04/28/78	LUNCH FOR NANCY BENDER, SENATOR CUSANOVICH'S OFFICE	11.50
05-12	1078131112	THE NEWHALL SIGNAL	05/04/78–11/04/78	NEWSPAPER SUBSCRIPTION	7.50
05-16	1078135028	KIER PHOTO SERVICES INC	05/03/78	PHOTOS - BG GLOSSIES	47.20
05-16	1078135027	PLEASANT VALLEY BLDG AND INVESTMENT CO	03/21/78–04/19/78	ELECTRICITY - CAMARILLO OFFICE	14.64
05-16	1078135030	CORY COFFEE SERVICES	05/02/78	COFFEE FOR WOODLAND HILLS OFFICE	33.75
05-25	1078143079	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES	9.29
05-25	1078143081	LAUREN POLLEY	04/28/78	PARKING	1.25
05-25	1078143083	ARROWHEAD DRINKING WATER	05/09/78	WATER IN THE WH OFFICE	12.52
05-27	1078145167	KENNETH L BLACK	05/17/78	COKE, WDC OFFICE	19.50
05-27	1078145168	PEPSI COLA BOTTLING CO OF LA	04/11/78	SOFT DRINKS, WOODLAND HILLS OFFICE	25.14
05-31	1078151109	CHEVRON USA INC	05/11/78	GASOLINE FOR THE WOODLAND HILLS OFFICE	90.65
05-31	1078151112	MOBIL	05/11/78	GASOLINE FOR THE CAMARILLO DISTRICT OFFICE	19.00
06-15	1078165146	VAN HERRICK'S	06/01/78–06/30/78	PLANT MAINTENANCE: WOODLAND HILLS OFFICE	49.00
06-15	1078165149	IBM	01/01/78–03/31/78	SPLIT BILLING: IBM TYPEWRITER	198.00
06-15	1078165148	GSA, OAD, FINANCE DIVISION	05/18/78	OFFICE SUPPLIES: WOODLAND OFFICE	24.05
06-15	1078165153	AMERICAN BANKER	04/04/78	1 COPY: 3/6/78	1.96
06-15	1078165157	VALLEY NEWS	05/18/78–12/18/78	NEWSPAPER SUBSCRIPTION: WDC OFFICE	36.00
06-15	1078165152	COFFEE-MAN INC	05/11/78	COFFEE SERVICE: WDC OFFICE	34.50
06-15	1078165159	ARROWHEAD DRINKING WATER	05/31/78	DRINKING WATER: WOODLAND HILLS OFFICE COOLER RENTAL	10.25
06-20	1078170161	MRS. EDISON O'CONNELL	05/15/78	REGISTRATION FEE, WATER RESOURCES FLOOD PLAIN MANAGEMENT CONFERENCE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BARRY M GOLDWATER JR—Continued					
06-20	1078170160	BEN KEY	05/24/78	LUNCH, CONCERNED CITIZENS AGAINST VINYL CHLORIDE AND PARKING	15.59
06-20	1078170136	MRS. EDISON O'CONNELL	05/12/78	LUNCH, CAMARILLO DAILY NEWS EDITOR	7.50
06-20	1078170137	MRS. EDISON O'CONNELL	05/22/78	PORT HUENEME CHAMBER OF CHAMBER OF COMMERCE BREAKFAST	2.75
06-20	1078170149	MRS. EDISON O'CONNELL	06/12/78	CITIZENS OF THE YEAR BANQUET, CAMARILLO CHAMBER OF COMMERCE	15.00
06-20	1078170142	MRS. EDISON O'CONNELL	06/11/78	PORT HUENEME CHAMBER OF COMMERCE DINNER	5.00
06-20	1078170158	PEPSI COLA BOTTLING CO OF LA	05/23/78	SOFT DRINKS, WOODLANDS HILLS OFFICE	25.14
06-20	1078170155	CAMARILLO DAILY NEWS	06/19/78	NEWSPAPER SUBSCRIPTION RENEWAL FROM 6-30-78 TO 12-31-78	18.00
06-23	1078173178	BARRY M GOLDWATER, JR	06/14/78	SOFT DRINKS: WDC OFFICE	16.25
06-23	1078173179	MOBIL	06/12/78	GASOLINE: CAMARILLO OFFICE	34.80
06-23	1078173175	NATIONAL NEWS AGENCY	06/22/78–09/30/78	NEWSPAPER SUBSCRIPTION: WDC OFFICE SERVICE 07-01-78	16.50
06-23	1078173176	CORY COFFEE SERVICES	06/13/78	WOODLAND HILLS: COFFEE SHIPPING	21.75
06-30	1078180268	CHEVRON USA INC	06/12/78	GASOLINE, WOODLAND HILLS OFFICE	88.20
06-30	1078180269	XEROX CORPORATION	05/31/78	EXCESS CHARGE, WOODLAND HILLS OFFICE	22.26
06-30	1078180267	THE ENTERPRISE	06/29/78–12/31/78	NEWSPAPER SUBSCRIPTION	20.10
04-07	1178096081	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/78–03/27/78	CAMARILLO: MONTHLY TELEPHONE SERVICE	6.15
04-07	1178096082	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/04/78–04/03/78	CAMARILLO OFFICE TELEPHONE CHARGES	77.20
04-08	1178097101	GSA, OAD, FINANCE DIVISION	03/18/78	FTS SERVICE:WOODLAND HILLS OFFICE	170.63
04-08	1178097100	GSA, OAD, FINANCE DIVISION	03/18/78	FTS SERVICE:CAMARILLO OFFICE	20.00
04-14	1178103061	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/78–04/27/78	TELEPHONE SERVICE FOR CARMARILLO OFFICE	6.15
04-25	1178114033	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/04/78–05/03/78	CAMARILLO OFFICE - MONTHLY SERVICE AND TOLL CALL	75.66
04-28	1178116008	PACIFIC TEL CO-POLITICAL AFFAIRS	03/25/78	DISTRICT OFFICE TELEPHONE	224.76
05-06	1178125137	BARRY M GOLDWATER, JR	05/01/78	AIRFARE: LA/WDC	201.00
05-06	1178125138	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE: CAMARILLO OFFICE	20.00
05-06	1178125139	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE:WOODLAND HILLS OFFICE	274.03
05-16	1178135011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/78–05/28/78	MONTHLY TELEPHONE SERVICE - CAMARILLO OFFICE	6.15
05-25	1178143020	PACIFIC TELEPHONE	04/25/78	WOODLAND HILLS TELEPHONE SERVICE	202.38
05-27	1178145063	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE, WOODLAND HILLS OFFICE	248.88
05-27	1178145064	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/04/78–06/03/78	CAMRILLO OFFICE MONTHLY PHONE SERVICE TOLL CALLS	75.31
05-31	1178151037	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR THE CAMARILLO DISTRICT OFFICE	20.00
06-15	1178165069	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/78–06/27/78	TELEPHONE SERVICE: CAMARILLO OFFICE	6.15
06-23	1178173033	PACIFIC TELEPHONE	05/25/78	WOODLAND HILLS: TELEPHONE	222.27
06-30	1178180102	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE, WOODLAND HILLS OFFICE	81.20
06-30	1178180104	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE, CAMARILLO OFFICE	20.00
04-07	2278096427	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/78–02/28/78	WDC FEBRUARY PHONE BILL	189.76
04-07	2278096167	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	191.39
04-28	2278116006	C & P TELEPHONE	03/01/78–03/31/78	WDC OFFICE TELEPHONE	403.15

05-25	2278143126	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON, DC TELEPHONE SERVICE	620.15
05-25	2278144047	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	184.12
06-08	2278158168	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	294.57
04-12	1278101027	BARRY M GOLDWATER, JR	03/22/78–04/03/78	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	489.00
04-28	1278118117	BARRY M GOLDWATER, JR	04/21/78–04/24/78	AIRFARE: WDC/LA/WDC	650.00
04-28	1278118116	BARRY M GOLDWATER, JR	04/18/78	AIRFARE: LA/WDC	201.00
05-16	1278135015	BARRY M GOLDWATER, JR	05/04/78–05/08/78	AIRFARE: DC/LA/DC PLUS CAB FARE TO CAPITOL HILL	550.00
05-31	1278151031	BARRY M GOLDWATER, JR	05/19/78–05/22/78	AIR TRAVEL FROM WASHINGTON, DC TO LAX	549.00
05-31	1278151036	BARRY M GOLDWATER, JR	05/12/78	WASHINGTON, DC TO LAX	337.00
06-15	1278165033	BARRY M GOLDWATER, JR	06/02/78–06/05/78	AIR TRAVEL: WDC/LAX/WDC AND CAB FARE	481.00
06-20	1278170057	BARRY M GOLDWATER, JR	06/09/78–06/12/78	AIR TRAVEL, WDC/LA/WDC	544.00
04-12	1378103015	BARRY M GOLDWATER, JR	03/26/78–04/01/78	AIR TRAVEL FOR JOE OVERTON	530.00
04-07	1478096022	3M BPSI	03/08/78	COMPUTER SUPPLIES	101.85
04-28	1478116004	IBM	03/16/78–03/31/78	SYSTEM 6 INFORMATION PROCESSOR RENTAL	613.06
05-11	1478130038	IBM	04/01/78–04/30/78	INFORMATION PROCESSOR MONTHLY CHARGE	864.50
06-15	1478165028	IBM	05/01/78–05/31/78	INFORMATION PROCESSOR	864.50
04-28	1578116022	POSTMASTER	04/07/78	POSTAGE	200.00
05-31	1578151084	POSTMASTER	05/24/78	POSTAGE	25.00
04-30	2078121166	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		263.50
05-31	2078152164	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		(135.14)
06-30	2078186163	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		649.77
				TOTAL	19,670.22

OFFICE OF HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

04-30	0278118006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		790.61
05-31	0278152172	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		727.27
06-30	0278186085	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		744.10
04-28	0678118026	DAVID R RAMAGE	04/19/78	PRINTING 5,000 LETTERS	49.75
05-27	0678145036	CANTRELL/CUTTER PRINTING, INC	04/19/78	FOR OFFSET PRINTING	194.07
05-27	0678145035	DAVID R RAMAGE	05/11/78	FOR OFFSET PRINTING	165.30
05-27	0678145034	DAVID R RAMAGE	05/12/78	FOR OFFSET PRINTING	170.00
06-21	0978171165	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN ANTONIO TX	4,211.00
05-06	1078125035	CONGRESSIONAL QUARTERLY INC	05/05/78–12/31/78	SIX MONTH SUBSCRIPTION FROM JULY 1, TO DEC. 31, 1978	114.00
05-06	1078125038	E H WALKER SUPPLY CO	03/23/78	FOR SUPPLIES FOR THE OFFSET PRINTER	17.14
05-10	1078129159	U S GOVERNMENT PRINTING OFFICE	04/13/78	FOR RENEWAL SUBSCRIPTION TO THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
05-27	1078145283	WEST PUBLISHING COMPANY	05/04/78	FOR UPDATES TO THE TEXAS CODE	19.00
05-27	1078145284	WEST PUBLISHING COMPANY	05/04/78	FOR UPDATES TO THE TEXAS CODE	96.50
06-08	1078158184	DAVID R RAMAGE	05/19/78	FOR PRINTING 5,000 HIGH SCHOOL CERTIFICATES	95.00
06-08	1078158182	E H WALKER SUPPLY CO	05/17/78	FOR SUPPLIES FOR OFFSET PRINTER	40.84
06-08	1078158183	CANTRELL/CUTTER PRINTING, INC	05/17/78	FOR BUSINESS CARDS	26.80
06-09	1078159288	SCRIPTOMATIC INC	05/16/78	FOR SUPPLIES FOR OFFSET PRINTER	46.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HENRY B GONZALEZ—Continued					
06-15	1078165112	HOUSE RECORDING STUDIO	04/05/78–04/26/78	RECORDING SERVICES FOR APRIL	221.75
06-15	1078165113	HOUSE RECORDING STUDIO	05/03/78–05/31/78	RECORDING SERVICES FOR MAY	295.50
06-29	1078179104	DEMOCRATIC STUDY GROUP	06/21/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
06-29	1078179105	DEMOCRATIC STUDY GROUP	06/21/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
05-06	1178125005	GSA, OAD, FINANCE DIVISION	04/01/78	FOR FTS TELEPHONE SERVICE FOR APRIL	149.75
05-27	1178145101	C & P TELEPHONE	04/30/78	FOR TELEPHONE SERVICE FOR APRIL, LONG DISTANCE	274.88
05-27	1178145103	GSA, OAD, FINANCE DIVISION	05/18/78	FOR FTS SERVICE FOR APRIL	149.75
06-27	1178177090	GSA, OAD, FINANCE DIVISION	06/18/78	FOR FTS SERVICE FOR MAY, 1978	152.99
04-19	2178108090	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	70.81
05-06	2178125011	WESTERN UNION TELEGRAPH COMPANY	03/31/78	FOR TELEGRAPH SERVICES IN MARCH	79.58
05-27	2178145022	WESTERN UNION TELEGRAPH COMPANY	04/30/78	FOR TELEGRAPH SERVICES FOR APRIL	48.88
06-14	2178164023	WESTERN UNION TELEGRAPH COMPANY	05/02/78–05/31/78	FOR TELEGRAPH SERVICES FOR MAY	110.39
04-06	2278095035	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	237.82
04-07	2278096168	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	179.82
04-18	2278107002	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	281.91
05-11	2278130007	C & P TELEPHONE	03/31/78	MARCH LONG DISTANCE TELEPHONE SERVICE	255.93
05-25	2278144048	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.01
06-08	2278158169	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	174.36
06-23	2278173017	C & P TELEPHONE	05/31/78	FOR TELEPHONE SERVICE FOR MAY, 1978; LONG DISTANCE SERVICE	187.57
04-08	1278097048	BRANIFF INTERNATIONAL	03/10/78–03/13/78	OFFICIAL TRAVEL	432.00
04-08	1278097049	HENRY B GONZALEZ	03/10/78–03/13/78	FOR MILEAGE CLAIMED TO AIRPORT FOR OFFICIAL TRAVEL	10.20
05-19	1278138046	BRANIFF INTERNATIONAL	03/20/78	ONE WAY FROM DISTRICT	135.00
05-19	1278138047	BRANIFF INTERNATIONAL	03/23/78–04/03/78	ROUND TRIP TO DISTRICT	351.00
05-19	1278138045	BRANIFF INTERNATIONAL	03/16/78	ONE WAY TO DISTRICT	216.00
06-14	1278164054	BRANIFF INTERNATIONAL	05/08/78	SAN ANTONIO, TX TO WASH, DC COMMERCIAL AIR BRANIFF INTERNAT'L	222.00
06-14	1278164052	BRANIFF INTERNATIONAL	04/27/78–05/01/78	WASHINGTON, DC TO SAN ANTONIO, TX COMMERCIAL AIR BRANIFF INTERNAT'L	270.00
06-14	1278164055	BRANIFF INTERNATIONAL	05/12/78–05/15/78	WASHINGTON, DC TO SAN ANTONIO, TX COMMERCIAL AIR BRANIFF INTERNAT'L	278.00
06-14	1278164057	HENRY B GONZALEZ	05/12/78–05/15/78	MILEAGE TO AIRPORT FOR OFFICIAL TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
06-14	1278164047	BRANIFF INTERNATIONAL	04/20/78–04/24/78	WASHINGTON, DC TO SAN ANTONIO, TX COMMERCIAL AIR BRANIFF INTERNAT'L	270.00
06-14	1278164050	HENRY B GONZALEZ	04/20/78–04/24/78	MILEAGE TO AIRPORT FOR OFFICIAL TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
06-14	1278164056	HENRY B GONZALEZ	04/27/78–05/01/78	MILEAGE TO AIRPORT FOR OFFICIAL TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
04-08	1378097033	GAIL J BEAGLE	04/02/78	ONE WAY AIR FARE FROM SAN ANTONIO TO WASHINGTON, DC AND TRAVEL FROM AIRPORT	223.00
04-28	1378118028	GARY INMAN	04/06/78–04/15/78	PERSONAL AUTO FROM DC TO SAN ANTONIO AND RETURN, OFFICIAL BUSINESS, 3,118 MILES	311.80
04-19	1578108027	POSTMASTER	03/20/78	FOR 3,000 130 POSTAGE STAMPS AND 100 SPECIAL DELIVERY STAMPS AT 1.25 EACH	515.00
05-31	1578151076	POSTMASTER	05/17/78	POSTAGE STAMPS	761.00
06-30	1578180004	POSTMASTER	06/09/78	200 .60 POSTAGE STAMPS; 200 .5 POSTAGE STAMPS AND 200 .2 STAMPS	134.00

06-30	1578180044	POSTMASTER	06/06/78	300 .15 POSTAGE STAMPS AND 100 .1 STAMPS	46.00
06-30	1578180081	POSTMASTER	06/19/78	250 SPECIAL DELIVERY STAMPS 0 2.00 EACH AND 300 STAMPS 0 .15 EACH	545.00
04-30	2078121167	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		647.16
05-31	2078152165	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		932.80
06-30	2078186164	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		676.99
				TOTAL	17,805.81

OFFICE OF HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

04-30	0278118007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		555.00
05-31	0278152173	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		555.00
06-30	0278186086	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		555.00
04-12	0678101011	DIVERSIFIED MAIL MARKETING, INC	03/15/78	PRINTING OF NEWSLETTER	1,744.10
04-12	0678101013	NEWSLETTER SERVICES, INC	03/14/78	TYPESETTING OF NEWSLETTER	165.00
04-13	0678102010	THOMAS J LANKFORD	03/02/78–03/25/78	REPRO ACADEMY FORM, NEWSLETTER AND CARDS, REPRO LETTERHEAD	1,338.90
04-13	0678102009	THOMAS J LANKFORD	02/03/78–02/28/78	REPRO 2 HEADINGS, PAPER, LABELS, REPRO CARDS	680.52
06-06	0678156007	NEWSLETTER SERVICES, INC	04/28/78	TYPESETTING OF JOB INFORMATION BROCHURE FOR WASHINGTON OFFICE	56.00
06-27	0678177026	THOMAS J LANKFORD	04/14/78–04/27/78	REPRO RECORD REPRINT, PAPER LABELS ON ENVELOPES IN SETS	48.99
04-28	0978116201	EARL BRANDT	04/01/78–04/30/78	2145 MARKET ST CAMP HILL PA 17011	115.00
04-28	0978116200	BRUCE V SMITH AUTO CO	04/01/78–04/30/78	MOBILE	375.00
04-28	0978116202	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/78–04/30/78	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
05-31	0978147202	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/78–05/30/78	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
05-31	0978147200	BRUCE V SMITH AUTO CO	05/01/78–05/30/78	MOBILE	375.00
05-31	0978147201	EARL BRANDT	05/01/78–05/30/78	2145 MARKET ST CAMP HILL PA 17011	115.00
06-21	0978171167	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GETTYSBURG PA	266.00
06-21	0978171166	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	YORK PA	519.00
06-30	0978181200	EARL BRANDT	06/01/78–06/30/78	2145 MARKET ST CAMP HILL PA 17011	115.00
06-30	0978181199	BRUCE V SMITH AUTO CO	06/01/78–06/30/78	MOBILE	375.00
06-30	0978181201	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/78–06/30/78	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
04-04	1078094193	GREATER CARLISLE AREA CHAM OF COMMERCE	12/16/77	REPRODUCTION SERVICES	30.30
04-12	1078101091	HOUSE RECORDING STUDIO	02/01/78–02/22/78	RECORDING SERVICES FOR FEB	222.00
04-12	1078101097	CONGRESSIONAL QUARTERLY INC	04/03/78	4 COPIES OF BOOKS	111.00
04-12	1078101096	STANDARD COFFEE SERVICE	03/20/78	COFFEE SUPPLY	.79
04-12	1078101095	STANDARD COFFEE SERVICE	02/15/78	COFFEE AND SUPPLIES FOR THE WASHINGTON OFFICE	39.95
04-12	1078101094	STANDARD COFFEE SERVICE	02/01/78	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE	41.72
04-12	1078101088	FRY COMMUNICATIONS, INC.	03/20/78	NEWSPAPER AD FOR TOWN MEETING	15.39
04-12	1078101090	THE EVENING SUN	04/01/78–12/01/78	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	45.00
04-12	1078101104	YLM LEASING COMPANY INC	03/31/78	AUTO LEASE FOR MARCH	170.00
04-12	1078101110	MARILYN STAPLETON	03/10/78	AUTO RENTAL-TRAVEL FROM WASHINGTON, DC TO YORK, PA AND RETURN	35.86
04-12	1078101125	LUCILLE FETTER	01/01/78–03/31/78	NEWSPAPER SUBSCRIPTION TO THE EVENING SENTINEL	17.55
04-12	1078101103	YLM LEASING COMPANY INC	02/28/78	AUTO LEASE FOR FEB.	170.00
04-12	1078101101	YLM LEASING COMPANY INC	01/31/78	AUTO LEASE FOR JAN.	170.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIAM F GOODLING—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-12	1078101099	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/78–02/28/78	REPRODUCTIVE SERVICES	6.80
04-12	1078101116	LANIER BUSINESS PRODUCTS INC	02/22/78	REPAIR OF CASSETTE DICTATING MACHINE-WASHINGTON OFFICE	33.40
04-15	1078104132	WILLIAM F GOODLING	03/01/77–12/31/77	11,560 MILES OF OFFICIAL TRAVEL IN DISTRICT AT 150 PER MILE	1,734.00
04-28	1078116028	HOUSE RECORDING STUDIO	03/18/78–03/31/78	VIDEO SERVICES FOR THE MONTH OF MARCH	166.50
04-28	1078116029	WEST YORK AREA SCHOOL DISTRICT	03/27/78	RENTAL OF SCHOOL AUDITORIUM FOR DISTRICT TOWN MEETING	67.12
04-28	1078116027	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/78–03/31/78	REPRODUCTIVE SERVICES FOR THE MONTH OF MARCH FOR THE CARLISLE DISTRICT OFFICE	8.00
06-06	1078156089	ATLAS WORLD PRESS REVIEW	06/05/78	NEWSPAPER SUBSCRIPTION PRO - RATED .92 PER COPY STARTING 9-1-78 THRU 12-1-78	3.68
06-06	1078156083	SUNDAY NEWS	04/29/78	ADVERTISING FOR APRIL TOWN MEETING	49.00
06-06	1078156081	XEROX CORPORATION	02/14/78–04/03/78	XEROX OVERCHARGES	77.78
06-06	1078156069	SUBURBAN CAUCUS	01/03/78–01/01/79	YEARLY DUES	25.00
06-06	1078156068	SMITH VILLAGE	03/09/78–03/28/78	FUEL, OIL AND REPAIRS FOR DISTRICT MOBILE OFFICE	64.35
06-06	1078156082	THE YORK DISPATCH	05/06/78	ADVERTISING FOR MAY TOWN MEETING	39.50
06-06	1078156087	THE STAR	04/01/78–12/01/78	NEWSPAPER SUBSCRIPTION PRO - RATED .25 PER COPY	2.25
06-06	1078156084	HOUSE RECORDING STUDIO	04/05/78–04/26/78	RADIO AND VIDEO TAPE CHARGES	222.00
06-06	1078156085	THE STAR	06/05/78	NEWSPAPER SUBSCRIPTION PRO - RATED .25 PER COPY STARTING 7-1-78 THRU 12-1-78	1.50
06-23	1078174062	STANDARD COFFEE SERVICE	05/24/78	COFFEE FOR WASHINGTON OFFICE	39.95
06-23	1078174072	GREATER CARLISLE AREA CHAM OF COMMERCE	06/15/78	REPRODUCTION SERVICES	30.00
06-23	1078174069	NRCC REPUBLICAN PHOTO SERVICE	05/23/78	PHOTO SERVICES	62.50
06-23	1078174070	NRCC REPUBLICAN PHOTO SERVICE	05/25/78	PHOTO SERVICES	22.50
06-23	1078174071	HOUSE RECORDING STUDIO	05/02/78–05/31/78	RECORDING SERVICES	276.50
06-23	1078174065	DIVERSIFIED MAIL MARKETING, INC	05/26/78	FEDERAL JOB INFORMATION BROCHURE - LAYOUT AND PRINTING	178.00
06-23	1078174063	SMITH VILLAGE	04/10/78–04/20/78	FUEL FOR DISTRICT MOBILE OFFICE	21.00
06-23	1078174064	AMOCO OIL CO	06/08/78	FUEL, OIL, MAINTENANCE FOR MEMBER'S OFFICIALLY LEASED VEHICLE	121.50
06-23	1078174066	YORK DAILY RECORD	05/01/78	NEWSPAPER AD FOR TOWN MEETING NOTICE	42.00
06-23	1078174068	NRCC REPUBLICAN PHOTO SERVICE	05/17/78	PHOTO SERVICES	3.75
06-23	1078174067	SUNDAY NEWS	05/31/78	NEWSPAPER AD FOR TOWN MEETING NOTICE	49.00
06-27	1078177264	THOMAS J LANKFORD	05/11/78	SCOUT CERTIFICATES, PARCHMENT	42.50
04-12	1178101045	UNITED TELEPHONE COMPANY OF PA	03/25/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	19.94
04-12	1178101044	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/28/78–03/28/78	TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	98.68
04-12	1178101043	GSA, OAD, FINANCE DIVISION	03/31/78	FTS SERVICE IN THE WASHINGTON OFFICE	7.00
04-12	1178101042	BELL OF PENNSYLVANIA	03/10/78–04/09/78	TELEPHONE SERVICE	20.65
04-12	1178101029	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/28/78–04/28/78	TELEPHONE SERVICE	102.95
04-12	1178101033	UNITED TELEPHONE COMPANY OF PA	03/19/78–04/13/78	TELEPHONE SERVICE	18.05
04-12	1178101034	GSA, OAD, FINANCE DIVISION	03/19/78	TELEPHONE SERVICE	49.18
04-12	1178101035	GSA, OAD, FINANCE DIVISION	03/19/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	37.85
05-06	1178125074	GSA, OAD, FINANCE DIVISION	04/19/78	FTS SERVICES FOR THE DISTRICT OFFICE	41.19

05-06	1178125075	UNITED TELEPHONE COMPANY OF PA	04/13/78	PHONE SERVICE FOR THE DISTRICT OFFICE	44.91
05-06	1178125076	BELL OF PENNSYLVANIA	04/10/78	PHONE SERVICE AND CONNECTION OFFICE MOVED TO NEW LOCATION	134.63
06-06	1178156030	BELL OF PENNSYLVANIA	05/10/78–06/09/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	24.93
06-06	1178156031	UNITED TELEPHONE COMPANY OF PA	05/13/78–06/07/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.98
06-06	1178156035	THE UNITED TELEPHONE CO OF PA	04/19/78–05/15/78	TELEPHONE SERVICE	17.76
06-06	1178156038	GSA, OAD, FINANCE DIVISION	04/30/78	FTS CHARGES	10.00
06-06	1178156037	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/28/78–05/28/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	96.33
06-06	1178156036	THE UNITED TELEPHONE CO OF PA	04/25/78–05/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00
06-23	1178174017	GSA, OAD, FINANCE DIVISION	05/19/78	WATTS LINE CHARGES FOR YORK DISTRICT OFFICE	34.41
06-23	1178174019	GSA, OAD, FINANCE DIVISION	05/19/78	WATTS LINE CHARGES FOR CAMP HILL DISTRICT OFFICE	45.86
06-27	1178177041	UNITED TELEPHONE COMPANY OF PA	05/19/78	DISTRICT OFFICE TELEPHONE BILL - HANOVER	17.76
06-27	1178177039	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/28/78–06/28/78	DISTRICT OFFICE TELEPHONE BILL - YORK	96.74
06-27	1178177040	UNITED TELEPHONE COMPANY OF PA	05/25/78	DISTRICT OFFICE TELEPHONE BILL - CARLISLE	20.89
04-28	2178116030	WESTERN UNION TELEGRAPH CO	03/31/78	WASHINGTON OFFICE TELEGRAPH SERVICES	17.07
04-28	2178116012	WESTERN UNION TELEGRAPH CO	11/30/77	TELEGRAPH SERVICE	17.07
06-06	2178156004	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE	13.83
04-07	2278096169	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.10
04-12	2278101037	C & P TELEPHONE	01/28/78–02/28/78	LOCAL TELEPHONE SERVICE	190.67
04-28	2278116007	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	440.46
05-25	2278144050	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	175.01
06-06	2278156012	C & P TELEPHONE	04/30/78	LOCAL SERVICE LONG DISTANCE CHARGES 224-3121	286.54
06-08	2278158170	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	175.36
06-27	2278177015	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE TELEPHONE BILL	334.55
05-05	1278125105	WILLIAM F GOODLING	02/01/78–02/28/78	REIMBURSEMENT FOR FUEL, OIL, ETC.	183.58
05-06	1278125106	WILLIAM F GOODLING	03/01/78–03/31/78	REIMBURSMENT FOR FUEL, OIL, ETC.	192.12
05-06	1278125104	WILLIAM F GOODLING	01/01/78–01/31/78	REIMBURSEMENT FOR FUEL, OIL, ETC.	102.26
05-06	1378125016	WILLIAM A CORNELL	02/16/78	YORK, PA TO WASHINGTON, DC	15.98
05-06	1378125022	WILLIAM A CORNELL	03/06/78	DILLSBURG, PA TO WASHINGTON, DC	21.76
05-06	1378125037	WILLIAM A CORNELL	04/03/78	BIGLERVILLE, PA TO CAMP HILL, PA	3.06
05-06	1378125021	WILLIAM A CORNELL	03/06/78	WASHINGTON, DC TO DILLSBURG, PA	21.76
05-06	1378125025	WILLIAM A CORNELL	03/14/78	WASHINGTON, DC TO CARLISLE, PA	23.12
05-06	1378125009	WILLIAM A CORNELL	01/27/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
05-06	1378125008	WILLIAM A CORNELL	01/26/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
05-06	1378125041	WILLIAM A CORNELL	04/11/78	WASHINGTON, DC TO CARLISLE, PA	23.12
05-06	1378125014	WILLIAM A CORNELL	02/06/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
05-06	1378125010	WILLIAM A CORNELL	02/01/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
05-06	1378125024	WILLIAM A CORNELL	03/09/78	BIGLERVILLE, PA TO WASHINGTON, DC	19.55
05-06	1378125038	WILLIAM A CORNELL	04/04/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
05-06	1378125036	WILLIAM A CORNELL	04/03/78	WASHINGTON, DC TO BIGLERVILLE, PA	19.55
05-06	1378125020	WILLIAM A CORNELL	02/27/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
05-06	1378125034	WILLIAM A CORNELL	03/29/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
05-06	1378125023	WILLIAM A CORNELL	03/09/78	WASHINGTON, DC TO BIGLERVILLE, PA	19.55
05-06	1378125033	WILLIAM A CORNELL	03/28/78	YORK, PA TO CAMP HILL, PA	4.08
05-06	1378125011	WILLIAM A CORNELL	02/02/78	CAMP HILL, PA TO YORK, PA	4.08
05-06	1378125018	WILLIAM A CORNELL	02/23/78	GETTYSBURG, PA TO WASHINGTON, DC	17.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM F GOODLING—Continued					
05-06	1378125019	WILLIAM A CORNELL	02/24/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
05-06	1378125046	WILLIAM A CORNELL	04/25/78	WASHINGTON, DC TO WEIGLESTOWN, PA	18.02
05-06	1378125013	WILLIAM A CORNELL	02/03/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
05-06	1378125017	WILLIAM A CORNELL	02/23/78	WASHINGTON, DC TO GETTYSBURG, PA	17.85
05-06	1378125012	WILLIAM A CORNELL	02/02/78	YORK, PA TO WASHINGTON, DC	16.66
05-06	1378125047	WILLIAM A CORNELL	04/25/78	WEIGLESTOWN, PA TO NEW CUMBERLAND, PA	5.27
05-06	1378125027	WILLIAM A CORNELL	03/15/78	WASHINGTON, DC TO DILLSBURG, PA	21.76
05-06	1378125026	WILLIAM A CORNELL	03/14/78	CARLISLE, PA TO WASHINGTON, DC	23.12
05-06	1378125032	WILLIAM A CORNELL	03/28/78	WASHINGTON, DC TO YORK, PA	15.98
05-06	1378125031	WILLIAM A CORNELL	03/16/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
05-06	1378125030	WILLIAM A CORNELL	03/16/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
05-06	1378125044	WILLIAM A CORNELL	04/13/78	MECHANICSBURG, PA TO WASHINGTON, DC	20.74
05-06	1378125043	WILLIAM A CORNELL	04/13/78	WASHINGTON, DC TO MECHANICSBURG, PA	20.74
05-06	1378125028	WILLIAM A CORNELL	03/15/78	DILLSBURG, PA TO CARLISLE, PA	2.38
05-06	1378125029	WILLIAM A CORNELL	03/15/78	CARLISLE, PA TO WASHINGTON, DC	24.14
05-06	1378125042	WILLIAM A CORNELL	04/11/78	CARLESLE, PA TO WASHINGTON, DC	23.12
05-06	1378125015	WILLIAM A CORNELL	02/16/78	WASHINGTON, DC TO YORK, PA	15.98
05-06	1378125048	WILLIAM A CORNELL	04/25/78	NEW CUMBERLAND, PA TO WASHINGTON, DC	20.06
05-16	1378135018	KEVIN DAVID TALLEY	03/29/78	NEWVILLE, PA TO WASHIGNTON, DC	20.57
05-16	1378135011	KEVIN DAVID TALLEY	03/03/78	WASHINGTON, DC TO YORK, PA	16.32
05-16	1378135012	KEVIN DAVID TALLEY	03/03/78	YORK, PA TO WASHINGTON, DC	16.32
05-16	1378135010	KEVIN DAVID TALLEY	02/26/78	NEW CUMBERLAND, PA TO WASHINGTON, DC	17.34
05-16	1378135021	KEVIN DAVID TALLEY	04/21/78	WASHINGTON, DC TO YORK, PA	16.32
05-16	1378135009	KEVIN DAVID TALLEY	02/24/78	WASHINGTON, DC TO NEW CUMBERLAND, PA	17.34
05-16	1378135020	KEVIN DAVID TALLEY	04/04/78	BIGLERVILLE, PA TO WASHINGTON, DC	20.06
05-16	1378135008	KEVIN DAVID TALLEY	02/09/78	NEW OXFORD, PA TO WASHINGTON, DC	15.98
05-16	1378135019	KEVIN DAVID TALLEY	04/03/78	WASHINGTON, DC TO BIGLERBILLE, PA	20.06
05-16	1378135016	KEVIN DAVID TALLEY	03/27/78	WEST YORK, PA TO WASHINGTON, DC	16.83
05-16	1378135017	KEVIN DAVID TALLEY	03/29/78	WASHINGTON, DC TO NEWVILLE, PA	20.57
05-16	1378135013	KEVIN DAVID TALLEY	03/17/78	WASHINGTON, DC TO CAMP HILL, PA	17.51
05-16	1378135014	KEVIN DAVID TALLEY	03/19/78	CAMP HILL, PA TO WASHINGTON, DC	17.51
05-16	1378135015	KEVIN DAVID TALLEY	03/27/78	WASHINGTON, DC TO WEST YORK, PA	16.83
05-16	1378135007	KEVIN DAVID TALLEY	02/09/78	WASHINGTON, DC TO NEW OXFORD, PA	15.98
05-16	1378135004	KEVIN DAVID TALLEY	01/16/78	YORK, PA TO WASHINGTON, DC	16.32
05-16	1378135005	KEVIN DAVID TALLEY	01/30/78	WASHINGTON, DC TO YORK, PA	16.32
05-16	1378135003	KEVIN DAVID TALLEY	01/14/78	WASHINGTON, DC TO YORK, PA	16.32

05-16	1378135006	KEVIN DAVID TALLEY	01/30/78	YORK, PA TO WASHINGTON, DC	16.32
05-16	1378135022	KEVIN DAVID TALLEY	04/21/78	YORK, PA TO WASHINGTON, DC	16.32
04-04	1478094042	ACTION DATA PROCESSING INC	10/31/77	COMPUTER SERVICES	259.55
04-12	1478101023	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES	786.05
04-12	1478101024	DIALCOM, INCORPORATED	03/29/78	COMPUTER SERVICES	537.30
04-12	1478101018	C & P TELEPHONE	01/28/78–02/28/78	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	18.22
04-12	1478101022	CARTERFONE	01/28/78–02/28/78	COMPUTER SERVICES	161.50
04-12	1478101021	ALANTHUS DATA COMMUNICATIONS	01/21/78–02/21/78	COMPUTER SERVICES	154.00
04-28	1478116005	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	16.76
05-06	1478125026	CARTERFONE	04/30/78	COMPUTER SERVICES	161.50
06-06	1478156022	ALANTHUS DATA COMMUNICATIONS	05/01/78	COMPUTER SERVICES FOR MONTH OF MAY 1978	20.00
06-06	1478156021	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MONTH OF MAY 1978	790.00
06-06	1478156023	C & P TELEPHONE	04/30/78	LOCAL SERVICE 224-3121	16.86
06-23	1478174011	CARTERFONE	05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	161.50
06-23	1478174010	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1978	790.00
06-27	1478177024	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE TELEPHONE BILL	16.86
06-30	1578180054	POSTMASTER	06/08/78	500 STAMPS 0 .15 EACH FOR WASHINGTON OFFICE	75.00
04-30	2078121168	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		189.24
05-31	2078152166	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		812.96
06-30	2078186165	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		520.70
				TOTAL	22,442.54

ADJUSTMENTS/REFUNDS

04-15	1078165033	WILLIAM F GOODLING	03/01/77–12/31/77	REFUND DUE TO PAYMENTS MADE TO COVER THE LEASE OF RENTAL CAR	(1,734.00)
02-23	1078173241	THE EVENING SUN	02/02/78–12/30/78	REFUND DUE TO OVERPAYMENT	(17.74)
				TOTAL	(1,751.74)

OFFICE OF HON. ALBERT GORE JR

OFFICIAL EXPENSES

05-31	0278152174	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,009.77
06-30	0278186087	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,009.77
04-07	0678096038	DAVID R RAMAGE	03/21/78	CHESHIRE LABELS ON ENVELOPES 2300	35.95
04-07	0678096039	DAVID R RAMAGE	03/28/78	LETTERS DEAR EDUCATOR 2393	14.85
05-16	0678135001	PHOTOGRAPHIC & PRINTING SERVICE	05/01/78	PHOTO STATS, AND 1 NEGATIVE AND ONE CONTACT PRINT	11.25
05-25	0678144008	DAVID R RAMAGE	05/10/78	TWO SCHEDULES 0145, COMMERCE 800, FAIRVIEW 800	40.00
06-07	0678157004	DAVID R RAMAGE	05/10/78	5,689 CHESHIRE LABELS ON ENVELOPES	32.75
06-07	0678157005	DAVID R RAMAGE	05/16/78	998 CHESHIRE LABELS ON ENVELOPES	14.00
06-20	0678170015	ROY NEEL	05/15/78	INSTAPRINT, REDUCTION XEROX FOR NEWSLETTER	1.26
06-20	0678170013	ROY NEEL	05/01/78	REPRO SPECIAL LISTS FOR NEWSLETTER	22.25
06-20	0678170014	ROY NEEL	04/12/78	CONGRESSIONAL PHOTO FOR NEWSLETTER	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ALBERT GORE JR—Continued					
06-28	0678178008	INSTA-PRINT INC	01/25/78–06/02/78	TYPESETTING FOR NEWSLETTER AND COLUMN	1,080.00
06-28	0678178007	DIVERSIFIED MAIL MARKETING, INC	05/31/78	PRINTING SERVICE, CONGRESSMAN GORE NEWSLETTER	2,221.68
04-28	0978116203	MATT B MURFREE	04/01/78–04/30/78	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
05-31	0978147203	MATT B MURFREE	05/01/78–05/30/78	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
06-21	0978171168	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	COOKEVILLE TN	290.00
06-30	0978181202	MATT B MURFREE	06/01/78–06/30/78	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
04-07	1078096197	THE DISPATCH	03/30/78	9 MO SUBSCRIPTION TO DISPATCH (REC'T 0248,BK44) (3-78--12-78)	18.00
04-07	1078096196	DAVID R RAMAGE	03/28/78	SCHEDULE CARDS 02152	105.00
04-07	1078096195	NEWSPAPER PRINTING CORPORATION	02/06/78–03/05/78	BANNER TENNESSEAN	5.28
04-07	1078096194	WILKES COFFEY JR	02/23/78–03/17/78	FOR COPY WORK 221 COPIES AT 150 PER COPY	33.15
04-07	1078096192	DAVID R RAMAGE	03/22/78	LETTERHEADS 02331	12.50
04-07	1078096189	AMCEE	03/13/78	VIDEOTAPE USED AT VOLUNTEER STATE COMMUNITY COLLEGE, GALLATIN	147.50
04-08	1078097149	DISTRICT DELIVERY SERVICE	03/30/78	NEW YORK TIMES, BALTIMORE SUN	68.36
04-08	1078097150	DAVID R RAMAGE	03/21/78	WORKSHOP CARDS, LETTER WORKSHOP	190.30
04-08	1078097151	DAVID R RAMAGE	03/16/78	EACH 8 LETTERS	72.00
04-12	1078097152	INSTA-PRINT INC	03/23/78	TAX LAWS, HANDICAPPED WORKSHOP, METAL PLATES	39.00
04-28	1078117083	HOUSE RECORDING STUDIO	03/28/78	RECORDING TAPES TO BE USED IN THE DISTRICT	141.50
04-28	1078117159	CARTHAGE COURIER	03/27/78	MARCH 27 TO DECEMBER, 1978 FOR BOTH CARTHAGE, TN AND WASHINGTON, DC	11.66
04-28	1078117085	COPIES UNLIMITED	03/30/78	HANDICAPPED WORKSHOP BROCHURE	251.48
04-28	1078117133	CHIEF OF HIGHWAY ACCOUNTS	02/24/78	COUNTY MAPS	20.00
04-28	1078117136	95TH NEW MEMBERS CAUCUS	04/25/78	ANNUAL DUES	25.00
04-28	1078117137	DAVID R RAMAGE	03/29/78	5,000 RECORD REPRINTS, BRUCELLOSIS RELIEF 02423	75.15
04-28	1078117127	R H DONNELLEY CORPORATION	04/10/78	OFFICIAL AIRLINE GUIDE	7.55
04-28	1078117135	LANIER	04/21/78	HEADSET BOW	3.50
04-28	1078117131	NEWSPAPER PRINTING CORPORATION	03/06/78–04/02/78	BANNER, TENNESSEAN	5.28
04-28	1078117145	ROY NEEL	04/25/78	EXPRESS PARCEL (AA) SERVICE, BROCHURE FOR WORKSHOP FOR FARM DISASTER LOANS	26.57
04-28	1078117147	ROY NEEL	04/25/78	ART SUPPLIES FOR STIRPUP OF WORKSHOP MATERIALS, HECHT, CO FOR HANDICAPPED WORKSHOP	7.43
04-28	1078117146	ROY NEEL	04/25/78	COLOR SLIDES COLORFAX WORKSHOP 'HANDICAPPED'	5.41
04-28	1078117143	DAVID R RAMAGE	04/25/78	LETTERS ON SOLAR ENGERY, 02672	22.50
04-28	1078117140	DAVID R RAMAGE	04/25/78	APRIL 11 SCHEDULE CARDS, 02544	105.00
04-28	1078117138	DAVID R RAMAGE	04/25/78	APRIL 4, CHESHIRE LABELS, APRIL 5, CHESHIRE LABELS AND MARCH 28, CHESHIRE LABELS	58.80
04-28	1078117139	DAVID R RAMAGE	04/25/78	MARCH 22, SCHEDULE CARDS FOR HICKERSON ST. AND MARCH 31, BRUCELLOSIS	67.50
04-28	1078117141	DAVID R RAMAGE	04/25/78	PRESSURE SENSITIVE LABELS ON LARGE BROWN ENVELOPES, 02754	10.00
04-28	1078117148	ROY NEEL	04/25/78	EXPRESS PARCEL SERVICE BRANIFF TO SHIP BROCHURE ARTWORK TO NASHVILLE FOR HANDICAPPED	31.50
04-28	1078117116	THE CLAY STATESMAN	03/23/78–01/01/79	SUBSCRIPTION 3-13-78 TO 01-01-79	4.11
04-28	1078117150	ROY NEEL	04/25/78	ART MATERIALS, GRIFFIN SUPPLY WORKSHOP, NEWSLETTER, ETC	23.32

04-28	1078117118	CITY OF COOKEVILLE	03/31/78	97 COPIES AT 50 PER COPY	4.85
04-28	1078117119	SMITH COUNTY REGISTER'S OFFICE	03/28/78	172 XEROX COPIES	17.20
04-28	1078117086	SUMNER TIMES	04/27/78–12/31/78	SIX MONTH SUBSCRIPTION	4.00
04-28	1078117084	PHOTOGRAPHIC & PRINTING SERVICE	03/08/78	1 LINE NEGATIVE FOR HANDICAPPED WORKSHOP	3.75
05-10	1078129188	WILKES COFFEY JR	04/21/78	COPY WORK, 157 COPIES	23.55
05-10	1078129191	ALBERT GORE, JR	05/01/78	HERTZ RENTAL CAR FROM NASHVILLE, TENN TO CHATTANOOGA TENN	54.89
05-10	1078129193	GAINESBORO TIMES	01/01/78–12/31/78	1 YEAR'S SUBSCIPTION 50 CNTS A MONTH FOR 12 MONTHS	6.00
05-10	1078129175	THE GALLATIN EXAMINER	05/02/78	SUBSCRIPTION TO THE GALLATIN EXAMINER AND THE SUMNER COUNTY NEWS	9.00
05-10	1078129174	HS PUBLISHING CO	05/02/78	SUBSCRIPTION TO TULLAHOMA NEWS FOR DISTRICT OFFICES (MURFREESBORO), (WINCHESTER)	12.00
05-10	1078129192	ALBERT GORE, JR	05/01/78	AIRPORT INN 5505 BRAINERD RD CHATTANOOGA, TENN 37411	18.06
05-10	1078129195	THE MOORE COUNTY NEWS	05/09/78–01/01/79	SUBSCRIPTION FOR MURFREESBORO OFFICE SERVICE 08-01-78	2.10
05-10	1078129194	THE MOORE COUNTY NEWS	03/31/78–01/01/79	SUBSCRIPTION FOR WINCHESTER OFFICE	3.78
05-10	1078129187	BILL SMOTHERMAN	05/02/78	ADDITIONAL EXP FOR ROOM FOR FOURTH DISTRICT WORKSHOP ON PROGRAMS FOR THE HANDICAPPED	90.31
05-10	1078129185	ARA FOOD SERVICES CO	05/02/78	PROGRAM FOR HANDICAPPED INDIVIDUALS	111.25
05-10	1078129184	ROY NEEL	04/26/78	3 LETRASET ART SUPPLIES FOR NEWSLETTER	14.03
05-10	1078129183	SMITH COUNTY REGISTER'S OFFICE	04/26/78	72 XEROX COPIES	7.20
05-10	1078129181	DAVID R RAMAGE	04/25/78	SCHEDULES HANGING LIMB GRIMSLEY MIDWAY	60.00
05-10	1078129172	THE HERALD CHRONICLE	05/09/78–12/31/78	SUBSCRIPTION SERVICE 08-29-78	3.36
05-10	1078129171	THE MANCHESTER TIMES	01/01/78–12/31/78	SUBSCRIPTION FOR ONE YEAR, TWO SUBSCRIPTIONS	14.00
05-10	1078129168	HENDERSONVILLE FREE PRESS	05/01/78–01/01/79	SUBSCRIPTION TO FREE PRESS OFFICE IN MURFREESBORO, TENN	7.00
05-10	1078129169	PICKETT COUNTY PRESS	05/01/78–01/01/79	SUBSCRIPTION TO PRESS	4.77
05-10	1078129167	HENDERSONVILLE FREE PRESS	05/01/78–01/01/79	SUBSCRIPTION, GALLATIN SUBSCRIPTION	7.00
05-10	1078129180	DAVID R RAMAGE	04/27/78	CHESHIRE LABELS ON ENVELOPES	14.75
05-10	1078129179	DAVID R RAMAGE	04/25/78–04/26/78	RECORD REPRINTS, MEMO PADS PETER KNIGHT	32.75
05-10	1078129196	NEWSPAPER PRINTING CORPORATION	05/03/78–01/01/79	NASHVILLE BANNER, THE TENNESSEAN	97.50
05-10	1078129173	MACON COUNTY PUBL CO	05/09/78–12/31/78	SUBSCRIPTION TO PAPER SERVICE 05-10-78	4.00
05-10	1078129178	DAVID R RAMAGE	04/18/78–04/19/78	LABELS ON ENVELOPES, CALLING CARDS, WORKSHEETS	111.25
05-10	1078129176	XEROX CORPORATION	03/31/78	RENTAL PLAN B-CP	82.75
05-10	1078129177	DAVID R RAMAGE	04/18/78	SCHEDULES	130.00
05-16	1078135008	TVA TREASURY BRANCH	05/01/78	RAISED RELIEF MAPS, TOPOGRAPHIC MAP, MAILING AND SHIPPING CHARGE	31.50
05-16	1078135009	COPIES UNLIMITED	04/08/78	OFFSET PRINTING	306.93
05-16	1078135011	CITY OF COOKEVILLE	05/01/78	142 COPIES 0 .5 PER COPY	7.10
05-16	1078135046	MILLER INSURANCE AGENCY	05/04/78	LIABILITY INSURANCE FOR THE MURFREESBORO OFFICE	16.00
05-25	1078144065	DAVID R RAMAGE	05/05/78	488 CHESHIRE LABELS ON ENVELOPES	14.25
05-25	1078144066	HOUSE RECORDING STUDIO	04/06/78–04/28/78	APRIL 6 - APRIL 28	95.90
06-07	1078157053	DAVID R RAMAGE	05/11/78	CALLING CARDS FOR STAFF MEMBERS	34.50
06-07	1078157052	NEWSPAPER PRINTING CORPORATION	04/03/78–04/30/78	DISTRICT NEWSPAPERS	5.28
06-20	1078170162	ROY NEEL	05/19/78	TAXI FARE FOR TAKING PRINTING FOR NEWSLETTER	3.50
06-27	1078177266	MILLER INSURANCE AGENCY	05/25/78–12/31/78	LIABILITY INSURANCE FROM 5-25-78 TO 12-31-78	17.00
06-27	1078177216	JIM HAILE	06/05/78	4,000 CASE SHEET FORMS TO BE USED IN THE DISTRICT OFFICE	42.50
06-28	1078178043	CITY OF COOKEVILLE	06/06/78	103 COPIES 0 .5 PER COPY	5.15
06-28	1078178045	DAVID R RAMAGE	06/01/78	LETTERS, RECENT LETTER	10.00
06-28	1078178046	NEWSPAPER PRINTING CORPORATION	05/01/78–05/28/78	LOCAL SUBSCRIPTION SERVICE	5.28
06-28	1078178044	WILKES COFFEY JR	04/21/78–06/03/78	173 COPIES 0 .15 PER COPY	25.95
06-28	1078178041	HOUSE RECORDING STUDIO	05/26/78	TAPES FOR DISTRICT RADIO ANNOUNCEMENT OPEN MEETINGS	97.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ALBERT GORE JR—Continued					
06-28	1078178042	ANDERSON JACOBSON, INC	04/01/78	ADAC 242 ACOUSTIC COUPLER	20.00
06-30	1078180211	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/15/78	MEMBERSHIP DUES	125.00
06-30	1078180213	XEROX CORPORATION	05/31/78	RENTAL SERVICE ON TYPEWRITER	82.75
06-30	1078180275	SPARTA EXPOSITOR	05/16/78–12/31/78	SUBSCRIPTION	7.00
06-30	1078180229	DISTRICT DELIVERY SERVICE	06/22/78	JULY, AUGUST, SEPTEMBER NEW YORK TIMES	68.36
04-07	1178096102	SOUTH CENTRAL BELL	03/19/78	LOCAL SERVICE FOR ONE MONTH	87.15
04-12	1178097028	SOUTH CENTRAL BELL	03/16/78	LOCAL SERVICE FOR ONE MONTH	77.35
04-28	1178117060	SOUTH CENTRAL BELL	03/25/78	LOCAL SERVICE AND LONG DISTANCE CALLS	75.70
04-28	1178117059	SOUTH CENTRAL BELL	04/01/78	LOCAL SERVICE AND LONG DISTANCE CALLS	114.59
04-28	1178117058	GENERAL TELEPHONE	04/10/78–05/10/78	LOCAL SERVICE AND CHANGE SERVICE AND MARCH 16 LONG DISTANCE CALL	163.42
04-28	1178117061	DEKALB TELEPHONE COOPERATIVE	04/01/78	TELEPHONE NUMBER 591-5671	10.33
05-10	1178129081	GSA, OAD, FINANCE DIVISION	04/18/78	TOTAL MAIN STATIONS KEY OTHER EXCLUSIVE EQUIPMENT	34.55
05-10	1178129074	SOUTH CENTRAL BELL	04/16/78	LOCAL SERVICE FOR ONE MONTH LONG DISTANCE CALLS EXCLUDING TAX OTHER CHARGES & CREDITS	124.94
05-10	1178129076	SOUTH CENTRAL BELL	04/19/78	LOCAL SERVICE FOR ONE MONTH LONG DISTANCE CALLS EXCLUDING TAX, OTHER CHARGES & CREDITS	144.38
05-10	1178129080	GSA, OAD, FINANCE DIVISION	04/18/78	TOTAL EXTENSIONS KEY OTHER EXCLUSIVE EQUIPMENT	34.55
05-10	1178129082	GSA, OAD, FINANCE DIVISION	04/18/78	TOTAL MAIN STATIONS KEY OTHER EXCLUSIVE EQUIPMENT	34.55
05-10	1178129084	GSA, OAD, FINANCE DIVISION	04/18/78	TOTAL MAIN STATIONS KEY OTHER EXCLUSIVE EQUIPMENT	22.80
05-10	1178129083	GSA, OAD, FINANCE DIVISION	04/18/78	TOTAL MAIN STATIONS KEY OTHER EXCLUSIVE EQUIPMENT	34.55
05-16	1178135002	SOUTH CENTRAL BELL	04/25/78	LOCAL SERVICE FOR ONE MONTH - LONG DISTANCE CALL AND OTHER CHARGES AND CREDITS	123.98
05-16	1178135006	DEKALB TELEPHONE COOPERATIVE	05/01/78	MOBILE TELEPHONE IN DISTRICT	11.02
05-25	1178144037	GSA, OAD, FINANCE DIVISION	05/18/78	TOTAL AMIN STATIONS, KEY OTHER EXCLUSIVE EQUIP, ADJUSTMENT PREVIOUS BILLING	35.68
05-25	1178144032	GSA, OAD, FINANCE DIVISION	05/18/78	TOTAL MAIN STATIONS, OTHER EXCLUSIVE EQUIP, ADJUSTMENT PREV. BILLING	35.68
05-25	1178144033	GSA, OAD, FINANCE DIVISION	05/18/78	TOLAL MAIN STATIONS, KEY OTHER EXCLUSIVE EQUIP, ADJUSTMENT PREV. BILLING	35.68
05-25	1178144034	GSA, OAD, FINANCE DIVISION	05/18/78	TOTAL MAIN STATIONS, KEY OTHER EXCLUSIVE EQUIP	22.80
05-25	1178144031	GSA, OAD, FINANCE DIVISION	05/18/78	TOTAL MAIN STATIONS, KEY OTHER EXCLUSIVE EQUIP, CURRENT SERV. CHGS, ADJ PREVIOUS BILLING	48.72
05-25	1178144038	GENERAL TELEPHONE	05/10/78–06/10/78	LOCAL SERVICE FOR ONE MONTH	86.60
06-07	1178157017	SOUTH CENTRAL BELL	05/01/78	LOCAL SERVICE FOR ONE MONTH	74.07
06-20	1178170023	SOUTH CENTRAL BELL	05/16/78	LOCAL SERVICE FOR ONE MONTH	82.35
06-27	1178177075	SOUTH CENTRAL BELL	05/19/78	LOCAL SERVICE FOR ONE MONTH	92.15
06-28	1178178022	GENERAL TELEPHONE	06/10/78	LOCAL SERVICE FOR ONE MONTH	77.12
06-28	1178178023	SOUTH CENTRAL BELL	05/25/78	LOCAL SERVICE FOR ONE MONTH	91.32
06-28	1178178021	SOUTH CENTRAL BELL	06/01/78	LOCAL SERVICE FOR ONE MONTH	74.07
06-30	1178180080	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	35.45
06-30	1178180079	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	35.45
06-30	1178180078	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	35.45
06-30	1178180074	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	204.35

06-30	1178180114	SOUTH CENTRAL BELL	06/16/78	LOCAL SERVICE FOR ONE MONTH	83.44
06-30	1178180076	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	111.45
04-07	2178096006	WESTERN UNION TELEGRAPH COMPANY	03/17/78	NEW YORK TELEGRAM	14.07
04-28	2178117010	WESTERN UNION TELEGRAPH CO	04/01/78	REFERENCE NBR 013289E091 TELEGRAM, ARLINGTON, VA	15.31
06-28	2178178004	WESTERN UNION TELEGRAPH COMPANY	06/07/78	MESSAGE SERVICE	17.06
06-30	2178180021	WESTERN UNION TELEGRAPH COMPANY	06/15/78	MESSAGE SERVICE	7.39
04-07	2278096170	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	218.97
04-28	2278117027	C & P TELEPHONE	03/31/78	TOTAL TOLL CHARGES	31.50
05-25	2278144052	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	194.46
05-25	2278144153	C & P TELEPHONE	04/30/78	TOTAL TOLL CHARGES	51.78
06-08	2278158171	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	194.81
06-30	2278180033	C & P TELEPHONE	05/31/78	TOLL CALLS	35.49
04-08	1278097050	ALBERT GORE, JR	03/20/78	ONE WAY TRIP FROM NASHVILLE TO WASHINGTON	72.00
04-08	1278097051	ALBERT GORE, JR	03/03/78–03/05/78	ROUND TRIP TICKET TO DISTRICT AND BACK TO WASHINGTON	144.00
04-28	1278117071	ALBERT GORE, JR	04/14/78–04/16/78	TRIP TO DISTRICT ROUND TRIP WASHINGTON, DC TO NASHVILLE, TN VIA AMERICAN AIRLINES	144.00
04-28	1278117072	ALBERT GORE, JR	04/07/78–04/08/78	ROUND TRIP TO DISTRICT VIA BRANIFF, WASHINGTON, DC TO NASHVILLE, TN	144.00
04-28	1278117075	ALBERT GORE, JR	03/21/78–03/23/78	ROUND TRIP TICKET TO DISTRICT, EXCURSION RATE	115.00
04-28	1278117073	ALBERT GORE, JR	04/08/78	UPGRADE CHARGE FOR FIRST CLASS ON FLIGHT 212F ON 4-08-78 NASHVILLE TO WASHINGTON	40.00
05-10	1278129080	ALBERT GORE, JR	05/01/78–05/01/78	EASTERN 0212 FROM CHATTANOOGA TO CHARLOTTE, NC EASTERN 0270 FROM CHARLOTTE,NC TO WASH,DC	72.00
05-16	1278135006	ALBERT GORE, JR	05/06/78	NASHVILLE TO WASHINGTON	74.00
05-16	1278135005	ALBERT GORE, JR	04/28/78–04/30/78	ROUND TRIP TO DISTRICT - NASHVILLE - WASHINGTON	144.00
06-07	1278157016	ALBERT GORE, JR	05/05/78	AMERICAN AIRLINES ROUND TRIP TO THE DISTRICT	74.00
06-08	1278158105	ALBERT GORE, JR	05/19/78–05/21/78	ONE ROUND TRIP TO DISTRICT	148.00
06-20	1278170058	ALBERT GORE, JR	05/26/78–05/29/78	ONE ROUND TRIP IN DISTRICT	118.00
06-27	1278177091	ALBERT GORE, JR	06/01/78	ONE WAY TICKET TO DISTRICT	74.00
06-28	1278178016	ALBERT GORE, JR	06/02/78–06/04/78	ONE ROUND TRIP TO DISTRICT	148.00
06-30	1278180065	ALBERT GORE, JR	06/16/78–06/18/78	ROUND TRIP TO DISTRICT	148.00
04-28	1478117014	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICE FOR THE MONTH OF APRIL 1978	790.00
05-10	1478129031	DIALCOM, INCORPORATED	04/26/78	COMPUTER SERVICES NAME ENTRY	39.20
05-16	1478135004	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES FOR THE MONTH OF MAY 1978	786.05
06-07	1478157010	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	COMPUTER SERVICES	10.00
06-20	1478170038	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES FOR THE MONTH OF JUNE 1978	786.05
06-30	1478180044	ANDERSON JACOBSON, INC	05/01/78	ACOUSTIC COUPLER	20.00
06-30	1478180045	ANDERSON JACOBSON, INC	06/01/78	ACOUSTIC COUPLER	20.00
06-30	1478180060	ALANTHUS DATA COMMUNICATIONS	06/19/78	V-203, AND COUPLER	59.00
04-30	2078121169	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		561.09
05-31	2078152167	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		231.24
06-30	2078186166	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		335.28
				TOTAL	18,407.77

ADJUSTMENTS/REFUNDS

03-10	1078173259	SPARTA PUBLISHING CO	03/09/78–01/01/79	REFUND DUE TO SUBSCRIPTION CANCELLATION	(4.40)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ALBERT GORE JR—Continued					
03-24	1078173256	THE HARTSVILLE VIDETTE	02/14/78	REFUND DUE TO DUPLICATE PAYMENT	(3.00)
				TOTAL	(7.40)
OFFICE OF HON. WILLIS D GRADISON JR					
OFFICIAL EXPENSES					
04-30	0278118009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,232.27
05-31	0278152175	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,177.37
06-30	0278186088	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		999.55
04-11	0678100034	THOMAS J LANKFORD	02/13/78	REPRO SENIOR CITIZEN TAX BOOKLET	498.50
04-21	0678110012	PREP, INC	04/05/78	PREPARATION OF NEWSLETTER	298.00
05-06	0678125022	WILLIS D GRADISON	04/25/78	PICTURE FROM THE WASHINGTON POST	10.50
05-17	0678136021	DIVERSIFIED MAIL MARKETING, INC	04/10/78	165,000 NEWSLETTERS	1,463.10
06-21	0978171169	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CINCINNATI OH	6,057.00
04-11	1078100272	BARBARA CHERRY	03/27/78–03/31/78	PARKING FEES WHILE IN CINCINNATI AT DISTRICT OFFICE	11.25
04-11	1078100271	GSA, OAD, FINANCE DIVISION	03/17/78	DISTRICT OFFICE SUPPLIES	1.40
04-21	1078110040	FOREST HILL JOURNAL	04/04/78–01/03/79	SUBSCRIPTION TO SUBURBAN NEWSPAPER PRO-RATED	5.85
04-21	1078110039	TAX ANALYST AND ADVOCATES	04/06/78	DOCUMENT - 78-1778 PUBLICATION	5.00
04-21	1078110041	CONGRESSIONAL QUARTERLY INC	03/01/78–12/31/78	SUBSCRIPTION FOR DISTRICT OFFICE	158.30
04-21	1078110042	WILLIS D GRADISON	04/12/78	NATIONAL JOUNAL BINDER	10.00
04-22	1078111094	GSA, OAD, FINANCE DIVISION	03/31/78	DISTRICT OFFICE SUPPLIES	7.80
04-22	1078111174	GSA, OAD, FINANCE DIVISION	11/30/77	DISTRICT OFFICE SUPPLIES	30.16
04-25	1078114110	LEAGUE OF WOMEN VOTERS OF CINCINNATI	04/10/78	100 COPIES - THEY REPRESENT US PUB. LISTING ALL OHIO STATE & HAMILTON COUNTY OFFICIALS	15.00
04-25	1078114111	HOUSE RECORDING STUDIO	03/10/78	TAPING CHARGE	4.00
04-28	1078117092	BARBARA CHERRY	03/30/78	PARKING IN CINCINNATI AT OLYMPIC AUTO PARK	2.50
04-28	1078117091	SUBURBAN PRESS	04/27/78	SUBSCRIPTION TO THE SUBURBAN NEWSPAPER	3.15
05-06	1078125251	MODERN DUPLICATOR CO INC	04/21/78	MEASURING ROD FOR MIMEO MACHINE	3.95
05-06	1078125240	TAX ANALYSTS AND ADVOCATES	04/07/78	DOCUMENT 78-1346	1.00
05-11	1078130168	BONNIE BROWN	03/23/78–04/12/78	PARKING IN CINCINNATI AT OLYMPIC AUTO PARK FOR 13 DAYS WHILE WORKING IN DIST. OFC.	32.50
05-17	1078136172	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE SUPPLIES	35.31
05-25	1078143093	HOUSE RECORDING STUDIO	04/06/78	RECORDING CHARGES	14.00
05-27	1078145048	LESLIE WINTERS	04/05/78	HOTEL BILL FROM STOUFFER'S IN COLUMBUS, OH - ATTENDING SEMINAR/CONF. ON MEDICARE	40.66
05-27	1078145047	GSA, OAD, FINANCE DIVISION	04/30/78	DISTRICT OFFICE SUPPLIES	10.49
05-27	1078145045	3M BPSI	02/05/78	24 CARBON RIBBON 3120 PRINTER FOR DISTRICT OFFICE	90.79

06-06	1078156161	GSA, OAD, FINANCE DIVISION	05/17/78	DISTRICT OFFICE SUPPLIES	2.97
06-07	1078157126	CONGRESSIONAL PHOTO SHOPPE	05/18/78	PLASTIC SLIDE HOLDERS	3.20
06-20	1078170255	HOUSE RECORDING STUDIO	05/04/78	RECORDING CHARGES	46.75
06-20	1078170254	CONGRESSIONAL QUARTERLY INC	05/09/78	WASHINGTON INFORMATION DIRECTORY	20.45
06-23	1078174073	GSA, OAD, FINANCE DIVISION	05/31/78	DISTRICT OFFICE SUPPLIES	38.43
06-23	1078174074	WILLIS D GRADISON	06/16/78–06/18/78	REIMBURSE FOR EXPENSES DURING CONFERENCE IN NY, TRAVEL, HOTEL, TAXI, DINNER	212.03
06-23	1078174075	CONGRESSIONAL QUARTERLY INC	05/11/78	BOOK, 'ELECTING CONGRESS'	6.90
06-23	1078174076	NRCC REPUBLICAN PHOTO SERVICE	06/19/78	PICTURES OF CONSTITUENTS ON CAPITOL STEPS	22.50
06-29	1078179034	BILL GRADISON	04/10/78	RENTAL ON BOOTH FOR COUNCIL ON AGING HELD AT CONVENTION CENTER IN CINCINNATI, OH	25.00
06-30	1078181061	XEROX CORPORATION	01/30/78–04/28/78	ADDITIONAL XEROX CHARGES	249.58
06-30	1078181062	CONGRESSIONAL QUARTERLY INC	06/30/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	24.00
06-30	1078181063	3M BPSI	06/16/78	10 BLANK DISKETTES	72.75
06-30	1078181064	GSA, OAD, FINANCE DIVISION	06/19/78	DISTRICT OFFICE SUPPLIES	14.08
04-08	1178097081	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE PHONE BILL FOR THE MONTH OF MARCH	254.75
04-28	1178117042	GSA, OAD, FINANCE DIVISION	04/02/78	DISTRICT OFFICE PHONE BILL FOR APRIL	338.76
05-31	1178150056	GSA, OAD, FINANCE DIVISION	05/20/78	DISTIRCT OFFICE TELEPHONE BILL	252.80
05-09	2178128063	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128064	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
04-07	2278096171	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	216.40
04-08	2278097009	C & P TELEPHONE	02/01/78–02/28/78	WASHINGTON OFFICE PHONE BILL FOR MONTH OF FEBRUARY	32.78
04-22	2278111019	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON PHONE BILL AND TOLL CHARGES	25.17
05-25	2278144053	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	224.61
05-27	2278145009	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	44.09
06-08	2278158172	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	209.96
06-23	2278174012	C & P TELEPHONE	05/01/78–05/31/78	WASHINGTON PHONE BILL FOR MAY	51.97
04-11	1278100113	BILL GRADISON	03/22/78–04/02/78	ROUND-TRIP BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS MILEAGE TO & FROM AIRPORT	121.10
05-25	1278143017	BILL GRADISON	05/10/78–05/15/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS MILEAGE	125.10
05-25	1278143016	BILL GRADISON	05/04/78–05/07/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI PLUS MILEAGE	125.10
05-31	1278150045	BILL GRADISON	05/19/78–05/21/78	ONE ROUND TRIP AIR FARE BETWEEN CINCINNATI, OH AND WASHINGTON, DC PLUS MILEAGE	125.10
06-07	1278157058	BILL GRADISON	05/25/78–05/30/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS MILEAGE TO & FROM AIRPORTS	125.10
06-20	1278170101	WILLIS D GRADISON	06/09/78–06/12/78	ONE RD-TRIP AIRFARE BETWEEN WASHINGTON AND CINCINNATI PLUS MILEAGE	125.10
04-08	1378097023	RON R ROBERTS	03/22/78–03/23/78	ROUND-TRIP BETWEEN CINCINNATI, OH AND WASHINGTON, DC PLUS MILEAGE TO & FROM AIRPORT	147.10
04-11	1378100033	RON R ROBERTS	03/28/78–04/02/78	ROUND-TRIP BETWEEN CINCINNATI, OH AND WASHINGTON, DC PLUS MILEAGE TO & FROM AIRPORT	121.10
04-11	1378100036	ROB MUETHING	04/02/78	DRIVING BETWEEN CINCINNATI & WASHINGTON (ONE WAY) 529 MILES	89.93
04-11	1378100034	BARBARA CHERRY	03/26/78–04/02/78	RD-TRIP FROM WASHINGTON TO CINCINNATI BY CAR 1,058 MILES PLUS TOLLS	181.61
04-11	1378100035	BONNIE BROWN	03/22/78–04/02/78	RD-TRIP DRIVING BETWEEN WASH & CINCINNATI,OHIO 1,058 MILES PLUS TOLLS ON PA TURNPIKE	183.36
04-25	1378114048	ANDREW SHOTT	03/29/78–04/02/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OH	104.50
04-25	1378114049	TIMOTHY MILLER	03/23/78–04/09/78	ROUND TRIP BETWEEN CINCINNATI AND WASHINGTON (DRIVING) 1058 MILES AND TURNPIKE TOLLS	183.36
04-28	1378117014	RON R ROBERTS	04/10/78	ONE WAY AIRFARE BETWEEN CINCINNATI AND WASHINGTON, DC	58.00
04-28	1378117013	BILL LOMAX	04/19/78–04/19/78	ONE ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS MILEAGE	122.15
05-11	1378130023	BONNIE BROWN	03/22/78–04/13/78	ROUND TRIP DRIVING BETWEEN WASHINGTON AND CINCINNATI - 1058 MILES 0 .17 & TOLLS	183.36
05-17	1378136023	RON R ROBERTS	04/15/78	ONE WAY TRIP FROM WASHINGTON TO CINCINNATI VIA AA	58.00
05-17	1378136024	RON R ROBERTS	05/01/78	ONE WAY TRIP FROM WASHINGTON TO CINCINNATI VIA AA	58.00
05-25	1378143004	RON R ROBERTS	05/05/78–05/08/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS MILEAGE	122.55
05-31	1378150014	RON R ROBERTS	05/13/78–05/15/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH	120.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIS D GRADISON JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-06	1378156011	RON R ROBERTS	05/19/78–05/23/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI	120.00
06-20	1378170038	RON R ROBERTS	05/24/78	ONE WAY AIRFARE BETWEEN WASH & CINCINNATI PLUS PARKING AT AIRPORT IN CINCINNATI	68.55
06-23	1378174002	RON R ROBERTS	06/09/78–06/12/78	RD-TRIP AIRFARE BETWEEN WASH AND CINCINNATI PLUS MILEAGE TO & FROM AIRPORT IN CINCINNATI	122.55
04-11	1478100038	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER RENTAL FOR MARCH	218.30
04-11	1478100040	BENCHMARK SYSTEMS	04/03/78	QUME RIBBONS FOR COMPUTER (1 DOZ)	36.50
04-25	1478114013	3M BPSI	04/12/78	10 BLANK DISKETTES	72.75
04-25	1478114014	BENCHMARK SYSTEMS	04/17/78	12 QUME RC6 RIBBONS	34.50
04-28	1478117011	JOSEPH H RIMBACK JR	04/19/78	KEYPUNCHING, MAINTAINING, DELETE DUPLICATES, MASTER LIST & COURIER SERVICE	3,042.00
05-17	1478136048	3M BUSINESS PRODUCTS SALES INC	05/04/78	COMPUTER RENTAL FOR JANUARY 1978	203.75
05-17	1478136047	3M BUSINESS PRODUCTS SALES INC	04/01/78–04/30/78	APRIL RENTAL ON COMPUTER	235.09
05-31	1478150021	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SUPPLIES FOR MAY	208.48
05-31	1478150020	BENCHMARK SYSTEMS	05/18/78	24 RC BLUE M/S (SUPPLIES FOR LINOLLEX)	77.00
04-30	2078121171	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		244.22
05-31	2078152168	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		91.43
06-30	2078186167	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		497.64
				TOTAL	22,421.71

OFFICE OF HON. CHARLES E GRASSLEY

OFFICIAL EXPENSES

04-30	0278201001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		596.16
05-31	0278152176	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		650.16
06-30	0278186089	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		650.16
04-25	0678114017	THOMAS J LANKFORD	03/06/78–03/29/78	REPRO POSTERS, REPRO FARM REPORT, LABELS ON NEWSLETTER	761.71
04-25	0678114016	THOMAS J LANKFORD	02/14/78–02/28/78	LABELS ON NEWSLETTERS AND ENVELOPES, RAISED PRINT CARDS	134.61
06-10	0678160020	THOMAS J LANKFORD	05/08/78–05/23/78	REPRO 2 LETTERHEADS - 8-1/2 X 14 AB DICK PAPER	788.40
04-28	0978116204	H V HELLBERG JR & EDNA MAY HELLBERG	04/01/78–04/30/78	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
04-28	0978116205	JOHNNY RICE	04/01/78–04/30/78	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
05-31	0978147205	JOHNNY RICE	05/01/78–05/30/78	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
05-31	0978147204	H V HELLBERG JR & EDNA MAY HELLBERG	05/01/78–05/30/78	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
06-21	0978171170	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MASON CITY IA	789.00
06-30	0978181203	H V HELLBERG JR & EDNA MAY HELLBERG	06/01/78–06/30/78	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
06-30	0978181204	JOHNNY RICE	06/01/78–06/30/78	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
04-12	1078101189	CHARLES E GRASSLEY	03/27/78	GAS FOR TRAVELLING IN IOWA DURING EASTER RECESS	21.92

04-12	1078101190	CHARLES E GRASSLEY	03/30/78	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT DURING RECESS	24.65
04-12	1078101185	CHARLES E GRASSLEY	03/28/78	HOTEL FORT DES MOINES, DES MOINES, IA	23.70
04-12	1078101182	CHARLES E GRASSLEY	03/28/78–04/01/78	REIMBURSEMENT FOR FOOD WHILE IN IOWA DURING EASTER RECESS	16.01
04-12	1078101191	HOUSE OF REPRESENTATIVE RESTAURANT	02/16/78	RESTAURANT	10.75
04 14	1078103093	BENCHMARK SYSTEMS	04/03/78	RIBBONS FOR COMPUTER DELIVERY AND TAX	44.33
04 18	1078107202	CHARLES E GRASSLEY	04/07/78	REIMBURSE FOR HOTEL	23.69
04-18	1078107200	BENCHMARK SYSTEMS	03/07/78	RECYCLED CARBON RIBBONS	21.80
04-18	1078107197	THE PUBLIC PRINTER	03/30/78	IMPRINT POSTMASTER LINES ON NEWSLETTER ENVELOPES	10.00
04-18	1078107196	CENTRAL HIGH SCHOOL	04/01/78	REFRESHMENTS FOR ACADEMY DAY CONFERENCE ON APRIL 1, 1978	42.70
04-18	1078107204	CHARLES E GRASSLEY	04/08/78	REIMBURSE GAS FOR TRAVELLING	7.20
04-18	1078107203	CHARLES E GRASSLEY	04/07/78–04/09/78	REIMBURSE MEALS	11.86
04-21	1078110043	HOUSE RECORDING STUDIO	04/01/78	TAPE ORIGINATION & DUPLICATION CHARGES FOR MARCH	90.00
04-25	1078114156	EVELYN DEMASTUS	03/29/78	REIMBURSE EXPENSES FOR COMMERCE DEPT SEMINAR IN DES MOINES	14.13
04-25	1078114338	HOUSE OF REPRESENTATIVE RESTAURANT	02/15/78	MEAL ITEM FOR MARCH 15, 1978	9.00
04-25	1078114158	HENRY WULFF	03/29/78	REIMBURSE EXPENSES FOR COMMERCE DEPT SEMINAR & IA CO-ORDINATING COUNCIL	40.24
04-25	1078114336	CHARLES E GRASSLEY	04/15/78	REIMBURSE MEAL WHILE TRAVELLING	1.81
05-06	1078125067	CHARLES E GRASSLEY	04/23/78	MILEAGE DRIVE IN IOWA ON OFFICIAL BUSINESS	15.13
05-06	1078125069	REPUBLICAN PHOTO SERVICE	04/17/78	30 COPIES PHOTO AT 25 CENTS	7.50
05-06	1078125242	ROBERT H BRADSELL	04/19/78–04/25/78	MEALS, MOTEL, MISC. AND CAR RENTAL	239.52
05-06	1078125071	REPUBLICAN PHOTO SERVICE	04/20/78	28 COPIES PHOTO AT 25 CENTS	7.00
05-06	1078125073	WILLIAM KAUFMANN, INC	04/03/78	ONE VOLUME HARRIS, FUNNY SCI	4.45
05-11	1078130207	CHARLES E GRASSLEY	04/29/78	REIMBURSEMENT FOR GAS FOR MILES DRIVEN IN IOWA	12.40
05-11	1078130208	DAILY FREEMAN-JOURNAL	05/01/78–12/31/78	8 MONTHS SUBSCRIPTION FOR PAPER	17.04
05-17	1078136218	CHARLES E GRASSLEY	05/06/78–05/07/78	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICE BUSINESS 98 MILES 0 17 CENT	16.66
05-17	1078136219	CHARLES E GRASSLEY	05/06/78	REIMBURSE MEAL WHILE TRAVELLING IN DISTRICT	2.57
05-27	1078145051	REPUBLICAN PHOTO SERVICE	05/10/78	COPIES OF PHOTOGRAPHS	54.00
05-27	1078145052	LEAGUE OF IOWA MUNICIPALITIES	05/01/78	ONE DIRECTORY OF IOWA MUNICIPALITIES	10.00
05-31	1078151010	HOUSE RECORDING STUDIO	04/01/78–04/30/78	ORIGINATION AND DUPLICATION CHARGES FOR APRIL	87.75
05-31	1078151011	REPUBLICAN PHOTO SERVICE	05/15/78–05/16/78	PHOTOGRAPHS	11.00
05-31	1078151026	HOUSE OF REPRESENTATIVE RESTAURANT	04/06/78–04/07/78	CHARGES AT HOUSE RESTAURANT	24.30
06-09	1078159269	CHARLES E GRASSLEY	05/29/78	REIMBURSE MEAL WHILE IN IOWA	2.73
06-09	1078159271	CHARLES E GRASSLEY	05/28/78–05/29/78	REIMBURSE MILEAGE TO AND FROM NATIONAL AIRPORT FROM HOME, 30 MILES	5.10
06-10	1078160181	BENCHMARK SYSTEMS	05/24/78	RECYCLED FABRIC RIBBONS FOR COMPUTER	26.50
06-16	1078166029	HOUSE OF REPRESENTATIVE RESTAURANT	05/16/78	OFFICIAL BUSINESS MEAL	4.20
06-16	1078166030	HOUSE RECORDING STUDIO	05/01/78–05/26/78	RECORDING TAPES AND DUPLICATION CHARGES DURING MAY	83.75
06-16	1078166031	REPUBLICAN PHOTO SERVICE	05/23/78	29 COPIES OF PHOTOGRAPHS	7.25
06-16	1078166032	ROGER DAVID LUCHS	06/07/78	REIMBURSE SUBWAY FARE FOR OFFICIAL MEETING	.40
06-20	1078170265	S MICHAEL MISHOE	06/08/78	REIMBURSE SUBWAY FARE FOR OFFICE BUSINESS ERRAND	.80
06-20	1078170266	ROBERT H BRADSELL	06/07/78–06/14/78	REIMBURSE METRO/CAB FARE FOR OFFICE BUSINESS ERRANDS	7.55
04-12	1178101063	C & P TELEPHONE	02/28/78	TOLL CHARGES FOR PERIOD ENDING FEBRUARY 28, 1978	58.32
04-12	1178101066	NORTHWESTERN BELL TELEPHONE CO	02/19/78–03/18/78	MONTHLY SERVICE, LONG DISTANCE SERVICE	93.41
04-12	1178101067	NORTHWESTERN BELL TELEPHONE CO	02/16/78–03/15/78	MONTHLY SERVICE	66.35
04-12	1178101061	GSA, OAD, FINANCE DIVISION	03/20/78	FTS-DISTRICT OFFICE	20.00
04-12	1178101060	GSA, OAD, FINANCE DIVISION	03/20/78	FTS-DISTRICT OFFICE	20.00
04-25	1178114040	NORTHWESTERN BELL TELEPHONE CO	02/28/78–03/27/78	MONTHLY SERVICE AND LONG DISTANCE CALLS	33.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES E GRASSLEY—Continued					
05-06	1178125012	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE IN DISTRICT OFFICE	20.00
05-06	1178125011	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE IN DISTRICT OFFICE	20.00
05-11	1178130084	NORTHWESTERN BELL TELEPHONE CO	03/16/78–04/15/78	MONTHLY SERVICE LONG DISTANCE	70.47
05-11	1178130085	NORTHWESTERN BELL TELEPHONE CO	03/19/78–04/18/78	MONTHLY SERVICE LONG DISTANCE	106.09
05-31	1178151004	NORTHWESTERN BELL TELEPHONE CO	03/28/78–04/27/78	MONTHLY AND LONG DISTANCE SERVICE	40.70
05-31	1178151005	GSA, OAD, FINANCE DIVISION	05/20/78	FTS SERVICE FOR 616002	20.00
05-31	1178151006	GSA, OAD, FINANCE DIVISION	05/20/78	FTS SERVICE FOR 612002	20.00
06-10	1178160041	NORTHWESTERN BELL TELEPHONE CO	04/19/78–05/18/78	MONTHLY SERVICE LONG DISTANCE SERVICE	86.39
06-10	1178160042	NORTHWESTERN BELL TELEPHONE CO	04/16/78–05/15/78	MONTHLY SERVICE LONG DISTANCE SERVICE	71.66
06-20	1178170058	NORTHWESTERN BELL	04/28/78–05/27/78	MONTHLY SERVICE FOR TELEPHONE LONG DISTANCE SERVICE	24.92
04-07	2278096172	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	165.06
04-28	2278114058	C & P TELEPHONE	03/01/78–03/31/78	TOLL CHARGES FOR TELEPHONE	57.98
05-25	2278144054	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	159.11
05-27	2278145012	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	26.57
06-08	2278158173	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	159.46
04-12	1278101050	CHARLES E GRASSLEY	03/28/78	AIR FARE TO AND FROM IOWA	193.00
04-12	1278101045	CHARLES E GRASSLEY	03/26/78–04/01/78	MILES FROM HOME TO AERPORT AND RETURN IN WASHINGTON AREA	7.99
04-18	1278107046	CHARLES E GRASSLEY	04/07/78–04/09/78	REIMBURSE AIR FARE FOR TRIP TO AND FROM IOWA	182.00
04-18	1278121005	CHARLES E GRASSLEY	04/07/78–04/09/78	REIMBURSE FOR MILES TO & FROM NATIONAL AIRPORT FROM WASH. AREA HOME	5.10
04-25	1278114126	CHARLES E GRASSLEY	04/14/78–04/15/78	REIMBURSE MILES TO AND FROM NATIONAL AIRPORT FROM WASHINGTON AREA HOME	5.10
04-25	1278114125	CHARLES E GRASSLEY	04/14/78–04/15/78	AIR FARE TO AND FROM IOWA	186.00
05-06	1278125037	CHARLES E GRASSLEY	04/21/78–04/23/78	MILEAGE RE TO AND FROM AIRPORT FROM HOME IN WASHINGTON AREA	5.10
05-06	1278125036	CHARLES E GRASSLEY	04/21/78–04/23/78	AIR FARE TO AND FROM IOWA	192.00
05-06	1278125038	CHARLES E GRASSLEY	04/21/78	MILEAGE RE TO IOWA HOME FROM AIRPORT	2.89
05-11	1278130056	CHARLES E GRASSLEY	04/28/78–04/30/78	AIR FARE TO AND FROM IOWA	186.00
05-11	1278130057	CHARLES E GRASSLEY	04/28/78–04/30/78	REIMBURSEMENT FOR MILES TO & FROM WASHINGTON NAT'L AIRPORT FROM HOME IN WASHINGTON AREA	5.10
05-17	1278136105	CHARLES E GRASSLEY	05/05/78–05/07/78	REIMBURSE MILES TO & FROM AIRPORT FROM WASH AREA HOME, FOR MILES TO & FROM AIRPORT	10.88
05-17	1278136104	CHARLES E GRASSLEY	05/05/78–05/07/78	AIR FARE TO AND FROM IOWA	192.00
06-09	1278159111	CHARLES E GRASSLEY	05/28/78–05/29/78	AIR FARE TO IOWA AND RETURN	192.00
06-20	1278170102	CHARLES E GRASSLEY	06/10/78–06/11/78	REIMBURSE MILES BETWEEN NATIONAL AIRPORT AND HOME IN WASHINGTON, DC AREA	5.10
06-20	1278170103	CHARLES E GRASSLEY	06/10/78–06/11/78	REIMBURSE AIRFARE TO IOWA & RETURN	189.00
04-12	1378101024	BETTY BURGER	03/29/78–04/02/78	AIR FARE TO AND FROM IOWA FOR OFFICIAL BUSINESS	154.00
04-12	1378101021	HENRY WULFF	03/19/78	AIR FARE FROM WATERLOO, IA TO WASHINGTON, DC	154.00
04-25	1378114014	JAMES B CONROY	02/23/78–02/28/78	AIR FARE MINNEAPOLIS TO WASHINGTON AND RETURN	200.00
04-25	1378114015	JAMES B CONROY	02/23/78–02/28/78	REIMBURSE PARKING FEE PAID TO AIR TERMINAL SERVICE, INC	16.50

05-06	1378125069	ROBERT H BRADSELL	04/19/78–04/25/78	IAR FARE TO AND FROM IOWA	194.00
04-12	1478101037	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES FOR APRIL	790.00
04-14	1478101038	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	VIDEO UNIT FOR COMPUTER SERVICES FOR APRIL	74.75
04-18	1478107033	APPLIED MAGNETICS TRENDATA	04/01/78	TRENDATA MODEL 4000 COUPLER, STACKER AND TRACTOR	168.30
05-11	1478130044	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	VIDEO TERMINAL FOR MAY	74.75
05-27	1478145014	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY	790.00
05-27	1478145013	APPLIED MAGNETICS TRENDATA	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY	168.30
06-09	1478159053	APPLIED MAGNETICS TRENDATA	06/01/78–06/30/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER AND TRACTOR	168.30
06-10	1478160021	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	VIDEO TERMINAL RENTAL	74.75
06-10	1478160022	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR JUNE	786.05
04-30	2078121172	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		18.97
05-31	2078152169	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		160.66
06-30	2078186168	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		298.51
				TOTAL	13,853.10

OFFICE OF HON. S WILLIAM GREEN

OFFICIAL EXPENSES

04-30	0278118289	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		792.00
05-31	0278152452	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		851.80
06-30	0278186090	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		455.80
04-08	0678097006	NAVE TYPOGRAPHIC SERVICES, INC	03/24/78	TYPESETTING-POSTAL PATRON QUESTIONNAIRE	180.00
05-06	0678125009	THOMAS J LANKFORD	03/14/78–03/25/78	REPRO QUESTIONNAIRE CARD, REPRO RECORD REPRINT-2 JOBS- FOLD 1, LABELS ON ENVELOPES	3,082.68
05-16	0678135002	S WILLIAM GREEN	04/13/78	ABC COPYING FOR 50 COPIES OF NEWSLETTER	16.20
05-17	0678136026	GRAMERCY OFFSET, INC	04/10/78	PRINTING - ANNOUNCEMENT OF DISTRICT OFFICE OPENING	248.40
05-27	0678145025	NAVE TYPOGRAPHIC SERVICES, INC	05/09/78	TYPESETTING	38.00
05-27	0678145026	NAVE TYPOGRAPHIC SERVICES, INC	05/09/78	TYPESETTING - NEWSLETTER	140.00
06-07	0678157016	ETC GRAPHIC,INC	05/10/78	PRINTING: ANNOUNCEMENT OF 2ND DISTRICT OFFICE OPENING, SENIOR CITIZENS WORKSHOP	325.00
06-15	0678165016	THOMAS J LANKFORD	04/21/78–04/26/78	REPRO 2 COLOR NEWSHEADINGS AND MEMO SLIPS	114.30
06-15	0678165017	THOMAS J LANKFORD	05/01/78–05/23/78	REPRO NEWSLETTER, REPRO LABELS AND REPRO 2 CARDS, LABELS ON NEWSLETTER & RECORD REPRINT	2,273.26
06-20	0678170021	GRAMERCY OFFSET, INC	05/16/78	PRINTING	130.00
04-28	0978116208	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE	651.67
04-28	0978116206	WM & STRAFFORD WALLACE	04/01/78–04/30/78	137 EAST 57TH ST NEW YORK NY 10022	3,200.00
04-28	0978116207	H AND R BLOCK	04/01/78–04/30/78	325 1ST AVE NEW YORK NY 10003	115.00
05-31	0978147207	H AND R BLOCK	05/01/78–05/30/78	325 1ST AVE NEW YORK NY 10003	575.00
05-31	0978147208	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE	425.00
05-31	0978147206	WM & STRAFFORD WALLACE	05/01/78–05/30/78	137 EAST 57TH ST NEW YORK NY 10022	2,000.00
06-30	0978181207	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE	425.00
06-30	0978181206	H AND R BLOCK	06/01/78–06/30/78	325 1ST AVE NEW YORK NY 10003	575.00
06-30	0978181205	WM & STRAFFORD WALLACE	06/01/78–06/30/78	137 EAST 57TH ST NEW YORK NY 10022	2,585.00
04-08	1078097155	WHITESTONE PHOTO	03/16/78	12 COPIES GREEN PHOTOGRAPH	24.00
04-08	1078097153	ALICE TETELMAN	02/22/78	REIMBURSEMENT FOR PURCHASE OF CONGRESSIONAL STAFF DIRECTORIES	40.45
04-08	1078097154	THE CONSUMER HELP CENTER	03/09/78	THREE COPIES-CONSUMER HELP MANUAL	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. S WILLIAM GREEN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-13	1078102023	APPLE TREE PRESS	03/13/78	REFERENCE BOOK	8.95
04-13	1078102025	THE PUBLIC PRINTER	03/28/78	POSTMASTER LINES ON PUBLIC ENVELOPES	14.00
04-13	1078102026	CAROLYN BAILEY	03/24/78	REIMBURSEMENT FOR PURCHASE OF ALMANAC	8.35
04-13	1078102027	RONALD PATRICT	03/17/78–03/31/78	MAINTENANCE CONTRACTOR FOR DISTRICT OFFICE	95.00
04-13	1078102024	ALICE TETELMAN	03/15/78	OFFICE REFERENCE BOOK	1.32
04-25	1078114429	JOHN STEELE	03/16/78	REIMBURSEMENT FOR SIGN MATERIALS AND MAGNETIC TAPE FOR MOBILE OFFICE	106.31
04-25	1078114433	EDWARD ROSTON	03/30/78	REIMBURSEMENT FOR SPECIAL RUBBISH REMOVAL AFTER RENOVATIONS AT NEW DIST OFF	149.70
04-26	1078115130	S WILLIAM GREEN	04/10/78	REIMBURSEMENT FOR MEMBERSHIP TO ENVIRONMENTAL STUDY CONFERENCE	35.00
04-26	1078115134	BARNES AVENUE AUTO CENTER,INC	03/15/78–03/31/78	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	30.75
04-26	1078115133	BARNES AVENUE AUTO CENTER,INC	03/15/78–03/31/78	RENT FOR CONGRESSIONAL MOBILE OFFICE	20.00
04-26	1078115132	ETC GRAPHIC,INC	03/23/78	TYPESETTING	35.00
04-28	1078116031	BRECHT AND HOLER, INC.	03/28/78	STATIONERY	56.80
04-28	1078116030	BRECHT AND HOLER, INC.	03/30/78	STATIONERY	232.50
05-06	1078125077	THOMAS J LANKFORD	04/17/78	MEMO SLIPS-GUM STOCK-2 JOBS	28.00
05-06	1078125078	EDWARD ROSTON	03/08/78–03/29/78	REIMBURSEMENT FOR MISCELLANEOUS OFFICE EXPENSES, TRANSPORTATION EXPENSES	126.88
05-06	1078125080	EDWARD ROSTON	03/15/78	TRAVEL TO NORWICH, CT TO PICK UP MOBILE OFFICE	30.80
05-06	1078125082	EDWARD ROSTON	03/18/78	PHOTOGRAPHY AT OPENING OF OFFICE	21.60
05-06	1078125079	EDWARD ROSTON	03/10/78	TO TRAVEL TO, PICKUP, EXAMINE, RETURN, & RETURN FROM PROSPECTIVE MOBILE OFFICE	39.50
05-06	1078125085	EDWARD ROSTON	03/14/78	2200 OFFICE OPENING INVITATIONS	26.80
05-06	1078125327	S WILLIAM GREEN	02/22/78	SUBWAY TO MEETING IN DISTRICT	.25
05-06	1078125328	S WILLIAM GREEN	02/27/78	TAXI FROM 755 PARK AV TO NAT'L TRANSPORTATION MEETING AND LA GUARDIA AIRPORT	4.75
05-06	1078125083	EDWARD ROSTON	03/18/78	DUPLICATING KEYS FOR OFFICE	17.50
05-11	1078130178	POLLY FORD	04/13/78	TAXI TO DISTRICT RELATED MEETING	2.50
05-11	1078130215	POLLY FORD	04/15/78	PAYMENT MADE TO BAKKER SERVICE TO REPAIR STEPS ON MOBILE VAN	64.80
05-11	1078130219	RONALD PATRICK	04/03/78–04/27/78	MAINTENANCE CONTRACTOR FOR DISTRICT OFFICE	45.00
05-11	1078130213	POLLY FORD	04/15/78–04/16/78	WEEKEND PARKING EXPENSES WHILE ACCOMPANYING SWG TO AND FROM FUNCTIONS	17.80
05-11	1078130189	POLLY FORD	04/18/78	CONSTITUENT BOOKLETS FOR DISTRICT OFFICE	10.50
05-11	1078130187	POLLY FORD	04/06/78	HARDWARE FOR DISTRICT OFFICE	.85
05-11	1078130181	POLLY FORD	04/06/78	DUPLICATE KEY MADE FOR DISTRICT OFFICE	.54
05-11	1078130180	POLLY FORD	04/06/78	HARDWARE FOR DISTRICT OFFICE	.95
05-11	1078130179	POLLY FORD	04/13/78	TAXI TO DISTRICT RELATED MEETING	2.50
05-11	1078130171	POLLY FORD	04/14/78	MOBILE VAN EXPENSES PAID TO BAKER SERVICE - TOWING, REPLACE FAN BELT & RADIATOR	154.55
05-11	1078130170	POLLY FORD	04/01/78	TRANSPORTATION TO DISTRICT RELATED MEETINGS ATTENDED W/ S. WILLIAM GREEN	5.00
05-11	1078130209	POLLY FORD	04/05/78	SUBWAY TO GSA AND MET CLUB FOR DISTRICT RELATED MEETING	1.00
05-11	1078130176	POLLY FORD	04/19/78	MIRROR FOR DISTRICT OFFICE	5.15
05-11	1078130177	POLLY FORD	04/14/78	TAXI FARE TO DISTRICT RELATED MEETING	4.75

05-11	1078130174	POLLY FORD	03/03/78	MASKING TAPE FOR DISTRICT OFFICE	.96
05-11	1078130211	POLLY FORD	04/06/78	TRANSPORTATION TO COMMUNITY BOARD MEETINGS BUS AND SUBWAY	2.00
05-11	1078130210	POLLY FORD	04/05/78	POSTAGE	1.00
05-11	1078130212	POLLY FORD	03/30/78	HARDWARE FOR DISTRICT OFFICE	.50
05-16	1078135052	POLLY FORD	04/05/78	MISCELLANEOUS MOBILE VAN EXPENSES FOR SUPPLIES AND CALLS	3.46
05-16	1078135053	POLLY FORD	04/17/78	TAXI AFTER LATE NIGHT MEETING	15.00
05-16	1078135054	POLLY FORD	04/18/78	DUPLICATE KEYS MADE	4.65
05-16	1078135055	POLLY FORD	04/10/78	TRANSPORTATION EXPENSES FOR MEETING ATTENDED WITH S WILLIAM GREEN	4.60
05-16	1078135050	S WILLIAM GREEN	03/27/78–04/10/78	TOLLS, GAS, PARKING, BUSES, AND CABS TO DISTRICT RELATED MEETINGS	20.00
05-16	1078135048	S WILLIAM GREEN	04/10/78–04/15/78	MISCELLANEOUS SUPPLIES FOR THE VAN, TELEPHONE CALLS, AND TRAVEL WITHIN THE DISTRICT	20.94
05-17	1078136223	BUS TERMINAL SIGN CO	04/12/78	VINYL LETTERED SHEETS FOR MOBILE OFFICE	175.00
05-17	1078136220	CON EDISON	03/13/78–04/07/78	BILLING FOR ELECTRIC USAGE IN NY DISTRICT OFFICE	112.73
05-17	1078136222	TRANSCONTINENTAL EQUITIES, INC	04/04/78	SIGN FOR MOBILE OFFICE	80.00
05-17	1078136224	NAVE TYPOGRAPHIC SERVICES, INC	04/28/78	TYPESETTING - LETTERHEAD	24.50
05-17	1078136226	CONGRESSIONAL QUARTERLY INC	03/24/78	C.Q. BINDER	20.00
05-17	1078136228	NATIONAL JOURNAL REPORTS	01/31/78–12/31/78	52 WEEK SUBSCRIPTION TO NATIONAL JOURNAL, 2 BINDERS	318.00
05-17	1078136227	CONGRESSIONAL QUARTERLY INC	01/31/78–12/31/78	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	228.00
05-19	1078138055	ALICE TETELMAN	05/11/78	REIMBURSEMENT FOR PAYMENT TO AMTRAK FOR SHIPPING PRINTED MATERIALS TO DISTRICT	68.30
05-27	1078145053	GSA, OAD, FINANCE DIVISION	03/31/78	STATIONERY	61.49
05-27	1078145181	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	APRIL - JUNE SUBSCRIPTION TO THE NEW YORK TIMES	45.71
05-27	1078145055	GSA, OAD, FINANCE DIVISION	04/17/78	STATIONERY	167.58
05-27	1078145178	BARNES AVENUE AUTO CENTER,INC	02/05/78	APRIL RENT OF SPACE FOR MOBILE VAN, GAS FOR MOBIL VAN	67.10
06-07	1078157201	CLIMAX LOCK AND KEY	03/27/78	INSTALLATION AND HARDWARE FOR SECURITY LOCK FOR DISTRICT OFFICE	92.35
06-07	1078157127	HOUSE OF REPRESENTATIVE RESTAURANT	03/22/78	MEMBER'S LUNCH WITH WASHINGTON REPRESENTATIVE OF THE AMERICAN JEWISH COMMITTEE	6.25
06-07	1078157203	CON EDISON	04/07/78–05/08/78	BILLING FOR ELECTRIC USAGE OF DISTRICT OFFICE	141.66
06-07	1078157196	POLLY FORD	04/18/78–04/25/78	REIMBURSEMENT FOR STAFF CAB FARES TO DISTRICT RELATED MEETINGS	28.70
06-07	1078157129	STONE ADVERTISING CO	05/10/78	WINDOW SIGN	50.00
06-07	1078157130	GRAMERCY OFFSET, INC	05/05/78	PRINTING OF FLYER	360.00
06-08	1078158185	XEROX CORPORATION	05/09/78	DEVELOPER IN 3100 COPIER MACHINE	32.01
06-08	1078158186	MARTIN RENDON	05/18/78–05/21/78	HOTEL FOR TWO NIGHTS	45.20
06-16	1078166219	GSA, OAD, FINANCE DIVISION	05/17/78	STATIONERY	22.56
06-16	1078166222	GSA, OAD, FINANCE DIVISION	05/31/78	STATIONERY	105.65
06-16	1078166224	BRECHT AND HOLER, INC	05/23/78	STATIONERY	65.65
06-20	1078170250	BILTWELL AWNING CORPORATION	05/08/78	AWNING WITH SIGN FOR DISTRICT OFFICE	250.00
06-20	1078170252	ALICE TETELMAN	06/06/78	REIMBURSEMENT FOR SHIPPING TELECOPIER VIA AMTRAK TO NY DISTRICT OFFICE	8.30
06-20	1078170251	CON EDISON	04/23/78–05/19/78	ELECTRIC USAGE BILLING FOR DISTRICT OFFICE	28.83
06-20	1078170253	THE NEW LINCOLN SCHOOL	05/21/78	RENTAL OF BUILDING FOR SENIOR CITIZENS CONFERENCE	78.00
06-20	1078170277	POLLY FORD	03/26/78–12/31/78	SUBSCRIPTION TO GRAMMERCY HERALD.	27.50
06-20	1078170276	POLLY FORD	05/04/78–12/31/78	SUBSCRIPTION TO TOWN AND VILLAGE	20.00
06-20	1078170274	POLLY FORD	04/24/78	HARDWARE FOR DISTRICT OFFICE	.50
06-20	1078170275	POLLY FORD	02/23/78–12/31/78	SUBSCRIPTION TO THE VILLAGER	36.00
06-20	1078170272	POLLY FORD	01/30/78–12/31/78	SUBSCRIPTION TO EAST SIDE EXPRESS.	13.90
06-20	1078170273	POLLY FORD	03/20/78–05/18/78	PHONE CALLS FROM MOBILE VAN.	10.00
06-20	1078170270	POLLY FORD	01/30/78–12/31/78	SUBSCRIPTION TO CHEALSEA CLINTON NEWS	13.90
06-21	1078171024	POLLY FORD	05/10/78	PICTURES FOR NEWSLETTER	8.25

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. S WILLIAM GREEN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-21	1078171026	POLLY FORD	05/10/78	MAPS	4.00
06-21	1078171021	POLLY FORD	04/26/78	NEWSPAPER	.60
06-21	1078171022	POLLY FORD	05/19/78	GASOLINE	4.00
06-21	1078171015	POLLY FORD	04/29/78	FILM	1.93
06-21	1078171016	POLLY FORD	05/18/78	TIMER	8.73
06-21	1078171017	POLLY FORD	04/25/78	CAB FARES FOR STAFF TO ATTEND DISTRICT RELATED MEETINGS	8.50
06-21	1078171019	POLLY FORD	04/26/78–05/19/78	TRANSPORTATION OF STAFF TO ATTEND DISTRICT RELATED MEETINGS	50.45
06-21	1078171014	POLLY FORD	05/18/78–05/19/78	REFRESHMENTS FOR SENIOR CITIZENS CONFERENCE	18.41
06-21	1078171010	POLLY FORD	04/26/78–05/16/78	DUPLICATE KEYS MADE FOR THE DISTRICT OFFICE	3.95
06-21	1078171009	POLLY FORD	04/04/78–05/18/78	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	37.05
06-21	1078171011	POLLY FORD	04/26/78	MOBILE VAN EXPENSES	4.82
06-21	1078171012	POLLY FORD	04/21/78–04/21/78	DUPLICATE COPIES OF PHOTOS	7.14
06-21	1078171013	POLLY FORD	04/27/78–05/19/78	GASOLINE FOR MOBILE VAN AND MEMBER'S CAR WHEN USED FOR DISTRICT RELATED TRAVEL	35.00
04-08	2178097002	WESTERN UNION TELEGRAPH COMPANY	02/15/78–03/15/78	TELEGRAM EXPENSE	23.02
04-26	2178115008	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MESSAGE SERVICES	27.61
06-08	2178158003	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE	39.29
06-16	2178166021	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE	32.56
05-25	2278143337	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	489.40
06-08	2278158228	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	179.74
05-06	1278125118	S WILLIAM GREEN	03/16/78	TAXI FARE FROM LHOB TO NATIONAL AIRPORT AND RETURN	52.00
05-06	1278125166	S WILLIAM GREEN	02/24/78	CAB FARE FROM LHOB TO NAT'L AIRPORT AIRFARE FROM WASH TO DISTRICT(NY) CAB FARE	52.00
05-06	1278125119	S WILLIAM GREEN	03/20/78	TAXI FARE FROM DISTRICT TO WASHINGTON	52.00
05-06	1278125165	S WILLIAM GREEN	02/22/78	TAXI TO LAGUARDIA AIRPORT FROM 14TH ST AIRFARE TO WASHINGTON FROM NY SUBWAY TO LHOB	51.00
05-06	1278125164	S WILLIAM GREEN	02/21/78–02/21/78	RD TRIP CAB FARE FROM 755 PARK AVE NY TO LA GUARDIA AIRPORT RD TRIP AIRFARE FROM WASH,DC	106.00
05-06	1278125179	S WILLIAM GREEN	03/14/78–03/15/78	RD TRIP CAB FARE FROM LHOB NAT'L AIRPORT, RD AIRFARE FROM WASHINGTON TO DISTRICT CAB	104.00
05-06	1278125171	S WILLIAM GREEN	03/13/78	TAXI FARE FROM 755 PARK AVE TO LAGUARDIA, AIRFARE FROM DIST TO WASH,TAXI FARE FROM NAT'L	52.00
05-06	1278125170	S WILLIAM GREEN	03/09/78	TAXI FARE FROM LHOB TO NAT'L AIRPORT, AIRFARE FROM WASH TO DISTRICT,TAXI FARE AIRPORT	52.00
05-06	1278125168	S WILLIAM GREEN	03/03/78	CAB FARE TO UNION STATION TRAIN FARE FROM WASHINGTON TO DISTRICT TAXI TO 755 PARKAVE	30.00
05-06	1278125167	S WILLIAM GREEN	02/27/78	AIRFARE FROM DISTRICT(NY) TO WASHINGTON TAXI FARE FROM NAT'L AIRPORT TO LHOB	54.00
05-06	1278125169	S WILLIAM GREEN	03/06/78	TAXI FARE FROM 755 PARK AVE TO LA GUARDIA,AIRFARE FROM DIST (NY) TO WASH,TAXI FROM NAT'L	52.00
04-13	1378102006	PATRICIA RICHTER	03/01/78–03/01/78	ROUND TRIP TO DISTRICT	80.00
04-13	1378102005	JOHN STEELE	03/01/78–03/01/78	PLANE TICKET TO AND FROM WASHINGTON, DC	80.00
04-13	1378102007	PATRICIA RICHTER	02/17/78	PLANE TICKET TO WASHINGTON, DC ONE WAY	40.00
04-13	1378102008	PATRICIA RICHTER	02/17/78	TRAIN TICKET FROM WASHINGTON, DC ONE WAY	25.50
05-06	1378125051	PATRICIA RICHTER	03/31/78	PLANE TICKET FOR TRAVEL FROM DISTRICT TO WASHINGTON	40.00
05-11	1378130025	PATRICIA RICHTER	03/31/78	TRAIN FARE FROM WASHINGTON TO DISTRICT (NY)	25.50

05-11	1378130024	PATRICIA RICHTER	04/07/78	AIR FARE FROM DISTRICT TO WASHINGTON	40.00
06-08	1378158028	ALICE TETELMAN	05/18/78–05/21/78	EXPENSES RELATED TO TRAVEL TO DISTRICT (NY) INCLUDING RD-TRIP AIRFARE & CAB FARES	114.30
06-08	1378158027	MARTIN RENDON	05/18/78–05/21/78	EXPENSES RELATED TO TRAVEL TO DISTRICT(NY) INCLUDING RD-TRIP AIRFARE	82.00
04-28	1478116006	DATATAB	02/28/78	38,564 CHESHIRE LABELS	77.13
05-17	1478136057	DATATAB	03/31/78	CHESHIRE LABELS - 18TH CONGRESSIONAL DISTRICT	1,929.49
06-30	1578180091	POSTMASTER	06/16/78	POSTAGE STAMPS FOR OFFICIAL USE	17.00
04-30	2078121174	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		571.06
05-31	2078152170	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		885.15
06-30	2078186169	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		359.86
				TOTAL	29,616.13

OFFICE OF HON. LAMAR GUDGER

OFFICIAL EXPENSES

04-30	0278118011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,218.72
05-31	0278152177	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,209.62
06-30	0278186091	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,214.62
04-06	0678095010	MARTIN J BALDWIN	10/03/77–10/19/77	48,000 PRINTING SOUTHERN SLOPES QUESTIONNAIRES, 56,000 PRINTING NEWSLETTER	270.40
06-23	0678173016	DAVID R RAMAGE	06/02/78	PRINTING OF NEWSLETTER, PRINTING OF NEWSLETTER-HEAD	210.50
04-28	0978116210	NWB BUILDING OF ASHEVILLE	04/01/78–04/30/78	800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	420.00
04-28	0978116209	J D COOLEY	04/01/78–04/30/78	FOREST CITY NC 28043	125.00
05-31	0978147209	J D COOLEY	05/01/78–05/30/78	FOREST CITY NC 28043	125.00
05-31	0978147210	NWB BUILDING OF ASHEVILLE	05/01/78–05/30/78	800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	420.00
06-30	0978181209	NWB BUILDING OF ASHEVILLE	06/01/78–06/30/78	800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	420.00
06-30	0978181208	J D COOLEY	06/01/78–06/30/78	FOREST CITY NC 28043	125.00
04-08	1078097108	XEROX CORPORATION	07/29/77–10/31/77	OVER MINIMUM CHARGES ON XEROX COPIER IN THE DISTRICT OFFICE	10.74
04-12	1078101201	HOUSE RECORDING STUDIO	02/08/78–02/24/78	RECORDIN;G SERVICES	10.25
04-14	1078103039	LAMAR GUDGER	11/17/77–12/05/77	PHOTOGRAPHIC SERVICES IN MACON AND RUTHERFORD COUNTIES	395.00
04-14	1078103040	LAMAR GUDGER	09/19/77	CAB EXPENSE OF EMPLOYEE TEMPIE BOBROWSKI IN PERFORMING CONSTITUENT SERVICES	5.30
04-14	1078103038	LAMAR GUDGER	05/23/77	FILMING SERVICES IN CONGRESSIONAL DISTRICT	96.81
04-14	1078103301	DEMOCRATIC STUDY GROUP	03/31/78	1978 SUBSCRIPTION	200.00
04-14	1078103300	DEMOCRATIC STUDY GROUP	03/31/78	1978 DUES	25.00
04-14	1078103302	GOOD NEWS PUBLISHERS	03/22/78	3-22-78 010219-REBIRTH IN WASHINGTON TO FILL CONSTITUENT REQUESTS	150.96
04-14	1078103034	LAMAR GUDGER	08/15/77	BUS EXPRESS FOR PUBLICATIONS SHIPPED - WASHINGTON, DC TO ASHEVILLE, NC	9.65
04-14	1078103035	LAMAR GUDGER	02/01/77–08/01/77	EXPENSE OF MOVING FURNITURE AND FURNISHINGS TO ASHEVILLE CONGRESSIONAL OFFICE	95.00
04-14	1078103036	LAMAR GUDGER	12/13/77	OFFICE SUPPLY EXPENSE	6.43
04-14	1078103037	LAMAR GUDGER	10/15/77	HOTEL EXPENSE FOR CONGRESSMAN AND MOLLY WILMOT (EMPLOYEE) - OPENING OF RUTHERFORD OFFICE	28.08
04-28	1078116032	THOMAS J LANKFORD	02/16/78	LABELS ON ENVELOPES	74.20
05-06	1078125090	HOUSE RECORDING STUDIO	03/06/78	RECORDING SERVICES 3/1/78	2.75
05-06	1078125091	LAMAR GUDGER	04/10/78	REIMBURSEMENT FOR MISC EXPENSE RECORDING EXP., OFFICE SUPPLIES, PHOTOS	27.96
05-27	1078145173	BUSINESS EQUIPMENT CENTER LTD	03/17/78	MICROPHONE FOR USE WITH SONY TAPE RECORDER	19.50
05-31	1078150124	PETER R GILPIN	05/04/78	REIMBURSEMENT FOR STAFF, REG EXPENSE FOR PRESIDENT'S COMM ON EMPLOYMENT OF HANICAPPED	34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LAMAR GUDGER—Continued					
06-14	1078164146	EDDIE GOUGE	04/14/78–05/05/78	REIMBURSEMENT FOR TRAVEL WITHIN THE 11TH DISTRICT OF NORTH CAROLINA	266.44
06-14	1078164145	XEROX CORPORATION	03/16/78–04/14/78	EXCESS OF CHARGES EXCEEDING ALLOWANCES	17.27
06-23	1078173185	RUTHERFORD COUNTY NEWS	06/06/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.00
06-23	1078173183	ASHEVILLE CITIZEN-TIMES	06/06/78–12/31/78	NEWSPAPER SUBSCRIPTION	59.40
06-23	1078173240	OFFICE PRODUCTS SYSTEMS	05/25/78	TAPES FOR ANSWER PHONES IN THE DISTRICT OFFICE	27.00
06-23	1078173233	XEROX CORPORATION	05/31/78	INSTALLATION FOR 3100 COPIER.	32.01
06-30	1078180278	95TH NEW MEMBERS CAUCUS	01/01/78–12/31/78	PAYMENT OF CAUCUS DUES FOR 1978 YEAR	25.00
04-25	1178114082	SOUTHERN BELL	03/01/78	TELEPHONE SERVICE	362.56
04-25	1178114089	SOUTHERN BELL	04/07/78–05/07/78	ASHEVILLE OFFICE TELEPHONE EXPENSES	159.59
05-17	1178136071	SOUTHERN BELL	02/28/78–03/28/78	TELEPHONE SERVICE	112.46
05-17	1178136072	GSA, OAD, FINANCE DIVISION	04/18/78	FOR USE OF FTS TELEPHONE LINE	187.60
05-31	1178150057	SOUTHERN BELL	03/28/78–04/28/78	TELEPHONE SERVICE	181.93
05-31	1178150058	SOUTHERN BELL	04/01/78–05/01/78	TELEPHONE SERVICE	566.75
05-31	1178150059	GSA, OAD, FINANCE DIVISION	05/18/78	FOR USE OF FTS LINE	84.10
06-23	1178173048	SOUTHERN BELL	05/07/78–06/07/78	TELEPHONE SERVICE.	175.65
06-23	1178173049	SOUTHERN BELL	04/28/78–05/28/78	TELEPHONE SERVICE.	160.92
06-30	1178180108	SOUTHERN BELL	06/07/78–07/07/78	TELEPHONE SERVICE	155.38
06-30	1178180109	SOUTHERN BELL	05/01/78–06/01/78	TELEPHONE SERVICE	434.01
06-30	1178180111	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	64.93
04-28	2178116015	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	6.19
04-07	2278096173	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	317.86
04-28	2278114068	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE EXPENSES, TOLL CHARGES	178.27
05-25	2278144055	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	191.18
05-27	2278146017	C & P TELEPHONE	04/03/78	WASHINGTON OFFICE TELEPHONE EXPENSE	257.13
06-08	2278158174	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	171.76
06-30	2278180039	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE	222.03
04-25	1278114142	LAMAR GUDGER	03/17/78	ASHEVILLE TO WASHINGTON, DC BY AIR AND PRIVATE AUTO 40 MILES	73.80
04-25	1278114143	LAMAR GUDGER	03/21/78	ASHEVILLE TO WASHINGTON, DC BY AIR AND PRIVATE AUTO 40 MILES	73.80
04-25	1278114141	LAMAR GUDGER	03/06/78	ASHEVILLE TO WASHINGTON, DC BY AUTO AND TOLL CHARGES	84.00
04-25	1278114140	LAMAR GUDGER	03/04/78	ASHEVILLE TO WASHINGTON, DC AND 40 MILES PRIVATE AUTO	73.80
04-25	1278114144	LAMAR GUDGER	03/22/78	DROVE FROM WASHINGTON, DC TO ASHEVILLE VIA PRIVATE AUTO, 488.5 MILES	84.00
05-27	1278146033	LAMAR GUDGER	04/01/78	TRAVEL EXPENSES BETWEEN ASHEVILLE, NC AND WASHINGTON, DC VIA PLANE	591.40
04-12	1378101025	PETER R GILPIN	03/23/78	REIMBURSEMENT FOR STAFF TRAVEL BETWEEN WASHINGTON, DC AND ASHEVILLE, NC	167.99
04-25	1378114063	BEACON TRAVEL SERVICE	04/03/78	REIMBURSEMENT FOR STAFF TRAVEL FOR TOM MALLONEE, DISTRICT ASSISTANT	123.00
04-25	1378114062	CHARLOTTE CHAKALES	03/04/78	REIMBURSEMENT FOR STAFF TRAVEL BETWEEN ASHEVILLE, NC AND WASHINGTON, DC AND AUTO 17MI	69.89
05-27	1378146012	PETER R GILPIN	05/01/78	STAFF TRAVEL BETWEEN ASHEVILLE AND WASHINGTON VIA PRIVATE AUTO - 977 MI & TOLL	167.99

06-14	1378164047	GRAY JAMES M	04/29/78	REIMBURSEMENT FOR STAFF TRAVEL VIA PLANE ONE WAY TO DISTRICT	56.00
06-23	1378173036	EUGENE CARR	05/14/78–05/21/78	REIMBURSEMENT FOR RD-TRIP TO DISTRICT (STAFF TRAVEL) AUTO, AND AIRPLANE	94.79
04-08	1478097030	DIVERSIFIED MAIL MARKETING, INC	12/14/77	4,000 SHEETS COMPUTER CONTINUOUS-FEED PAPER	334.72
04-12	1478101040	COMPUTERIZED DATA SERVICE	01/01/78–01/31/78	COMPUTER AND RELATED SERVICES, MONTH OF JANUARY 1978	1,000.00
04-12	1478101041	COMPUTERIZED DATA SERVICE	02/01/78–02/28/78	COMPUTER AND RELATED SERVICES	1,000.00
04-12	1478101042	COMPUTERIZED DATA SERVICE	03/01/78–03/31/78	COMPUTER AND RELATED SERVICES	1,000.00
05-06	1478125009	COMPUTERIZED DATA SERVICE	04/21/78	COMPUTER AND RELATED SERVICES MONTH OF APRIL, 1978	1,000.00
05-31	1478150022	COMPUTERIZED DATA SERVICE	05/01/78–05/30/78	COMPUTER AND RELATED SERVICES	1,000.00
04-28	1578116023	POSTMASTER	04/18/78	125- 130 POSTAGE STAMPS	16.25
05-31	1578151069	POSTMASTER	05/23/78	500 130 POSTAGE STAMPS	65.00
06-30	1578180020	POSTMASTER	06/07/78	75 .2 POSTAGE STAMPS AND 500 .15 POSTAGE STAMPS	76.50
04-30	2078121176	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		41.65
05-31	2078152171	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		451.36
06-30	2078186170	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		254.52
				TOTAL	19,271.37

OFFICE OF HON. TENNYSON GUYER

OFFICIAL EXPENSES

04-30	0278118012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		850.10
05-31	0278152178	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		850.10
06-30	0278186092	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		850.10
06-21	0978171171	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LIMA OH	1,313.00
04-08	1078097292	MARVIN E MONROE	03/21/78–03/23/78	3 NIGHTS LODGING,THE CORONET ON CAPITAL HILL STAFF MEMBER OFFICIAL BUSINESS	97.20
04-13	1078102028	MARVIN E MONROE	03/01/78	310 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	52.70
04-13	1078102029	MARVIN E MONROE	03/20/78	ONE NIGHT LODGING, SHERATON INN COLUMBUS, OH AIRPORT	29.24
04-18	1078107208	MARVIN E MONROE	03/27/78	LODGING, ONE NIGHT, THE CORONET ON CAPITOL HILL	32.40
04-18	1078107211	JOSEPH A JANSEN	02/13/78–02/18/78	LODGING, 5 NIGHTS, THE CORONET ON CAPITOL HILL	145.80
04-18	1078107210	MARVIN E MONROE	03/01/78–03/31/78	310 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	52.70
04-18	1078107209	MARVIN E MONROE	03/26/78	LODGING, ONE NIGHT, THE CORONET ON CAPITOL HILL	29.12
04-21	1078110045	MARVIN E MONROE	04/04/78	TRAVEL FROM FINDLAY, OH TO COLUMBUS, OH TO ATTEND MEETING W/ HUD OFFICIALS - 200 MILES	34.00
04-21	1078110047	MARVIN E MONROE	04/04/78–04/07/78	LODGING FOR 3 NIGHTS AT THE CORONET ON CAPITOL HILL	97.20
05-11	1078130217	JOSEPH A JANSEN	04/26/78	TRAVEL FROM BLUFFTON TO TOLEDO, OHIO AIRPORT AND RETURN 148 MI BY AUTO	25.16
05-11	1078130216	JOSEPH A JANSEN	04/23/78–04/25/78	LODGING, 3 NIGHTS, THE CORONET ON CAPITOL HILL DIST OFFICE STAFF MEMBER OFFICIAL	97.20
05-16	1078135056	CONGRESSIONAL QUARTERLY INC	03/17/78	CONGESSIONAL QUARTERLY BINDERS	20.00
05-16	1078135057	REPUBLICAN PHOTO SERVICE	05/01/78	COPIES OF OFFICIAL PHOTOGRAPHS	6.25
05-17	1078136173	TENNYSON GUYER	05/06/78–05/07/78	IN DISTRICT TRAVEL BY PRIVATE AUTO, 20 MILES	3.40
05-19	1078138056	UNITED BUSINESS SERVICE	04/12/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	72.30
05-27	1078146131	TENNYSON GUYER	05/12/78	ONE NIGHT'S LODGING, DAYTON AIRPORT INN	36.58
05-31	1078151231	MARVIN E MONROE	04/01/78–04/30/78	780 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO	132.60
05-31	1078151234	MARVIN E MONROE	04/30/78–05/13/78	LODGING, TWO WEEKS, THE CORONET ON CAPITOL HILL	302.80
06-14	1078164148	TENNYSON GUYER	06/01/78	LODGING, ONE NIGHT, HOLIDAY INN, COLUMBUS-AIRPORT, COLUMBUS, OHIO	31.03
06-14	1078164149	TENNYSON GUYER	06/04/78–06/05/78	LODGING, TWO NIGHTS, DAYTON AIRPORT INN, DAYTON, OH IN CONNECTION WITH TRIP TO DIST	68.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. TENNYSON GUYER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-14	1078164147	TENNYSON GUYER	06/04/78	167 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO IN CONNECTION WITH BUSINESS	28.39
06-15	1078165161	TENNYSON GUYER	05/26/78–05/29/78	280 MILES OF IN-DISTRICT TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS	47.60
06-17	1078167057	TENNYSON GUYER	06/11/78	ONE NIGHT'S LODGING, DAYTON SHERATON DAYTON-DOWNTOWN, 0 SINGLE RATE	30.00
06-23	1078173190	MICHAEL KUCK	05/23/78–05/25/78	LODGING, 3 NIGHTS, SKYLINE INN DOUBLE ROOM; HOWEVER, REIMBURSE FOR A SINGLE	112.56
06-23	1078174078	THOMAS J LANKFORD	06/06/78	RAISED PRINT CARDS - 1 ORDER DISTRICT OFFICE USE	22.00
06-23	1078174077	THOMAS J LANKFORD	04/25/78	RAISED PRINT CARDS - 1 ORDER DISTRICT OFFICE USE	38.50
06-29	1078179079	XEROX CORPORATION	04/30/78	OVERAGE OF TOTAL COPIES FROM MONTHLY LEASING ALLOWANCE	20.10
06-29	1078179080	XEROX CORPORATION	05/31/78	OVERAGE OF TOTAL COPIES FROM MONTHLY LEASING ALLOWANCE	10.86
06-29	1078179077	TENNYSON GUYER	06/17/78–06/18/78	110 MILES OF IN-DISTRICT TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS	18.70
04-08	1178097083	GENERAL SERVICES ADMINISTRATION	04/07/78	DISTRICT OFFICE TELEPHONE SERVICE FTS,LIMA,OHIO	44.00
05-11	1178130035	UNITED TELEPHONE COMPANY OF OHIO	04/13/78–05/01/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	210.73
05-11	1178130036	GSA, OAD, FINANCE DIVISION	04/20/78	FTS PHONE BILL FOR THE DISTRICT OFFICE	44.00
05-31	1178151109	UNITED TELEPHONE COMPANY OF OHIO	05/01/78–05/30/78	TELEPHONE SERVICE	213.27
05-31	1178151111	GSA, OAD, FINANCE DIVISION	05/20/78	FTS PHONE BILL FOR THE DISTRICT OFFICE	44.00
06-29	1178179017	UNITED TELEPHONE COMPANY OF OHIO	06/03/78	TELEPHONE BILL FOR DISTRICT OFFICE, LIMA, OH	210.84
04-19	2178108118	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	26.38
04-25	2178114010	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM BILL FOR WASHINGTON CONGRESSIONAL OFFICE	38.99
05-09	2178128065	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-16	2178135007	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM BILL FOR THE WASHINGTON, DC OFFICE	31.97
06-23	2178174004	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	WESTERN UNION BILL FOR WASHINGTON CONGRESSIONAL OFFICE	13.63
04-07	2278096174	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	164.78
04-22	2278111020	C & P TELEPHONE	03/31/78	TELEPHONE BILL FOR WASHINGTON OFFICE AND TOLL CHARGES	376.58
05-19	2278138014	C & P TELEPHONE	04/30/78	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	404.14
05-25	2278144056	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	159.11
06-08	2278158175	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	159.46
06-23	2278174013	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE BILL WASHINGTON CONGRESSIONAL OFFICE	240.09
04-08	1278097090	TENNYSON GUYER	03/28/78–04/02/78	RD-TRIP AIR FARE FROM WASH,DC TO DISTRICT AND RETURN BY COMMERCIAL AIR	148.00
04-08	1278097092	TENNYSON GUYER	04/02/78	TRAVEL FROM WASHINGTON AIRPORT TO HOME IN WASHINGTON,DC	5.50
04-08	1278097091	TENNYSON GUYER	03/28/78	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY,OHIO AND RETURN,94 MI BY AUTO 0170 PER MILE	15.98
04-18	1278107047	TENNYSON GUYER	04/08/78–04/09/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (SPENCERVILLE, OH)	112.00
04-18	1278107048	TENNYSON GUYER	04/08/78–04/09/78	TRAVEL FROM DAYTON OHIO AIRPORT TO SPENCERVILLE, OH AND RETURN (150 MILES)	25.50
04-18	1278107049	TENNYSON GUYER	04/08/78–04/09/78	TAXI FARES TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	10.00
05-06	1278125174	TENNYSON GUYER	04/30/78	TRAVEL FROM FINDLAY, OHIO TO COLUMBUS AIRPORT, 100 MILES	17.00
05-06	1278125175	TENNYSON GUYER	04/30/78	TAXI FARE FROM NAT'L AIRPORT TO HOME IN WASH IN CONNECTION WITH TRAVEL IN DISTRICT	5.50
05-06	1278125176	TENNYSON GUYER	04/20/78–04/23/78	RD TRIP AIRFARE FROM WASH, DC TO DISTRICT (FINDLAY,OHIO) & RETURN	148.00
05-06	1278125177	TENNYSON GUYER	04/20/78–04/23/78	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, OHIO AND RETURN, 94 MILES BY AUTO	15.98
05-06	1278125178	TENNYSON GUYER	04/23/78	TAXI FARE FROM NAT'L AIRPORT TO HOME IN WASH IN CONNECTION WITH TRAVEL TO DISTRICT	5.50

05-06	1278125173	TENNYSON GUYER	04/27/78	TRAVEL FROM DAYTON AIRPORT TO TROY, OHIO TO FINDLAY, OHIO, 100 MILES	17.00
05-06	1278125172	TENNYSON GUYER	04/27/78–04/30/78	RD TRIP AIRFARE FROM WASH, DC TO DISTRICT (TROY,OHIO) AND RETURN	129.00
05-17	1278136077	TENNYSON GUYER	05/06/78–05/07/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	148.00
05-17	1278136078	TENNYSON GUYER	05/06/78–05/07/78	TRAVEL FROM DAYTON AIRPORT TO LIMA, OH TO FINDLAY, OH AND RETURN, 208 MILES	35.36
05-17	1278136079	TENNYSON GUYER	05/07/78	TRAVEL FROM WASHINGTON AIRPORT TO HOME IN DC, TAXI FARE	5.50
05-27	1278146035	TENNYSON GUYER	05/12/78	TRAVEL FROM DAYTON AIRPORT TO FT LORAMIE AND RETURN - 96 MILES 0 .17 PER MILE	16.32
05-27	1278146037	TENNYSON GUYER	05/13/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC TO HOME IN DC	5.50
05-27	1278146043	TENNYSON GUYER	05/18/78	TAXI FARE FROM NATIONAL AIRPORT WASHINGTON, DC TO OFFICE, CANNON HOB	5.50
05-27	1278146042	TENNYSON GUYER	05/18/78	TRAVEL FROM FINDLAY, OH TO TOLEDO AIRPORT IN CONNECTION WITH RETURN TO WASHINGTON	7.99
05-27	1278146040	TENNYSON GUYER	05/17/78	TRAVEL FROM COLUMBUS AIRPORT TO FINDLAY, OH - 105 MILES 0 .17 PER MILE	17.85
05-27	1278146034	TENNYSON GUYER	05/12/78–05/13/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO FT LORAMIE AND RETURN	116.00
05-27	1278146039	TENNYSON GUYER	05/17/78–05/18/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT BY COMMERCIAL AIR	169.00
06-14	1278164060	TENNYSON GUYER	06/05/78	TAXI FARE FROM NATIONAL AIRPORT WASHINGTON, DC TO OFFICE	5.50
06-14	1278164059	TENNYSON GUYER	06/05/78	AIRFARE FROM DAYTON TO WASH BY COMMERCIAL CARRIER	76.00
06-14	1278164058	TENNYSON GUYER	06/01/78–06/02/78	RD-TRIP AIRFARE FROM WASH, DC TO 4TH DISTRICT, OHIO AND RETURN BY COMMERCIAL AIR	132.00
06-15	1278165034	TENNYSON GUYER	05/25/78–05/30/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO COLUMBUS TO TOLEDO BY COMMERCIAL AIR.	136.00
06-15	1278165035	TENNYSON GUYER	05/25/78–05/30/78	TRAVEL FROM COLUMBUS AIRPORT TO FINDLAY,OHIO AND FROM FINDLAY TO TOLEDO 155 MILES.	26.35
06-15	1278165036	TENNYSON GUYER	05/30/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON,DC TO OFFICE	5.50
06-17	1278167017	TENNYSON GUYER	06/09/78–06/11/78	TRAVEL FROM COLUMBUS AIRPORT TO FINDLAY, OHIO AND RETURN TO DAYTON HOTEL, 212 0.17	36.04
06-17	1278167018	TENNYSON GUYER	06/12/78	TAXI FARES FROM DAYTON HOTEL TO AIRPORT AND FROM NATIONAL AIRPORT TO OFFICE	10.00
06-17	1278167016	TENNYSON GUYER	06/09/78–06/12/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN BY COMMERCIAL AIR	141.00
06-29	1278179038	TENNYSON GUYER	06/16/78–06/18/78	WASHINGTON, DC TO 4TH DISTRICT AND RETURN BY COMMERCIAL AIR	126.00
06-29	1278179039	TENNYSON GUYER	06/16/78–06/18/78	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY AND TO COLUMBUS AIRPORT - 150 MILES 0 .17	25.50
06-29	1278179040	TENNYSON GUYER	06/18/78	TAXI FARE - NATIONAL AIRPORT TO HOME IN WASHINGTON IN CONNECTION W/ DISTRICT TRIP	5.00
04-13	1378102009	MARVIN E MONROE	03/20/78	TRAVEL FROM FINDLAY, OH TO COLUMBUS, OH AIRPORT AND RETURN	34.00
04-13	1378102010	MARVIN E MONROE	03/21/78	ONE WAY TRIP AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC BY COMMERCIAL AIR	49.00
04-13	1378102011	MARVIN E MONROE	03/21/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC TO OFFICE	5.00
04-18	1378107014	MARVIN E MONROE	03/24/78–03/27/78	TAXI FARE FROM OFFICE TO NATIONAL AIRPORT AND FROM NATIONAL AIRPORT TO OFFICE	10.00
04-18	1378107013	MARVIN E MONROE	03/24/78–03/27/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO TOLEDO, OH BY COMMERCIAL AIR	134.00
04-18	1378107018	JOSEPH A JANSEN	02/12/78–02/18/78	TURNPIKE TOLLS	7.20
04-18	1378107017	JOSEPH A JANSEN	02/12/78–02/18/78	TRAVEL BY PRIVATE AUTO FROM BLUFFTON, OH TO WASHINGTON, DC TO BLUFFTON, OH (1,083 MI)	184.11
04-18	1378107015	MARVIN E MONROE	03/24/78–03/27/78	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, OH AND RETURN (94 MILES) BY AUTO	15.98
04-21	1378110009	MARVIN E MONROE	04/07/78	TRAVEL TO TOLEDO ARIPORT AND RETURN TO FINDLAY, OH - 94 MILES AT 170 PER MILE	15.98
04-21	1378110007	MARVIN E MONROE	04/04/78–04/07/78	COLUMBUS, OH TO WASHINGTON TO TOLEDO, OH BY COMMERCIAL AIR	107.00
04-21	1378110008	MARVIN E MONROE	04/04/78	TAXI FARE FROM NATIONAL AIRPORT WASHINGTON, DC TO OFFICE, 114 CANNON HOB	5.25
05-11	1378130030	JOSEPH A JANSEN	04/23/78–04/26/78	ROUND TRIP AIR FARE FROM TOLEDO, OHIO TO WASHINGTON, DC BY COMMERCIAL AIR	148.00
05-11	1378130031	JOSEPH A JANSEN	04/26/78	TRAVEL FROM WASHINGTON OFFICE TO NATIONAL AIRPORT IN CONNECTION W/TRAVEL TO DIST	5.00
05-31	1378151025	MARVIN E MONROE	04/30/78–05/13/78	TURNPIKE, TOLLS IN CONNECTION WITH TRIP FROM FINDLAY TO WASHINGTON, DC AND RETURN	4.50
05-31	1378151024	MARVIN E MONROE	04/30/78–05/13/78	TRAVEL BY PRIVATE AUTO FROM FINDLAY, OH TO WASHINGTON, DC AND RETURN	165.24
06-23	1378173037	MICHAEL KUCK	05/23/78	TRAVEL BY PRIVATE AUTO FROM ST MARYS, OHIO TO WASH, DC IN CONNECTION W/OFFICIAL BUS	194.31
06-23	1378173038	MICHAEL KUCK	05/23/78–05/26/78	TURNPIKE TOLLS IN CONNECTION WITH TRIP FROM ST MARYS TO WASHINGTON	3.50
04-30	2078121179	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		113.72
05-31	2078152172	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		240.95
06-30	2078186171	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		283.10
				TOTAL	11,603.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TENNYSON GUYER—Continued					
ADJUSTMENTS/REFUNDS					
04-18	1078173239	MARVIN E MONROE	03/01/78–03/31/78	REFUND DUE TO DOUBLE REIMBURSEMENT	(52.70)
OFFICE OF HON. TOM HAGEDORN					
OFFICIAL EXPENSES					
04-30	0278118013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		678.84
05-31	0278152179	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		611.67
06-30	0278186093	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		639.67
04-25	0678114029	THOMAS J LANKFORD	02/24/78	REPRO LETTER - 2 SIDES - STOCK	23.00
04-25	0678114030	THOMAS J LANKFORD	03/02/78–03/23/78	REPRO RECORD REPRINT, REPRO LETTER, REPRO 2 - CARDS, REPRO QUESTIONNAIRE	1,358.99
04-25	0678114031	THOMAS J LANKFORD	04/01/78–04/08/78	REPRO 3 PAGE REPORT, REPRO BIOG - PIX	83.25
04-28	0978116212	PEOPLES SAVING & LOAN ASSN	04/01/78–04/30/78	217 S NEWTON AVE ALBERT LEA MN 56007	195.00
04-28	0978116211	ELMER RECHTZIGEL	04/01/78–04/30/78	421 EAST FIRST AVE SHAKOPEE MN 55379	160.00
05-31	0978147211	ELMER RECHTZIGEL	05/01/78–05/30/78	421 EAST FIRST AVE SHAKOPEE MN 55379	160.00
05-31	0978147212	PEOPLES SAVING & LOAN ASSN	05/01/78–05/30/78	217 S NEWTON AVE ALBERT LEA MN 56007	195.00
06-21	0978171172	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MANKATO MN	1,151.00
06-30	0978181210	ELMER RECHTZIGEL	06/01/78–06/30/78	421 EAST FIRST AVE SHAKOPEE MN 55379	160.00
06-30	0978181211	PEOPLES SAVING & LOAN ASSN	06/01/78–06/30/78	217 S NEWTON AVE ALBERT LEA MN 56007	195.00
04-06	1078095182	SHAKOPEE VALLEY NEWS	03/31/78–12/31/78	SUBSCRIPTION RENEWAL	8.50
04-06	1078095211	REPUBLICAN PHOTO SERVICE	03/16/78	PHOTOS FOR OFFICIAL EXPENSES	5.00
04-08	1078097362	TOM HAGEDORN	03/30/78–03/31/78	MOTEL ROOM EXPENSES	67.60
04-08	1078097363	TOM HAGEDORN	03/30/78	CAR RENTAL	35.71
04-11	1078100240	THE MANKATO FREE PRESS	04/10/78	SUBSCRIPTION RENEWAL, FROM 4/18/78 TO 12/31/78	25.30
04-14	1078103097	TOM HAGEDORN	04/07/78–04/08/78	CAR RENTAL WHILE IN THE DISTRICT	12.38
04-14	1078103098	TOM HAGEDORN	04/07/78	MOTEL ROOM	32.10
04-14	1078103099	TOM HAGEDORN	03/29/78	MOTEL ROOM	40.64
04-18	1078107238	HOUSE RECORDING STUDIO	03/02/78–03/22/78	RADIO WORK	68.15
04-25	1078114019	SHERBURN ADVANCE STANDARD	04/01/78–01/01/79	SUBSCRIPTION RENEWAL	4.00
04-25	1078114240	REPUBLICAN PHOTO SERVICE	04/11/78	COPIES OF PHOTOGRAPHS	24.50
04-25	1078114243	DICK DAVIS TYPEWRITER CO	04/12/78	CLEAN AND REPAIR	18.50
04-28	1078118314	NATIONAL REPUBLICAN CONG. COMMITTEE	04/14/78	OFFICIAL EXPENSES	2.50

05-05	1078124001	REPUBLICAN PHOTO LAB C/O N.R.C.C.	04/17/78	OFFICIAL EXPENSES	11.50
05-06	1078125233	LE SUEUR NEWS-HERALD	05/01/78–12/31/78	SUBSCRIPTION RENEWAL	5.00
05-18	1078137116	TOM HAGEDORN	05/04/78–05/05/78	MOTEL ROOM	32.10
05-18	1078137115	TOM HAGEDORN	05/07/78	GAS MILEAGE FOR DISTRICT TRAVEL	9.35
05-18	1078137114	TOM HAGEDORN	05/08/78	GASOLINE FOR DISTRICT TRAVEL	2.50
05-18	1078137117	TOM HAGEDORN	05/07/78–05/08/78	MOTEL ROOM	32.10
05-18	1078137118	UNITED STATES DEPT OF AGRICULTURE	03/02/78	PREPARATION OF TAPE WITH NAMES OF FARMERS IN SECOND CONG DIST	66.00
05-23	1078142065	NRCC REPUBLICAN PHOTO SERVICE	05/10/78	PHOTOGRAPHS	11.25
05-23	1078142068	THE EVENING TRIBUNE	05/22/78–12/31/78	SUBSCRIPTION RENEWAL	37.42
05-25	1078143133	TOM HAGEDORN	01/31/78–03/31/78	OFFICIAL EXPENSES FOR MANKATO DISTRICT OFFICE	27.75
05-25	1078143134	TOM HAGEDORN	05/03/78–05/05/78	OFFICIAL EXPENSES FOR SHAKOPEE DISTRICT OFFICE	30.10
05-25	1078143135	HOUSE RECORDING STUDIO	04/06/78–04/28/78	RECORDING WORK	135.85
05-31	1078151120	TOM HAGEDORN	05/19/78	MOTEL ROOM FOR OFFICIAL BUSINESS	23.79
05-31	1078151117	TOM HAGEDORN	05/22/78	GASOLINE FOR OFFICIAL USE IN THE DISTRICT	5.00
05-31	1078151115	TOM HAGEDORN	05/21/78	GASOLINE FOR OFFICIAL USE IN THE DISTRICT	9.00
05-31	1078151119	TOM HAGEDORN	05/19/78–05/22/78	CAR RENTAL FOR OFFICIAL USE IN THE DISTRICT	50.79
05-31	1078151124	THE WELLS MIRROR	05/01/78–12/31/78	SUBSCRIPTION RENEWAL	4.00
05-31	1078151121	TOM HAGEDORN	05/21/78	MOTEL ROOM FOR OFFICIAL BUSINESS	32.10
06-07	1078157172	TOM HAGEDORN	05/25/78–05/26/78	REIMBURSEMENT FOR MOTEL ROOM	32.10
06-07	1078157374	THOMAS J LANKFORD	05/04/78–05/17/78	REPRO LETTER - 1 SIDE, REPRO RECORD REPRINT - 2 SIDES	47.65
06-07	1078157373	THOMAS J LANKFORD	04/27/78	REPRO NEWSLETTER - 11X17 - PAPER	2,183.50
06-10	1078160040	IBM	05/17/78	TYPEWRITER REPAIR	29.10
06-14	1078164026	HOUSE RECORDING STUDIO	05/04/78–05/31/78	RECORDING CHARGES	69.50
06-14	1078164025	HUTCHINSON LEADER	06/13/78	SUBSCRIPTION RENEWAL FROM JULY 1, 1978 TO DEC 1, 1978	10.00
06-15	1078165080	IBM	06/02/78	TYPEWRITER REPAIR IN DISTRICT OFFICE	31.35
06-15	1078165081	NRCC REPUBLICAN PHOTO SERVICE	06/01/78	PHOTOGRAPHS - OFFICIAL EXPENSES	4.25
06-17	1078167141	TOM HAGEDORN	06/10/78	GASOLINE FOR OFFICIAL EXPENSES	2.00
06-17	1078167142	TOM HAGEDORN	06/09/78–06/10/78	CAR RENTAL OFFICIAL EXPENSES	25.00
06-17	1078167143	TOM HAGEDORN	06/09/78	MOTEL EXPENSES	41.73
06-20	1078170179	NRCC REPUBLICAN PHOTO SERVICE	06/07/78	OFFICIAL PHOTOGRAPHS	37.50
06-21	1078171216	NRCC REPUBLICAN PHOTO SERVICE	06/14/78	PHOTOS OFFICIAL EXPENSES	20.00
06-30	1078180005	BROWNTON BULLETIN	03/01/78–12/30/78	SUBSCRIPTION RENEWAL	6.00
04-06	1178095116	MANKATO CITIZENS TELEPHONE CO	03/21/78	MONTHLY TELEPHONE BILL	240.41
04-13	1178102001	MANKATO CITIZENS TELEPHONE CO	04/01/78	DISTRICT OFFICE TELEPHONE BILL	112.68
04-25	1178114054	NORTHWESTERN BELL	03/25/78	DISTRICT OFFICE TELEPHONE SERVICE	137.61
05-05	1178124032	NORTHWESTERN BELL	04/13/78	DISTRICT OFFICE BILL FOR ALBERT LEA	124.09
05-05	1178124001	MANKATO CITIZENS TELEPHONE CO	04/21/78	MONTHLY PHONE BILL FOR MANKATO OFFICE	300.77
05-18	1178137047	MANKATO CITIZENS TELEPHONE CO	05/01/78	MONTHLY PHONE BILL	105.46
05-18	1178137048	NORTHWESTERN BELL	04/25/78	MONTHLY PHONE BILL FOR SHAKOPEE OFFICE	152.49
05-31	1178151160	MANKATO CITIZENS TELEPHONE CO	05/21/78	MONTHLY BILL FOR MANKATO OFFICE	343.04
06-06	1178156096	NORTHWESTERN BELL	05/13/78–06/12/78	PHONE BILL FOR ALBERT LEA DISTRICT OFFICE	81.65
06-09	1178159122	MANKATO CITIZENS TELEPHONE CO	06/01/78	MONTHLY BILL FOR MANKATO OFFICE	89.83
06-15	1178165054	NORTHWESTERN BELL	05/25/78	MONTHLY BILL FOR SHAKOPEE OFFICE	138.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. TOM HAGEDORN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	1178180003	NORTHWESTERN BELL	06/13/78–07/12/78	MONTHLY PHONE BILL FOR ALBERT LEA OFFICE	97.33
06-30	1178180004	MANKATO CITIZENS TELEPHONE CO	06/21/78	MONTHLY PHONE BILL FOR MANKATO OFFICE	265.11
04-13	2178102001	WESTERN UNION TELEGRAPH CO	03/31/78	MESSAGE SERVICE	23.62
05-25	2178144018	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MONTHLY CHARGE	11.00
06-14	2178164003	WESTERN UNION TELEGRAPH COMPANY	05/31/78	OFFICIAL EXPENSE, COMMUNICATIONS	22.02
04-07	2278096175	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	195.71
04-14	2278103013	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	167.54
04-22	2278111009	C & P TELEPHONE	03/31/78	MONTHLY BILL	39.91
05-23	2278142007	C & P TELEPHONE	04/30/78	MONTHLY PHONE BILL FOR WASHINGTON, DC OFFICE	43.47
05-25	2278143285	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	189.76
06-08	2278158176	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	190.11
06-30	2278180001	C & P TELEPHONE	05/31/78	PHONE BILL FOR WASHINGTON OFFICE	65.81
04-08	1278097110	TOM HAGEDORN	03/27/78–04/01/78	ROUNDTRIP AIRFARE BETWEEN 2ND DISTRICT MINN	200.00
04-14	1278103023	TOM HAGEDORN	04/07/78	PLANE FARE TO SECOND DISTRICT OF MINN.	100.00
04-28	1278118121	TOM HAGEDORN	04/21/78–04/22/78	AIRFARE TO SECOND DISTRICT AND RETURN	200.00
05-18	1278137037	TOM HAGEDORN	05/04/78–05/08/78	ROUNDTRIP AIRFARE TO SECOND DISTRICT	206.00
05-31	1278151038	TOM HAGEDORN	05/18/78–05/22/78	AIR FARE TO THE SECOND DISTRICT	235.00
06-07	1278157111	TOM HAGEDORN	05/25/78–05/26/78	REIMBURSEMENT FOR ROUNDTRIP TO SECOND CONGRESSIONAL DISTRICT, MINN	206.00
06-10	1278160031	TOM HAGEDORN	06/01/78–06/02/78	ROUNDTRIP AIRFARE TO SECOND DISTRICT, MINNESOTA	206.00
06-17	1278167034	TOM HAGEDORN	06/09/78–06/19/78	RD-TRIP AIRFARE TO SECOND DISTRICT	206.00
06-27	1278177028	TOM HAGEDORN	06/18/78	TAXI FARE FROM DC NATIONAL AIRPORT TO HOME IN MCLEAN, VA.	12.00
06-27	1278177027	TOM HAGEDORN	06/18/78	AIRFARE FROM SECOND DISTRICT	103.00
04-06	1478095048	3M BUSINESS PRODUCTS SALES INC	03/01/78	COMPUTER SUPPLIES FOR MARCH	218.30
04-06	1478095047	3M BPSI	02/01/78–02/28/78	MONTHLY RENTAL SYSTEM 4026 WORD PROCESSOR	388.89
04-13	1478102001	3M BPSI	03/01/78–03/31/78	OFFICE EQUIPMENT RENTAL	333.33
05-09	1478128034	3M BUSINESS PRODUCTS SALES INC	04/01/78–04/30/78	COMPUTER SUPPLIES FOR APRIL	235.09
05-10	1478129021	3M BPSI	03/13/78	CARBON RIBBON & VIDEO TEXT EDITOR	187.77
05-18	1478137021	3M BPSI	04/27/78	RENTAL	333.33
05-31	1478151012	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SUPPLIES	208.48
06-09	1478159071	3M BPSI	05/31/78	COMPUTER SERVICE	333.33
06-16	1478166045	PSA DATA PROCESSING	05/31/78	COMPUTER SERVICE	470.60
04-30	2078121182	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		108.14
05-31	2078152173	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		478.99
06-30	2078186172	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		274.30
				TOTAL	17,403.82

OFFICE OF HON. SAM B HALL JR

OFFICIAL EXPENSES

04-30	0278118014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		816.00
05-31	0278152180	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		816.00
06-30	0278186094	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		816.00
04-20	0678107018	WELCH ART COMPANY	03/16/78	FRAMING OF PICTURES FOR PARIS DISTRICT OFFICE	71.60
05-25	0678143001	DAVID R RAMAGE	05/11/78	16,000 NEWSLETTERS	140.80
06-14	0678164004	DAVID R RAMAGE	05/30/78	16,000 NEWSLETTERS	140.80
06-30	0678180004	DAVID R RAMAGE	06/22/78	16,000 NEWSLETTERS	174.00
06-21	0978171174	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MARSHALL TX	1,308.00
06-21	0978171173	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TEXARKANA TX	1,078.00
06-21	0978171175	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PARIS TX	417.00
04-12	1078101323	TEXARKANA GAZETTE CIRCULATION DEPT	04/01/78–10/01/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	25.00
04-13	1078102001	SAM B HALL	02/10/78–02/25/78	GASOLINE PURCHASES WHILE IN THE DISTRICT	52.06
04-22	1078111055	SAM B HALL	03/23/78–03/30/78	GASOLINE PURCHASES WHILE IN DISTRICT AND OUTSIDE DISTRICT OF COLUMBIA	50.35
04-22	1078111057	SAM B HALL	03/04/78	GAS PURCHASE WHILE IN DISTRICT AND OUTSIDE OF DISTRICT OF COLUMBIA	10.10
04-28	1078117204	DAVID R RAMAGE	04/04/78	259 PENS	344.00
05-06	1078125234	SUE K JORDAN	03/26/78	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE DISTRICT	8.75
05-27	1078146040	XEROX CORPORATION	04/24/78	OVER MINIMUM CHARGE	140.50
05-27	1078146072	SAM B HALL	03/31/78–04/21/78	GASOLINE PURCHASES WHILE IN THE DISTRICT OF TEXAS AND OUTSIDE DISTRICT OF COLUMBIA	40.78
06-09	1078159294	THE GILMER MIRROR	06/01/78–12/01/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	4.75
06-10	1078160041	SAM B HALL	06/04/78	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL, TEXAS TO SHREVEPORT, LA	6.80
06-14	1078164027	SAM B HALL	03/25/78–05/13/78	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONL DIST OF TX AND OUTSIDE DC	56.33
06-28	1078178216	XEROX CORPORATION	05/11/78	OVER MINIMUM CHARGE	40.71
06-30	1078180011	LEGAL DIRECTORIES PUB CO	05/25/78	1978 TEXAS STATE LEGAL DIRECTORY	17.67
04-08	1178097086	SOUTHWESTERN BELL	03/21/78	TELEPHONE SERVICE MARSHALL DISTRICT OFFICE	77.72
04-11	1178100078	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/01/78–05/01/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	86.41
04-28	1178117080	SOUTHWESTERN BELL	03/09/78–04/08/78	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	123.39
05-06	1178125073	GSA, OAD, FINANCE DIVISION	04/18/78	FTS TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	56.60
05-06	1178125072	GSA, OAD, FINANCE DIVISION	04/18/78	FTS TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
05-12	1178131024	SOUTHWESTERN BELL	04/21/78–05/20/78	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	101.42
05-12	1178131025	GENERAL TELEPHONE COMPANY OF SOUTHWEST	05/01/78–06/01/78	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	93.98
05-27	1178146008	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR MARSHALL OFFICE	22.60
05-27	1178146019	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR TEXARKANA OFFICE	22.00
05-31	1178151144	SOUTHWESTERN BELL	04/09/78–05/08/78	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	73.90
06-09	1178159087	GENERAL TELEPHONE COMPANY OF SOUTHWEST	06/01/78–07/01/78	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	85.70
06-09	1178159088	SOUTHWESTERN BELL	05/21/78–06/20/78	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	73.29
06-22	1178172004	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR THE MARSHALL DISTRICT OFFICE	22.60
06-28	1178178044	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE.	22.00
06-28	1178178045	SOUTHWESTERN BELL	05/09/78–06/08/78	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE.	67.88
04-13	2178102002	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAM SERVICE	41.33
04-19	2178108039	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	53.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. SAM B HALL JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-19	2178108161	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	20.43
05-12	2178131008	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM SERVICE FOR THE MONTH OF APRIL, 1978	12.63
06-14	2178164010	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM SERVICE	16.43
04-06	2278095093	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE AND CREDIT CARD TELEPHONE CALLS	175.32
04-07	2278096176	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	230.27
04-28	2278114002	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	163.18
05-25	2278143286	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	188.70
05-25	2278143006	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	194.95
06-08	2278158177	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	185.36
06-22	2278172003	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	160.26
04-08	1278097097	SAM B HALL	03/22/78–04/02/78	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA. TO MARSHALL, TX. AND RETURN	13.60
04-08	1278097096	SAM B HALL	03/22/78–04/02/78	AIR LINE TRIP FROM WASH. D.C. TO SHREVEPORT, LA. AND RETURN	291.00
04-22	1278111023	SAM B HALL	04/14/78–04/16/78	DELTA AIRLINES TRIP TO SHREVEPORT, LA AND RETURN	358.00
04-22	1278111024	SAM B HALL	04/14/78–04/16/78	TRAVEL BY PRIVATE CAR FROM SHREEVEPORT, LA TO MARSHALL, TX AND RETURN	13.60
04-28	1278118122	SAM B HALL	04/20/78–04/23/78	DELTA AIRLINES TRIP FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	358.00
04-28	1278118123	SAM B HALL	04/20/78–04/23/78	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN (80 MILES)	13.60
05-09	1278128101	SAM B HALL	04/27/78–04/30/78	TRAVEL BY DELTA AIRLINES FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	358.00
05-09	1278128102	SAM B HALL	04/27/78–04/30/78	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN, 80 MILES	13.60
05-12	1278131013	SAM B HALL	05/04/78–05/07/78	DELTA AIRLINES TRIP FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	368.00
05-12	1278131014	SAM B HALL	05/04/78–05/07/78	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN - 80 MILES 0 .17	13.60
05-25	1278143002	SAM B HALL	05/12/78–05/14/78	TRAVEL BY AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN	13.60
05-25	1278143001	SAM B HALL	05/12/78–05/14/78	DELTA AIRLINES TRIP FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	368.00
05-27	1278146018	SAM B HALL	05/19/78–05/21/78	DELTA AIRLINES TRIP FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	333.00
05-27	1278146019	SAM B HALL	05/19/78–05/21/78	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN - 80 MILES 0 .17	13.60
06-09	1278159131	SAM B HALL	06/04/78	DELTA AIRLINES TRIP FROM SHREVEPORT, LOUISIANA TO WASHINGTON, DC	149.00
06-09	1278159130	SAM B HALL	06/02/78	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LOUISIANA TO MARSHALL, TEXAS	6.80
06-09	1278159127	SAM B HALL	05/27/78	DELTA AIRLINES TRIP FROM SHREVEPORT, LOUISIANA, TO WASHINGTON, DC	149.00
06-09	1278159129	SAM B HALL	06/02/78	DELTA AIRLINES TRIP FROM WASHINGTON, DC TO SHREVEPORT, LOUISIANA	149.00
06-09	1278159128	SAM B HALL	05/27/78	TRAVEL BY PRIVATE AUTO FROM MARSHALL, TEXAS, TO SHREVEPORT LOUISIANA -- 40 MILES	6.80
06-20	1278170026	SAM B HALL	06/10/78–06/11/78	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES AIRPORT TO DALLAS, TX AND RETURN	322.00
04-08	1378097004	SUE K JORDAN	03/23/78–04/02/78	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA. TO MARSHALL, TEXAS AND RETURN, 80 MILES	13.60
04-08	1378097003	SUE K JORDAN	03/23/78–04/02/78	DELTA AIRLINES TRIP FROM WASH. D.C. TO SHREVEPORT, LA. AND RETURN	224.00
06-10	1378160007	SUE K JORDAN	05/26/78–06/04/78	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN	13.60
06-10	1378160006	SUE K JORDAN	05/26/78–06/04/78	DELTA AIRLINES TRIP FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	230.00
04-30	2078121184	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		284.10

05-31	2078152174	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,128.86
06-30	2078186173	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(264.68)
				TOTAL	13,911.12

OFFICE OF HON. LEE H HAMILTON

OFFICIAL EXPENSES

04-30	0278118015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		383.00
05-31	0278152181	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		303.88
06-30	0278186095	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		332.50
04-06	0678095039	THOMAS J LANKFORD	01/03/78	REPRO LETTER, PAPER, ONE SIDE	125.00
04-06	0678095040	THOMAS J LANKFORD	03/03/78	5 SETS OF ENVELOPES, LABELS AFFIXED	172.26
04-08	0678097022	THE PUBLIC PRINTER	01/04/78	40,000 POSTMASTER LINES PRINTED ON PUBLIC DOCUMENT ENVELOPES	10.00
04-08	0678097017	DAVID R RAMAGE	12/20/77	25,450 SCHEDULES	76.35
04-08	0678097019	THOMAS J LANKFORD	12/13/77	35,200 REPRO RECORD REPRINTS	560.13
04-08	0678097024	THE PUBLIC PRINTER	02/02/78	40,000 POSTMASTER LINES PRINTED ON PUBLIC DOCUMENT ENVELOPES	14.00
04-08	0678097021	THOMAS J LANKFORD	12/28/77	200,000 REPRO QUESTIONNAIRES	1,628.40
04-08	0678097025	DAVID R RAMAGE	03/07/78	SCHEDULES - 1 SIDE	12.00
04-28	0978116213	THE FIRST NATIONAL BANK OF AURORA	04/01/78–04/30/78	BILLINGSLEY HOUSE AURORA IN 47001	350.00
05-31	0978147213	THE FIRST NATIONAL BANK OF AURORA	05/01/78–05/30/78	BILLINGSLEY HOUSE AURORA IN 47001	350.00
06-21	0978171205	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JEFFERSONVILLE IN	775.00
06-21	0978171176	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	COLUMBUS IN	2,100.00
04-06	1078095217	NATIONAL NEWS AGENCY	01/03/78–12/30/78	ONE YEAR SUBSCRIPTION FOR DAILY NEW YORK TIMES	130.80
04-06	1078095215	DEBRA L MILLER	01/03/78–11/25/78	PAYMENT FOR NATIONAL JOURNAL SUBSCRIPTION FOR CONGRESSMAN PRO-RATED	282.20
04-06	1078095216	FOREIGN AFFAIRS	03/01/78–12/31/78	ONE YEAR SUBSCRIPTION	12.00
04-08	1078097219	LEE H HAMILTON	03/27/78–03/29/78	MEALS & HOTEL BILL DURING DISTRICT VISIT	49.45
04-08	1078097093	HOUSE RECORDING STUDIO	12/30/77	HOUSE RECORDING STUDIO CHARGES	77.00
04-08	1078097094	WAYNE VANCE	12/02/77–12/05/77	REIMBURSEMENT FOR GASOLINE EXPENSES DURING LHH VISIT	54.02
04-08	1078097095	DAVID R RAMAGE	11/28/77	RECORD REPRINTS	61.10
04-08	1078097090	DEBRA L MILLER	11/25/77	NATIONAL JOURNAL SUBSCRIPTION	32.80
04-08	1078097223	DEBRA L MILLER	03/14/78–03/17/78	NAVY BLUE & GOLD PROGRAM EDUCATOR TRIP TO ANNAPOLIS FOR ACADEMY CASEWORKER	65.00
04-08	1078097222	MCGINNIS PHOTOGRAPHY	02/03/78	200 COPIES OF PHOTOGRAPHS OF LHH	90.00
04-08	1078097096	DAVID R RAMAGE	12/07/77–12/15/77	MEMO PADS AND CALLING CARDS	151.55
04-25	1078114022	UNITED VA BANKAMERICARD CENTER	04/07/78–04/09/78	HOTEL ON DISTRICT VISIT	45.97
04-25	1078114021	LEE H HAMILTON	04/07/78–04/09/78	MEALS ON TRAVEL TO DISTRICT	29.55
04-25	1078114246	THOMAS J LANKFORD	02/17/78	6 SETS ENVELOPES RUN - AFFIX LABELS	114.75
04-25	1078114245	LEE H HAMILTON	04/14/78–04/16/78	MEALS DURING TRAVEL TO DISTRICT	17.90
04-25	1078114244	UNITED VA BANKAMERICARD CENTER	04/15/78	HOTEL DURING TRIP TO DISTRICT	27.25
04-26	1078115121	DEBRA L MILLER	02/02/78	SUBSCRIPTION TO THE SEYMOUR DAILY TRIBUNE, SEYMOUR, IN	30.48
04-26	1078115122	DEBRA L MILLER	01/03/78–01/02/79	SUBSCRIPTION TO THE CINCINNATI ENQUIRER, CINCINNATI, OH	91.18
04-26	1078115127	DEBRA L MILLER	01/03/78–01/03/79	SUBSCRIPTION FOR THE NEW ALBANY TRIBUNE, NEW ALBANY, IN	38.00
04-26	1078115128	DEBRA L MILLER	01/03/78–01/03/79	SUBSCRIPTION FOR THE HARRISON COUNTY PRESS, CORYDON, IN	5.40
04-26	1078115126	DEBRA L MILLER	01/03/78–04/01/78	SUBSCRIPTION TO THE BLOOMINGTON HERALD TELEPHONE, BLOOMINGTON, IN	13.05
04-26	1078115125	DEBRA L MILLER	01/03/78–01/03/79	SUBSCRIPTION TO THE CONNERSVILLE NEW EXAMINER, CONNERSVILLE, IN	38.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LEE H HAMILTON—Continued					
04-26	1078115114	HOUSE RECORDING STUDIO	02/01/78–02/28/78	HOUSE RECORDING STUDIO CHARGES FOR THE MONTH OF FEBRUARY	3[illegible].00
04-26	1078115112	HOUSE RECORDING STUDIO	01/01/78–01/31/78	HOUSE RECORDING STUDIO CHARGES FOR THE MONTH OF JANUARY	48.45
04-26	1078115120	DEBRA L MILLER	01/02/78–12/31/78	SUBSCRIPTION FOR THE RISING SUN RECORDER, RISING SUN, IN	5.00
04-26	1078115124	DEBRA L MILLER	01/16/78–01/03/79	SUBSCRIPTION TO THE GREENSBURG DAILY NEWS, GREENSBURG, IN	33.70
04-26	1078115119	DEBRA L MILLER	01/07/78–07/07/78	SUBSCRIPTION FOR THE COURIER JOURNAL, LOUISVILLE, KY	33.80
04-26	1078115123	DEBRA L MILLER	01/03/78–01/03/79	SUBSCRIPTION TO THE EVENING NEWS, JEFFERSONVILLE, IN	33.00
04-28	1078116105	WAYNE VANCE	03/17/78–03/19/78	GASOLINE DURING LEE HAMILTON TRIP TO CONGRESSIONAL DISTRICT	17.49
04-28	1078117060	THE PUBLIC PRINTER	12/02/77	PARTIAL PAYMENT $20.00 CHARGE ASSIESSED FOR THE ADDITIONAL OF POSTAL PATRON LINES	7.16
04-28	1078116112	DEBRA L MILLER	02/28/78–08/28/78	PAYMENT FOR SIX-MONTH RENEWAL OF NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	24.64
04-28	1078116114	DEBRA L MILLER	03/26/78–09/26/78	PAYMENT FOR SIX-MONTH RENEWAL OF NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	27.00
04-28	1078116108	WAYNE VANCE	04/07/78–04/09/78	GASOLINE DURING LEE HAMILTON TRIP TO CONGRESSIONAL DISTRICT	38.33
04-28	1078116106	WAYNE VANCE	03/27/78–03/29/78	GASOLINE DURING LEE HAMILTON TRIP CONGRESSIONAL DISTRICT	39.65
04-28	1078116120	THE PUBLIC PRINTER	02/14/78	POSTMASTER LINES ADDED TO ENVELOPES	14.00
04-28	1078116115	DEBRA L MILLER	03/12/78–09/12/78	PAYMENT FOR SIX-MONTH RENEWAL OF NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	21.50
04-28	1078116103	WAYNE VANCE	03/10/78–03/12/78	GASOLINE DURING LEE HAMILTON TRIP TO CONGRESSIONAL DISTRICT	32.96
04-28	1078116122	THE PUBLIC PRINTER	04/13/78	POSTMASTERLINES ADDED TO ENVELOPES	14.00
04-28	1078116126	THE DAILY HERALD TELEPHONE	04/03/78–07/03/78	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THREE-MONTH PERIOD	13.05
05-11	1078130221	LEE H HAMILTON	04/28/78–04/30/78	MEALS DURING DISTRICT VISIT	9.95
05-11	1078130220	UNITED VIRGINIA BANK AMERICARD	04/28/78–04/29/78	HOTEL DURING VISIT TO DISTRICT	47.88
05-12	1078131020	WAYNE VANCE	04/14/78–04/16/78	GASOLINE CHARGES DURING LEE HAMILTON TRIP TO CONGRESSIONAL DISTRICT	37.45
05-18	1078137042	SCOTT COUNTY JOURNAL & CHRONICLE	04/27/78	NEWSPAPER SUBSCRIPTION RENEWAL	2.75
05-18	1078137001	LEE H HAMILTON	05/05/78–05/07/78	MEALS DURING A DISTRICT VISIT	36.65
05-18	1078137043	THE PUBLIC PRINTER	05/03/78	PAYMENT FOR POSTMASTER LINES ADDED TO ENVELOPES	14.00
05-31	1078151307	LEE H HAMILTON	05/19/78–05/21/78	MEALS DURING DISTRICT VISIT	14.15
06-20	1078170181	UNITED VIRGINIA BANK AMERICARD	06/10/78–06/10/78	HOTEL DURING VISIT TO DISTRICT	29.16
06-20	1078170183	LEE H HAMILTON	06/09/78–06/11/78	MEALS DURING VISIT TO DISTRICT.	23.00
06-27	1078177242	LEE H HAMILTON	06/17/78–06/18/78	MEALS DURING VISIT TO CONGRESSIONAL DISTRICT.	15.00
06-27	1078177241	UNITED VIRGINIA BANK AMERICARD	06/17/78	HOTEL DURING TRIP TO DISTRICT VISIT.	29.16
05-18	1178137019	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	PAYMENT FOR TELEPHONE EQUIPMENT	20.00
05-18	1178137016	INDIANA BELL TELEPHONE COMPANY	03/01/78	SERVICE AND EQUIPMENT	116.65
05-18	1178137018	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	PAYMENT FOR TELEPHONE EQUIPMENT	79.95
05-18	1178137014	GSA, OAD, FINANCE DIVISION	03/01/78–03/30/78	PAYMENT FOR TELEPHONE EQUIPMENT	98.75
05-18	1178137015	UNITED TELEPHONE CO	03/01/78	PAYMENT FOR DISTRICT TELEPHONE CHARGES	56.45
05-18	1178137020	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	PAYMENT FOR TELEPHONE EQUIPMENT	102.23
05-18	1178137021	UNITED TELEPHONE CO	02/07/78	PAYMENT FOR DISTRICT OFFICE TELEPHONE	56.45
05-18	1178137006	UNITED TELEPHONE CO	02/01/78	PAYMENT FOR DISTRICT TELEPHONE CHARGES	56.45

05-18	1178137007	INDIANA BELL TELEPHONE COMPANY	02/01/78	PAYMENT FOR DISTRICT TELEPHONE CHARGES	118.46
05-18	1178137008	GSA, OAD, FINANCE DIVISION	03/01/78–03/30/78	PAYMENT FOR TELEPHONE EQUIPMENT	20.00
05-18	1178137022	INDIANA BELL TELEPHONE COMPANY	02/01/78	PAYMENT FOR DISTRICT TELEPHONE CHARGES	116.65
05-18	1178137013	GSA, OAD, FINANCE DIVISION	03/01/78–03/30/78	PAYMENT FOR TELEPHONE EQUIPMENT	79.95
05-18	1178137003	GSA, OAD, FINANCE DIVISION	04/01/78	PAYMENT FOR TELEPHONE EQUIPMENT	80.25
05-18	1178137004	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	PAYMENT FOR TELEPHONE EQUIPMENT	20.00
05-18	1178137005	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	PAYMENT FOR DISTRICT TELEPHONE	100.75
04-07	2278096177	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	180.24
05-25	2278143287	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.01
06-08	2278158178	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	174.36
04-08	1278097055	UNITED VA BANKAMERICARD CENTER	03/27/78–03/29/78	AIRFARE FOR TRAVEL TO DISTRICT	166.00
04-25	1278114107	UNITED VA BANKAMERICARD CENTER	04/14/78–04/16/78	AIRFARE FOR VISIT TO CONGRESSIONAL DISTRICT AND RETURN	134.00
04-25	1278114015	UNITED VA BANKAMERICARD CENTER	04/07/78–04/09/78	AIRFARE ON TRAVEL TO DISTRICT AND RETURN	171.00
05-11	1278130058	UNITED VIRGINIA BANK AMERICARD	04/28/78–04/30/78	AIRFARE TO DISTRICT	130.00
05-18	1278137001	UNITED VIRGINIA BANK AMERICARD	05/05/78–05/07/78	AIR FARE ROUND TRIP TO THE DISTRICT	125.00
05-31	1278151083	UNITED VIRGINIA BANK AMERICARD	05/19/78–05/21/78	PAYMENT FOR AIRFARE FOR ROUND TRIP AIRFARE TO DISTRICT	130.00
06-20	1278170070	UNITED VIRGINIA BANK AMERICARD	06/09/78–06/11/78	AIRFARE ROUND TRIP TO DISTRICT	136.00
06-27	1278177089	UNITED VIRGINIA BANK AMERICARD	06/16/78–06/18/78	ROUND TRIP VISIT TO CONGRESSIONAL DISTRICT	134.00
04-28	1378116016	WAYNE VANCE	03/15/78–03/17/78	STAFF TRAVEL FROM CONG DISTRICT TO WASHINGTON AND RETURN	163.10
04-08	1478097035	CARTERFONE	12/01/77	RENTAL OF WASHINGTON COMPUTER TERMINALS	236.50
04-26	1478115010	DIALCOM, INCORPORATED	04/01/78–04/30/78	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
04-26	1478115009	APPLIED MAGNETICS TRENDATA	04/01/78–04/30/78	PAYMENT FOR RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF APRIL	202.55
04-26	1478115011	CARTERPHONE	03/01/78–03/31/78	PAYMENT FOR COMPUTER TERMINAL RENTAL FOR DC OFFICE FOR THE MONTH OF MARCH	236.50
04-26	1478115008	APPLIED MAGNETICS TRENDATA	03/01/78–03/31/78	PAYMENT FOR RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF MARCH	202.55
05-31	1578151012	POSTMASTER	04/25/78	769 130 STAMPS AND ONE 30 STAMP	100.00
06-14	1578164071	POSTMASTER	06/01/78	AN ASSORTMENT OF 150, 20, AND 14	100.00
04-30	2078121186	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		879.85
05-31	2078152175	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,287.09
06-30	2078186174	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		807.09
				TOTAL	17,129.68

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

04-30	0278118016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		568.17
05-31	0278152182	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,478.17
06-30	0278186096	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,478.17
04-28	0678118029	THOMAS J LANKFORD	03/24/78	REPRO QUESTIONNAIRE CARD	2,065.65
04-28	0978116214	FIRST NATIONAL BANK OF SARCOXIE, MO	04/01/78–04/30/78	MOBILE OFFICE	515.71
05-31	0978147214	FIRST NATIONAL BANK OF SARCOXIE, MO	05/01/78–05/30/78	MOBILE OFFICE	515.71
06-19	0978177051	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HARRISON AR	541.00
06-19	0978177014	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	HARRISON AR	1,861.00
06-19	0978177050	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FORT SMITH AR	(22.00)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued					
06-19	0978177013	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	FORT SMITH AR	(75.00)
06-21	0978171182	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HOTSPGS NATL PARK AR	554.00
06-21	0978171181	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HARRISON AR	1,881.00
06-21	0978171179	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FAYETTEVILLE AR	1,175.00
06-21	0978171180	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FORT SMITH AR	970.00
06-30	0978181212	FIRST NATIONAL BANK OF SARCOXIE, MO	06/01/78–06/30/78	MOBILE OFFICE	515.71
04-11	1078100175	JOHN P HAMMERSCHMIDT	03/24/78	TRAVEL REIMBURSEMENT FROM LITTLE ROCK, AR TO FORT SMITH, AR	26.18
04-11	1078100173	JOHN P HAMMERSCHMIDT	03/25/78	TRAVEL REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT	42.00
04-13	1078102003	MASTER CHARGE CENTER	03/24/78–03/25/78	HOTEL EXPENSES INCURRED ON OFFICIAL DISTRICT VISIT	21.37
04-20	1078109003	HOUSE RECORDING STUDIO	03/03/78–03/29/78	WEEKLY RADIO NEWSLETTERS	97.90
04-20	1078109001	ARKANSAS PRESS ASSOCIATION	03/01/78–03/31/78	ARKANSAS NEWSPAPER CLIPPINGS	46.90
04-20	1078109002	MASTER CHARGE CENTER	04/07/78–04/08/78	HOTEL EXPENSES INCURRED ON OFFICICAL TRIP TO ARKANSAS	22.76
04-28	1078118267	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/78–03/30/78	COMMUNICATING FEATURE FOR MAG CARD SELECTRIC TYPEWRITER	60.00
04-28	1078118268	EXXON CO USA	03/24/78	MOBILE OFFICE EXPENSES	10.00
04-28	1078116129	AVIS	04/07/78–04/08/78	CAR RENTAL IN CONNECTION WITH OFFICIAL TRIP TO ARKANSAS	21.23
05-18	1078137119	CONGRESSIONAL QUARTERLY INC	05/17/78–12/31/78	6-MONTH SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 07-01-78	114.00
05-18	1078137120	MASTER CHARGE CENTER	04/21/78–04/22/78	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO CONG DIST	42.74
05-18	1078137121	AVIS RENT A CAR SYSTEM	04/14/78–04/15/78	CAR RENTAL IN CONNECTION WITH OFFICIAL VISIT TO CONG DISTRICT	60.67
05-18	1078137122	ARKANSAS PRESS ASSOCIATION	04/01/78–04/30/78	ARK NEWSPAPER CLIPPINGS	54.00
06-07	1078157179	MASTER CHARGE	05/19/78	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO ARKANSAS	42.88
06-07	1078157371	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/78–04/30/78	COMMUMICATING FEATURE FOR IBM MAG CARD TYPEWRITER	60.00
06-07	1078157375	HOUSE RECORDING STUDIO	03/15/78–05/10/78	WEEKLY RADIO NEWSLETTERS	88.45
06-07	1078157357	REPUBLICAN PHOTO SERVICE	05/04/78	PHOTOGRAPH CHARGE IN CONNECTION WITH VISIT	23.75
06-07	1078157181	WASHINGTONIAN	06/06/78–12/31/78	RENEWAL OF SUBSCRIPTION SERVICE 09-01-78	4.00
06-07	1078157182	SUNMARK INDUSTRIES	05/07/78	OPERATING EXPENSE FOR MOBILE OFFICE	21.23
06-07	1078157356	MASTER CHARGE CENTER	05/12/78–05/14/78	HOTEL EXPENSES INCURRED DURING OFFICIAL VISIT TO CONGRESSIONAL DISTRICT	46.75
06-07	1078157377	RAYMOND T REID	05/07/78–07/08/78	COFFEE AND SOFT DRINK SUPPLIES FOR CONSTITUENTS	40.45
06-07	1078157379	THE WASHINGTON STAR	05/07/78–07/08/78	SUBSCRIPTION TO WASHINGTON STAR	12.46
06-15	1078165122	MASTER CHARGE CENTER	06/02/78–06/04/78	HOTEL EXPENSES INCURRED DURING OFFICIAL VISIT TO DISTRICT	48.92
06-15	1078165123	ARKANSAS PRESS ASSOCIATION	05/01/78–05/31/78	NEWSPAPER CLIPPING SERVICE	30.00
06-15	1078165124	HOUSE RECORDING STUDIO	05/04/78–05/26/78	WEEKLY RADIO NEWSLETTERS	85.90
06-17	1078167144	IBM	05/01/78–12/31/78	COMMUNICATING FEATURE FOR MAG CARD SELECTRIC TYPEWRITER	60.00
06-17	1078167145	REPUBLICAN STUDY COMMITTEE	01/03/78–12/31/78	ANNUAL DUES FOR REPUBLICAN STUDY CONFERENCE	100.00
06-28	1078178217	THE WALL STREET JOURNAL	06/27/78–12/31/78	SUBSCRIPTION RENEWAL	20.00
06-28	1078178218	FORTUNE	01/10/78–12/31/78	SUBSCRIPTION RENEWAL	4.62
06-28	1078178219	PHOTO SERVICE	06/12/78	CONSTITUENT PHOTOGRAPHS	10.00

06-28	1078178220	COURIER DEMOCRAT PUBLISHING CORP	05/07/78–12/31/78	SUBSCRIPTION RENEWAL	13.00
04-11	1178100080	SOUTHWESTERN BELL	02/15/78–03/14/78	SERVICE & EQUIPMENT, LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE	94.29
04-11	1178100079	SOUTHWESTERN BELL	02/19/78–03/18/78	SERVICE & EQUIPMENT, LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE	115.18
04-11	1178100081	BOONE COUNTY TELEPHONE COMPANY	03/25/78–04/25/78	SERVICE FOR THE DISTRICT OFFICE	87.85
04-13	1178102002	SOUTHWESTERN BELL	01/19/78–02/18/78	SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE	99.71
04-18	1178107021	SOUTHWESTERN BELL	07/01/77–07/31/77	TELEPHONE SERVICE	110.63
04-18	1178107022	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	104.65
04-28	1178116025	SOUTHWESTERN BELL	03/23/78–04/22/78	DISTRICT OFFICE TELEPHONE SERVICE,EQUIPMENT & LONG DISTANCE CHARGES	16.65
05-18	1178137052	SOUTHWESTERN BELL	03/15/78–04/14/78	SERVICE & EQUIPMENT FOR FORT SMITH, ARK, DISTRICT OFFICE	87.80
05-18	1178137051	GSA, OAD, FINANCE DIVISION	01/18/78	FTS SERVICE - FT SMITH DISTRICT OFFICE	20.00
05-18	1178137050	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE - FAYETTEVILLE DISTRICT OFFICE	20.00
05-18	1178137049	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE - FT SMITH DIST OFFICE	20.00
06-07	1178157130	BOONE COUNTY TELEPHONE COMPANY	04/25/78–05/25/78	LOCAL SERVICE FOR HARRISON DISTRICT OFFICE	48.70
06-07	1178157132	BOONE COUNTY TELEPHONE COMPANY	04/25/78–05/25/78	LOCAL SERVICE FOR HARRISON DISTRICT OFFICE	21.45
06-07	1178157077	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
06-07	1178157078	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00
06-07	1178157133	SOUTHWESTERN BELL	03/09/78–04/08/78	SERVICE & EQUIPMENT FOR FAYETTEVILLE OFFICE	95.52
06-09	1178159109	SOUTHWESTERN BELL	04/23/78–05/22/78	EQUIPMENT & SERVICE FOR HOT SPRINGS DISTRICT OFFICE	22.78
06-09	1178159110	BOONE COUNTY TELEPHONE COMPANY	05/25/78–06/25/78	EQUIPMENT & SERVICE FOR TWO LINES IN HARRISON DISTRICT OFFICE	64.80
06-09	1178159108	SOUTHWESTERN BELL	04/15/78–05/14/78	EQUIPMENT & SERVICE FOR FORT SMITH DISTRICT OFFICE	79.37
06-17	1178167062	SOUTHWESTERN BELL	05/23/78–06/22/78	HOT SPRINGS DISTRICT OFFICE EQUIPMENT, SERVICE AND LONG DISTANCE CHARGES	15.10
06-28	1178178077	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE- FAYETTEVILLE DISTRICT OFFICE	20.00
06-30	1178180046	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE -- FT SMITH DISTRICT OFFICE	20.00
06-30	1178180045	SOUTHWESTERN BELL	04/19/78–05/18/78	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR DISTRICT OFFICE TELEPHONE	106.09
04-20	2178109001	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM CHARGES	8.83
04-07	2278096178	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	185.90
05-25	2278143288	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	184.56
06-07	2278157013	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON CONGRESSIONAL OFFICE	34.34
06-08	2278158179	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	189.66
06-30	2278180025	C & P TELEPHONE	05/31/78	LONG DISTANCE CHARGES FOR TELEPHONE IN CONG OFFICE	29.37
04-11	1278100089	JOHN P HAMMERSCHMIDT	04/02/78	TRAVEL REIMBURSEMENT FOR WASHINGTON, DC TO DISTRICT	155.00
04-11	1278100088	JOHN P HAMMERSCHMIDT	03/23/78	TRAVEL REIMBURSEMENT FOR DISTRICT TO WASHINGTON, DC	106.00
04-28	1278116040	JOHN P HAMMERSCHMIDT	04/07/78–04/08/78	TRAVEL REIMBURSEMENT DC-DIST- DC	310.00
04-28	1278118124	JOHN P HAMMERSCHMIDT	04/13/78–04/16/78	TRAVEL REIMBURSEMENT	267.00
05-18	1278137038	JOHN P HAMMERSCHMIDT	04/20/78–04/21/78	TRAVEL REIMBURSEMENT	170.00
05-18	1278137039	JOHN P HAMMERSCHMIDT	04/23/78–04/23/78	TRAVEL REIMBURSEMENT	170.00
06-07	1278157114	JOHN P HAMMERSCHMIDT	05/05/78–05/08/78	DISTRICT TRAVEL REIMBURSEMENT	320.00
06-07	1278157115	JOHN P HAMMERSCHMIDT	05/12/78–05/14/78	DISTRICT TRAVEL REIMBURSEMENT	337.00
06-09	1278159169	JOHN P HAMMERSCHMIDT	05/25/78–05/30/78	TRAVEL REIMBURSEMENT RD-TRIP DC-DISTRICT-DC	320.00
06-09	1278159170	JOHN P HAMMERSCHMIDT	05/19/78–05/20/78	TRAVEL REIMBURSEMENT FROM LITTLE ROCK TO HARRISON, ARKANSAS & RETURN	312.36
06-17	1278167035	JOHN P HAMMERSCHMIDT	06/02/78–06/04/78	TRAVEL REIMBURSEMENT DC-DIST- DC	356.00
06-30	1278180044	JOHN P HAMMERSCHMIDT	06/16/78–06/18/78	TRAVEL REIMBURSEMENT WASH, DC TO HARRISON, ARKANSAS & RETURN	200.00
04-20	1478109001	IBM	03/01/78–03/31/78	LEASE CHARGE FOR SYSTEM SIX	910.00
04-28	1478116014	C & P TELEPHONE	03/01/78–03/31/78	LOCAL SERVICE IN CONNECTION WITH COMPUTER TERMINAL	19.68
05-18	1478137022	IBM	04/01/78–04/30/78	MONTHLY AVAILABILITY CHARGE FOR IBM SYSTEM 6	910.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued					
06-07	1478157030	C & P TELEPHONE	04/30/78	DATA SERVICE IN CONNECTION WITH COMPUTER TERMINAL, CONGRESSIONAL OFFICE	19.73
06-30	1478180013	C & P TELEPHONE	05/31/78	TELEPHONE SERVICES RELATED TO COMPUTER TERMINAL IN CONG OFFICE	19.73
06-30	1578180073	POSTMASTER	06/01/78	THREE SHEETS OF .2 STAMPS	6.00
04-30	2078121189	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		530.90
05-31	2078152176	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		477.87
06-30	2078186175	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		512.16
				TOTAL	23,727.11
ADJUSTMENTS/REFUNDS					
03-22	2278173029	C & P TELEPHONE	01/01/78–01/31/78	REFUND DUE TO DUPLICATE PAYMENT OF 12/31/77 SERVICE BILL, CASH REFUND	(20.41)
OFFICE OF HON. JAMES M HANLEY					
OFFICIAL EXPENSES					
04-30	0278118017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,000.37
05-31	0278152183	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,000.37
06-30	0278186097	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,000.37
06-21	0978171184	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SYRACUSE NY	3,321.00
04-08	1078097364	SYRACUSE NEWSPAPERS	04/07/78–10/07/78	NEWSPAPER SUBSCRIPTION TO HERALD-JOURNAL BE DELIVERED TO WASH,DC OFFICE,FOR 6 MONTHS	55.40
04-08	1078097365	SOUTH SIDE NEWS	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO WASHINGTON OFFICE	2.00
04-14	1078103104	JAMES M HANLEY	03/16/78–03/17/78	TAXI FARE FROM NAT. AIRPORT TO CAP. HILL--FLIGHT CANCELLED BECAUSE OF BAD WHEATHER	9.00
04-18	1078107001	HOUSE RECORDING STUDIO	03/07/78–03/29/78	RADIO TAPINGS	30.00
04-20	1078109004	DAILY STAR	04/19/78–11/08/78	NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE FROM 05-08-78 TO 11-08-78	26.50
04-20	1078109006	EXXON CO USA	04/06/78	BILL FOR MARCH, DIST OFFICE GAS CREDIT CARD, USED BY FIELD REPRESENTATIVE	159.30
04-25	1078114023	THE PRESS GANNETT NEWSPAPERS	04/24/78–10/30/78	SIX-MONTH NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO WASHINGTON OFFICE	56.00
04-26	1078115129	CANTRELL/CUTTER PRINTING, INC	04/07/78	PRINTING OF 170-M QUESTIONNAIRES	1,523.41
05-05	1078124002	DAVID R RAMAGE	04/18/78	3,000 HIGH SCHOOL CERTIFICATES	65.00
05-06	1078125239	THE EVENING SUN	05/04/78–12/31/78	MAIL SUBSCRIPTION TO NEWSPAPER TO BE DELIVERED TO WASHINGTON OFFICE	36.40
05-19	1078138216	HOUSE RECORDING STUDIO	04/04/78–04/25/78	RADIO TAPINGS FOR APRIL	30.00
05-25	1078143006	EXXON CO USA	04/01/78–04/30/78	CONG HANLEY'S GAS CARD USED BY FIELD REPRES ON VISITS IN DISTRICT	127.15
05-27	1078145113	J DANIEL COSTELLO	05/09/78–05/13/78	HOTEL SYRACUSE, LODGING AND ONE DINNER	86.88
05-27	1078145114	J DANIEL COSTELLO	05/13/78	CAB FARE, HOTEL SYRACUSE TO AIRPORT	6.50
05-27	1078145116	J DANIEL COSTELLO	05/09/78–05/13/78	PRIVATE AUTO, TO AND FROM HOME AND WASHINGTON NATIONAL, 60 MILES	10.20

05-27	1078146075	ROLL CALL	03/01/78–12/31/78	SUBSCRIPTION	12.00
05-27	1078145120	ARTHUR R SANDO	05/04/78–05/13/78	MEALS DURING OFFICIAL VISIT TO 32ND DISTRICT	26.08
06-07	1078157385	NATIONAL JOURNAL REPORTS	06/06/78	26 WEEK SUBSCRIPTION MAILED TO THE SYRACUSE OFFICE, STARTING 7-02-78	25.00
06-10	1078160153	HOUSE RECORDING STUDIO	05/02/78–05/30/78	RADIO TAPINGS FOR MAY	39.50
06-15	1078165082	R. L. POLK & COMPANY	05/26/78	1977-78 SYRACUSE, NY CITY DIRECTORY	119.74
06-15	1078165083	SYRACUSE NEWSPAPERS	06/14/78–10/06/78	THREE-MONTHS' SUBSCRIPTION TO BE DELIVERED TO CANNON HOB SERVICE 07-06-78	18.20
06-15	1078165087	MARTIN THIBAULT	06/06/78–06/07/78	GASOLINE FOR USE IN TRAVELLING BY PRIVATE AUTO TO & FROM A RAILROAD CONFERENCE	13.90
06-20	1078170209	EXXON CO USA	06/07/78	EXXON BILL FOR MONTH OF MAY, MR. HANLEY'S DISTRICT OFFICE GAS CREDIT CARD	155.40
06-22	1078172022	CANTRELL/CUTTER PRINTING, INC	06/15/78	100 REPRINTS OF CONGRESSIONAL RECORD	27.19
04-08	1178097102	GSA-OAD FINANCE DIVISION	03/31/78	PHONE BILL-WASHINGTON OFFICE (FTS INTERCITY SERVICE)	8.00
04-11	1178100111	GSA, OAD, FINANCE DIVISION	03/17/78	PHONE BILL FOR DISTRICT OFFICE	239.14
05-05	1178124003	GENERAL SERVICES ADMINISTRATION	04/17/78	PHONE BILL - DISTRICT OFFICE	245.15
05-10	1178129055	GSA, OAD, FINANCE DIVISION	04/30/78	PHONE BILL-WASHINGTON, DC OFFICE	14.00
05-31	1178151045	GSA, OAD, FINANCE DIVISION	05/17/78	PHONE BILL FOR THE DISTRICT OFFICE	228.85
06-30	1178180123	GSA, OAD, FINANCE DIVISION	06/19/78	PHONE BILL FOR DISTRICT OFFICE	251.61
04-07	2278096179	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	180.37
04-26	2278115024	C & P TELEPHONE	03/31/78	TELEPHONE BILL, LONG DISTANCE TELEPHONE SERVICE	339.12
05-25	2278143013	C & P TELEPHONE	04/30/78	TELEPHONE BILL - LONG DISTANCE TELEPHONE SERVICE	310.40
05-25	2278143289	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.73
06-08	2278158180	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICES	175.03
06-27	2278177020	C & P TELEPHONE	05/31/78	TELEPHONE BILL - LONG DISTANCE TELEPHONE SERVICE	213.43
04-26	1278115061	ALLEGHENY AIRLINES	02/21/78	SYRACUSE, NY TO WASHINGTON, DC	48.00
04-26	1278115062	ALLEGHENY AIRLINES	02/27/78	SYRACUSE, NY TO WASHINGTON, DC	48.00
04-26	1278115063	ALLEGHENY AIRLINES	03/10/78	WASHINGTON, DC TO SYRACUSE, NY	48.00
04-26	1278115064	ALLEGHENY AIRLINES	03/13/78	SYRACUSE, NY TO WASHINGTON, DC	48.00
05-27	1278146001	ALLEGHENY AIRLINES	02/24/78–03/17/78	TRAVEL FROM WASHINGTON, DC TO THE DISTRICT	96.00
06-07	1278157180	EASTERN AIRLINES, INC	04/27/78	BALTIMORE-WASHINGTON AIRPORT TO SYRACUSE, NY	45.00
06-07	1278157181	J DANIEL COSTELLO	04/27/78	PRIVATE AUTO TRANSPORTATION OF MEMBER TO AIRPORT AND RETURN TO OFFICE 64 MILES	10.88
06-07	1278157178	EASTERN AIRLINES, INC	03/20/78	SYRACUSE, NY TO WASHINGTON, DC	48.00
06-07	1278157179	EASTERN AIRLINES, INC	04/06/78	WASHINGTON, DC TO SYRACUSE, NY	48.00
06-15	1278165020	ALLEGHENY AIRLINES	04/13/78	WASHINGTON, DC TO SYRACUSE, NY COMMERCIAL AIR ALLEGHENY FLIGHT 100	49.00
06-15	1278165022	ALLEGHENY AIRLINES	04/20/78	WASHINGTON, DC TO SYRACUSE, NY COMMERCIAL AIR ALLEGHENY FLIGHT 100	49.00
06-15	1278165021	ALLEGHENY AIRLINES	04/17/78	SYRACUSE, NY TO WASHINGTON, DC COMMERCIAL AIR ALLEGHENY FLIGHT 441	49.00
06-15	1278165019	ALLEGHENY AIRLINES	04/10/78	SYRACUSE, NY TO WASHINGTON, DC COMMERCIAL AIR ALLEGHENY FLIGHT 441	49.00
05-27	1378145018	J DANIEL COSTELLO	05/09/78–05/13/78	ROUND TRIP FROM WASHINGTON TO SYRACUSE	98.00
05-27	1378145019	ARTHUR R SANDO	05/04/78–05/13/78	ROUND TRIP, DC TO SYRACUSE, NY AND USE OF AUTO DURING OFFICIAL TOUR OF DISTRICT	168.64
06-15	1378165004	MARTIN THIBAULT	06/03/78–06/08/78	AIRLINE TRAVEL TO AND FROM THE DISTRICT	98.00
06-14	1578164085	POSTMASTER	06/01/78	2,800 STAMPS	316.00
06-30	1578180047	POSTMASTER	06/07/78	200 .2 STAMPS	4.00
04-30	2078121191	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		(7.78)
05-31	2078152177	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		133.80
06-30	2078186176	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		99.43
				TOTAL	12,908.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARK W HANNAFORD					
OFFICIAL EXPENSES					
04-30	0278118018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,022.10
05-31	0278152184	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,022.10
06-30	0278186098	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,022.10
04-08	0678097023	CANTRELL/CUTTER PRINTING, INC	12/12/77	NEWSLETTER	438.32
04-11	0678100030	CANTRELL/CUTTER PRINTING, INC	03/06/78–03/24/78	PRINTING FOR MARCH OF NEWSLETTER	2,876.89
04-18	0678107019	DAVID R RAMAGE	03/04/78–03/28/78	CHESHIRE LABELS ON ENVELOPES	205.85
05-27	0678146001	WEBCRAFT PACKAGING	03/20/78	PRINTING LETTER ON CONSUMER INFORMATION CATALOG	200.00
06-27	0678177023	CANTRELL/CUTTER PRINTING, INC	06/02/78	PRINTING OF NEWSLETTER, SENT TO INDIVIDUALLY ADDRESSED CONSTITUENTS.	2,136.45
04-28	0978116215	G J PROPERTY SERVICES INC	04/01/78–04/30/78	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	1,058.00
05-31	0978147215	G J PROPERTY SERVICES INC	05/01/78–05/30/78	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	1,058.00
06-30	0978181213	G J PROPERTY SERVICES INC	06/01/78–06/30/78	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	1,058.00
04-06	1078095220	MEREDITH NEWSPAPERS	02/02/78–12/31/78	SUBSCRIPTION TO HERALD AMERICAN 2/2/78 THROUGH 12/31/78	56.83
04-06	1078095221	INDEPENDENT PRESS-TELEGRAM	03/02/78–03/08/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	28.50
04-11	1078100245	THE PUBLIC PRINTER	03/30/78	POSTAL PATRON LINES PRINTED ON 25,000 ENVELOPES	14.00
04-11	1078100244	THE PUBLIC PRINTER	03/29/78	POSTMASTER LINES PRINTED ON 130,000 ENVELOPES	10.00
04-12	1078101324	LITHO SERVICE	03/23/78	500 INVITATION CARDS,WITH GOLD SEAL	35.00
04-18	1078107241	SPARKLETTS DRINKING WATER CORP	02/01/78–02/28/78	ELECTRIC WATER COOLER RENT AND DRINKING WATER FOR DISTRICT OFFICE FOR FEB 78	22.05
04-18	1078107240	SPARKLETTS DRINKING WATER CORP	01/01/78–01/31/78	ELECTRIC WATER COOLER RENT AND DRINKING WATER FOR DISTRICT OFFICE FOR JAN 78	41.51
04-18	1078107303	ALLENS PRESS CLIPPING BUREAU	03/01/78–03/31/78	CLIPPING SERVICE FOR THE MONTH OF MARCH	20.76
04-18	1078107302	LOS ANGELES TIMES	02/20/78–01/03/79	SUBSCRIPTION TO THE LOS ANGELES TIMES NEWSPAPER	68.36
04-18	1078107257	THE PUBLIC PRINTER	04/05/78	POSTAL PATRON LINES PRINTED ON 010 ENVELOPES	14.00
04-18	1078107259	MARK W HANNAFORD	01/30/78–03/30/78	REIMBURSEMENT FOR COFFEE USED FOR CONSTITUENTS AND OFFICE VISITORS	20.00
04-19	1078108069	CANTRELL/CUTTER PRINTING, INC	03/04/78	PRINTING OF TWO LETTERS	201.27
05-05	1078124003	SPARKLETTS DRINKING WATER CORP	03/01/78–03/31/78	ELECTRIC WATER COOLER RENT AND DRINKING WATER FOR DISTRICT OFFICE	22.05
05-05	1078124093	TEACHERS ASSOCIATION OF LONG BEACH	03/01/78	PRESSURE-SENSITIVE LABELS (6,665)	72.00
05-05	1078124092	XEROX CORPORATION	01/31/78–02/28/78	XEROX 3100 COPIER EXCESS METER UASAGE IN WASHINGTON OFFICE	1.29
05-05	1078124004	CALIFORNIA JOURNAL PRESS	03/01/78–01/01/79	SUBSCRIPTION TO CALIFORNIA JOURNAL FOR DISTRICT OFFICE	12.50
05-05	1078124091	XEROX CORPORATION	02/01/78–03/01/78	XEROX 3100 COPIER EXCESS METER USAGE IN DISTRICT OFFICE	28.61
05-05	1078124090	XEROX CORPORATION	01/11/78–02/01/78	XEROX 3100 COPIER USAGE FOR JAN 78 IN DISTRICT OFFICE	18.45
05-05	1078124085	DAVID R RAMAGE	04/17/78	REPRINT (LONG BEACH ARTICLE) ON APR 13, RECORD REPRINT (FIREFIGHTERS) ON APR 14	28.50
05-05	1078124005	HOUSE RECORDING STUDIO	03/01/78–03/31/78	FILM PROCESS & GRAPHIC PRINTS FOR MARCH INVOICE 0 2608,2626, 2653,2700,2896,2897	76.50

05-12	1078131022	ARTESIA NEWS/THE COMMUNITY ADVOCATE	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION	8.00
05-12	1078131023	SENIOR PEOPLES PRESS OF ORANGE COUNTY	02/01/78	SUBSCRIPTION TO THE SENIOR PEOPLE'S PRESS	5.00
05-12	1078131021	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE SUPPLIES	68.78
05-18	1078137123	AMERICAN EXPRESS CO	03/05/78–04/05/78	TRAVEL EXPENSES RELATED TO TRIP TO DISTRICT VIA DENVER ON MAY 3, 1978 FOOD & LODGING	29.80
05-27	1078146002	DAVID R RAMAGE	05/10/78	CONGRESSIONAL RECORD REPRINTS	12.50
05-27	1078146003	ALLENS PRESS CLIPPING BUREAU	04/01/78–04/30/78	CLIPPPING SERVICE	23.99
06-06	1078156049	SPARKLETTS DRINKING WATER CORP	04/01/78–04/30/78	ELECTRIC COOLER RENT AND DRINKING WATER FOR DISTRICT OFFICE FOR MONTH OF APRIL	26.44
06-06	1078156048	XEROX CORPORATION	04/25/78	XEROX 3100 DEVELOPER AND DRY IMAGER FOR DISTRICT OFFICE	88.01
06-06	1078156050	HOUSE RECORDING STUDIO	04/01/78–04/30/78	PROCESS FILM, GRAPHIC PRINTS & ORIGINATION CHARGES FOR APRIL	141.50
06-06	1078156208	KINDE DURKEE	04/12/78	RT AIR FARE, LONG BEACH, CA TO SACRAMENTO, CA VIA PSA, BUS TO CAPITOL, PARKING AND TAXIS	79.10
06-14	1078164078	DAVID R RAMAGE	05/12/78	PRINTING OF CALLING CARDS	24.00
06-14	1078164079	DAVID R RAMAGE	05/23/78	PRINTING MEMO PADS	14.65
06-15	1078165127	WILLIAM H DEVINE	06/02/78	REIMBURSEMENT FOR BAGGAGE COSTS TO TRANSPORT MATERIALS TO DISTRICT OFFICE	30.00
06-20	1078170282	HOUSE RECORDING STUDIO	05/01/78–05/31/78	PROCESS FILM, GRAPHIC PRINTS AND RADIO CHARGES FOR MAY	55.25
06-21	1078171039	GSA, OAD, FINANCE DIVISION	05/31/78	SUPPLIES FOR THE DISTRICT OFFICE	94.79
06-21	1078171042	SPARKLETTS DRINKING WATER CORP	05/01/78–05/31/78	ELECTRIC COOLER RENT AND DRINKING WATER FOR DISTRICT OFFICE FOR MONTH OF MAY 1978	23.46
06-21	1078171040	DAVID R RAMAGE	05/31/78	RECORD REPRINTS	12.00
06-21	1078171041	ALLENS PRESS CLIPPING BUREAU	05/01/78–05/31/78	CLIPPING SERVICE FOR THE MONTH OF MAY	28.36
06-21	1078171043	CANTRELL/CUTTER PRINTING, INC	06/01/78	TWO REPRINTS	36.00
06-27	1078177243	PUBLIC PRINTER	06/19/78	POSTMASTER LINES PRINTED ON ENVELOPES	14.00
06-28	1078178221	XEROX CORPORATION	03/31/78–04/30/78	XEROX 3100 COPIER METER USAGE FOR WASHINGTON OFFICE	19.82
06-28	1078178222	XEROX CORPORATION	03/01/78–05/16/78	XEROX 3100 COPIER METER USAGE FOR DISTRICT OFFICE	174.44
06-29	1078179131	CONGRESSIONAL QUARTERLY INC	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	228.00
04-06	1178095122	GSA, OAD, FINANCE DIVISION	03/31/78	FTS INTERCITY SERVICE	44.35
05-05	1178124004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/78–04/30/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	363.57
05-12	1178131013	GSA, OAD, FINANCE DIVISION	04/18/78	FTS PHONE FOR DISTRICT OFFICE	78.51
05-12	1178131011	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS OPERATOR ASSISTED CALLS	16.80
06-06	1178156018	GSA, OAD, FINANCE DIVISION	05/18/78	FTS PHONE BILL FOR DISTRICT OFFICE	83.76
06-06	1178156019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/78–05/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE (LONG BEACH, CA)	377.82
06-21	1178171015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/78	STREET DIRECTORY CHARGE FOR SIX MONTHS	50.70
06-21	1178171014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/78–06/30/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	361.60
06-27	1178177084	GSA, OAD, FINANCE DIVISION	06/18/78	FTS TELEPHONE SERVICE FOR THE MONTH OF JUNE 1978	78.20
04-12	2178101021	WESTERN UNION TELEGRAPH COMPANY	03/08/78–03/29/78	TELEGRAMS AND MAILGRAMS SENT DURING THE MONTH OF MARCH'78	213.33
05-09	2178128067	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128068	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-31	2178151014	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	WESTERN UNION MESSAGES FOR APRIL 1978	13.62
06-21	2178171003	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MESSAGE SERVICES FOR THE MONTH OF MAY 1978	19.65
04-07	2278096180	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	183.53
05-05	2278124009	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR MONTH OF MARCH 1978	590.40
05-25	2278143290	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.16
06-06	2278156006	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE BILL FOR WASHINGTON OFFICE FOR APRIL	361.69
06-08	2278158181	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARK W HANNAFORD—Continued					
06-27	2278177059	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF MAY 1978	310.45
04-06	1278095045	MARK W HANNAFORD	02/16/78–02/20/78	ROUND TRIP TO 34TH DISTRICT, (LOS ANGELES) VIA LAS VAGAS, NV, PARTIAL REIMBURSEMENT	69.98
04-11	1278100090	AMERICAN AIRLINES INC	02/26/78–03/23/78	ROUND TRIP AIR FARE FROM DISTRICT TO WASHINGTON, DC	322.00
04-11	1278100091	MARK W HANNAFORD	02/26/78–03/23/78	TRAVEL TO AND FROM AIRPORTS	22.95
04-28	1278118134	AMERICAN AIRLINES INC	04/02/78–04/20/78	ROUND TRIP AIR FARE FROM 34TH DISTRICT, LOS ANGELES, CA	322.00
04-28	1278118135	MARK W HANNAFORD	04/02/78–04/20/78	TRAVEL TO AND FROM AIRPORTS, 135 MILES	22.95
05-06	1278125116	MARK W HANNAFORD	04/30/78	TRANSPORTATION TO AND FROM AIRPORTS - 69 MILES 0 $.17 PER MILE	11.73
05-06	1278125110	AMERICAN AIRLINES INC	04/24/78–04/28/78	ROUND TRIP AIR FARE FROM 34TH CONGRESSIONAL DISTRICT (LOS ANGELES, CA)	362.00
05-06	1278125112	AMERICAN AIRLINES INC	04/30/78	ONE WAY AIR FARE FROM 34TH CONGRESSIONAL DISTRICT (LOS ANGELES, CA)	201.00
05-06	1278125114	MARK W HANNAFORD	04/24/78–04/28/78	TRANSPORTATION TO AND FROM AIRPORTS - 103 MILES 0 $.17 PER MILE	17.51
05-12	1278131002	AMERICAN EXPRESS CO	05/03/78	ONE WAY AIR FARE FROM WASHINGTON TO DENVER, CO - AMERICAN EXPRESS CARD	147.00
05-12	1278131005	MARK W HANNAFORD	05/07/78	TRANSPORTATION LAKEWOOD, CA - L.A. AIRPORT; DULLES - HOME - 69 MILES 0 .17 PER MILE	11.73
05-12	1278131003	AMERICAN EXPRESS CO	05/07/78	ONE WAY AIR FARE FROM DISTRICT (LOS ANGELES) TO WASHINGTON	166.00
05-12	1278131004	MARK W HANNAFORD	05/04/78	TRANSPORTATION LOS ANGELES AIRPORT TO HOME IN LAKEWOOD, CA - 32 MILES 0 .17 PER MI	5.44
05-25	1278144059	TRANS WORLD AIRLINES	04/14/78–04/16/78	ROUND-TRIP AIRFARE TO DISTRICT (LOS ANGELES, CA)	402.00
05-25	1278144060	MARK W HANNAFORD	04/14/78–04/16/78	TRAVEL TO AND FROM AIRPORTS	22.95
05-25	1278143032	AMERICAN AIRLINES INC	05/11/78–05/14/78	ROUND-TRIP AIRFARE TO DISTRICT (LOS ANGELES, CA) AMERICAN AIRLINES	414.00
05-25	1278143033	MARK W HANNAFORD	05/11/78–05/14/78	TRANSPORTATION TO AND FROM AIRPORTS-135 MILES	22.95
05-31	1278151039	TRANS WORLD AIRLINES	05/19/78–05/21/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	373.00
05-31	1278151040	MARK W HANNAFORD	05/19/78–05/21/78	TRANSPORTATION TO AND FROM AIRPORTS	22.95
06-06	1278156038	MARK W HANNAFORD	05/26/78–05/30/78	TRANSPORTATION TO AND FROM AIRPORTS, 135 MILES	22.95
06-06	1278156037	AMERICAN AIRLINES INC	05/26/78–05/30/78	ROUND TRIP AIR FARE TO DISTRICT, LOS ANGELES, CA	414.00
06-16	1278166023	AMERICAN AIRLINES INC	06/09/78–06/11/78	RD-TRIP AIRFARE 34TH CONG DISTRICT (LOS ANGELES, CA)	414.00
06-16	1278166024	MARK W HANNAFORD	06/09/78–06/11/78	TRANSPORTATION TO & FROM AIRPORTS - 135 MILES AT 17 CENTS	22.95
06-30	1278180046	MARK W HANNAFORD	06/23/78–06/25/78	TRANSPORTATION TO & FROM AIRPORTS 135 MILES AT 170	22.95
06-30	1278180045	TRANS WORLD AIRLINES	06/23/78–06/25/78	RD-TRIP AIRFARE TO 34TH CONG DISTRICT (LA, CA) TWA CREDIT CARD	414.00
04-28	1378118029	WILLIAM H DEVINE	04/14/78–04/24/78	ROUND TRIP AIR FARE TO THE 34TH DISTRICT, LOS ANGELES, COACH AND NIGHT COACH	362.00
06-15	1378165008	WILLIAM H DEVINE	06/02/78	ONE WAY AIR FARE TO 34TH CONGRESSIONAL DISTRICT	207.00
06-15	1378165009	WILLIAM H DEVINE	06/02/78	TRANSPORTATION TO AND FROM AIRPORTS, 63 MILES	10.71
04-06	1478095050	MARKETING ASSOCIATES	03/24/78	COMPUTER SERVICE	5,000.00
04-11	1478100030	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES FOR MONTH OF APRIL, 1978	790.00
05-05	1478124001	XEROX CORPORATION	03/01/78–03/31/78	RENTAL FOR COMPUTER CAPABILITY PORTION OF XEROX 800C	77.60
05-05	1478124007	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	RENTAL OF V-203 COMPUTER SCREEN AND COUPLER FOR APRIL 1978	59.00
06-06	1478156010	MARKETING ASSOCIATES	03/25/78–05/22/78	COMPUTER SERVICE	2,055.35
06-06	1478156011	XEROX CORPORATION	04/01/78–04/30/78	RENTAL OF COMPUTER CAPABILITY PORTION OF XEROX 800C FOR APRIL	77.60
06-06	1478156013	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MONTH OF MAY	790.00

06-06	1478156037	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES FOR MARCH	790.00
06-06	1478156012	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	RENT FOR MONTH OF MAY ON V-203 COMPUTER SCREEN AND COUPLER	59.00
06-14	1478164010	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	790.00
06-21	1478171009	ANDERSON JACOBSON, INC	05/01/78–05/31/78	AD 342 ACOUSTIC COUPLER RENT FOR MONTH OF MAY, 1978	23.00
06-21	1478171007	MARKETING ASSOCIATES	05/23/78	COMPUTER SERVICES-LABELS FOR INDIVIDUALLY ADDRESSED NEWSLETTERS	721.85
06-21	1478171008	ANDERSON JACOBSON, INC	04/01/78–04/30/78	AD 342 ACOUSTIC COUPLER RENT FOR MONTH OF APRIL 1978	23.00
06-21	1478171010	ANDERSON JACOBSON, INC	06/01/78–06/30/78	AD 342 ACOUSTIC COUPLER RENT FOR MONTH OF JUNE, 1978	23.00
06-28	1478178051	XEROX CORPORATION	05/01/78–05/31/78	RENTAL FOR THE MONTH OF MAY 1978 ON XEROX 800C COMPUTER CAPABILITY.	77.60
06-30	1478180014	ALANTHUS DATA COMMUNICATIONS	06/01/78–06/30/78	RENT FOR V-203 SCREEN AND COUPLER FOR MONTH OF JUNE, 1978	59.00
04-30	2078121197	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		579.66
05-31	2078152178	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		166.21
06-30	2078186177	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		375.48
				TOTAL	35,058.58

OFFICE OF HON. GEORGE HANSEN

OFFICIAL EXPENSES

04-30	0278118019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		507.00
05-31	0278152185	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		512.50
06-30	0278186099	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		507.00
04-04	0678094012	THOMAS J LANKFORD	12/07/77–12/29/77	COMPOSITION AND PRINTING OF NEWSLETTERS	3,985.00
04-04	0678094013	THOMAS J LANKFORD	08/12/77–08/25/77	COMPOSITION AND PRINTING OF NEWSLETTERS	3,841.55
04-04	0678094014	THOMAS J LANKFORD	10/07/77–10/28/77	REPRO 2,600 RECORD REPRINTS, REPRO 3,000 RECORD REPRINTS, TWO STENCILS RUN, CLIPPINGS	206.60
04-28	0678118030	THOMAS J LANKFORD	04/07/78	REPRO NEWSLETTER, QUESTIONNAIRE	2,691.60
04-28	0978116216	JOHN P WARBERG	04/01/78–04/30/78	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
05-31	0978147216	JOHN P WARBERG	05/01/78–05/30/78	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
06-21	0978171186	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	IDAHO FALLS ID	732.00
06-21	0978171185	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BOISE ID	735.00
06-21	0978171187	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	POCATELLO ID	1,546.00
06-30	0978181214	JOHN P WARBERG	06/01/78–06/30/78	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
04-11	1078100177	CONGRESSIONAL PHOTO SHOPPE	03/24/78–03/29/78	CUSTOM PHOTO SERVICE	123.50
04-11	1078100181	XEROX CORPORATION	01/05/78–02/03/78	OVERAGE ON RENTAL OF XEROX COPIER	50.75
04-12	1078101325	GEORGE HANSEN	04/01/78	OFFICIAL TRAVEL IN DISTRICT AIR FARE FROM POCATELLO,IDAHO TO BOISE,IDAHO	48.00
04-19	1078108074	GEORGE HANSEN	02/19/78	HERTZ RENTAL CAR TO DRIVE FROM TWIN FALLS, ID TO SALT LAKE CITY, UT	64.30
04-28	1078116131	R L POLK AND CO	03/24/78	CITY DIRECTORY SERVICES FOR CITY OF BOISE,IDAHO 1978	73.00
04-28	1078118341	REPUBLICAN STUDY COMMITTEE	01/03/78–12/31/78	ANNUAL DUES, LEGISLATIVE SUPPORT AND RESEARCH SERVICE	100.00
04-28	1078116133	INTERNATIONAL BUSINESS MACHINES CORP	04/03/78	IBM SUPPLIES,TWIN FALLS,IDAHO OFFICE	20.02
04-28	1078118321	GEORGE HANSEN	01/13/78–01/15/78	RENTAL CAR FOR TRAVEL IN DISTRICT ON OFFICE OFFICIAL BUSINESS	108.88
04-28	1078118269	XEROX CORPORATION	02/03/78–03/02/78	OVERAGE FOR RENTAL OF XEROX COPIER FOR MONTH OF FEBRUARY, 1978	84.23
05-06	1078125245	FOREST SEVERE	02/15/78	AIR FARE FROM POCATELLO TO BOISE, ID ON OFFICIAL BUSINESS	48.00
05-06	1078125247	GEORGE HANSEN	02/15/78	AIR TRAVEL IN THE DISTRICT WHILE CONDUCTING OFC BUSINESS· POCATELLO TO BOISE, ID	66.00
05-25	1078143008	XEROX CORPORATION	04/30/78	OVERAGE BILLED IN ADDITION TO MINIMUM CHARGE ON XEROX 3100 AT WASHINGTON OFFICE	85.78
05-25	1078143009	XEROX CORPORATION	04/30/78	OVERAGE ON XEROX 660 AT TWIN FALLS, ID OFFICE	38.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE HANSEN—Continued					
06-09	1078159213	THOMAS J LANKFORD	05/26/78	REPRO LETTER ON AGRICULTURE BULLETINS	998.40
06-15	1078165128	XEROX CORPORATION	05/05/78	XEROX SUPPLIES FOR DISTRICT OFFICE	56.00
06-30	1078180016	CONGRESSIONAL PHOTO SHOPPE	05/30/78–06/08/78	CUSTOM PHOTO SERVICE	42.75
06-30	1078180017	XEROX CORPORATION	04/04/78–05/31/78	XEROX SERVICE, WASHINGTON, DC OFFICE	80.07
06-30	1078180019	XEROX CORPORATION	05/31/78	XEROX SERVICE, TWIN FALLS, ID OFFICE	47.22
04-06	1178095088	GSA, OAD, FINANCE DIVISION	03/18/78	FTS LINE, BOISE, ID OFFICE	99.32
04-06	1178095086	GSA, OAD, FINANCE DIVISION	03/18/78	FTS LINE, IDAHO FALLS, ID OFFICE	21.75
04-06	1178095089	GSA, OAD, FINANCE DIVISION	03/18/78	FTS LINE, TWIN FALLS, ID OFFICE	21.75
04-06	1178095092	MOUNTAIN BELL	02/13/78–03/12/78	TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	64.45
04-06	1178095094	MOUNTAIN BELL	03/13/78–04/12/78	TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	64.45
04-06	1178095091	MOUNTAIN BELL	02/13/78–03/12/78	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	34.55
04-06	1178095090	MOUNTAIN BELL	02/25/78–03/24/78	TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	42.94
04-11	1178100084	MOUNTAIN BELL	03/13/78–04/12/78	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	33.70
04-19	1178108018	MOUNTAIN BELL	03/25/78–04/24/78	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	41.13
04-28	1178118090	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINE FOR BOISE, ID OFFICE	97.35
05-27	1178145001	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINE FOR IDAHO FALLS, ID DISTIRCT OFFICE	21.75
05-27	1178145002	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINE FOR PCATELLO, IDAHO DISTRICT OFFICE	23.50
05-27	1178145004	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINE FOR TWIN FALLS, ID DISTRICT OFFICE	21.75
05-27	1178145006	MT BELL TELEPHONE	04/13/78–05/12/78	TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	65.55
05-27	1178145007	MT BELL TELEPHONE	04/13/78–05/12/78	TELEPHONE SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE	34.30
06-15	1178165062	GSA, OAD, FINANCE DIVISION	05/18/78	FTS LINE FOR BOISE, ID DISTRICT OFFICE	97.35
06-15	1178165061	GSA, OAD, FINANCE DIVISION	05/18/78	FTS LINE FOR TWIN FALLS, ID DISTRICT OFFICE	21.75
06-15	1178165060	GSA, OAD, FINANCE DIVISION	05/18/78	FTS LINE FOR POCATELLO, ID DISTRICT OFFICE	23.50
06-15	1178165059	GSA, OAD, FINANCE DIVISION	05/18/78	FTS LINE FOR IDAHO FALLS, ID DISTRICT OFFICE	21.75
06-15	1178165058	MOUNTAIN BELL	04/25/78–05/24/78	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	41.05
06-15	1178165057	MOUNTAIN BELL	05/13/78–06/12/78	TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	65.62
06-30	1178180009	MOUNTAIN BELL	06/13/78–07/12/78	TELEPHONE SERVICE FOR PACATELLO, ID DISTRICT OFFICE	77.83
06-30	1178180008	MOUNTAIN BELL	05/13/78–06/12/78	TELEPHONE SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE	33.70
06-30	1178180010	GSA, OAD, FINANCE DIVISION	06/18/78	FTS TELEPHONE SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE	21.75
06-30	1178180011	GSA, OAD, FINANCE DIVISION	06/18/78	FTS TELEPHONE SERVICE FOR BOISE, ID DISTRICT OFFICE	97.35
06-30	1178180012	GSA, OAD, FINANCE DIVISION	06/18/78	FTS TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	23.50
06-30	1178180013	GSA, OAD, FINANCE DIVISION	06/18/78	FTS TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	21.75
04-19	2178108016	WESTERN UNION TELEGRAPH COMPANY	09/30/77	TELEGRAPH SERVICE	45.09
04-06	2278095096	C & P TELEPHONE	01/31/78	LOND DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY, 1978	386.02
04-06	2278095097	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY, 1978	740.66
04-07	2278096181	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	224.14

04-12	2278101022	C & P TELEPHONE	02/01/77–02/28/77	TELEPHONE SERVICE	42.31
04-12	2278101007	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	423.77
04-12	2278101021	C & P TELEPHONE	01/03/77–01/31/77	TELEPHONE SERVICE	8.87
04-12	2278101030	C & P TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	9.11
04-12	2278101032	C & P TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	618.30
04-12	2278101031	C & P TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVIC E	607.65
04-12	2278101023	C & P TELEPHONE	03/01/77–03/31/77	TELEPHONE SERVICE	16.11
04-12	2278101024	C & P TELEPHONE	04/01/77–04/30/77	TELEPHONE SERVICE	16.11
04-12	2278101025	C & P TELEPHONE	05/01/77–05/31/77	TELEPHONE SERVICE	7.00
04-12	2278101026	C & P TELEPHONE	05/01/77–05/31/77	TELEPHONE SERVICE	9.11
04-12	2278101029	C & P TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	7.00
04-12	2278101006	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	359.67
04-12	2278101028	C & P TELEPHONE	06/01/77–06/30/77	TELEPHONE SERVICE	7.00
04-12	2278101027	C & P TELEPHONE	06/01/77–06/30/77	TELEPHONE SERVICE	9.11
04-12	2278101008	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	450.93
04-28	2278116025	C & P TELEPHONE	03/31/78	LONG DISTANCE SERVICE FOR MONTH OF MARCH,1978	406.18
05-25	2278144206	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR MONTH OF APRIL	677.84
05-25	2278143291	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	217.04
06-08	2278158182	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICWE	217.44
06-30	2278180003	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR MAY, 1978	351.00
04-12	1278101093	GEORGE HANSEN	04/01/78	OFFICIAL TRAVEL TO WASH,DC FROM DISTRICT (BOISE,IDAHO) UNITED AIRLINES	298.00
04-19	1278108016	GEORGE HANSEN	03/30/78	TRIP FROM WASHINGTON, DC TO BOISE, ID ON OFFICIAL BUSINESS	298.00
04-19	1278108017	GEORGE HANSEN	03/11/78–03/12/78	ROUND TRIP FROM WASHINGTON, DC TO POCATELLO, ID ON OFFICIAL BUSINESS	552.00
04-19	1278108018	GEORGE HANSEN	02/19/78	RETURN TRIP FROM SALT LAKE CITY, UT TO WASHINGTON, DC ON OFFICIAL BUSINESS	275.00
04-28	1278116042	GEORGE HANSEN	04/14/78–04/16/78	ROUND TRIP FROM WASHINGTON,DC TO POCATELLO,IDAHO ON OFFICIAL BUSINESS	552.00
04-28	1278118137	GEORGE HANSEN	01/11/78–01/15/78	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT OFFICE IN IDAHO FALLS ID ON BUSINESS	552.00
04-12	1378101046	LAWRENCE A WITHERS	03/30/78–04/03/78	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WASH,DC TO BOIS,IDAHO & RETURN FROM IDAHO FALLS	575.00
04-04	1478094026	ANDERSON JACOBSON, INC	04/30/77	TERMINAL AND COUPLER SERVICES	11.00
04-04	1478094027	ANDERSON JACOBSON, INC	05/01/77	TERMINAL AND COUPLER SERVICES	164.00
04-04	1478094028	ANDERSON JACOBSON, INC	06/01/77	TERMINAL AND COUPLER SERVICES	164.00
04-04	1478094029	ANDERSON JACOBSON, INC	07/01/77	TERMINAL AND COUPLER SERVICES	164.00
04-04	1478094030	ANDERSON JACOBSON, INC	08/01/77	TERMINAL AND COUPLER SERVICES	164.00
04-04	1478094034	ANDERSON JACOBSON, INC	12/01/77	TERMINAL AND COUPLER SERVICES	164.00
04-04	1478094025	ANDERSON JACOBSON, INC	04/01/77	TERMINAL AND COUPLER SERVICES	164.00
04-04	1478094021	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE FOR THE MONTH OF DECEMBER, 1977	790.00
04-04	1478094024	ANDERSON JACOBSON, INC	03/01/77–03/31/77	TERMINAL AND COUPLER SERVICES	517.66
04-04	1478094031	ANDERSON JACOBSON, INC	09/01/77	TERMINAL AND COUPLER SERVICES	164.00
04-04	1478094032	ANDERSON JACOBSON, INC	10/01/77	TERMINAL AND COUPLER SERVICES	164.00
04-04	1478094033	ANDERSON JACOBSON, INC	11/01/77	TERMINAL AND COUPLER SERVICES	164.00
04-06	1478095034	ANDERSON JACOBSON, INC	02/01/78–02/28/78	TERMINAL AND COUPLER FOR COMPUTER FOR MONTH OF FEBRUARY	164.00
04-06	1478095033	ANDERSON JACOBSON, INC	01/01/78–01/31/78	TERMINAL AND COUPLER FOR COMPUTER FOR MONTH OF JANUARY	164.00
04-06	1478095035	ANDERSON JACOBSON, INC	03/01/78–03/31/78	TERMINAL AND COUPLER FOR COMPUTER FOR MONTH OF MARCH	164.00
04-06	1478095037	DIALCOM, INCORPORATED	01/01/78–01/31/78	COMPUTER SERVICE FOR MONTH OF JANUARY	790.00
04-06	1478095039	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICE FOR MONTH OF MARCH	790.00
04-06	1478095038	DIALCOM, INCORPORATED	02/01/78–02/28/78	COMPUTER SERVICE FOR MONTH OF FEBRUARY	790.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. GEORGE HANSEN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-11	1478100027	DIALCOM, INCORPORATED	04/04/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
05-25	1478143001	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	790.00
06-15	1478165022	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1978	790.00
04-30	2078121199	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		603.09
05-31	2078152179	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		587.18
06-30	2078186178	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		488.13
				TOTAL	38,169.07

OFFICE OF HON. TOM HARKIN

OFFICIAL EXPENSES

04-30	0278118020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		557.17
05-31	0278152186	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		589.67
06-30	0278186100	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		587.17
04-06	0678095042	ACCMA LITHO	03/27/78	PRINTING SERVICES	75.00
04-08	0678121003	DAVID R RAMAGE	03/28/78	NEGATIVES AND PLATES	63.00
04-11	0678100031	CANTRELL/CUTTER PRINTING, INC	03/24/78	T/S NEWSLETTER	163.00
04-25	0678114001	DAVID R RAMAGE	03/24/78	CHESHIRE LABELS ON ENVELOPES	97.40
04-25	0678114002	DAVID R RAMAGE	03/27/78–04/04/78	CUTTING CHARGE & NEGATIVES & PLATES	47.00
04-28	0678117034	ACCMA LITHO	04/05/78	NEWSLETTER PRINTING SERVICES	60.00
04-28	0978116217	WAYNE JACKSON	04/01/78–04/30/78	113 W MONTGOMERY ST CRESTON IA 50801	150.00
04-28	0978116218	QUERREY CHEVROLET	04/01/78–04/30/78	MOBILE OFFICE	450.00
05-31	0978147218	QUERREY CHEVROLET	05/01/78–05/30/78	MOBILE OFFICE	450.00
05-31	0978147217	WAYNE JACKSON	05/01/78–05/30/78	113 W MONTGOMERY ST CRESTON IA 50801	150.00
06-21	0978171188	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	AMES IA	2,103.00
06-21	0978171189	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	COUNCIL BLUFFS IA	1,185.00
06-30	0978181216	QUERREY CHEVROLET	06/01/78–06/30/78	MOBILE OFFICE	450.00
06-30	0978181215	WAYNE JACKSON	06/01/78–06/30/78	113 W MONTGOMERY ST CRESTON IA 50801	150.00
04-06	1078095222	HOUSE RECORDING STUDIO	02/23/78	TAPES, FILM, PRINTS AND PROCESSING	168.75
04-08	1078097224	CONGRESSIONAL MANAGEMENT FOUNDATION	03/01/78–12/31/78	FOR CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
04-11	1078100246	CANTRELL/CUTTER PRINTING, INC	03/20/78	T/S, NEGS, L/R PLATES	185.00
04-11	1078100247	DAVID R RAMAGE	03/31/78	AGRICULTURE BULLETINS	660.00
04-25	1078114002	AB DICK COMPANY	03/30/78	REPAIR PARTS	16.47
04-28	1078117206	BEE AND HERALD PUBLISHING CO	01/03/78–12/31/78	NEWSPAPAER SUBSCRIPTION	11.00

04-28	1078117228	THE ADAIR NEWS	01/15/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.00
04-28	1078117227	NEOLA GAZETTE-REPORTER AND	01/15/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.00
04-28	1078117207	ELK HORN-KIMBALLTON REVIEW	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.00
04-28	1078117229	CRESTON SANITATION, INC.	03/01/78–04/01/78	FOR MARCH SERVICE	12.00
04-28	1078117218	QUICK SIGN,INC	04/10/78	MATERIAL AND LABOR FOR TWO METAL SIGNS FOR THE MOBILE CONGRESSIONAL OFFICE	210.00
04-28	1078117217	THE TRI-COUNTY NEWS	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.50
04-28	1078117219	THE BAYARD NEWS	01/03/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.00
04-28	1078117216	THE AFTON STAR-ENTERPRISE	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.88
04-28	1078117208	GLENWOOD OPINION-TRIBUNE	04/27/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.60
04-28	1078117205	HOUSE RECORDING STUDIO	03/01/78–03/31/78	TAPES,PRINTS,FILM	63.25
04-28	1078118276	THE DEXFIELD REVIEW-SENTINEL	03/01/78	NEWSPAPER SUBSCRIPTION	6.70
04-28	1078118311	ADAIR COUNTY FREE PRESS	02/18/78–12/31/78	NEWSPAPER SUBSCRIPTION	8.00
04-28	1078118274	RICHARD BENDER	01/04/78–03/31/78	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT, 234 MILES	39.78
04-28	1078117222	CYCLONE TROPHY & THREE 'D' COMPANY	03/08/78	22X72 PLEXIGLASS/WHITE-3 BLACK LETTERS W/3 HOLES--SIGN TO IDENTIFY CONGRESSIONAL OFF	24.33
04-28	1078117221	THE OAKLAND ACORD	01/15/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.00
04-28	1078117220	THE JOURNAL-HERALD	01/15/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.00
04-28	1078117226	THE RED OAK EXPRESS	01/15/78–12/31/78	NEWSPAPER SUBSCRIPTION	15.00
04-28	1078117232	THE OGDEN REPORTER	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.50
04-28	1078117224	DES MOINES REGISTER & TRIBUNE	01/03/78–07/01/78	NEWSPAPER SUBSCRIPTION	18.20
04-28	1078117225	THE DALLAS COUNTY NEWS	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	9.00
04-28	1078118141	THE RECORD-HERALD AND INDIANOLA TRIBUNE	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	10.00
04-28	1078118140	WEST IOWA TELEPHONE CO	03/01/78	ANITA PHONE BOOK	1.00
04-28	1078118139	JET PRINT	03/17/78	1,000 SHEETS OF PAPER - CUT	1.50
04-28	1078118137	DES MOINES REGISTER & TRIBUNE	03/25/78–09/23/78	NEWSPAPER SUBSCRIPTION	20.80
04-28	1078118273	BRENT C WYNJA	01/04/78–03/31/78	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT, 479 MILES	81.43
04-28	1078118271	BOB MULQUEEN	01/04/78–03/31/78	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT, 108 MILES	18.36
04-28	1078117223	CRESTON SANITATION, INC.	02/01/78–02/28/78	SERVICE FOR FEBRUARY	12.00
04-28	1078117233	THE BREDA NEWS	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.50
04-28	1078117231	THE HUMESTON NEW ERA	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.00
04-28	1078117230	THE MANNING MONITOR	01/03/78–12/31/78	NEWSPAPER SUBSCRIPTION	11.50
04-28	1078117213	ATLANTIC NEWS-TELEGRAPH	02/21/78–12/31/78	NEWSPAPER SUBSCRIPTION	18.00
04-28	1078117211	THE BAGLEY GAZETTE	01/03/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.00
04-28	1078117212	THE MADRID REGISTER-NEWS	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.00
04-28	1078117214	HARLAN NEWS-ADVERTISER	04/15/78–12/31/78	NEWSPAPER SUBSCRIPTION	11.25
04-28	1078117215	CARLISLE CITIZEN	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.50
04-28	1078117209	IOWA STATE DAILY PRESS BUILDING	04/27/78–09/29/78	NEWSPAPER SUBSCRIPTION SERVICE 05-01-78	6.00
04-28	1078117210	AUDUBON NEWS-ADVOCATE	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.45
04-30	1078118144	DICK THOMAS	03/01/78–03/31/78	GASOLINE EXPENSES INCURRED FOR THE OPERATION OF THE MOBILE CONGRESSIONAL OFFICE	821.07
05-05	1078124072	CRESTON NEWS ADVERTISER	02/08/78–05/08/78	NEWSPAPER SUBSCRIPTION	9.10
05-05	1078124073	JOHN J FITZPATRICK	03/31/78–04/01/78	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	74.46
05-05	1078124074	DONNA SLATER	01/04/78–03/31/78	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT - 352 MILES 0 $.17 A MILE	59.84
05-05	1078124071	THE LEON JOURNAL-REPORTER	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	8.00
05-05	1078124070	THE SEYMOUR HERALD	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.00
05-10	1078129200	IOWA SOUTHERN UTILITIES	10/26/77–12/28/77	UTILITY CHARGE FOR CRESTON DISTRICT OFFICE	36.06
05-13	1078132092	AB DICK COMPANY	04/12/78	MAINTENANCE ON EQUIPMENT AND REPAIR PARTS FOR APRIL	79.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM HARKIN—Continued					
05-18	1078137124	THE WALL STREET JOURNAL	05/04/78–11/04/78	NEWSPAPER SUBSCRIPTION 6 MOS	26.00
05-18	1078137127	NEVADA EVENING JOURNAL	04/17/78–12/31/78	NEWSPAPER SUBSCRIPTION	12.40
05-18	1078137126	LEAGUE OF IOWA MUNICIPALITIES	04/17/78	ONE DIRECTORY OF MUNICIPAL OFFICIALS	10.00
05-18	1078137125	HOUSE RECORDING STUDIO	04/06/78–04/28/78	RADIO CHARGES, FILM CHARGES,	110.25
05-18	1078137130	TOM HARKIN	02/01/78–02/28/78	REIMBURSEMENT FOR LEASING OF AIRCRAFT FOR IN-DISTRICT TRAVEL, FROM AMES AIRPORT	33.28
05-18	1078137129	IOWA SOUTHERN UTILITIES	03/01/78–03/27/78	UTILITY CHARGE FOR CRESTON DISTRICT OFFICE	33.15
05-18	1078137128	WARREN TOWN AND COUNTY NEWS	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.50
05-23	1078142110	CONGRESSIONAL QUARTERLY INC	05/12/78	3 COPIES OF WASHINGTON INFORMATION DIRECTORY	58.50
05-25	1078143016	IOWA STATE UNIVERSITY	04/15/78	COMPUTER SERVICES	6.00
05-25	1078143014	XEROX CORPORATION	04/19/78	BLACK CLOTH RIBBONS 024150	266.50
05-25	1078143018	IOWA STATE UNIVERSITY	03/25/78	SUPPLIES AT BOOKSTORE	16.65
05-25	1078143011	SAVIN BUSINESS MACHINES	04/26/78	PHOTOCOPY CHARGES - METER USAGE	3.83
05-31	1078151013	THE EARLHAM ECHO	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.00
05-31	1078151023	DAVID R RAMAGE	05/12/78	PLATE & CHANGE ADDRESS LINE	13.65
05-31	1078151021	THE STUART HERALD	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.13
05-31	1078151017	THE FONTANELLE OBSERVER	04/23/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.50
05-31	1078151019	IOWA SOUTHERN UTILITIES CO	03/27/78–04/26/78	ELECTRICAL SERVICE FOR APRIL	18.07
05-31	1078151014	COON RAPIDS ENTERPRISE	05/31/78–12/31/78	NEWSPAPER SUBSCRIPTION	2.75
06-06	1078156073	DICK THOMAS	04/01/78	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED FOR THE OPERATION OF MOBILE OFFICE	208.07
06-06	1078156071	CRESTON SANITATION, INC.	04/01/78–05/01/78	SERVICE CHARGE FOR APRIL	12.00
06-06	1078156072	WILDMAN PRINTING SERVICE	03/31/78	IDENTIFICATION SIGNS FOR THE MOBILE CONGRESSIONAL OFFICE	26.50
06-06	1078156070	NATIONAL NEWS AGENCY	04/28/78–06/30/78	NEWSPAPER SUBSCRIPTION - NY TIMES (DAILY)	21.80
06-06	1078156074	THE LEON JOURNAL-REPORTER	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION INCREASE	1.00
06-15	1078165231	HOUSE RECORDING STUDIO	05/02/78–05/31/78	RADIO CHARGES, FILM CHARGES	133.00
06-15	1078165245	GESTETNER CORPORATION	04/18/78	CHARGE FOR 25 TUBES OF BLACK INK FOR MIMEOGRAPH MACHINE FOR THE CONGRESSIONAL OFFICE	113.75
06-15	1078165240	THE DIAGONAL REPORTER	06/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	2.00
06-15	1078165233	DAVID R RAMAGE	05/24/78	PLATES FOR PREPARATION OF NEWSLETTER	10.30
06-15	1078165242	THE DUNLAP REPORTER	06/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.00
06-15	1078165235	DAVID R RAMAGE	05/17/78	CHESHIRE LABELS ON ENVELOPES	57.60
06-15	1078165239	GUTHRIE CENTER NEWSPAPERS	06/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	9.00
06-17	1078167124	XEROX CORPORATION	05/23/78	INITIAL SUPPLIES TO 3100 XEROX PHOTOCOPIER	32.01
06-17	1078167126	TOM HARKIN	06/01/78	REIMBURSEMENT EXPENSE AND ONE TOLL TO DELIVER KEYNOTE HEALTH ADDRESS AT GOUCHER COLLEGE.	30.50
06-17	1078167123	MAJORITY ROOM	06/08/78	NEGATIVES AND PLATES	17.30
06-17	1078167125	AB DICK COMPANY	05/26/78	OFF MASTER SHEETS FOR PRINTING OF MOBILE OFFICE SHEDULES.	26.99
06-27	1078177277	IOWA SOUTHERN UTILITIES	04/26/78–05/25/78	UTILITY CHARGE FOR MAY FOR CRESTON DISTRICT OFFICE	15.94

06-27	1078177279	QUICK SIGN,INC	05/31/78	SERVICE TO STRAIGHTEN AND REPAIR RACK ON MOBILE CONGRESSIONAL OFFICE	22.00
06-27	1078177287	RECORD NEWS	06/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.00
06-27	1078177288	CRESTON SANITATION, INC.	05/01/78–05/31/78	SERVICE FOR MAY	12.00
06-27	1078177278	ADAMS COUNTY FREE PRESS	06/01/78–12/01/78	NEWSPAPER SUBSCRIPTION	4.75
04-08	1178097053	NORTHWESTERN BELL TELEPHONE COMPANY	02/16/78–03/15/78	TELEPHONE SERVICE AMES OFFICE	115.75
04-08	1178097051	GSA, OAD, FINANCE DIVISION	03/31/78	FTS TELEPHONE SERVICE	14.00
04-11	1178100114	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE BILL, FTS FOR CRESTON OFFICE	34.60
04-11	1178100112	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/78–05/01/78	TELEPHONE BILL, CRESTON OFFICE	28.13
04-11	1178100113	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE BILL, FTS SERVICE, CRESTON OFFICE	34.60
05-13	1178132029	GSA, OAD, FINANCE DIVISION	04/30/78	TELEPHONE BILL FTS - INTERCITY SERVICE	15.00
05-13	1178132028	NORTHWESTERN BELL	04/16/78	TELEPHONE BILL FOR AMES OFFICE	157.94
05-13	1178132027	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE BILL FTS - COUNCIL BLUFFS	153.88
05-18	1178137053	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/78	TELEPHONE BILL CRESTON	25.88
05-23	1178142025	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE BILL FOR THE FTS SERVICE FOR THE DISTRICT OFFICE	34.60
05-23	1178142026	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE BILL FOR FTS SERVICE FOR THE AMES DISTRICT OFFICE	49.00
05-31	1178151008	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE BILLING - FTS - AMES	49.00
05-31	1178151007	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE BILLING - FTS COUNCIL BLUFFS	152.35
06-06	1178156033	NORTHWESTERN BELL TELEPHONE COMPANY	04/16/78–05/15/78	TELEPHONE BILLING - AMES OFFICE	158.29
06-15	1178165087	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/78–07/01/78	TELEPHONE BILLING -- CRESTON OFFICE	25.78
06-27	1178177093	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE BILLING, FTS, CRESTON OFFICE	34.60
04-28	2178117013	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	16.75
05-18	2178137014	WESTERN UNION TELEGRAPH COMPANY	04/27/78	TELEGRAPH SERVICE	20.55
04-07	2278096182	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	193.25
05-25	2278143292	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	186.29
06-06	2278156010	C & P TELEPHONE	04/30/78	TELEPHONE BILLING, DC OFFICE	679.79
06-08	2278158183	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	186.69
06-20	2278170002	C & P TELEPHONE	02/28/78	TELEPHONE BILLING	394.38
06-20	2278170001	C & P TELEPHONE	03/31/78	TELEPHONE BILLING	685.58
06-27	2278177058	C & P TELEPHONE	05/31/78	TELEPHONE BILLING, DC OFFICE	599.34
05-19	1278139023	UNITED AIR LINES	03/04/78	TRAVEL TO DISTRICT (DES MOINES, IOWA) FROM WASHINGTON BY COMMERCIAL AIR	97.00
05-19	1278139020	UNITED AIR LINES	02/24/78–02/27/78	TRAVEL TO DISTRICT (DES MOINES, IOWA) FROM WASHINGTON BY COMMERCIAL AIR	194.00
05-19	1278139024	UNITED AIR LINES	03/17/78–03/20/78	TRAVEL TO DISTRICT (DES MOINES, IOWA) FROM WASHINGTON BY COMMERCIAL AIR	194.00
05-19	1278139021	UNITED AIR LINES	03/03/78–03/06/78	TRAVEL TO DISTRICT (DES MOINES, IOWA) FROM WASHINGTON BY COMMERCIAL AIR	194.00
05-19	1278139027	TOM HARKIN	03/20/78	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON, IN CONNECTION WITH TRAVEL TO DISTRICT	4.00
05-19	1278139026	UNITED AIR LINES	04/07/78–04/10/78	TRAVEL TO DISTRICT (DES MOINES, IOWA) FROM WASHINGTON BY COMMERCIAL AIR	194.00
05-19	1278139013	UNITED AIR LINES	01/27/78–01/30/78	RD-TRIP TO DISTRICT (DES MOINES) FROM WASHINGTON BY COMMERCIAL AIR	194.00
05-19	1278139012	UNITED AIR LINES	01/17/78–01/20/78	RD-TRIP TRAVEL TO DISTRICT (DES MOINES) FROM WASHINGTON BY COMMERCIAL AIR	194.00
05-19	1278139014	UNITED AIR LINES	01/23/78	ONE WAY TRAVEL FROM DISTRICT (DES MOINES) TO WASHINGTON	97.00
05-19	1278139015	UNITED AIR LINES	02/02/78–02/06/78	TRAVEL TO DISTRICT (DES MOINES, IOWA) FROM WASHINGTON BY COMMERCIAL AIR	194.00
05-19	1278139018	UNITED AIR LINES	02/16/78–02/20/78	TRAVEL TO DISTRICT (DES MOINES, IOWA) FROM WASHINGTON BY COMMERCIAL AIR	194.00
05-19	1278139029	TOM HARKIN	04/10/78	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	4.00
05-19	1278139016	UNITED AIR LINES	02/09/78–02/14/78	TRAVEL TO DISTRICT (DES MOINES, IOWA) FROM WASHINGTON BY COMMERCIAL AIR	194.00
06-07	1278157122	UNITED AIR LINES	05/04/78–05/08/78	ROUND TRIP TRAVEL TO DISTRICT (DES MOINES) FROM WASH, DC BY COMMERCIAL AIR	194.00
06-07	1278157119	UNITED AIR LINES	01/27/78	ADD FARE CHARGE TO OFFICIAL TRAVEL	22.00
06-07	1278157121	UNITED AIR LINES	04/27/78–05/01/78	ROUND TRIP TRAVEL TO DISTRICT (DES MOINES) FROM WASH, DC BY COMMERCIAL AIR	194.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. TOM HARKIN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	1278157120	UNITED AIR LINES	04/20/78–04/24/78	ROUND TRIP TRAVEL TO DISTRICT (DES MOINES) FROM WASH, DC BY COMMERCIAL AIR	194.00
04-11	1378100028	CHRISSIE REYNOLDS	03/21/78–03/31/78	TRAVEL TO DISTRICT FROM WASHINGTON (DES MOINES, IA) BY COMMERCIAL AIR AND RETURN	155.00
05-25	1378143001	DONNA SLATER	05/07/78	TRAVEL FROM COUNCIL BLUFFS, IA TO WASHINGTON, DC AND RETURN	218.00
06-09	1378159034	DIANNE LIEPA	04/14/78–04/23/78	STAFF TRAVEL, RD-TRIP FROM DISTRICT (DES MOINES) TO WASHINGTON, DC BY AIR	136.00
04-06	1478095051	DIALCOM, INCORPORATED	03/22/78	COMPUTER SERVICES - CHESHIRE LABELS	134.79
04-08	1478097042	CARTERFONE	03/31/78	COMPUTER RENTAL - MARCH 1978	161.50
04-11	1478100031	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES FOR APRIL	790.00
04-11	1478100033	XEROX CORPORATION	03/02/78	COMPUTER RENTAL FOR MARCH	149.00
04-25	1478114002	IOWA STATE UNIVERSITY	03/30/78	COMPUTER SERVICES	41.62
04-25	1478114001	XEROX CORPORATION	04/04/78	COMPUTER RENTAL	149.00
05-13	1478132006	CARTERFONE	04/30/78	COMPUTER RENTAL	161.50
05-18	1478137023	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES – MAY	790.00
05-23	1478142015	XEROX CORPORATION	05/02/78	COMPUTER RENTAL FOR MAY	149.00
05-23	1478142013	DIALCOM, INCORPORATED	05/09/78	COMPUTER SERVICES	129.35
06-06	1478156020	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES - JUNE	790.00
06-15	1478165039	CARTERFONE	05/01/78–05/31/78	COMPUTER EQUIPMENT RENTAL	161.50
06-17	1478167012	XEROX CORPORATION	06/01/78–06/30/78	COMPUTER RENTAL-JUNE	149.00
06-27	1478177070	IOWA STATE UNIVERSITY	05/30/78	COMPUTER SERVICES, MAY	4.96
06-30	1578180024	POSTMASTER	06/08/78	POSTAGE STAMPS	100.00
04-30	2078121201	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		299.35
05-31	2078152180	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		633.02
06-30	2078186179	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,084.42
				TOTAL	24,716.54

OFFICE OF HON. MICHAEL HARRINGTON

OFFICIAL EXPENSES

04-30	0278118021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,030.57
05-31	0278152187	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,120.95
06-30	0278186101	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,089.45
04-06	0678095029	DAVID R RAMAGE	03/13/78	150,000 NEWSLETTERS	2,010.00
04-06	0678095030	DAVID R RAMAGE	03/13/78	12,000 NEWSLETTERS	433.00
05-09	0678128016	DAVID R RAMAGE	03/30/78	40,000 NEWSLETTERS	533.20
05-09	0678128023	KATHRYN SUMPTER	03/27/78	DESIGN AND MECHANICAL, TYPE AND STATS	34.00

05-09	0678128019	DAVID R RAMAGE	03/27/78	NEGATIVE AND PLATE	8.65
06-21	0978171190	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LYNN MA	1,577.00
06-21	0978171191	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SALEM MA	5,799.00
04-06	1078095225	JUDITH A BOWES	03/14/78	2 STREET LISTING BOOKS	4.00
04-08	1078097370	KURT ERICH SCHORK	03/02/78–03/04/78	AVIS CAR RENTAL	76.49
04-08	1078097371	KURT ERICH SCHORK	03/02/78–03/04/78	HAWTHORNE HOTEL	32.74
04-08	1078097375	KURT ERICH SCHORK	03/18/78–03/20/78	HERTZ CAR RENTAL	76.08
04-12	1078101326	THE DAILY NEWS	03/27/78–09/27/78	6 MOS SUBSCRIPTION	31.50
04-18	1078107248	MICHAEL J HARRINGTON	03/10/78–03/31/78	NEWSPAPERS-NO SHORE ASSO FOR BLIND	19.00
04-18	1078107244	MICHAEL J HARRINGTON	01/03/78–01/03/79	SUBSCRIPTION TO 'FOREIGN AFFAIRS'	12.00
04-18	1078107245	MICHAEL J HARRINGTON	03/28/78	GNOMON COPY - SUPPLIES	12.34
04-18	1078107243	LUTHER WITHAM,INC	03/10/78	COFFEE FOR DISTRICT OFFICE CONFERENCE RE:WATER POLICY	26.50
04-18	1078107246	MICHAEL J HARRINGTON	03/24/78	POSTAL-STAMPS	2.99
05-06	1078125248	MICHAEL J HARRINGTON	04/25/78	RENTAL OF BEADLE SCHOOL, BEVERLY FOR TOWN FORUM	96.13
05-06	1078125249	MICHAEL J HARRINGTON	04/24/78	SPECIAL POSTAGE TO GREECE	3.61
05-06	1078125250	MICHAEL J HARRINGTON	03/30/78–04/28/78	COMMISSION OF THE BLIND, SALEM POST OFFICE, EDDIE PETERSON, MANAGER, NEWSPAPER SERVICE	23.75
05-09	1078128199	POCAHONTAS SPRING WATER CO	03/01/78–03/31/78	WATER FOR DISTRICT OFFICE	10.55
05-09	1078128200	POCAHONTAS SPRING WATER CO	03/01/78–03/31/78	WATER FOR DISTRICT OFFICE	2.00
05-09	1078128202	POCAHONTAS SPRING WATER CO	03/01/78–03/31/78	RENTAL OF WATER COOLER	18.38
05-09	1078128204	POCAHONTAS SPRING WATER CO	03/01/78–03/31/78	WATER FOR DISTRICT OFFICE	2.00
05-09	1078128206	POCAHONTAS SPRING WATER CO	03/01/78–03/31/78	WATER FOR DISTRICT OFFICE	2.00
05-09	1078128208	THE WALL STREET JOURNAL	04/22/78	SUBSCRIPTION	36.35
05-09	1078128212	LB MOODY CO INC	03/20/78	REPAIR OF MIMEOGRAPH	30.80
05-09	1078128211	LB MOODY CO INC	03/06/78	MIMEOGRAPH INK	12.30
05-09	1078128219	JOHNSON ARTIST MATERIALS	03/22/78	GRAPHIC AND ART MATERIALS	20.20
05-09	1078128295	POCAHONTAS SPRING WATER CO	03/01/78–03/31/78	WATER FOR DISTRICT OFFICE	2.00
05-09	1078128213	LB MOODY CO INC	03/20/78	MIMEO STENCILS	7.60
05-09	1078128207	POCAHONTAS SPRING WATER CO	03/01/78–03/31/78	WATER FOR DISTRICT OFFICE	2.00
05-09	1078128170	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPERS	68.36
05-09	1078128176	NATIONAL NEWS AGENCY	04/01/78–05/31/78	NY TIMES, DAILY	32.70
05-09	1078128216	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION TO THE LEGISLATIVE RESEARCH SERVICES	200.00
05-09	1078128214	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES	25.00
05-09	1078128198	HAMILTON WENHAM CHRONICLE	05/01/78–11/01/78	SUBSCRIPTION	3.00
05-09	1078128192	IPSWICH CHRONICLE	05/01/78–11/01/78	SUBSCRIPTION	4.75
05-11	1078130223	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/78–03/31/78	NEWS DELIVERY SERVICE	114.20
05-11	1078130222	E SHOSTEK	03/16/78	STATS	9.92
05-12	1078131045	ESSEX STATIONERY OFFICE SUPPLY CO	03/21/78	2' BINDERS, 4 OZ RUBBER CEMENT AND 1 QT RUBBER CEMENT	24.67
05-12	1078131044	ESSEX STATIONERY OFFICE SUPPLY CO	03/20/78	4 REAMS 8-1/2 X 11 MIMEO	12.12
05-19	1078139093	PATRICIA CARNEY	04/28/78	ROUND TRIP TO BOSTON BY CAR FROM SALEM - 50 MILES 0 .17 A MILE PLUS TOLLS AND PARKING	12.50
05-19	1078139092	PATRICIA CARNEY	04/24/78	ROUND TRIP TO HAVERVILLE, MA FROM SALEM, MA - 21 MILES 0 .17 A MILE EACH WAY BY CAR	7.14
05-19	1078139097	PATRICIA CARNEY	04/03/78	ROUND TRIP TO BOSTON BY CAR - 50 MILES 0 .17 A MILE PLUS TOLLS AND PARKING	12.50
05-19	1078139095	PATRICIA CARNEY	05/02/78	ROUND TRIP TO BOSTON BY CAR FROM SALEM - 50 MILES 0 .17 A MILE PLUS TOLLS AND PARKING	12.50
05-19	1078139101	PATRICIA CARNEY	04/13/78	ROUND TRIP TO BOSTON BY CAR FROM SALEM - 50 MILES 0 .17 A MILE PLUS TOLLS AND PARKING	12.50
05-19	1078139102	PATRICIA CARNEY	04/19/78	ROUND TRIP TO BOSTON BY CAR FROM SALEM - 50 MILES 0 .17 A MILE PLUS TOLLS AND PARKING	12.50
05-19	1078139100	PATRICIA CARNEY	04/11/78	ROUND TRIP TO BOSTON BY CAR FROM SALEM - 50 MILES 0 .17 A MILE PLUS TOLLS AND PARKING	12.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MICHAEL HARRINGTON—Continued					
05-19	1078139099	PATRICIA CARNEY	04/07/78	ROUND TRIP TO BOSTON BY CAR FROM SALEM - 50 MILES 0 .17 A MILE PLUS TOLLS AND PARKING	12.50
05-27	1078145123	KURT ERICH SCHORK	04/27/78–05/01/78	HAWTHORNE HOTEL	27.48
05-27	1078145126	KURT ERICH SCHORK	04/21/78	HERTZ CAR RENTAL	19.23
05-27	1078146041	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/78–04/02/78	NEWS SERVICE TO WASHINGTON	86.40
05-31	1078151308	ESSEX STATIONERY OFFICE SUPPLY CO	03/06/78	PAPER	9.09
05-31	1078151309	ESSEX STATIONERY OFFICE SUPPLY CO	03/09/78	RUBBER CEMENT THINNER, RUBBER CEMENT	3.55
05-31	1078151310	ESSEX STATIONERY OFFICE SUPPLY CO	03/02/78	SIGNATURE STAMP	10.00
05-31	1078151311	ESSEX STATIONERY OFFICE SUPPLY CO	03/02/78	PAPER	11.58
06-06	1078156217	MICHAEL J HARRINGTON	05/17/78	COFFEE FOR VOLUNTEERS ADDRESSING NEWSLETTERS	3.75
06-06	1078156216	MICHAEL J HARRINGTON	05/05/78–05/26/78	4 WEEKS OF NEWSPAPERS FROM EDDIE PETERSON	19.00
06-06	1078156209	MICHAEL J HARRINGTON	05/03/78	COFFEE FOR VOLUNTEERS WHO ADDRESS NEWSLETTERS, ELDERLY AND VETERANS	4.25
06-06	1078156212	MICHAEL J HARRINGTON	05/19/78	COFFEE FOR MEETING FOR CONFERENCE FOR SEWAGE TREATMENT PLANT	5.25
06-06	1078156210	MICHAEL J HARRINGTON	05/08/78	COFFEE FOR NATIONAL PROCURMENT CONFERENCE PARTICIPANTS	5.00
06-06	1078156211	MICHAEL J HARRINGTON	05/10/78	COFFEE FOR VOLUNTEERS WHO ADDRESS ELDERLY AND VETERANS NEWSLETTER	3.75
06-06	1078156213	MICHAEL J HARRINGTON	05/19/78	COFFEE FOR MEETING WITH MAYORS, HELP FOR BATTERED WOMEN	5.00
06-06	1078156215	MICHAEL J HARRINGTON	05/23/78	TRAVEL BY JOSEPH CENTORINO (STAFF) TO BOSTON TO ATTEND MEETING	3.00
06-06	1078156214	MICHAEL J HARRINGTON	05/24/78	COFFEE FOR VOLUNTEERS TO ADDRESS NEWSLETTERS	2.91
06-06	1078156218	MICHAEL J HARRINGTON	05/25/78	STREET LISTINGS FOR NO. ANDOVER, WENHAM AND SAILSBURY	7.65
06-08	1078158123	KATHRYN SUMPTER	05/01/78	DEAR MIKE COLUMN HEAD 22.00, CORRECTIONS 34.42	56.42
06-08	1078158114	ESSEX STATIONERY OFFICE SUPPLY CO	05/09/78	OFFICE SUPPLIES	15.65
06-08	1078158104	DAVID R RAMAGE	05/28/78	PRINTING AND CORRECTION - AGRICULTURE	153.50
06-08	1078158122	SAVIN BUSINESS MACHINES INC	03/31/78	770 TD PAC 1CT. 40.50, BOND PAPER 20.40, 8 1/2X11 24.60, 8 1/2X14	85.50
06-08	1078158106	NEW ENGLAND NEWSCLIP AGENCY INC	03/30/78–04/30/78	APRIL NEWSCLIP SERVICE	96.80
06-08	1078158115	SUPERINTENDENT OF DOCUMENTS	04/13/78	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
06-08	1078158116	DAVID R RAMAGE	03/23/78	NEGATIVES & PLATES	2.15
06-08	1078158105	DAVID R RAMAGE	05/02/78	LETTERHEADS, PRINTING COSTS	133.50
06-08	1078158121	POCAHONTAS SPRING WATER CO	04/04/78–04/25/78	4/4 2.00 WATER, 4/12 2.00, 4/15 18.38, 4/25 2.00	24.38
06-08	1078158107	JON ZIMMAN	04/10/78	PHOTOGRAPHY FOUR PROOFS	12.00
06-08	1078158110	ESSEX STATIONERY OFFICE SUPPLY CO	04/29/78	12' PAPER CUTTER	22.30
06-08	1078158113	ESSEX STATIONERY OFFICE SUPPLY CO	05/03/78	SUPPLIES	10.11
06-08	1078158111	ESSEX STATIONERY OFFICE SUPPLY CO	05/04/78	SUPPLIES	8.79
06-29	1078179354	MICHAEL J HARRINGTON	05/31/78	COFFEE FOR VOLUNTEERS ADDRESSING NEWSLETTERS	3.00
06-29	1078179356	MICHAEL J HARRINGTON	06/07/78	COFFEE FOR VOLUNTEERS ADDRESSING NEWSLETTERS	1.80
06-29	1078179358	MICHAEL J HARRINGTON	06/08/78	COFFEE FOR VOLUNTEERS ADDRESSING NEWSLETTERS	3.25
06-29	1078179363	MICHAEL J HARRINGTON	06/01/78	SUPPLIES FROM SAWTELL'S	3.30
06-29	1078179364	MICHAEL J HARRINGTON	06/01/78	STAFF TRAIN FARE TO BOSTON TO ATTEND HEARING	1.50

05-09	1178128111	GSA, OAD, FINANCE DIVISION	03/17/78	FOR PHONE SERVICE	173.03
05-09	1178128101	NEW ENGLAND TELEPHONE	02/26/78–03/25/78	TELEPHONE SERVICE	73.19
05-09	1178128103	NEW ENGLAND TELEPHONE	02/26/78–03/25/78	TELEPHONE SERVICE	77.68
05-09	1178128089	GSA, OAD, FINANCE DIVISION	03/31/78	FTS EXTENDED SERVICE	8.84
05-09	1178128094	NEW ENGLAND TELEPHONE	02/26/78–03/26/78	TELEPHONE SERVICE	232.51
05-09	1178128098	NEW ENGLAND TELEPHONE	02/26/78–03/25/78	TELEPHONE SERVICE	65.67
05-12	1178131018	NEW ENGLAND TELEPHONE	02/04/78–03/04/78	SERVICE TO HAVERHIL LINE	138.80
05-31	1178151145	NEW ENGLAND TELEPHONE	02/04/78–03/04/78	MONTHLY SERVICE TO LYNN OFFICE	58.05
05-31	1178151146	NEW ENGLAND TELEPHONE	02/04/78–03/04/78	MONTHLY SERVICE TO LYNN OFFICE	36.32
06-08	1178158030	NEW ENGLAND TELEPHONE	03/26/78–04/26/78	MONTHLY SERVICE	239.96
06-08	1178158031	NEW ENGLAND TELEPHONE	03/04/78–04/04/78	HAVERHILL LINE	140.80
06-08	1178158034	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	SERVICE FOR FTS LINES	197.69
06-08	1178158029	NEW ENGLAND TELEPHONE	03/26/78–04/26/78	MONTHLY SERVICE	87.47
06-08	1178158027	NEW ENGLAND TELEPHONE	03/04/78–04/04/78	MONTHLY SERVICE	79.60
06-08	1178158024	NEW ENGLAND TELEPHONE	03/04/78–04/04/78	LYNN OFFICE	30.11
06-08	1178158028	NEW ENGLAND TELEPHONE	03/29/78–04/26/78	MONTHLY SERVICE	60.10
06-08	1178158023	NEW ENGLAND TELEPHONE	03/04/78–04/04/78	LYNN OFFICE	62.05
04-03	2278186008	C & P TELEPHONE	12/01/77–12/31/77	LOCAL TELEPHONE SERVICE	208.50
04-07	2278096183	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	208.50
04-12	2278101040	C & P TELEPHONE	01/31/78	JANUARY TELEPHONE SERVICE TO WASHINGTON	31.97
04-28	2278118039	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE SERVICE	18.56
05-16	2278135003	C & P TELEPHONE	01/28/78–02/28/78	C&P TELEPHONE SERVICE	40.05
05-25	2278143293	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	201.71
06-08	2278158184	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	253.68
04-18	1278107056	MICHAEL J HARRINGTON	03/21/78–04/03/78	TRAVEL TO WASHINGTON,DC FROM WASHINGTON TO BOSTON RD-TRIP TO WASHINGTON RD-TRIP	354.00
04-28	1278118050	MICHAEL J HARRINGTON	04/11/78	ONE WAY TO WASHINGTON FROM BOSTON	59.00
04-28	1278118047	MICHAEL J HARRINGTON	04/04/78	ONE WAY FROM BOSTON TO WASHINGTON	59.00
04-28	1278118048	MICHAEL J HARRINGTON	04/06/78	ONE WAY FROM WASHINGTON TO BOSTON	59.00
04-28	1278118049	MICHAEL J HARRINGTON	04/10/78	ROUND TRIP	118.00
04-28	1278118051	MICHAEL J HARRINGTON	04/13/78	ONE WAY FROM WASHINGTON TO BOSTON	59.00
05-06	1278125126	MICHAEL J HARRINGTON	04/25/78	ONE WAY BACK TO BOSTON	59.00
05-06	1278125125	MICHAEL J HARRINGTON	04/24/78	ONE WAY TO WASHINGTON, DC FROM BOSTON	59.00
05-06	1278125124	MICHAEL J HARRINGTON	04/17/78	ROUND TRIP TO WASHINGTON, DC FROM BOSTON	118.00
05-06	1278125129	MICHAEL J HARRINGTON	04/27/78	ONE WAY BACK TO BOSTON	59.00
05-06	1278125128	MICHAEL J HARRINGTON	04/26/78	ONE WAY BACK TO WASHINGTON	59.00
05-25	1278143034	MICHAEL J HARRINGTON	04/18/78	ONE WAY TO WASHINGTON FROM BOSTON	59.00
05-25	1278143035	MICHAEL J HARRINGTON	04/20/78	FROM WASHINGTON TO BOSTON	59.00
05-25	1278143036	MICHAEL J HARRINGTON	05/01/78	ROUND-TRIP	118.00
05-25	1278143037	MICHAEL J HARRINGTON	05/02/78	ONE WAY TO WASHINGTON, DC	59.00
05-25	1278143038	MICHAEL J HARRINGTON	05/04/78	ONE WAY TO BOSTON	59.00
05-27	1278145029	MICHAEL J HARRINGTON	05/08/78	ROUND TRIP TO WASHINGTON FROM BOSTON	118.00
05-27	1278145030	MICHAEL J HARRINGTON	05/09/78	BOSTON, MA TO WASHINGTON, DC	59.00
05-27	1278145031	MICHAEL J HARRINGTON	05/11/78	WASHINGTON, DC TO BOSTON, MA	59.00
06-06	1278156057	MICHAEL J HARRINGTON	05/16/78	WASHINGTON TO BOSTON, MA AND RETURN	120.00
06-06	1278156058	MICHAEL J HARRINGTON	05/17/78	BOSTON, MA TO WASHINGTON, DC	60.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MICHAEL HARRINGTON—Continued					
06-06	1278156059	MICHAEL J HARRINGTON	05/18/78	WASHINGTON, DC TO BOSTON, MA	60.00
06-06	1278156056	MICHAEL J HARRINGTON	05/15/78	WASHINGTON TO BOSTON, MA AND RETURN	120.00
06-06	1278156055	MICHAEL J HARRINGTON	05/12/78	WASHINGTON TO BOSTON, MA AND RETURN	120.00
06-06	1278156060	MICHAEL J HARRINGTON	05/19/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00
06-06	1278156061	MICHAEL J HARRINGTON	05/22/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00
06-29	1278179080	MICHAEL J HARRINGTON	05/31/78	TRAVEL TO WASHINGTON, DC	60.00
06-29	1278179081	MICHAEL J HARRINGTON	06/01/78	RETURN TRIP TO BOSTON	60.00
06-29	1278179082	MICHAEL J HARRINGTON	06/05/78	ROUNDTRIP TO WASHINGTON, DC AND BACK	120.00
06-29	1278179084	MICHAEL J HARRINGTON	06/07/78	RETURN TRIP TO BOSTON	60.00
06-29	1278179083	MICHAEL J HARRINGTON	06/06/78	TRAVEL TO DC	60.00
04-08	1378097029	KURT ERICH SCHORK	03/02/78–03/04/78	ALLEGHENY AIRFARE:BALT/WASH BOSTON	55.00
04-08	1378097031	KURT ERICH SCHORK	03/18/78–03/20/78	AMERICAN ROUND-TRIP AIRFARE WASH-BOSTON-WASH	118.00
04-08	1378097030	KURT ERICH SCHORK	03/02/78–03/04/78	AMERICAN AIR FARE:BOSTON TO WASHINGTON	59.00
05-27	1378145020	KURT ERICH SCHORK	04/27/78–05/01/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
05-27	1378145021	KURT ERICH SCHORK	04/21/78	WASHINGTON, DC TO BOSTON, MA AND RETURN TO BALTIMORE	115.00
04-28	1578116024	POSTMASTER	04/18/78	1 SHEET OF 130 STAMPS	13.00
06-08	1578158001	MICHAEL J HARRINGTON	05/12/78	STAMPS	2.99
04-30	2078121204	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		401.77
05-31	2078152181	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		2,047.92
06-30	2078186180	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,180.49
				TOTAL	25,237.34
ADJUSTMENTS/REFUNDS					
03-28	1078173003	THE BILL-A-PAK COMPANY	01/23/78	REFUND DUE TO DUPLICATE PAYMENT FOR TELEPHONE RECORDS - PADS	(67.78)
OFFICE OF HON. HERBERT E HARRIS II					
OFFICIAL EXPENSES					
04-30	0278118023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		489.51
05-31	0278152189	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,503.51
06-30	0278186102	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,721.87
04-11	0678100029	DAVID R RAMAGE	03/21/78	FORMS FOR ACADEMY APPLICATIONS	120.80
05-16	0678135012	DAVID R RAMAGE	04/28/78	185,000 NEWSLETTERS	1,319.00

05-25	0678143012	CENTURY GRAPHICS	04/27/78	TYPESETTING FOR NEWSLETTER	89.50
06-27	0678177025	DAVID R RAMAGE	05/31/78	INFLATION NEWSLETTER- 5,000.	85.00
06-27	0678177024	CANTRELL/CUTTER PRINTING, INC	06/06/78	PRINTING OF NEWSLETTER, 185,000	1,517.60
04-08	0978097002	DITMAR CO	11/01/77–12/31/77		670.00
04-28	0978116220	DITMAR CO	04/01/78–04/30/78	7830 BACKLICK RD SPRINGFIELD VA 22150	975.00
04-28	0978116219	GENERAL SQUARE	04/01/78–04/30/78	9256 MOSBY ST MANASSAS VA 22110	164.00
05-31	0978147219	GENERAL SQUARE	05/01/78–05/30/78	9256 MOSBY ST MANASSAS VA 22110	164.00
05-31	0978147220	DITMAR CO	05/01/78–05/30/78	7830 BACKLICK RD SPRINGFIELD VA 22150	975.00
06-21	0978171192	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ALEXANDRIA VA	426.00
06-30	0978181218	DITMAR CO	06/01/78–06/30/78	7830 BACKLICK RD SPRINGFIELD VA 22150	975.00
06-30	0978181217	GENERAL SQUARE	06/01/78–06/30/78	9256 MOSBY ST MANASSAS VA 22110	164.00
04-08	1078097377	HOUSE RECORDING STUDIO	01/26/78	RADIO CHARGE	3.00
04-11	1078100188	CARROLL PUBLISHING COMPANY	02/28/78	FEDERAL EXECUTIVE TELEPHONE DIRECTORY	96.00
04-11	1078100195	DAVID R RAMAGE	03/22/78	MEMO PADS FOR OFFICE STAFF	47.35
04-11	1078100192	DAVID R RAMAGE	02/21/78	CALLING CARDS FOR STAFF	12.00
04-11	1078100194	DAVID R RAMAGE	02/28/78	CALLING CARDS FOR STAFF	12.00
04-11	1078100236	XEROX CORPORATION	12/05/77–02/01/78	MONTHLY CHARGES	21.89
05-16	1078135104	GSA, OAD, FINANCE DIVISION	03/31/78	SUPPLIES	91.42
05-16	1078135101	THE PUBLIC PRINTER	02/16/78	POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
05-16	1078135102	CHRISTOPHER J SPANOS	03/13/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.53
05-16	1078135106	DAVID R RAMAGE	05/01/78	HANDOUT ON CIVIL SERVICE 1,000	26.50
05-16	1078135100	XEROX CORPORATION	03/28/78	INSTALLATION MATERIAL USED ON 3100LDC	32.01
05-16	1078135103	HOUSE RECORDING STUDIO	03/21/78	SERVICE	3.00
05-16	1078135099	GSA, OAD, FINANCE DIVISION	01/31/78	SELF-SERVICE STORES SALES SLIPS	29.82
05-16	1078135105	XEROX CORPORATION	01/02/78–09/03/78	MONTHLY CHARGES FOR XEROX 3100 LDC COPIER	59.02
05-25	1078143138	THE JOURNAL MESSENGER	05/23/78	6 MONTHS SUBSCRIPTION FOR DISTRICT NEWSPAPER	24.00
05-25	1078143136	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	DELIVERY OF NEW YORK TIMES AND WALL STREET JOURNAL FOR 6 MONTHS	72.00
05-25	1078143140	XEROX CORPORATION	03/01/78–03/31/78	MONTHLY CHARGES FOR DISTRICT XEROX	108.22
05-27	1078146051	XEROX CORPORATION	04/01/78–04/30/78	MONTHLY CHARGE	5.00
06-27	1078177256	ATLAS PHOTO COMPANY	06/07/78	PHOTOS OF THE CONGRESSMAN FOR THE OFFICE.	23.27
06-27	1078177259	AMERICAN RADIO-TEL. SERVICE, INC	01/06/78	RADIO PAGING SERVICE.	21.50
06-27	1078177261	DAVID R RAMAGE	03/29/78	PRINTING OF LETTERHEADS AND ENVELOPES.	97.75
06-27	1078177262	DAVID R RAMAGE	05/31/78	MEMO SHEETS FOR STAFF	26.75
06-27	1078177253	GSA-OAD FINANCE DIVISION	06/12/78	FOR ARTICLES PURCHASED AT THE GSA STORE.	112.21
06-27	1078177247	XEROX CORPORATION	03/31/78–05/30/78	MONTHLY CHARGES FOR COPIER IN DISTRICT AND REMOVAL OF COPIER.	3.13
06-27	1078177251	AMERICAN RADIO-TEL. SERVICE, INC	05/01/78	MONTHLY CHARGES FOR PAPER.	30.73
04-11	1178100090	C & P TELEPHONE COMPANY	03/14/78	MONTHLY CHARGE FOR BELLE BOY	24.00
04-11	1178100089	C & P TELEPHONE COMPANY	03/22/78–04/21/78	MONTHLY CHARGES FOR ALEXANDRIA DISTRICT OFFICE	35.19
04-11	1178100088	C & P TELEPHONE COMPANY	02/22/78–03/21/78	MONTHLY CHARGES FOR ALEXANDRIA DISTRICT OFFICE	33.72
04-11	1178100086	C & P TELEPHONE COMPANY	04/04/78–05/03/78	MONTHLY CHARGES FOR DISTRICT OFFICE	246.27
05-16	1178135032	CONTINENTAL TELEPHONE SYSTEM	04/04/78–04/05/78	MONTHLY CHARGES FOR DISTRICT PHONE	201.95
05-16	1178135036	C & P TELEPHONE COMPANY	04/14/78–05/13/78	BELL BOY - TELEPHONE	24.00
05-16	1178135035	C & P TELEPHONE COMPANY	04/05/78–05/04/78	SPRINGFIELD DISTRICT OFFICE MONTHLY CHARGE - TELEPHONE	247.92
05-16	1178135034	C & P TELEPHONE COMPANY	04/22/78–05/21/78	ALEXANDRIA DISTRICT OFFICE MONTHLY CHARGE - TELEPHONE	34.15
05-16	1178135033	GSA, OAD, FINANCE DIVISION	04/19/78	TELEPHONE CHARGES	240.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HERBERT E HARRIS II—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-25	1178143048	GSA, OAD, FINANCE DIVISION	04/19/78	MONTHLY CHARGES FOR ALEXANDRIA DISTRICT OFFICE TELEPHONE SERV ICE	111.79
05-25	1178143049	CONTINENTAL TELEPHONE SYSTEM	04/05/78–04/06/78	MONTHLY CHARGES FOR MANASSAS DISTRICT OFFICE TELEPHONE SERVICE	201.25
06-27	1178177085	CONTINENTAL TELEPHONE SYSTEM	04/06/78–04/07/78	MONTHLY CHARGES FOR DISTRICT TELEPHONE.	201.57
06-27	1178177086	C & P TELEPHONE COMPANY	05/05/78–06/04/78	MONTHLY CHARGES FOR DISTRICT TELEPHONE.	239.67
06-27	1178177087	C & P TELEPHONE COMPANY	05/22/78–06/21/78	MONTHLY CHARGES FOR DISTRICT TELEPHONE, ALEXANDRIA, VA.	33.91
06-27	1178177088	GSA-OAD FINANCE DIVISION	05/19/78	MONTHLY CHARGES FOR FTS TELEPHONE SERVICE	70.30
04-19	2178108142	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	4.90
04-28	2178116016	WESTERN UNION TELEGRAPH CO	11/30/77	TELEGRAPH SERVICE	8.83
05-16	2178135018	WESTERN UNION TELEGRAPH COMPANY	03/28/78	MESSAGE SENT TO WASHINGTON	6.31
04-07	2278096184	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	226.84
04-11	2278100014	C & P TELEPHONE	02/28/78	LONG DISTANCE CALLS	.85
05-25	2278143294	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	218.70
05-27	2278145021	C & P TELEPHONE	04/30/78	CHARGES FOR THE MONTH OF APRIL	1.94
06-08	2278158185	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	219.20
05-16	1478135023	IBM	04/01/78–04/30/78	MONTHLY CHARGES - IBM/SYS6/440	800.00
05-16	1478135022	IBM	03/01/78–03/31/78	MONTHLY CHARGES FOR SYSTEM 6	800.00
05-25	1478143022	IBM	04/03/78–04/30/78	MONTHLY CHARGES FOR IBM MAG-CARD RECORDER FOR IBM SYS/6	102.67
06-30	1578180089	POSTMASTER	06/16/78	STAMPS FOR OFFICE	50.00
04-30	2078121206	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		317.10
05-31	2078152182	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		979.43
06-30	2078186181	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		165.76
				TOTAL	18,248.77

OFFICE OF HON. WILLIAM H HARSHA

OFFICIAL EXPENSES

04-30	0278118024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,145.20
05-31	0278152190	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,289.20
06-30	0278186103	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,087.46
04-28	0978116222	RUTH ERHARDT AND CHARLOTTE WILSON	04/01/78–04/30/78	285 MAIN ST BATAVIA OH 45103	185.00
04-28	0978116221	TAYLOR LEASING CGYZ65U190960	04/01/78–04/30/78	MOBILE OFFICE	398.00
05-31	0978147221	TAYLOR LEASING CGYZ65U190960	05/01/78–05/30/78	MOBILE OFFICE	398.00
05-31	0978147222	RUTH ERHARDT AND CHARLOTTE WILSON	05/01/78–05/30/78	285 MAIN ST BATAVIA OH 45103	185.00
06-21	0978171193	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HILLSBORO OH	680.00

06-30	0978181220	RUTH ERHARDT AND CHARLOTTE WILSON	06/01/78–06/30/78	285 MAIN ST BATAVIA OH 45103	185.00
06-30	0978181219	TAYLOR LEASING CGYZ65U190960	06/01/78–06/30/78	MOBILE OFFICE	398.00
04-11	1078100248	HOUSE RECORDING STUDIO	01/25/78–02/23/78	RECORDING THE CONGRESSMAN'S WEEKLY RADIO PROGRAM	49.00
04-11	1078100249	DUST CONTROL SYSTEMS	01/01/78–02/10/78	ENTRANCE MATS FOR BATAVIA OFFICE	3.33
04-11	1078100202	MANCHESTER SIGNAL	01/03/78–02/16/78	SUBSCRIPTION	4.38
04-11	1078100251	XEROX CORPORATION	01/01/78–01/31/78	USAGE CHARGE FOR 3100 LDC COPIER	46.76
04-11	1078100252	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-13	1078100206	WILLIAM H HARSHA	03/28/78–04/02/78	RENTAL OF AUTO FOR TRANSPORTATION WHILE IN THE DISTRIC T	180.96
04-13	1078100207	WILLIAM H HARSHA	03/28/78–04/02/78	MEALS AND LODGING WHILE IN THE SIXTH DISTRICT	140.69
04-14	1078103107	WILLIAM H HARSHA	04/07/78–04/08/78	260 MILES WHILE TRAVELING IN DISTRICT	44.20
04-14	1078103108	WILLIAM H HARSHA	04/07/78–04/08/78	MEALS AND LODGING	10.72
04-22	1078111058	WALTER W FAWLEY	01/03/78–03/31/78	FUEL AND AUTO MAINTAINENCE FOR DISTRICT MOBILE OFFICE	292.36
04-25	1078114027	WILLIAM H HARSHA	04/14/78–04/16/78	MEALS AND LODGING IN 6TH DISTRICT	59.48
04-25	1078114024	WILLIAM H HARSHA	04/14/78–04/16/78	198 MILES AT 170 PER MILE WHILE TRAVELING IN 6TH DISTRICT	33.66
04-28	1078118317	WILLIAM H HARSHA	04/21/78–04/23/78	MILEAGE WHILE IN THE 6TH DISTRICT	45.39
04-28	1078118318	WILLIAM H HARSHA	04/21/78–04/23/78	MEALS AND LODGING DURING THIS TRIP TO THE 6TH DISTRICT	60.96
05-27	1078146080	WALTER W FAWLEY	04/28/78–04/30/78	LODGING WHILE IN WASHINGTON, DC	110.16
05-27	1078146083	WALTER W FAWLEY	05/01/78–05/18/78	LODGING WHILE IN WASHINGTON, DC	290.50
06-07	1078157189	WILLIAM H HARSHA	05/26/78–05/29/78	MEALS AND LODGING IN 6TH DISTRICT	97.80
06-07	1078157188	WILLIAM H HARSHA	05/26/78–05/29/78	MILEAGE WHILE TRAVELING IN 6TH DISTRICT: 334 MILES 0.170	56.78
06-10	1078160042	WILLIAM H HARSHA	06/02/78	CAR RENTAL FOR TRAVEL IN 6TH DISTRICT	99.54
06-10	1078160043	WILLIAM H HARSHA	06/02/78–06/04/78	MEALS AND LODGING WHILE IN 6TH DISTRICT	68.54
06-20	1078170210	HOUSE RECORDING STUDIO	03/01/78–04/27/78	RECORDING AND REPRODUCTION OF TAPES FOR WEEKLY RADIO PROGRAM	86.00
06-21	1078171218	WILLIAM H HARSHA	06/13/78–06/14/78	MEALS AND LODGING	38.70
06-28	1078178223	WILLIAM H HARSHA	06/16/78–06/18/78	MILEAGE WHILE TRAVELING IN 6TH DISTRICT, 238 MILES	40.46
06-28	1078178224	WILLIAM H HARSHA	06/16/78–06/18/78	MEALS AND LODGING	39.43
06-30	1078180191	XEROX CORPORATION	02/01/78–02/28/78	1 MONTH SERVICE OF ADDITIONAL COPIES ON 3100 LDC COPIER.	90.66
06-30	1078180193	XEROX CORPORATION	03/01/78–03/31/78	1 MONTH SERVICE OF ADDITIONAL COPIES ON 3100 LDC COPIER.	12.29
06-30	1078180196	PORTSMOUTH TIMES	06/04/78–12/04/78	SIX MONTH SUBSCRIPTION TO PORTSMOUTH TIMES.	23.00
06-30	1078180199	WILMINGTON NEWS-JOURNAL	06/29/78–12/31/78	6 MONTH SUBSCRIPTION TO WILMINGTON NEWS-JOURNAL	23.40
06-30	1078180201	THE PUBLIC PRINTER	05/15/78	PRINTING OF 20,00 COPIES OF GUN CONTROL BY BUREAUCRATIC FIAT SPEECH.	407.00
06-30	1078180207	DUST CONTROL SYSTEMS	03/07/78–04/07/78	1 MONTH REPLACEMENT OF DOOR MATS IN BATAVIA OFFICE.	3.33
06-30	1078180206	STOBER WINDOW CLEANING SERVICE	03/01/78–05/31/78	3 MONTHS OF WINDOW CLEANING SERVICE.	13.50
06-30	1078180203	CLERMONT SUN PUBLISHING CO.	06/29/78–12/31/78	6 MONTH SUBSCRIPTION TO CLERMONT SUN.	2.50
04-12	1178101100	OHIO BELL TELEPHONE	03/17/78–04/16/78	TELEPHONE SERVICE FOR HILLSBORO,OHIO DISTRICT OFFICE	201.38
04-12	1178101099	CINCINNATI BELL	02/17/78–03/16/78	TELEPHONE SERVICE FOR BATAVIA OFFICE	47.71
04-12	1178101098	CINCINNATI BELL	01/17/78–02/16/78	TELEPHONE SERVICE FOR BATAVIA, OHIO DISTRICT OFFICE	39.67
05-18	1178137023	OHIO BELL TELEPHONE	04/17/78–05/16/78	TELEPHONE SERVICE FOR HILLSBORO DISTRICT OFFICE	178.31
05-18	1178137024	CINCINNATI BELL	04/17/78–05/16/78	TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	58.94
06-10	1178160002	CINCINNATI BELL	05/17/78–06/16/78	TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	45.36
06-10	1178160003	OHIO BELL TELEPHONE	05/17/78–06/16/78	TELEPHONE SERVICE FOR HILLSBORO DISTRICT OFFICE	163.09
06-30	2178180016	WESTERN UNION TELEGRAPH COMPANY	02/02/78–02/23/78	4 TELEGRAMS.	67.16
06-30	2178180017	WESTERN UNION TELEGRAPH COMPANY	03/07/78–03/31/78	11 TELEGRAMS.	161.81
04-07	2278096185	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	195.72
04-11	2278100013	C & P TELEPHONE	02/01/78–02/28/78	1 MONTH TELEPHONE SERVICE	2.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIAM H HARSHA—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-18	2278107030	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	39.90
05-25	2278143295	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	208.41
06-08	2278158186	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	189.56
04-13	1278100093	WILLIAM H HARSHA	03/28/78–04/02/78	ROUND TRIP AIR TRAVEL TO THE SIXTH DISTRICT	146.00
04-14	1278103025	WILLIAM H HARSHA	04/07/78–04/08/78	ROUND TRIP AIR TRAVEL TO D.C.-CINCINNATI-COLUMBUS- D.C.	139.00
04-25	1278114020	WILLIAM H HARSHA	04/14/78–04/16/78	AIR TRANSPORTATION TO 6TH DISTRICT VIA COLUMBUS, OH AND RETURN ON UNITED	98.00
04-28	1278118136	WILLIAM H HARSHA	04/21/78–04/23/78	ROUND TRIP AIR FARE TO 6TH DISTRICT	122.00
06-07	1278157123	WILLIAM H HARSHA	05/26/78–05/29/78	ROUND-TRIP AIR TRAVEL TO 6TH DISTRICT VIA COLUMBUS ON TWA AND UNITED	127.00
06-10	1278160032	WILLIAM H HARSHA	06/02/78–06/04/78	ROUND-TRIP AIR FARE TO 6TH DISTRICT ON TWA VIA COLUMBUS, OH	152.00
06-21	1278171062	WILLIAM H HARSHA	06/13/78–06/14/78	RD-TRIP TRAVEL TO 6TH DISTRICT ON AMERICAN VIA CINCINNATI	156.00
06-28	1278178057	WILLIAM H HARSHA	06/16/78–06/18/78	TRAVEL ROUND-TRIP TO 6TH DISTRICT VIA COLUMBUS.	117.00
05-27	1378146006	WALTER W FAWLEY	04/28/78–05/18/78	ROUND TRIP AIRFARE BETWEEN 6TH DISTRICT AND WASHINGTON, DC	98.00
04-08	1478097047	CONTINENTAL RESOURCES INC	02/01/78–02/28/78	1 MONTH RENTAL TO ACOUSTIC COUPLERS: AJ 19149 AND AJ 20812	30.00
04-08	1478097046	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	1 MONTH COMPUTER SERVICE	880.00
04-08	1478097045	DIGITAL MANAGEMENT CORPORATION	02/01/78–02/28/78	1 MONTH COMPUTER SERVICE	884.14
04-08	1478097044	DIGITAL MANAGEMENT CORPORATION	01/01/78–01/31/78	1 MONTH COMPUTER SERVICE	885.49
04-08	1478097048	CONTINENTAL RESOURCES INC	03/01/78–03/31/78	1 MONTH RENTAL OF ACOUSTIC COUPLERS: AJ 19149 AND AJ 20812	30.00
04-11	1478100035	XEROX CORPORATION	01/02/78–02/28/78	ONE MONTH RENTAL OF XEROX COMMUNICATING TERMINALS	165.50
04-11	1478100034	XEROX CORPORATION	01/01/78–01/31/78	ONE MONTH RENTAL OF XEROX COMMUNICATING TERMINAL	82.75
06-30	1478180032	XEROX CORPORATION	05/01/78–05/31/78	1 MONTH SERVICE OF ONE XEROX 800 C S151 TYPEWRITER, SERIAL NUMBER: 743-20041	82.75
06-30	1478180034	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES FOR APRIL.	880.00
06-30	1478180038	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	1 MONTH SERVICE OF ACOUSTIC COUPLERS AJ 19149 AND AJ 29812	30.00
06-30	1478180033	COMPUTER SERVICES CORPORATION	04/08/78	TABULATION OF 11298 QUESTIONNAIRES.	780.86
06-30	1478180037	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	1 MONTH SERVICE OF ACOUSTIC COUPLERS AJ 19149 AND AJ 20812	30.00
06-30	1478180028	XEROX CORPORATION	03/01/78–03/31/78	1 MONTH SERVICE OF TWO XEROX 800 C S151 TYPEWRITERS, SERIAL NUMBER: 743-200241	82.75
06-30	1478180030	XEROX CORPORATION	04/01/78–04/30/78	1 MONTH SERVICE OF ONE XEROX 800 C S151 TYPEWRITER, SERIAL NUMBER: 743-200241	82.75
06-30	1478180029	XEROX CORPORATION	03/01/78–03/31/78	1 MONTH SERVICE OF TWO XEROX 800 C S151 TYPEWRITERS, SERIAL NUMBER: 743-200121	82.75
06-30	1478180041	XEROX CORPORATION	05/01/78–05/31/78	1 MONTH SERVICE OF ONE XEROX 800 C S 151 TYPEWRITER.	82.75
06-30	1478180035	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES FOR MAY.	880.00
06-30	1478180039	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	1 MONTH SERVICE OF CRT TERMINAL AND ACOUSTIC COUPLERS.	90.00
06-30	1478180036	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	1 MONTH SERVICE OF CRT TERM & 1 TIME INSTALLATION & DELIVERY CHARGE	125.01
06-30	1478180031	XEROX CORPORATION	04/01/78–04/30/78	1 MONTH SERVICE OF ONE XEROX 800 C S151 TYPEWRITER, SERIAL NUMBER: 743-200121	82.75
04-30	2078121208	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		121.44
05-31	2078152183	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		264.42
06-30	2078186182	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		368.94
				TOTAL	18,305.46

OFFICE OF HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

04-30	0278118025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		741.10
05-31	0278152191	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		741.10
06-30	0278186104	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		741.10
04-11	0678100033	DAVID R RAMAGE	03/28/78	95,000 NEWSLETTERS	811.50
04-18	0678107001	DAVID R RAMAGE	04/05/78	200,000 NEWSLETTERS	2,834.00
04-28	0978116223	SHIRLIE TOPJIAN	04/01/78–04/30/78	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
05-31	0978147223	SHIRLIE TOPJIAN	05/01/78–05/30/78	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
06-21	0978171183	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HUNTINGTON PARK CA	386.00
06-30	0978181221	SHIRLIE TOPJIAN	06/01/78–06/30/78	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
04-08	1078097234	JOHN SMITH	03/22/78–03/25/78	CAR RENTAL IN DISTRICT	83.88
04-08	1078097235	LOS ANGELES SENTINEL	04/07/78	6 MONTHS SUBSCRIPTION 04-17-78 THRU 10-16-78 FOR WASHINGTON OFFICE	10.00
04-13	1078102005	ALARMCO	03/01/78–03/31/78	SERVICES	44.32
04-13	1078102006	ARROWHEAD PURITAS WATERS, INC	03/01/78–03/31/78	SUPPLIES AND SERVICE	14.32
04-18	1078107002	DEPARTMENT OF WATER AND POWER	02/01/78–04/03/78		142.19
04-22	1078111059	DAVID R RAMAGE	04/10/78	500 CARDS	15.00
04-25	1078114247	A.B.C. HEATING & AIR CONDITIONING CO	03/21/78	REGULAR SERVICE & FILTERS FOR HEATING AND AIR CONDITIONING UNIT	28.75
04-25	1078114248	THE CHRISTIAN SCIENCE MONITOR	03/27/78–09/27/78	6 MONTHS SUBSCRIPTION	25.00
04-25	1078114250	SHIRLIE TOPJIAN	01/01/78–03/31/78	PREMIUM FOR GLASS INSURANCE PER MONTH	48.60
04-25	1078114249	FLORES RUBBISH SERVICE	03/01/78–03/31/78	HAULING FOR RUBBISH	16.00
04-28	1078116138	VERTA KIRK	04/01/78–04/30/78	CUSTODIAL SERVICES AT THE DISTRICT OFFICE	60.00
04-28	1078116137	ARROWHEAD PURITAS WATERS, INC	03/04/78–03/28/78	WATER AND COOLER RENTAL	18.30
04-28	1078116136	XEROX CORPORATION	02/01/78–02/28/78	MONTHLY CHARGE	26.41
05-09	1078128124	DAVID R RAMAGE	04/28/78	10,000 LETTERHEADS	93.50
05-25	1078143146	ARROWHEAD PURITAS WATERS, INC	04/22/78	WATER AND CUPS	20.30
05-27	1078146084	CHARLES KNOX	03/01/78–04/27/78	OFFICE EXPENSES IN DISTRICT	46.76
05-27	1078146050	ALARMCO	05/05/78	SERVICES	42.00
05-27	1078146086	XEROX CORPORATION	04/01/78–04/30/78	SERVICE	37.85
05-27	1078146048	DONALD BLANKENSHIP	01/26/78–07/26/78	6 MONTH SUBSCRIPTION TO NEWSPAPER	14.10
05-27	1078146043	ARROWHEAD PURITAS WATERS, INC	04/01/78–05/06/78	WATER AND COOLER RENTAL	12.40
05-27	1078146042	VERTA KIRK	05/01/78–05/31/78	CUSTODIAL SERVICES AT THE DISTRICT OFFICE	60.00
05-27	1078146045	FLORES RUBBISH SERVICE	04/01/78–04/30/78	HAULING FOR MONTH OF APRIL	16.00
06-07	1078157386	MINORITY NEWS DIGEST	05/01/78–12/31/78	8 MONTH SUBSCRIPTION	64.00
06-15	1078165248	DEPARTMENT OF WATER AND POWER	04/03/78–06/01/78	WATER SERVICE	178.16
06-17	1078167147	ARROWHEAD PURITAS WATERS, INC	04/22/78–05/27/78	WATER & RENTAL OF COOLER	13.50
06-17	1078167146	ALARMCO	05/01/78–05/31/78	ALARM SERVICE	41.50
06-27	1078177090	VERTA KIRK	06/01/78–06/30/78	CUSTODIAL SERVICES AT THE DISTRICT OFFICE	80.00
06-27	1078177092	ARROWHEAD PURITAS WATERS, INC	05/06/78–05/31/78	RENTAL OF COOLER	12.40
06-27	1078177091	FLORES RUBBISH SERVICE	05/01/78–05/31/78	HAULING FOR THE MONTH OF MAY	16.00
06-30	1078180130	DISTRICT DELIVERY SERVICE	06/29/78–09/30/78	SERVICE	52.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. AUGUSTUS F HAWKINS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-08	1178097061	PACIFIC TELEPHONE	02/10/78–03/11/78	TELEPHONE SERVICE	34.55
04-13	1178102003	PACIFIC TEL CO-POLITICAL AFFAIRS	02/19/78–03/20/78	TELEPHONE SERVICE	34.39
04-13	1178102004	PACIFIC TEL CO-POLITICAL AFFAIRS	02/15/78–03/16/78	TELEPHONE SERVICE	127.94
05-09	1178128063	GSA, OAD, FINANCE DIVISION	03/17/78–04/18/78	TELEPHONE SERVICE	28.60
05-09	1178128064	PACIFIC TELEPHONE	03/10/78–04/11/78	TELEPHONE SERVICE	33.84
05-25	1178143050	PACIFIC TELEPHONE	03/15/78–04/16/78	MONTHLY SERVICE AND LONG DISTANCE CALLS	126.94
05-27	1178146023	PACIFIC TELEPHONE	03/19/78–04/20/78	SERVICE	30.19
06-07	1178157031	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	TELEPHONE SERVICE	28.60
06-09	1178159089	PACIFIC TELEPHONE	04/11/78–05/11/78	TELEPHONE SERVICE	29.12
06-09	1178159090	PACIFIC TELEPHONE	04/16/78–05/16/78	TELEPHONE SERVICE	132.14
06-15	1178165088	PACIFIC TELEPHONE	04/19/78–05/20/78	TELEPHONE SERVICES	30.38
06-30	1178180049	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	SERVICE	28.60
06-30	1178180047	PACIFIC TELEPHONE CO	05/10/78–06/11/78	SERVICE	38.04
04-13	2178102003	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH SERVICE	236.84
05-25	2178143011	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS	50.92
06-15	2178165032	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICE	69.32
04-07	2278096186	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	169.27
04-22	2278111010	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY STATEMENT	199.02
05-25	2278143296	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	163.46
05-25	2278143224	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE TOLL CALLS	152.33
06-08	2278158187	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	163.81
06-27	2278177021	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE	178.31
04-08	1278097064	AUGUSTUS F HAWKINS	03/23/78–03/29/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO LOS ANGELES, CA. & TAXI FROM AIRPORT	676.00
05-25	1278143039	AUGUSTUS F HAWKINS	05/03/78–05/05/78	1ST CLASS ROUND-TRIP AIR TRAVEL TO 29TH CONGRESSIONAL DISTRICT-AMERICAN AIRLINES	694.00
05-31	1278151041	AUGUSTUS F HAWKINS	05/21/78–05/22/78	ROUND TRIP AIR TRAVEL TO THE DISTRICT FROM WASHINGTON, DC	714.00
06-09	1278159133	AUGUSTUS F HAWKINS	06/02/78–06/03/78	1ST CLASS AIR TRAVEL TO 29TH CONGRESSIONAL DISTRICT RD-TRIP AMERICAN AIRLINES	558.00
04-08	1378097014	JOHN SMITH	03/22/78–03/25/78	ROUND TRIP AIR TRAVEL WASH. D.C. TO LOS ANGELES & TAXI FROM AIRPORT	666.00
04-30	2078121210	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		(71.02)
05-31	2078152184	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		250.83
06-30	2078186183	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		170.01
				TOTAL	14,682.57

OFFICE OF HON. MARGARET M HECKLER

OFFICIAL EXPENSES

04-30	0278118026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		647.17
05-31	0278152192	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		712.50
06-30	0278186105	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		744.24
04-08	0678097028	WEBCRAFT PACKAGING	03/28/78	CONSUMER INFORMATION CATALOG JACKET PRINTING	200.00
05-18	0678137012	THOMAS J LANKFORD	02/03/78–02/28/78	2 SCHEDULE LETTERS, RAISED PRINT CARDS, 1 CANCELLED- NOT PRINTED, CONFERENCE SCHEDULE	226.73
05-18	0678137014	THOMAS J LANKFORD	04/07/78–04/13/78	RAISED PRINT CARDS, CAPITOL GUIDES	137.00
05-18	0678137013	THOMAS J LANKFORD	03/06/78–03/31/78	3 SCHEDULE LETTERS, NEWS LETTERHEADS, RAISED PRINT CARDS, REPRO NEWSLETTER	2,359.07
06-14	0678164005	PROGRAM DEVELOPMENT CORP	05/01/78–05/30/78	COMPUTER SERVICES	2,185.46
04-28	0978116224	GEORGE M PETIT D/B/A TRIPLE A RENTALS	04/01/78–04/30/78	MOBILE OFFICE	575.00
04-28	0978116225	NET REALTY HOLDING TRUST	04/01/78–04/30/78	1 WASHINGTON ST WELLSLEY MA	485.21
05-31	0978147225	NET REALTY HOLDING TRUST	05/01/78–05/30/78	1 WASHINGTON ST WELLSLEY MA	485.21
05-31	0978147224	GEORGE M PETIT D/B/A TRIPLE A RENTALS	05/01/78–05/30/78	MOBILE OFFICE	575.00
06-21	0978171194	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TAUNTON MA	1,777.00
06-21	0978171195	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FALL RIVER MA	2,403.00
06-30	0978181222	GEORGE M PETIT D/B/A TRIPLE A RENTALS	06/01/78–06/30/78	MOBILE OFFICE	575.00
06-30	0978181223	NET REALTY HOLDING TRUST	06/01/78–06/30/78	1 WASHINGTON ST WELLSLEY MA	485.21
04-20	1078109008	MARGARET M HECKLER	03/28/78	PRIORITY PARCEL SERVICE OF CONGRESSIONAL MATERIAL	26.57
04-20	1078109007	WELLESLEY HILLS RUG SHOP	04/06/78	ON LOCATION CLEANING OF DISTRICT OFFICE	158.40
04-20	1078109009	MARGARET M HECKLER	03/15/78	PRIORITY PARCEL SERVICE OF CONGRESSIONAL MATERIAL	26.57
04-20	1078109027	CONG. CLEARINGHOUSE ON THE FUTURE	01/03/78–12/31/78	MEMBERSHIP	100.00
04-20	1078109026	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	SUBSCRIPTION	200.00
04-20	1078109020	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/78–03/31/78	NEWSCLIP SERVICE	89.50
04-20	1078109021	CONGRESSIONAL QUARTERLY INC	02/06/78	CONGRESSIONAL QUARTERLY REPORT	36.49
04-20	1078109019	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/78–02/28/78	NEWSCLIP SERVICE	65.50
04-25	1078114006	WIDE WORLD PHOTOS INC	03/03/78	OFFICIAL PHOTO	35.00
04-25	1078114025	FALL RIVER HERALD NEWS	04/03/78–01/03/79	NEWSPAPER SUBSCRIPTION	41.40
04-25	1078114007	THE SPECTATOR	01/03/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.50
05-12	1078131016	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/78–04/30/78	NEWSCLIP SERVICE	88.75
05-12	1078131017	THE WALL STREET JOURNAL	02/28/78–01/03/79	SUBSCRIPTION	39.20
05-12	1078131018	SOUTH MIDDLESEX NEWS	05/03/78–01/03/79	SUBSCRIPTION	51.66
05-12	1078131019	SOUTH MIDDLESEX NEWS	03/06/78–04/14/78	SUBSCRIPTION	9.58
05-19	1078138218	MARGARET M HECKLER	05/10/78	REIMBURSEMENT FOR PAYMENT OF OFFICE HOURS PRINTING	472.40
05-19	1078138219	MARGARET M HECKLER	05/11/78	REIMBURSEMENT FOR PAYMENT OF OFFICE HOURS PRINTING	49.87
05-19	1078138234	CONGRESSIONAL QUARTERLY INC	05/01/78–12/31/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	152.00
05-19	1078138220	BROADWAY SHELL SERVICE	04/20/78	GASOLINE FOR MOBILE OFFICE	16.50
06-15	1078165088	CONGRESSIONAL QUARTERLY INC	05/11/78	3 WEEKLY REPORTS	10.70
06-15	1078165089	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/18/78	1 DIRECTORY	44.23
06-15	1078165092	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/78–05/31/78	NEWSCLIP SERVICE	87.25
06-15	1078165091	ALLEGHENY AIRLINES AIR CARGO BUILDING	05/10/78	MAILING OF CONGRESSIONAL MATERIAL	17.85
06-15	1078165094	AMERICAN AIRLINES FREIGHT SYSTEM	05/11/78	MAILING OF CONGRESSIONAL MATERIAL	24.15
06-15	1078165093	PROVIDENCE JOURNAL CO	05/27/78–08/27/78	NEWSPAPER SUBSCRIPTION	18.20
06-15	1078165095	IBM CORPORATION	05/18/78	REPAIR OF IBM MACHINE IN WELLESLEY OFFICE	37.51
06-15	1078165096	NRCC REPUBLICAN PHOTO SERVICE	05/16/78	OFFICIAL PHOTOS	10.00
06-15	107[illegible]165130	THOMAS J LANKFORD	05/01/78–05/22/78	RAISED PRINT CARDS, 2 ORDERS, 2 NEGATIVES AND 2 PLATES	61.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARGARET M HECKLER—Continued					
04-20	1178109004	NEW ENGLAND TELEPHONE	02/10/78–03/10/78	TELEPHONE SERVICE, FALL RIVER	55.09
04-20	1178109005	NEW ENGLAND TELEPHONE	01/28/78–02/28/78	TELEPHONE SERVICE, TAUNTON	73.13
04-20	1178109001	NEW ENGLAND TELEPHONE	02/22/78–03/22/78	TELEPHONE SERVICE, WELLESLEY	309.99
04-20	1178109002	NEW ENGLAND TELEPHONE	01/22/78–02/22/78	TELEPHONE SERVICE, WELLESLEY	82.58
04-20	1178109003	NEW ENGLAND TELEPHONE	02/10/78–03/10/78	TELEPHONE SERVICE, FALL RIVER	80.21
04-20	1178109008	NEW ENGLAND TELEPHONE	02/28/78–03/28/78	TELEPHONE SERVICE, TANUNTON	79.68
04-20	1178109007	NEW ENGLAND TELEPHONE	02/28/78–03/28/78	TELEPHONE SERVICE, TAUNTON	57.05
04-20	1178109006	NEW ENGLAND TELEPHONE	02/28/78–03/28/78	TELEPHONE SERVICE, TAUNTON	55.01
04-20	1178109009	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS	13.00
04-20	1178109010	GSA, OAD, FINANCE DIVISION	03/17/78	FTS	59.98
04-20	1178109012	GSA, OAD, FINANCE DIVISION	03/17/78	FTS	46.35
04-20	1178109011	GSA, OAD, FINANCE DIVISION	03/17/78	FTS	20.00
05-12	1178131014	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	FTS - FALL RIVER	20.00
05-12	1178131016	GSA-OAD FINANCE DIVISION	04/01/78–04/30/78	FTS - WASHINGTON	24.00
05-12	1178131015	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	FTS - TAUNTON	75.76
05-12	1178131009	NEW ENGLAND TELEPHONE	03/10/78–04/10/78	TELEPHONE SERVICE FOR FALL RIVER	49.74
05-12	1178131012	R C FINLEY	03/10/78	BUSINESS CALLS	5.12
05-12	1178131010	NEW ENGLAND TELEPHONE	03/10/78–04/10/78	TELEPHONE SERVICE FOR FALL RIVER	79.14
05-12	1178131008	NEW ENGLAND TELEPHONE	03/22/78–04/22/78	TELEPHONE SERVICE FOR WELLESLEY	245.51
06-14	1178164041	NEW ENGLAND TELEPHONE	04/10/78–05/10/78	TELEPHONE SERVICE, FALL RIVER	74.74
06-14	1178164042	NEW ENGLAND TELEPHONE	04/10/78–05/10/78	TELEPHONE SERVICE, FALL RIVER	43.86
06-14	1178164039	NEW ENGLAND TELEPHONE	03/28/78–04/28/78	TELEPHONE SERVICE, TAUNTON	39.84
06-14	1178164040	NEW ENGLAND TELEPHONE	03/28/78–04/28/78	TELEPHONE SERVICE, TAUNTON	82.36
06-14	1178164035	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS SERVICE FOR FALL RIVER	20.00
06-14	1178164036	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS SERVICE FOR TAUNTON	33.82
06-14	1178164037	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS SERVICE FOR WELLESLEY	96.05
06-14	1178164038	NEW ENGLAND TELEPHONE	04/22/78–05/22/78	TELEPHONE SERVICE, WELLESLEY	161.41
04-20	2178109002	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	TELEGRAPH SERVICE	25.98
04-28	2178116017	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	8.83
05-12	2178131005	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICE	35.18
06-14	2178164011	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICE	60.48
04-07	2278096187	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	177.90
05-25	2278143297	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.81
06-08	2278158188	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	190.16
04-25	1278114001	MARGARET M HECKLER	03/28/78–04/02/78	TRAVELTO BOSTON AND RETURN	118.00
04-25	1278114002	MARGARET M HECKLER	04/03/78–04/04/78	TRAVEL TO PROVIDENCE AND RETURN	116.00

04-25	1278114003	MARGARET M HECKLER	04/07/78–04/09/78	TRAVEL TO BOSTON FROM WASHINGTON, DC AND RETURN	118.00
04-25	1278114005	MARGARET M HECKLER	03/03/78–03/04/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	118.00
04-25	1278114006	MARGARET M HECKLER	03/10/78–03/12/78	TRAVEL TO PROVIDENCE AND RETURN	114.00
04-25	1278114007	MARGARET M HECKLER	03/14/78–03/15/78	TRAVEL TO PROVIDENCE AND RETURN TO WASHINGTON	116.00
04-25	1278114008	MARGARET M HECKLER	03/23/78–03/23/78	TRAVEL TO BOSTON AND TO RETURN TO WASHINGTON	118.00
04-25	1278114004	MARGARET M HECKLER	04/12/78–04/13/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	150.00
06-21	1278171063	MARGARET M HECKLER	05/18/78–05/18/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON - SAME DAY VIA DELTA	120.00
06-21	1278171070	MARGARET M HECKLER	04/27/78–05/01/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA DELTA	150.00
06-21	1278171069	MARGARET M HECKLER	04/18/78–04/19/78	TRAVEL TO BOSTON AND RETURN FROM BOSTON TO WASHINGTON VIA DELTA	150.00
06-21	1278171072	MARGARET M HECKLER	05/12/78–05/14/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA DELTA/ AMERICAN	120.00
06-21	1278171071	MARGARET M HECKLER	05/04/78–05/07/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA DELTA/ AMERICAN	152.00
06-21	1278171074	MARGARET M HECKLER	06/09/78–06/11/78	TRAVEL TO BOSTON & RETURN	138.00
06-21	1278171068	MARGARET M HECKLER	04/15/78–04/16/78	TRAVEL TO BOSTON - RETURN FROM PROVIDENCE VIA EASTERN/ ALLEGHENY	116.00
06-21	1278171073	MARGARET M HECKLER	06/14/78–06/15/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	119.00
06-21	1278171067	MARGARET M HECKLER	06/07/78–06/07/78	TRAVEL TO PROVIDENCE AND RETURN TO WASH FROM BOSTON VIA AMERICAN/ALLEGHENY	119.00
06-21	1278171066	MARGARET M HECKLER	05/29/78–05/30/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA DELTA	120.00
06-21	1278171065	MARGARET M HECKLER	05/22/78–05/23/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA DELTA	156.00
06-21	1278171064	MARGARET M HECKLER	05/19/78–05/22/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON, VIA DELTA	120.00
04-28	1378118015	JOSEPH M BYRNES	04/02/78–04/12/78	AMERICAN AIRLINES FLIGHT 345 WASH TO BOSTON AND BOSTON TO WASHINGTON	118.00
06-09	1378159035	JOSEPH BYRNES	05/16/78	TRAVEL TO DISTRICT (BOSTON,MA) FROM WASHINGTON BY PRIVATE AUTO	72.93
06-23	1378173030	JOSEPH BYRNES	04/18/78–04/20/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON $118 PLUS UPGRADE $32	150.00
04-20	1478109003	PROGRAM DEVELOPMENT CORP	03/01/78–03/27/78	COMPUTER SERVICES	800.95
05-12	1478131004	PROGRAM DEVELOPMENT CORP	03/27/78–04/26/78	COMPUTER SERVICES	1,071.88
04-19	1578108010	POSTMASTER	02/23/78	POSTAGE STAMPS	65.00
05-31	1578151062	POSTMASTER	05/10/78	POSTAGE STAMPS	65.00
06-14	1578164051	POSTMASTER	05/31/78	POSTAGE STAMPS	19.00
04-30	2078121215	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		849.81
05-31	2078152185	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		788.01
06-30	2078186184	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		760.23
				TOTAL	26,513.85

OFFICE OF HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

04-30	0278118027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		676.46
05-31	0278152193	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		444.46
06-30	0278186106	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		560.46
06-09	0678159029	DAVID R RAMAGE	05/31/78	NEWSLETTER-TOBACCO REPORTS	99.50
04-28	0978116228	HOME SAVINGS & LOAN ASSN	04/01/78–04/30/78	507 W INNES ST SALISBURY NC 28144	170.00
04-28	0978116226	BOBBY L GOODMAN	04/01/78–04/30/78	S HANCOCK ST ROCKINGHAM NC	150.00
04-28	0978116227	GEORGE COUCHELL	04/01/78–04/30/78	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
05-31	0978147227	GEORGE COUCHELL	05/01/78–05/30/78	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
05-31	0978147226	BOBBY L GOODMAN	05/01/78–05/30/78	S HANCOCK ST ROCKINGHAM NC	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. W G (BILL) HEFNER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	0978147228	HOME SAVINGS & LOAN ASSN	05/01/78–05/30/78	507 W INNES ST SALISBURY NC 28144	170.00
06-19	0978177015	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	ROCKINGHAM NC	(370.00)
06-30	0978181224	BOBBY L GOODMAN	06/01/78–06/30/78	S HANCOCK ST ROCKINGHAM NC	150.00
06-30	0978181226	HOME SAVINGS & LOAN ASSN	06/01/78–06/30/78	507 W INNES ST SALISBURY NC 28144	170.00
06-30	0978181225	GEORGE COUCHELL	06/01/78–06/30/78	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
04-06	1078095171	IBM	03/14/78	OFFICE SUPPLIES	45.99
04-06	1078095176	YADKIN ENTERPRISE	03/01/78–12/31/78	ANNUAL SUBSCRIPTION, PRO-RATED	6.73
04-06	1078095173	DUKE POWER CO	03/21/78	MONTHLY STATEMENT FOR DISTRICT OFFICE	27.42
04-25	1078114252	W G (BILL) HEFNER	04/14/78–04/16/78	TRAVEL WITHIN DISTRICT - 150 MILES 0 170 PER MILE	25.50
04-25	1078114009	W G (BILL) HEFNER	03/22/78	REIMBURSEMENT FOR RENTAL ON DISTRICT OFFICE P O BOX	13.38
04-25	1078114254	ROYAL OAKS SANITARY DISTRICT	01/03/78–03/31/78	QUARTERLY STATEMENT	15.31
05-06	1078125043	COOPER D CASS COMPANY	04/04/78	OFFICE SUPPLIES	89.68
05-09	1078128231	SOUTHEAST NEWS	02/01/78–01/02/79	ANNUAL SUBSCRIPTION, PRORATED	5.71
05-09	1078128235	MOORE COUNTY NEWS	05/08/78	ANNUAL SUBSCRIPTION, PRORATED FROM 5-10-78 TO 01-02-79	5.47
05-13	1078132095	DUKE POWER CO	04/20/78	MONTHLY STATEMENT FOR DISTRICT OFFICE	20.91
05-13	1078132098	DAVID R RAMAGE	04/26/78	CR RE-PRINTS (VETERANS MEDICAL PROGRAM)	13.75
05-13	1078132096	ATLAS PHOTO COMPANY	04/10/78	RE-PRINTS	30.70
05-13	1078132097	DAVID R RAMAGE	04/10/78	HIGH SCHOOL CERTIFICATES	135.00
05-19	1078138221	W G (BILL) HEFNER	05/05/78–05/07/78	MILEAGE DRIVEN WHILE IN DISTRICT 320 MILES 0.17 PER MILE	54.40
05-27	1078145135	DAVID R RAMAGE	05/09/78	REPRINTS, VETRANS	33.50
05-27	1078145137	BETTY NEWSOME	05/03/78	OFFICE SUPPLIES	4.52
05-31	1078151025	DIANE ANDERSON	05/03/78	EXPENSES ON ALTERING DRAPERIES FOR NEW DISTRICT OFFICE	19.30
06-07	1078157380	W G (BILL) HEFNER	05/26/78–05/28/78	MILEAGE 0 170 WITHIN DISTRICT	55.25
06-07	1078157378	VISA BANKAMERICARD	05/25/78	MONTHLY STATEMENT HOLIDAY INN- ROOM IN DISTRICT FOR CONGRESSMAN	27.04
06-07	1078157376	DUKE POWER CO	05/22/78	MONTHLY STATEMENT (KANN OFFICE) ELECTRIC BILL	21.24
06-09	1078159340	RAY V COMBS	05/01/78–05/31/78	DISTRICT OFFICE YARD CARE FOR MONTH OF MAY (MOWED 4 TIMES)	28.00
06-09	1078159339	RAY V COMBS	04/01/78–04/30/78	YARDCARE FOR DISTRICT OFFICE FOR MONTH OF APRIL (MOWED 3 TIMES)	21.00
06-09	1078159338	W G (BILL) HEFNER	06/02/78–06/04/78	MILEAGE WITHIN 8TH DISTRICT, 168 MILES	28.56
06-15	1078165097	W G (BILL) HEFNER	02/17/78–05/03/78	REIMBURSEMENT FOR OFFICIAL CHARGES (LODGING WHILE IN 8TH DISTRICT)	98.78
06-20	1078170213	EMMA LILLY	06/10/78–06/11/78	GASOLINE AND MILEAGE DRIVEN WITHIN THE 8TH DISTRICT ON OFFICIAL BUSINESS, 150 MILES	25.50
06-21	1078171223	ATLAS PHOTO COMPANY	05/03/78	PHOTOGRAPHIC SERVICES	14.39
06-21	1078171222	JACK RABBIT	03/08/78	PHOTOGRAPHIC DEVELOPING	1.81
04-18	1178107056	SOUTHERN BELL	04/01/78	MONTHLY STATEMENT	43.05
04-25	1178114056	CONCORD TEL CO	04/24/78	MONTHLY STATEMENT	47.66
05-06	1178125006	SOUTHERN BELL	04/13/78–05/13/78	MONTHLY STATEMENT	30.17
05-09	1178128126	GSA, OAD, FINANCE DIVISION	04/18/78	MONTHLY TELEPHONE STATEMENT	20.00

05-09	1178128127	GSA, OAD, FINANCE DIVISION	04/18/78	MONTHLY TELEPHONE STATEMENT	20.00
05-09	1178128128	GSA, OAD, FINANCE DIVISION	04/18/78	MONTHLY TELEPHONE STATEMENT PLUS INITIAL INSTALLMENT CHARGES FOR ROCKINGHAM	153.13
05-27	1178145048	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE FTS LINE	20.00
05-27	1178145047	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE FTS LINE	20.00
05-27	1178145046	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE FTS LINES	20.00
05-27	1178145045	SOUTHERN BELL	05/01/78	MONTHLY STATEMENT	26.31
05-31	1178151010	SOUTHERN BELL	05/13/78–06/13/78	MONTHLY STATEMENT FOR SALIS. OFC.	32.32
05-31	1178151009	CONCORD TEL CO	05/11/78	MONTHLY STATEMENT FOR KANN. OFC.	48.34
06-20	1178170029	SOUTHERN BELL	06/01/78–07/01/78	ROCKINGHAM OFFICE TELEPHONE BILL FOR JUNE.	19.95
06-28	1178178081	GSA, OAD, FINANCE DIVISION	06/18/78	MONTHLY STATEMENT FOR DISTRICT OFFICE.	20.00
06-28	1178178078	CONCORD TEL CO	06/11/78	MONTHLY STATEMENT FOR DISTRICT OFFICE.	54.91
06-28	1178178079	SOUTHERN BELL	06/13/78	MONTHLY STATEMENT FOR SALISLBURY DISTRICT OFFICE.	28.55
06-28	1178178082	GSA, OAD, FINANCE DIVISION	06/18/78	MONTHLY STATEMENT FOR DISTRICT OFFICE.	20.00
06-28	1178178083	GSA, OAD, FINANCE DIVISION	06/18/78	MONTHLY STATEMENT FOR DISTRICT OFFICE.	20.00
04-18	2178107033	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MONTHLY STATEMENT	55.62
04-28	2178116018	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	14.51
05-19	2178138040	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MONTHLY STATEMENT	8.35
06-15	2178165017	WESTERN UNION TELEGRAPH COMPANY	05/31/78	CHARGES FOR MONTH OF MAY, 1978	54.98
04-07	2278096188	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	174.96
04-28	2278114049	C & P TELEPHONE		MONTHLY STATEMENT	201.65
05-25	2278143298	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	169.01
05-27	2278145024	C & P TELEPHONE	04/30/78	MONTHLY STATEMENT	186.75
06-08	2278158190	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	169.36
06-28	2278178046	C & P TELEPHONE	05/31/78	MONTHLY STATEMENT FOR WASHINGTON OFFICE.	144.90
04-08	1278097100	W G (BILL) HEFNER	03/30/78–04/02/78	ROUND TRIP AIRFARE FROM WASH. D.C. TO CHARLOTTE, N.C. AND RETURN	102.00
04-08	1278097101	W G (BILL) HEFNER	03/30/78–04/02/78	TRANSPORTATION TO & FROM AIRPORT	4.00
04-08	1278097099	W G (BILL) HEFNER	03/28/78	TRANSPORTATION TO & FROM AIRPORT	2.00
04-08	1278097098	W G (BILL) HEFNER	03/28/78	AIR TRAVEL FROM CHARLOTTE, N.C. TO WASHINGTON, D.C.	51.00
04-18	1278107060	W G (BILL) HEFNER	04/07/78–04/08/78	AIR FARE,TRANSPORTATION TO AND FROM AIRPORT	108.00
04-18	1278107058	W G (BILL) HEFNER	03/23/78	AIR FARE FROM WASH TO DISTRICT	51.00
04-18	1278107059	W G (BILL) HEFNER	03/23/78	TRANSPORTATION TO AIRPORT	2.50
04-25	1278114111	W G (BILL) HEFNER	04/14/78–04/16/78	TRANSPORTATION TO AND FROM AIRPORT	5.00
04-25	1278114110	W G (BILL) HEFNER	04/14/78–04/16/78	AIR FARE TO AND FROM DISTRICT	127.00
05-06	1278125024	W G (BILL) HEFNER	04/21/78–04/23/78	AIR FARE TO AND FROM DISTRICT	82.00
05-06	1278125025	W G (BILL) HEFNER	04/21/78–04/23/78	100 MILES 0 17 CENTS	17.00
05-19	1278138071	W G (BILL) HEFNER	05/05/78–05/07/78	106.00 AIR FARE TO & FROM DISTRICT AND 4.00 GROUND TRANS. TO/FRM AIRPORT	110.00
06-07	1278157177	W G (BILL) HEFNER	05/26/78–05/28/78	AIR FARE TO/ FROM 8TH DISTRICT GROUND TRANSPORTATION	111.00
06-09	1278159172	W G (BILL) HEFNER	06/02/78–06/04/78	MILEAGE TO/FROM 8TH DISTRICT, 782 MILES	132.94
06-20	1378170028	EMMA LILLY	06/10/78–06/11/78	AIR FARE AND TAXI FARE TO AND FROM 8TH DISTRICT AND TAXI	113.50
04-28	1478114022	C & P TELEPHONE	04/24/78	MONTHLY COMPUTER LINE STATEMENT	8.38
05-27	1478145029	C & P TELEPHONE	04/30/78	LOCAL SERVICE ON COMPUTER LINE IN WASHINGTON OFFICE	8.43
05-31	1478151005	XEROX CORPORATION	04/29/78	BASIC USE CHARGE ABOVE LEASING ALLOWANCE	82.75
06-06	1478156014	DIGITAL MANAGEMENT CORPORATION	01/23/78–02/23/78	COMPUTER SERVICES	1,001.25
06-06	1478156015	DIGITAL MANAGEMENT CORPORATION	02/23/78–03/23/78	COMPUTER SERVICES	971.35
06-06	1478156016	DIGITAL MANAGEMENT CORPORATION	03/23/78–04/23/78	COMPUTER SERVICES	934.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. W G (BILL) HEFNER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-21	1478171060	DIGITAL MANAGEMENT CORPORATION	04/23/78–05/23/78	COMPUTER SERVICES	880.00
06-21	1478171057	ANDERSON JACOBSON, INC	04/01/78	RENTAL OF ACOUSTIC COUPLER	20.00
06-21	1478171058	ANDERSON JACOBSON, INC	05/01/78	RENTAL OF ACOUSTIC COUPLER	20.00
06-21	1478171059	ANDERSON JACOBSON, INC	06/01/78	RENTAL OF ACOUSTIC COUPLER	20.00
06-28	1478178052	C & P TELEPHONE	05/31/78	COMPUTER LINE SERVICE CHARGE FOR WASHINGTON OFFICE.	8.43
06-14	1578164046	POSTMASTER	05/30/78	POSTAGE STAMPS	90.00
06-30	1578180077	POSTMASTER	06/13/78	POSTAGE	150.00
04-30	2078121217	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		25.79
05-31	2078152186	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		824.68
06-30	2078186185	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		106.00
				TOTAL	11,984.65

OFFICE OF HON. CECIL HEFTEL

OFFICIAL EXPENSES

04-30	0278118028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,078.04
05-31	0278152194	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,097.44
06-30	0278186107	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		959.16
04-08	0678097048	THE PUBLIC PRINTER	04/07/78	45,000 WINDOWED ENVELOPES ORDERED 04-14-77 AND 10-20-77 RECEIVED ON 03-29-78	63.40
04-08	0678097034	DAVID R RAMAGE	03/23/78–03/24/78	PRINTING FOR CONSTITUENT MAILINGS	104.90
04-25	0678114003	DAVID R RAMAGE	04/11/78	150,000 NEWSLETTER/ QUESTIONNAIRES	1,811.25
05-05	0678124005	DAVID R RAMAGE	04/06/78–04/13/78	PRINTING FOR CONSITITUENT MAILINGS	187.00
06-21	0978171196	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HONOLULU HI	5,177.00
04-08	1078097323	FRIENDS OF THE EARTH	03/30/78	BOOK FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	6.95
04-08	1078097318	XEROX CORPORATION	02/01/78–02/28/78	EXCESS XEROX COPIES - DISTRICT OFFICE	85.25
04-25	1078114230	HOUSE RECORDING STUDIO	03/22/78	RECORDING PUBLIC SERVICE MESSAGE TO CONSTITUENTS	3.25
04-25	1078114231	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	SUPPLIES FOR THE DISTRICT OFFICE	25.76
04-25	1078114234	DAVID R RAMAGE	03/30/78	PRINTING HEADING & SIGNATURE ON LETTERS TO CONSTITUENTS	60.00
04-25	1078114232	95TH NEW MEMBERS CAUCUS	01/03/78–12/31/78	DUES FOR NEW MEMBERS CAUCUS	25.00
05-05	1078124031	ERNEST KESSLER	04/01/78–04/04/78	TRAVEL EXPENSES WHILE IN HONOLULU, HI	114.74
05-05	1078124026	DAVIS HIGA	04/14/78–04/15/78	TRANSPORTATION AND EXPENSES OF STAFF MEMBER TRAVELING WITH THE CONGRESSMAN	86.73
05-05	1078124027	CECIL HEFTEL	04/14/78–04/17/78	HOTEL EXPENSES FOR OFFICIAL DISTRICT VISIT	146.97
05-19	1078138223	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	SUPPLIES FOR DISTRICT OFFICE	58.18
05-19	1078138222	DAVID R RAMAGE	04/18/78–04/19/78	CALLING CARDS FOR STAFF AND PRINTING SIGNATURE ON CONSTITUENT LETTERS	87.00

05-19	1078138224	XEROX CORPORATION	03/01/78–03/30/78	TELECOPY PAPER - DISTRICT OFFICE	69.34
06-28	1078178115	PACIFIC BUSINESS NEWS	04/27/78–12/31/78	SUBSCRIPTION TO PACIFIC NEWS	10.50
06-28	1078178117	DAVID R RAMAGE	04/26/78–05/10/78	PRINTING FOR CONSTITUENT MAILINGS.	40.00
06-29	1078179001	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	SUPPLIES FOR DISTRICT OFFICE	13.56
06-29	1078179002	HOUSE RECORDING STUDIO	04/14/78–04/27/78	PROCESSING FILM FOR PUBLIC SERVICE ANNOUNCEMENT	29.60
06-29	1078179005	NATIONAL JOURNAL REPORTS	05/01/78–12/31/78	SUBSCRIPTION - NATIONAL JOURNAL MAGAZINE	201.92
06-29	1078179004	THE WALL STREET JOURNAL	05/02/78–12/31/78	SUBSCRIPTION - WALL STREET JOURNAL	35.00
06-29	1078179003	DISTRICT DELIVERY SERVICE	05/01/78–06/30/78	SUBSCRIPTION (DAILY) NEW YORK TIMES	21.86
06-30	1078180090	GSA, OAD, FINANCE DIVISION	05/02/78–05/08/78	SUPPLIES FOR DISTRICT OFFICE	15.18
06-30	1078180089	XEROX CORPORATION	03/01/78–03/31/78	MONTHLY RENTAL CHARGES	58.84
06-30	1078180088	AIR FORCE, ARMY, AND NAVY TIMES	06/05/78–12/31/78	WEEKLY SUBSCRIPTION, FEDERAL TIMES	12.12
06-30	1078180245	FAX PRODUCTIONS	06/14/78	FILMING OF KAMEHAMEHA DAY	1,000.00
06-30	1078180086	O'KELLEY AND ASSOCIATES	01/13/78	VIDEOTAPING OF CONGRESSIONAL HEARING	1,092.00
06-30	1078180087	HOUSE RECORDING STUDIO	05/11/78	FILMING AND PRODUCTION WORK	46.15
06-30	1078180098	THE WASHINGTON MONITOR INC	04/09/78–12/10/78	CONGESSIONAL YELLOW BOOK SUBSCRIPTION	45.00
06-30	1078180100	THE WASHINGTON MONITOR INC	04/09/78–12/10/78	FEDERAL YELLOW BOOK SUBSCRIPTION	75.00
06-30	1078180102	NEW REPUBLIC	05/31/78–12/31/78	SUBSCRIPTION - THE NEW REPUBLIC	15.50
06-30	1078180242	GSA, OAD, FINANCE DIVISION	04/19/78–04/25/78	SUPPLIES FOR DISTRICT OFFICE	25.10
06-30	1078180239	ERNEST KESSLER	05/26/78–06/01/78	OFFICIAL EXPENSES--HONOLULU (TAXI, HOTEL)	54.91
06-30	1078180241	ERNEST KESSLER	05/04/78–05/08/78	OFFICIAL EXPENSES--HONOLULU (TAXI)	28.50
06-30	1078180093	DAVID R RAMAGE	06/07/78–06/09/78	PRINTED LETTERS	23.95
06-30	1078180095	CONGRESSIONAL QUARTERLY INC	05/09/78	WASHINGTON INFORMATION DIRECTORY 1978-79	20.45
06-30	1078180096	DAVID R RAMAGE	05/09/78	PRINTING OF CERTIFICATES TO HIGH SCHOOL GRADUATES	335.50
05-05	1178124010	HAWAIIAN TELEPHONE COMPANY	03/01/78–04/25/78	MOBILE OFFICE SERVICE AND SPECIAL INSTALLATIONS	14.20
05-05	1178124011	HAWAIIAN TELEPHONE COMPANY	03/01/78–04/25/78	MOBILE OFFICE SERVICE AND SPECIAL INSTALLATIONS	51.63
06-29	1178179001	HAWAIIAN TELEPHONE COMPANY	04/01/78–04/30/78	BELL BOY SERVICE	20.00
06-29	1178179002	HAWAIIAN TELEPHONE COMPANY	04/01/78–04/30/78	CROSS REFERENCE DIRECTORY AND CREDIT	67.11
06-30	1178180036	HAWAIIAN TELEPHONE COMPANY	06/01/78	MOBILE SERVICE	20.00
04-08	2178097004	WESTERN UNION, INTERNATIONAL INC	01/12/78–02/02/78	OFFICIAL TELEGRAMS SENT FROM DISTRICT OFFICE	213.62
04-13	2178102005	WESTERN UNION TELEGRAPH COMPANY	02/28/78–03/27/78	OFFICIAL TELEGRAMS AND MAILGRAMS	283.80
06-28	2178178008	WESTERN UNION TELEGRAPH COMPANY	03/31/78–04/28/78	OFFICIAL TELEGRAMS SENT FROM WASHINGTON OFFICE.	184.87
06-30	2178180005	WESTERN UNION, INTERNATIONAL INC	05/19/78	TELEGRAM SENT FROM WASHINGTON	9.30
06-30	2178180004	WESTERN UNION, INTERNATIONAL INC	05/10/78	TELEGRAMS SENT FROM HONOLULU	15.20
06-30	2178180006	HAWAII TELEPHONE COMPANY	05/11/78	MAILGRAMS	6.00
06-30	2178180007	ITT WORLD COMMUNICATIONS	05/30/78	TELEGRAM FROM HAWAII	8.19
06-30	2178180009	WESTERN UNION TELEGRAPH COMPANY	01/12/78–05/31/78	MESSAGE SERVICES AND TELEGRAMS	257.72
06-30	2178180008	WESTERN UNION, INTERNATIONAL INC	05/26/78	OFFICIAL TELEGRAM	7.97
06-30	2178180010	WESTERN UNION TELEGRAPH COMPANY	06/19/78	INTERNATIONAL TELEGRAMS	7.35
04-07	2278096189	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	198.71
05-05	2278124004	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE	349.67
05-25	2278143299	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	192.76
06-08	2278158191	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	303.09
06-28	2278178021	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL TELEPHONE CALLS- WASHINGTON OFFICE	536.85
04-13	1278102004	CECIL HEFTEL	03/22/78–04/04/78	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON, DC TO HONOLULU, HI AND RETURN	549.20
04-25	1278114104	CECIL HEFTEL	04/13/78–04/17/78	ROUND TRIP TRANSPORTATION FROM WASHINGTON, DC TO HONOLULU, HI	549.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CECIL HEFTEL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	1278180030	CECIL HEFTEL	05/04/78–05/08/78	WASHINGTON TO HONOLULU & RET REIMBUR FOR COACH REQUESTED THOUGHT FIRST CLASS UTILIZED	601.22
06-30	1278180031	CECIL HEFTEL	05/30/78–05/31/78	ROUNDTRIP AIR FARE, WASHINGTON, DC TO HONOLULU, HI (COACH)	601.22
05-05	1378124008	ERNEST KESSLER	04/01/78–04/04/78	AIR FARE FROM HONOLULU, HI TO WASHINGTON, DC	356.88
06-30	1378180020	ERNEST KESSLER	05/26/78–06/01/78	RD-TRIP AIRFARE WASH/HONOLULU	867.62
06-30	1378180022	ERNEST KESSLER	05/04/78–05/08/78	RD-TRIP AIRFARE WASH/HONOLULU	842.64
06-30	1478180047	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF EQUIPMENT	82.00
06-30	1478180007	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL AND DELIVERY OF EQUIPMENT	126.93
04-30	2078121219	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		336.56
05-31	2078152187	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		515.52
06-30	2078186186	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		431.52
				TOTAL	23,056.55

OFFICE OF HON. JACK HIGHTOWER

OFFICIAL EXPENSES

04-30	0278118029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		771.29
05-31	0278152195	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		771.29
06-30	0278186108	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		771.29
04-28	0978116229	HERRING NATIONAL CO	04/01/78–04/30/78	VERNON TX 76384	200.00
05-31	0978147229	HERRING NATIONAL CO	05/01/78–05/30/78	VERNON TX 76384	200.00
06-19	0978177016	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	AMARILLO TX	98.00
06-21	0978171198	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WICHITA FALLS TX	803.00
06-21	0978171197	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	AMARILLO TX	1,240.00
06-30	0978181227	HERRING NATIONAL CO	06/01/78–06/30/78	VERNON TX 76384	200.00
04-06	1078095183	DEMOCRATIC STUDY GROUP	01/10/78–12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
04-06	1078095186	TEXAS PRESS SERVICE	02/01/78–02/28/78	FEBRUARY CLIPPING SERVICE	55.60
04-06	1078095185	DEMOCRATIC STUDY GROUP	01/10/78–12/31/78	1978 SUBSCRIPTION, DSG LEGILATIVE RESEARCH SERVICES	200.00
04-11	1078100253	MATADOR TRIBUNE	03/01/78–12/31/78	10 MONTH SUBSCRIPTION	5.00
04-18	1078107003	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEW YORK TIMES DELIVERY	52.10
04-18	1078107004	VERNON DAILY RECORD	04/01/78–12/31/78	VERNON RECORD DELIVERY	21.60
04-18	1078107005	MID ATLANTIC INDUSTRIES INC	03/29/78	CORRESPONDENCE FOLDERS	4.50
04-25	1078114236	AMARILLO GLOBE-NEWS	04/22/78–10/27/78	6 MONTH SUBSCRIPTION	38.20
05-13	1078132107	THE MEMPHIS DEMOCRAT	04/27/78–12/31/78	8 MONTH SUBSCRIPTION TO NEWSPAPER	5.96
05-19	1078138136	U S GOVERNMENT PRINTING OFFICE	04/13/78	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00

05-19	1078138138	JACK HIGHTOWER	05/04/78	MILEAGE FROM WICHITA FALLS, TX TO VERNON, TX	10.20
05-19	1078138139	TEXAS PRESS SERVICE	04/01/78–04/30/78	APRIL CLIPPING SERVICE	42.80
06-09	1078159215	THE CHILDRESS INDEX	06/03/78	SUBSCRIPTION FOR NEWSPAPER	7.20
06-16	1078166110	THE FOARD COUNTY NEWS	06/01/78–12/31/78	SUBSCRIPTION TO WEEKLY NEWSPAPER	4.00
04-06	1178095106	GSA, OAD, FINANCE DIVISION	02/19/78–03/18/78	AMMARILLO PHONE SERVICE 806/376-2381/2/3 FEB,1978	165.76
04-08	1178097105	SOUTHWESTERN BELL	03/11/78–04/10/78	MARCH PHONE SERVICE IN VERNON	62.31
04-18	1178107001	SOUTHWESTERN BELL	03/05/78–04/04/78	LOCAL SERVICE	59.50
04-25	1178114053	SOUTHWESTERN BELL	04/05/78–05/04/78	TELEPHONE SERVICE IN WICHITA FALLS	62.71
05-19	1178138054	GSA, OAD, FINANCE DIVISION	04/17/78–05/18/78	AMARILLO TELEPHONE SERVICE	168.64
04-19	2178108162	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	8.45
04-25	2178114012	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	MARCH TELEGRAMS	12.31
04-28	2178116020	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	12.03
05-19	2178138032	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	APRIL TELEGRAPH SERVICE	27.33
04-07	2278096190	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	178.85
04-28	2278114046	C & P TELEPHONE	03/01/78–03/31/78	MARCH TOLL CALLS FROM WASHINGTON, DC	219.05
05-25	2278143300	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	190.76
06-08	2278158192	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	183.11
04-08	1278097115	BRANIFF INTERNATIONAL	03/09/78–03/12/78	AIR TRAVEL TO VERNON,TX AND RETURN	251.00
04-08	1278097113	BRANIFF INTERNATIONAL	03/16/78–03/19/78	AIR TRAVEL TO VERNON,TX AND RETURN	258.00
04-25	1278114105	BRANIFF INTERNATIONAL	04/13/78–04/16/78	WASHINGTON, DC TO WICHITA FALLS, TX AND RETURN	258.00
05-19	1278138025	BRANIFF INTERNATIONAL	05/04/78–05/07/78	ROUND TRIP TO WICHITA FALLS, TX FROM WASHINGTON, DC	263.00
05-19	1278138023	JACK HIGHTOWER	05/07/78	MILEAGE FROM VERNON, TX TO DFW AIRPORT	31.28
05-19	1278138024	BRANIFF INTERNATIONAL	04/28/78–05/01/78	ROUND TRIP TO WICHITA FALLS, TX FROM WASHINGTON, DC	335.00
06-30	1278180006	JACK HIGHTOWER	06/06/78	ONE WAY AUTO TRIP VERNON TO WASHINGTON, DC 1460 MILES 0 .17 PER MILE	248.20
04-18	1378107001	LEE MCMURTRY	03/30/78–04/09/78	OFFICICAL TRAVEL, AMARILLO, TX TO WASHINGTON, DC AND RETURN	579.19
04-08	1478097071	CARTERFONE	03/01/78–03/31/78	MARCH COMPUTER TERMINAL RENTAL	177.50
04-18	1478107001	DIALCOM, INCORPORATED	04/01/78–04/30/78	APRIL COMPUTER TIME SHARING	786.05
05-19	1478138019	DIALCOM, INCORPORATED	05/01/78–05/31/78	MAY COMPUTER TIME	786.05
05-19	1478138018	CARTERFONE	03/31/78–04/30/78	COMPUTER TERMINAL RENTAL	177.50
04-30	2078121221	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		163.62
05-31	2078152188	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		496.80
06-30	2078186187	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(201.65)
				TOTAL	11,507.38

OFFICE OF HON. ELWOOD HILLIS

OFFICIAL EXPENSES

04-30	0278118030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,003.85
05-31	0278152196	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,020.07
06-30	0278186109	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,027.02
05-05	0678124003	THOMAS J LANKFORD	04/04/78–04/24/78	REPRO 4 LETTERS - YOUR PAPER, CUTTING PAPER, YOUR PAPER, PAD	69.00
05-05	0678124001	THOMAS J LANKFORD	01/05/78–01/31/78	REPRO HEADINGS, REPRO 2 LETTERS, ENVELOPES RUN, LABELS ON ENVEL., REPRO NEWSLETTER	763.28
05-05	0678124002	THOMAS J LANKFORD	02/01/78–02/28/78	REPRO LETTER, REPRO SENIOR CITIZEN REPORT, LABELS ON ENVELOPES, REPRO NEWSLETTER	1,350.27

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ELWOOD HILLIS—Continued					
06-10	0678160015	THOMAS J LANKFORD	05/01/78–05/30/78	REPRO 5 LETTERS, REPRO 2 NEWSLETTERS, LABELS ENVELOPES, REPRO QUESTIONNAIRE,MEMO PADR	2,777.63
06-10	0678160016	THOMAS J LANKFORD	06/05/78–06/06/78	REPRO LETTER, RAISED PRINT CARDS - 2 COLOR - GOLD SEAL CARD	51.00
04-28	0978116230	CLARENCE KING	04/01/78–04/30/78	28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
04-28	0978116231	UNION BANK & TRUST CO	04/01/78–04/30/78	KOKOMO IN 46901	125.00
05-31	0978147232	UNION BANK & TRUST CO	05/01/78–05/30/78	KOKOMO IN 46901	29.17
05-31	0978147230	LUCY K AND WM S WILSON	05/01/78–05/30/78	518 MAIN STREET KOKOMO IN 46901	268.33
05-31	0978147231	CLARENCE KING	05/01/78–05/30/78	28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
06-21	0978171199	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MARION IN	346.00
06-30	0978181229	CLARENCE KING	06/01/78–06/30/78	28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
06-30	0978181228	LUCY K AND WM S WILSON	06/01/78–06/30/78	518 MAIN STREET KOKOMO IN 46901	350.00
04-06	1078095177	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-06	1078095181	ELWOOD H HILLIS	02/28/78	REIMBURSEMENT FOR PAYMENT OF CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE	15.00
04-06	1078095180	PUBLIC SERVICE INDIANA	03/23/78	KOKOMO OFFICE ELECTRIC BILL	6.44
04-06	1078095179	PUBLIC SERVICE INDIANA	02/22/78	KOKOMO OFFICE ELECTRIC BILL	7.50
04-08	1078097097	XEROX CORPORATION	11/30/77–12/30/77	AMOUNT OVER LEASING ALLOWANCE FOR XEROX COPIER IN WASHINGTON OFFICE	1.02
04-11	1078100213	REPUBLICAN PHOTO SERVICE	03/23/78	PHOTOGRAPHS OF THE MADISON HEIGHTS BAND	35.00
04-11	1078100217	THE AKRON NEWS	01/03/78	SUBSCRIPTION	6.00
04-11	1078100216	THE NOBLESVILLE TIMES	01/21/78	SUBSCRIPTION	4.50
04-11	1078100212	THE ROCHESTER SENTINEL	03/01/78–12/31/78	SUBSCRIPTION	31.50
04-13	1078100210	HOUSE RECORDING STUDIO	02/28/78	CHARGES FOR WEEKLY RADIO REPORT WHICH IS SENT TO STATIONS IN OUR DISTRICT	72.75
05-06	1078125255	PUBLIC SERVICE INDIANA	04/24/78	UTILITY BILL FOR KOKOMO OFFICE	9.13
05-09	1078128185	THE WALL STREET JOURNAL	04/16/78–01/01/79	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OUR WASH. OFFICE	36.80
05-09	1078128183	REPUBLICAN PHOTO SERVICE	04/05/78	A GROUP PICTURE WITH THE CONGRESSMAN OF STUDENTS FROM IT-KOKOMO	10.00
05-09	1078128187	ELWOOD H HILLIS	03/31/78	REIMBURSEMENT FOR CLEANING SERVICES IN OUR ANDERSON DISTRICT OFFICE	15.00
05-09	1078128189	THE PUBLIC PRINTER	04/18/78	POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
05-19	1078139048	THE PUBLIC PRINTER	04/18/78	POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
05-27	1078145007	HOUSE WEDNESDAY GROUP	01/13/78–12/31/78	LEGISLATIVE SUPPORT SERVICES	1,500.00
06-07	1078157381	NATIONAL REPUBLICAN CONG. COMMITTEE	04/25/78	REPRINT OF A PHOTOGRAPH OF THE CONGRESSMAN FOR DISTRIBUTION TO NEWSPAPER, CONSTITUENTS	25.00
06-07	1078157382	HOUSE RECORDING STUDIO	03/01/78–03/30/78	PAYMENT FOR WEEKLY RADIO REPORTS TO THE 5TH DISTRICT OF INDIANA	129.50
06-07	1078157391	ELWOOD H HILLIS	04/30/78	REIMBURSEMENT FOR CLEANING SERVICES FOR THE ANDERSON DISTRICT OFFICE FOR APRIL	20.00
06-07	1078157389	ELWOOD H HILLIS	05/06/78	REIMBURSEMENT FOR A BREAKFAST FOR THE ACADEMY APPOINTEES, THEIR PARENTS	88.11
06-07	1078157384	PUBLIC SERVICE INDIANA	05/23/78	UTILITY BILL FOR KOKOMO DISTRICT OFFICE	10.27
06-07	1078157387	THE TIPTON TRIBUNE	05/25/78–12/25/78	SIX MONTHS SUBSCRIPTION TO THIS 5TH DISTRICT NEWSPAPER	18.00
06-07	1078157383	HOUSE RECORDING STUDIO	04/30/78	PAYMENT FOR WEEKLY RADIO REPORTS WHICH ARE SENT TO THE 5TH DISTRICT OF INDIANA	62.50
06-07	1078157393	REPUBLICAN PHOTO SERVICE	05/15/78	PICTURE ON THE STEPS OF THE CAPITOL FOR 115 STUDENTS FROM THE SOUTH SIDE MIDDLE SCHOOL	28.75
06-15	1078165133	HAZELTINE CORPORATION	06/01/78–06/30/78	RENT FOR VIDEO DISPLAY WITH CABLE	60.00

06-15	1078165131	HAZELTINE CORPORATION	05/16/78–05/31/78	RENT FOR VIDEO DISPLAY WITH CABLE	34.79
06-17	1078167127	THE PUBLIC PRINTER	06/07/78	POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
06-17	1078167150	HOUSE RECORDING STUDIO	05/03/78–05/31/78	WEEKLY RADIO REPORTS TO THE 5TH DISTRICT OF INDIANA	139.10
06-17	1078167149	NATIONAL REPUBLICAN CONG. COMMITTEE	05/05/78	PHOTOS TAKEN DURING THE SENIOR CITIZEN INTERN PROGRAM ONE COPY SENT TO EACH INTERN	22.50
06-22	1078172023	HAZELTINE CORPORATION	05/31/78	MONTHLY RENT OF VIDEO DISPLAY AND CABLE	34.79
06-28	1078178119	XEROX CORPORATION	01/31/78–04/28/78	RENT AND METER CHARGE FOR XEROX 3100 LDC COPIER.	217.25
06-29	1078179370	RON SMITH	06/12/78–06/13/78	AIRFARE AND ROOM FOR LEG. ASSISTANT TO ATTEND THE UN SPECIAL SESSION	130.02
06-29	1078179371	RON SMITH	06/20/78	AIRFARE AND PARKING FOR LEG. AIDE TO SPEND DAY AT UN SPECIAL SESSION	85.60
06-29	1078179368	ELWOOD H HILLIS	06/20/78	AIRFARE TO NY TO ATTEND THE UN SPECIAL SESSION ON DISARMAMENT	82.00
06-29	1078179367	ELWOOD H HILLIS	06/12/78–06/13/78	AIRFARE, ROOM AND BOARD WHEN APPOINTED AS CONG. ADVISOR TO UN DISARMAMENT SESSION	227.48
04-06	1178095100	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	MONTHLY BILL FOR FTS IN KOKOMO DISTRICT OFFICE	20.00
04-06	1178095099	INDIANA BELL TELEPHONE COMPANY	03/10/78–04/10/78	MONTHLY TELEPHONE BILL FOR ANDERSON DISTRICT OFFICE	83.66
04-11	1178100119	INDIANA BELL TELEPHONE COMPANY	03/19/78–04/19/78	MONTHLY CHARGES FOR TELEPHONE SERVICE IN KOKOMO DISTRICT OFFICE	106.45
05-06	1178125089	GSA, OAD, FINANCE DIVISION	04/20/78	FTS TELEPHONE FOR THE KOKOMO OFFICE	20.00
05-06	1178125087	INDIANA BELL TELEPHONE COMPANY	04/10/78–05/10/78	ANDERSON OFFICE TELEPHONE BILL FOR APRIL	84.32
05-09	1178128100	INDIANA BELL TELEPHONE COMPANY	03/22/78–04/22/78	MARION DISTRICT OFFICE TELEPHONE BILL	28.00
05-19	1178139007	INDIANA BELL TELEPHONE COMPANY	04/22/78–05/22/78	MONTHLY TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	28.00
05-19	1178139008	INDIANA BELL TELEPHONE COMPANY	04/19/78–05/18/78	MONTHLY TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	106.45
06-07	1178157143	GSA, OAD, FINANCE DIVISION	05/20/78–06/20/78	MONTHLY CHARGE FOR FTS PHONE IN KOKOMO DISTRICT OFFICE	20.00
06-07	1178157141	INDIANA BELL TELEPHONE COMPANY	05/10/78–06/10/78	MONTHLY CHARGE FOR TELEPHONE SERVICE IN ANDERSON DISTRICT OFFICE	82.85
06-17	1178167049	INDIANA BELL TELEPHONE COMPANY	05/19/78–06/19/78	MONTHLY CHARGES FOR TELEPHONE IN KOKOMO DISTRICT OFFICE	112.22
06-17	1178167046	INDIANA BELL TELEPHONE COMPANY	05/22/78–06/22/78	MONTHLY CHARGES FOR TELEPHONE BILL FOR MARION DISTRICT OFFICE	28.00
06-17	2178167008	WESTERN UNION TELEGRAPH COMPANY	03/31/78	OFFICIAL TELEGRAMS SENT FROM WASHINGTON OFFICE	14.55
04-07	2278096191	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	208.66
04-12	2278101009	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	281.90
04-26	2278115021	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	329.90
04-26	2278115020	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	274.26
05-06	2278125018	C & P TELEPHONE	02/28/78	WASHINGTON OFFICE TELEPHONE BILL	257.39
05-19	2278139005	C & P TELEPHONE	03/31/78	MONTHLY SERVICE FOR WASHINGTON OFFICE	132.56
05-25	2278143301	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	167.71
06-08	2278158194	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	168.06
06-17	2278167004	C & P TELEPHONE	04/30/78	TELEPHONE BILL FOR THE WASHINGTON OFFICE.	144.00
04-08	1278097072	ELWOOD H HILLIS	02/24/78–02/27/78	AIRLINE TRAVEL WASH. D.C. TO INDIANA AND RETURN & PRIVATE AUTO FROM AIRPORT & RETURN	305.18
04-08	1278097073	ELWOOD H HILLIS	03/03/78–03/06/78	TRAVEL BY PRIVATE AIRPLANE TO INDIANA AND RETURN	459.36
04-08	1278097070	ELWOOD H HILLIS	02/16/78–02/21/78	AIRLINE TRAVEL WASH. D.C. TO INDIANA AND RETURN & PRIVATE AUTO FROM AIRPORT AND RETURN	151.00
04-08	1278097067	ELWOOD H HILLIS	02/03/78–03/05/78	AIRLINE TRAVEL WASH. D.C. TO INDIANA & PRIVATE AUTO FROM AIRPORT & RETURN	151.00
04-08	1278097069	ELWOOD H HILLIS	02/09/78–02/14/78	AIRLINE TRAVEL WASH. D.C. TO INDIANA AND RETURN & PRIVATE AUTO FROM AIRPORT & RETURN	151.00
04-08	1278097065	ELWOOD H HILLIS	03/10/78–03/13/78	REIMBURSEMENT FOR TRAVEL BY PRIVATE AIRPLANE TO INDIANA AND RETURN	459.36
04-08	1278097066	ELWOOD H HILLIS	03/17/78	REIMBURSEMENT FOR TRAVEL TO INDIANA FROM WASH. D.C. ON AIRLINES & PRIVATE AUTO	75.50
05-06	1278125130	ELWOOD H HILLIS	03/19/78	INDIANAPOLIS TO WASHINGTON - PRIVATE AUTO KOKOMO TO INDIANAPOLIS	112.50
06-20	1278170072	ELWOOD H HILLIS	04/10/78–04/14/78	REIMBURSEMENT FOR COMMERCIAL FLIGHT TO WASHINGTON AND RETURN	151.00
06-20	1278170071	ELWOOD H HILLIS	04/07/78	REIMBURSEMENT FOR COMMERCIAL FLIGHT TO INDIANA AND PRIVATE AUTO TO KOKOMOO	75.50
06-20	1278170075	ELWOOD H HILLIS	05/02/78–05/05/78	REIMBURSEMENT FOR COMMERCIAL FLIGHT TO WASHINGTON AND RETURN BY PRIVATE PLANE	305.18
06-20	1278170073	ELWOOD H HILLIS	04/17/78–04/17/78	REIMBURSEMENT FOR COMMERCIAL FLIGHT TO WASHINGTON AND RETURN	151.00
06-20	1278170074	ELWOOD H HILLIS	04/23/78–04/27/78	REIMBURSEMENT FOR COMMERCIAL FLIGHT TO WASHINGTON AND RETURN	151.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ELWOOD HILLIS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-17	1378167009	CLAUDE C COX	05/07/78–05/19/78	OFFICIAL STAFF TRAVEL REIMBURSEMENT, INDIANAPOLIS TO WASHINGTON & RETURN	107.00
04-19	1478108010	EXECUTIVE SYSTEMS INC	03/31/78	COMPUTER SERVICES	200.00
05-12	1478131006	EXECUTIVE SYSTEMS INC	04/28/78	COMPUTER SERVICES	739.87
05-12	1478131005	EXECUTIVE SYSTEMS INC	04/08/78	COMPUTER SERVICES	372.10
06-21	1478171061	EXECUTIVE SYSTEMS INC	05/31/78	COMPUTER SERVICE	200.00
04-30	2078121223	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		267.58
05-31	2078152189	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		524.83
06-30	2078186188	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		943.99
				TOTAL	22,281.31

OFFICE OF HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

04-30	0278118031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		761.77
05-31	0278152197	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		761.77
06-30	0278186110	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		761.77
04-28	0978116232	RAE R PHINNEY	04/01/78–04/30/78	235 W LAURENS LAURENS SC 29360	100.00
05-31	0978147233	RAE R PHINNEY	05/01/78–05/30/78	235 W LAURENS LAURENS SC 29360	100.00
06-21	0978171201	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROCK HILL SC	906.00
06-21	0978171200	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SUMTER SC	885.00
06-30	0978181230	RAE R PHINNEY	06/01/78–06/30/78	235 W LAURENS LAURENS SC 29360	100.00
04-08	1078097327	GENERAL MOTORS ACCEPTANCE CORPORATION	03/01/78–03/31/78	LEASING OF AUTOMOBILE FOR TRANSPORTATION ON OFFICIAL BUSINESS	244.70
04-12	1078101327	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-13	1078102219	HILL DIRECTORY CO	04/12/78	1978 ROCK HILL CITY DIRECTORY	74.50
05-09	1078128240	GENERAL MOTORS ACCEPTANCE CORPORATION	04/01/78–04/30/78	LEASING OF AUTOMOBILE FOR TRANSPORTATION ON OFFICIAL BUSINESS	244.70
05-25	1078144205	JOHN WINBURN	05/05/78	ONE NIGHT'S LODGING AT CARRIAGE INN LANCASTER, SC ON OFFICIAL BUSINESS	14.56
05-31	1078151061	DAVID R RAMAGE	05/17/78	PRINTING OF ACADEMY ANNOUNCEMENTS (300)	92.50
06-07	1078157395	GENERAL MOTORS ACCEPTANCE CORPORATION	05/01/78–05/31/78	LEASING OF AUTOMOBILE FOR TRANSPORTATION ON OFFICIAL BUSINESS	244.70
06-14	1078164081	BLACKSBURGH TIMES	05/30/78–12/31/78	NEWSPAPER SUBSCRIPTIONS, 7 MONTHS	3.00
06-14	1078164088	THE CHERAW CHRONICLE	06/13/78	NEWSPAPER SUBSCRIPTONS, 6 MONTHS STARTING 6-30-78 TO 12-31-78	8.00
04-08	1178097089	ROCK HILL TELEPHONE CO	03/01/78–03/31/78	TELEPHONE SERVICE IN DISTRICT OFFICE	247.37
04-13	1178102074	GENERAL TELEPHONE CO OF THE S E	04/01/78–04/30/78	TELEPHONE SERVICE	39.07
04-25	1178114001	GENERAL TELEPHONE CO OF THE SOUTH EAST	04/13/78–05/13/78	TELEPHONE SERVICE	69.50
05-06	1178125090	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS TELEPHONE SERVICE	35.50

05-09	1178128133	ROCK HILL TELEPHONE CO	04/01/78–04/30/78	TELEPHONE SERVICE	120.81
05-10	1178129056	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS INTERCITY SERVICE	10.00
05-12	1178131017	GENERAL TELEPHONE CO OF THE S E	05/01/78–05/31/78	TELEPHONE SERVICE	36.17
05-25	1178143005	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS TELEPHONE SERVICE	156.80
05-31	1178151022	GENERAL TELEPHONE CO OF THE SOUTH EAST	05/13/78–06/13/78	TELEPHONE SERVICE	66.20
06-07	1178157142	ROCK HILL TELEPHONE CO	05/01/78–05/31/78	TELEPHONE SERVICE	78.92
06-14	1178164047	GENERAL TELEPHONE CO OF THE S E	06/01/78–07/01/78	TELEPHONE SERVICE	35.22
06-27	1178177089	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS TELEPHONE SERVICE	83.63
06-30	1178180051	GENERAL TELEPHONE CO OF THE SOUTH EAST	06/13/78–07/13/78	TELEPHONE SERVICE	66.80
04-25	2178114003	WESTERN UNION ELECTRONIC MAIL	03/01/78–03/31/78	MAILGRAM SERVICE	20.71
05-09	2178128069	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-12	2178131006	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS SERVICE	24.81
06-14	2178164013	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SERVICE	55.62
04-06	2278095104	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE (TOLL CHARGES)	43.58
04-07	2278096192	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	172.58
04-28	2278114001	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	169.56
05-25	2278143030	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	131.08
05-25	2278143302	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	310.41
06-08	2278158195	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	159.26
04-08	1278097074	KEN HOLLAND	03/22/78	ONE WAY AIR FARE FROM WASH. D.C. TO DISTRICT	51.00
04-11	1278100094	KEN HOLLAND	04/04/78	ONE WAY AIR FARE FROM DISTRICT TO WASHINGTON, DC	51.00
04-18	1278107062	KEN HOLLAND	04/06/78–04/10/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT, CHARLOTTE, SC	102.00
04-25	1278114010	KEN HOLLAND	04/12/78	ONE WAY AIR FARE FROM WASHINGTON, DC TO DISTRICT	51.00
05-05	1278124023	KEN HOLLAND	04/24/78	ONE WAY FARE FROM DISTRICT TO WASHINGTON	76.00
05-09	1278128104	KEN HOLLAND	04/27/78–05/01/78	ROUND TRIP, AIR FARE FROM WASHINGTON TO DISTRICT, ROCKHILL, SC	102.00
05-11	1278130059	KEN HOLLAND	05/02/78–05/03/78	ROUND TRIP AIRFARE FROM WASH, DC TO DISTRICT, ROCK HILL, SC VIA CHARLOTTE A/P	106.00
05-12	1278131006	KEN HOLLAND	05/01/78–05/08/78	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO ROCK HILL, SC	106.00
05-25	1278143007	KEN HOLLAND	05/12/78–05/16/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ROCK HILL, SC	106.00
05-31	1278151017	KEN HOLLAND	05/19/78–05/22/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ROCK HILL, SC	106.00
05-31	1278151018	KEN HOLLAND	05/17/78–05/18/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ROCK HILL, SC	106.00
06-07	1278157182	KEN HOLLAND	05/24/78–05/31/78	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO ROCK HILL, SC	106.00
04-08	1378097016	JOHN WINBURN	03/20/78	ONE WAY VIA PRIVATE FROM ROCK HILL, S.C. TO WASH. D.C.	73.10
04-08	1378097015	JOHN WINBURN	03/18/78	ONE WAY AIR FARE FROM WASH. D.C. TO DISTRICT	51.00
05-25	1378144018	JOHN WINBURN	05/03/78–05/08/78	TWO ONE-WAY AIRFARE FROM WASH, DC TO DISTRICT-LANCASTER SC (VIA CHARLOTTE A/P)	104.00
06-09	1378159022	JOHN WINBURN	05/30/78	ONE WAY AIR FARE FROM ROCK HILL, SC TO WASHINGTON, DC	53.00
06-15	1378165005	JOHN WINBURN	06/05/78	ONE WAY AIRFARE FROM ROCK HILL, SC (VIA CHARLOTTE A/P) TO WASHINGTON, DC	53.00
06-21	1378171013	JOHN WINBURN	06/02/78	ONE WAY AIRFARE FROM WASH, DC TO ROCK HILL, SC VIA CHARLOTTE	53.00
06-21	1378171014	JOHN WINBURN	06/09/78–06/14/78	RD-TRIP AIRFARE FROM WASH TO ROCK HILL, SC VIA CHARLOTTE A/P	122.00
06-30	1378180040	JOHN WINBURN	06/16/78–06/21/78	AIR FARE FROM WASHINGTON, DC TO DISTRICT, ROCK HILL, SC & RETURN FROM JAX. FL	102.00
04-08	1478097064	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES PLAN B	560.00
04-13	1478102042	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	COMPUTER SERVICES	184.00
05-09	1478128038	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	580.72
05-31	1478151006	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	COMPUTER SERVICE	184.00
06-14	1478164013	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	883.50
06-20	1478170073	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	COMPUTER SERVICES	184.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. KENNETH L HOLLAND—Continued					
06-14	1578164095	POSTMASTER	06/02/78	800 - 150 STAMPS	120.00
06-14	1578164094	POSTMASTER	06/02/78	250 - 20 STAMPS	5.00
04-30	2078121226	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		125.70
05-31	2078152190	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		351.77
06-30	2078186189	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(165.54)
				TOTAL	12,259.82
OFFICE OF HON. HAROLD C HOLLENBECK					
OFFICIAL EXPENSES					
04-30	0278118032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		704.53
05-31	0278152198	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,794.53
06-30	0278186111	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,788.57
04-08	0678097030	CANTRELL/CUTTER PRINTING, INC	03/07/78–03/08/78	NEWSLETTER/QUESTIONNAIRE	3,278.84
05-19	0678138006	CANTRELL/CUTTER PRINTING, INC	04/03/78–04/06/78	POST CARD/PLATES/ADDRESS LABELS	1,010.95
05-19	0678138012	CANTRELL/CUTTER PRINTING, INC	04/28/78	PRINTING LABELS	98.32
06-06	0678156004	CANTRELL/CUTTER PRINTING, INC	04/03/78	PLATE	8.00
06-06	0678156005	CANTRELL/CUTTER PRINTING, INC	05/03/78	P.B. PLATE	4.00
06-06	0678156006	CANTRELL/CUTTER PRINTING, INC	05/09/78–05/11/78	NEGATIVES AND PLATES, P.B. PLATES	41.00
04-28	0978116234	S GERALD CARDINALE	04/01/78–04/30/78	2361 LEMOINE AVE FORT LEE NJ 07024	809.17
04-28	0978116233	THE COLUMNS ASSOCIATES	04/01/78–04/30/78	PO BOX 422 RUTHERFORD NJ 07070	476.00
05-31	0978147234	THE COLUMNS ASSOCIATES	05/01/78–05/30/78	PO BOX 422 RUTHERFORD NJ 07070	476.00
05-31	0978147235	S GERALD CARDINALE	05/01/78–05/30/78	2361 LEMOINE AVE FORT LEE NJ 07024	809.17
06-21	0978171202	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	UNION CITY NJ	542.00
06-30	0978181232	S GERALD CARDINALE	06/01/78–06/30/78	2361 LEMOINE AVE FORT LEE NJ 07024	809.17
06-30	0978181231	THE COLUMNS ASSOCIATES	06/01/78–06/30/78	PO BOX 422 RUTHERFORD NJ 07070	476.00
04-08	1078097245	GENERAL CAR LEASING	03/03/78–04/03/78	MONTHLY RENTAL FOR DISTRICT VAN	427.50
04-08	1078097253	EDWARD TERRILL	03/11/78–03/17/78	MEALS & LODGING	54.14
04-08	1078097247	NEW JERSEY CLIPPING SERVICE	02/28/78	NEWSPAPER CLIPPING SERVICE	39.60
04-18	1078107272	CANTRELL/CUTTER PRINTING, INC	03/29/78	PLATES	40.00
04-18	1078107273	CANTRELL/CUTTER PRINTING, INC	03/16/78–03/23/78	PLATES	51.00
04-18	1078107269	TAPE-TEL ELECTRONICS INC	03/23/78	REPAIR OF TAPE RECORDER	32.50
04-18	1078107267	GENERAL CAR LEASING	04/03/78–05/03/78	MONTHLY VAN RENTAL IN DISTRICT	427.50
04-25	1078114030	CAROL PATON	04/05/78–04/09/78	HOTEL ROOM FOR 2 NIGHTS	123.12

05-12	1078131036	VALLEY VIEW MOTORS CORPORATION	03/02/78–03/31/78	GAS FOR THE DISTRICT VAN	139.80
05-12	1078131026	NRCC REPUBLICAN PHOTO SERVICE	04/11/78	25 COPIES OF PHOTOGRAPH	6.25
05-12	1078131028	NEW JERSEY CLIPPING SERVICE	03/01/78–03/31/78	CLIPPING SERVICE	48.80
05-12	1078131029	THE WALL STREET JOURNAL	03/10/78–09/10/78	SIX MONTH SUBSCRIPTION	26.00
05-12	1078131031	SUBURBAN CAUCUS	04/01/78	SUBURBAN CAUCUS YEARLY DUES	25.00
05-19	1078138141	EDWARD TERRILL	03/22/78–04/12/78	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	5.60
05-19	1078138140	CANTRELL/CUTTER PRINTING, INC	04/17/78	NEW LETTERHEADS	205.19
05-19	1078138226	ED FARLIE PHOTOGRAPHER	05/01/78	PHOTO SERVICE AND EXTRA PRINTS	10.00
05-19	1078138225	LINDA PATRICK DURALL	05/06/78	REIMBURSEMENT FOR OFFICE SUPPLIES	99.84
05-23	1078142069	HAROLD C HOLLENBECK	01/05/78–04/29/78	MILEAGE IN HOME DISTRICT	294.44
05-23	1078142071	HAROLD C HOLLENBECK	01/16/78–04/28/78	TOLLS AND PARK-AIRPORT TO HOME DISTRICT	18.50
05-23	1078142077	VALLEY VIEW MOTORS CORPORATION	04/04/78–04/27/78	GAS FOR DISTRICT VAN	44.90
05-23	1078142076	DYNAPRINT, INC.	03/31/78	800 PAGES OF INFO FOR LABOR MEETING	48.70
05-23	1078142074	THE WALL STREET JOURNAL	03/10/78–09/10/78	6 MOS. SUBSCRIPTION	26.00
05-23	1078142073	HAROLD C HOLLENBECK	04/12/78	NEW JERSEY SCHOOL SUPERINTENDANTS LUNCHEON	72.05
05-23	1078142070	HAROLD C HOLLENBECK	04/09/78–04/23/78	TAXI FARE IN DISTRICT OF COLUMBIA	10.00
05-31	1078151324	SUSAN B BLACKMORE	05/12/78–05/13/78	EXCESS BAGGAGE, HOTEL	46.49
06-06	1078156056	THE WALL STREET JOURNAL	03/10/78–09/10/78	SIX MONTHS SUBSCRIPTION	26.00
06-06	1078156057	THE LEADER NEWSPAPERS INC	05/01/78–01/01/79	EIGHT MONTHS SUBSCRIPTION	6.00
06-06	1078156052	SUBURBAN AVIATION SERVICE	05/01/78	CHARTER FLIGHT NEWARK/ATLANTIC CITY	189.52
06-06	1078156053	KAY MIDDLETON	04/07/78	RETOUCHED PRINTS	4.76
06-06	1078156055	GENERAL CAR LEASING	05/03/78–06/03/78	MONTHLY RENTAL FOR DISTRICT VAN	427.50
06-06	1078156054	NEW JERSEY CLIPPING SERVICE	04/01/78–04/30/78	NEWSPAPER CLIPPING CHARGE FOR MONTH OF APRIL	50.00
06-22	1078172031	VALLEY VIEW MOTORS CORPORATION	05/11/78–05/25/78	GAS FOR THE DISTRICT VAN	27.00
06-22	1078172024	CREATIVE MAILING CONSULTANTS OF AM, INC	06/02/78	CONVERT VETS TAPES TO CAMERA FORMAT GUMMED LABELS	103.83
06-22	1078172026	VETERANS ADMINISTRATION	05/24/78	NAME SEARCH FOR VETS RESIDING IN 9TH DISTRICT FOR VETERANS CONFERENCE	29.00
06-22	1078172028	PUBLIC OPINION RESEARCH	05/30/78	TABULATION OF QUESTIONNAIRE	300.00
06-22	1078172030	VALLEY VIEW MOTORS CORPORATION	05/05/78	GAS FOR THE DISTRICT VAN	10.20
06-23	1078173146	NEW JERSEY CLIPPING SERVICE	05/31/78	NEWSPAPER CLIPPING SERVICE	53.60
06-23	1078173145	NRCC REPUBLICAN PHOTO SERVICE	05/24/78	PHOTOGRAPHS	10.00
06-23	1078173139	SUSAN B BLACKMORE	05/31/78–06/01/78	HOTEL AND MEALS	51.27
06-23	1078173147	THE RECORD	05/18/78	VETERANS CONFERENCE MEETING NOTCE APPEARED IN PAPER TWICE	81.90
06-23	1078173149	DEMAREST BOARD OF EDUCATION	05/13/78	CUSTODIAL FEES FOR SENIOR CITIZENS CONFERENCE	40.00
06-23	1078173144	BARRY GROSSMAN	05/22/78	PHOTOGRAPHS	43.20
06-23	1078173142	THE JEWISH STANDARD	05/01/78–12/31/78	8 MONTH SUBSCRIPTION $6.00	31.00
06-29	1078179373	CANTRELL/CUTTER PRINTING, INC	05/08/78	PLATES	64.00
06-29	1078179377	NATIONAL NEWS AGENCY	05/08/78–06/30/78	SUBSCRIPTION	20.00
06-29	1078179372	CANTRELL/CUTTER PRINTING, INC	02/08/78–05/17/78	PLATES	208.00
06-29	1078179375	CAROL PATON	05/18/78	REIMBURSEMENT FOR EXPENSES FOR REFRESHMENTS FOR VETERANS CONFERENCE	52.56
06-29	1078179374	CANTRELL/CUTTER PRINTING, INC	05/18/78–05/25/78	PLATES, LABELS	120.20
04-08	1178097064	NJ BELL	03/07/78–04/07/78	TELEPHONE SERVICE	83.74
04-08	1178097069	NJ BELL	03/02/78–04/02/78	TELEPHONE SERVICES	50.35
04-25	1178114002	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	163.13
04-25	1178114003	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	FTS TELEPHONE SERVICE	30.00
05-12	1178131020	NEW JERSEY BELL	04/07/78	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	66.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HAROLD C HOLLENBECK—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-12	1178131021	NEW JERSEY BELL	03/23/78	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	122.02
05-12	1178131022	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS TELEPHONE SERVICE	41.07
05-12	1178131023	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS TELEPHONE SERVICE	114.32
05-23	1178142018	NEW JERSEY BELL	04/02/78	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	56.43
06-06	1178156020	NEW JERSEY BELL	04/23/78–05/23/78	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE (R)	140.46
06-06	1178156021	NEW JERSEY BELL	05/07/78–06/07/78	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE (FL)	56.12
06-06	1178156024	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	FTS SERVICE - 2 BILLS	125.66
06-22	1178172005	NEW JERSEY BELL	05/23/78–06/23/78	DISTRICT OFFICE MONTHLY TELEPHONE CHARGE	117.03
06-22	1178172006	NEW JERSEY BELL	05/02/78–06/02/78	DISTRICT OFFICE MONTHLY TELEPHONE CHARGE	49.60
04-18	2178107035	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	CHARGES FOR TELEGRAMS	23.92
05-12	2178131007	WESTERN UNION TELEGRAPH COMPANY	04/15/78	TELGRAPH SERVICE	11.35
05-19	2178138041	WESTERN UNION TELEGRAPH COMPANY	03/30/78–04/30/78	MONTHLY CHARGE FOR TELEGRAPH SERVICE	162.05
06-06	2178156003	WESTERN UNION TELEGRAPH COMPANY	04/08/78–05/08/78	TELEGRAPH SERVICE	4.45
06-22	2178172005	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MONTHLY CHARGE FOR TELEGRAPH SERVICE	44.45
04-06	2278095037	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	71.87
04-07	2278096193	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	308.12
04-14	2278103014	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	204.95
04-21	2278121002	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	200.06
05-25	2278143303	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	162.31
06-06	2278156007	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE	79.36
06-06	2278156008	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE	23.57
06-08	2278158196	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	182.66
04-08	1278097077	EASTERN AIRLINES, INC	03/12/78	AIR TRAVEL 1ST CLASS FROM NEWARK TO WASH. D.C.	60.00
04-18	1278107064	HAROLD C HOLLENBECK	03/15/78	EASTERN AIRLINE TICKET WASH/NEWARK/WASH	80.00
04-18	1278107065	HAROLD C HOLLENBECK	03/17/78	EASTERN AIRLINE TICKET WASH/NEWARK	40.00
04-18	1278107066	HAROLD C HOLLENBECK	04/02/78	EASTERN AIRLINE TICKET NEWARK/WASH	40.00
04-18	1278107067	HAROLD C HOLLENBECK	04/08/78	EASTERN AIRLINE TICKET WASH/NEWARK/WASH	100.00
04-18	1278109030	HAROLD C HOLLENBECK	03/10/78	ONE WAY TICKET TO DISTRICT	40.00
04-25	1278114023	HAROLD C HOLLENBECK	04/09/78	SHUTTLE TICKET NY/WASH	40.00
05-25	1278143041	HAROLD C HOLLENBECK	02/26/78	AIR FARE WASHINGTON TO MIAMI	60.00
05-25	1278143047	HAROLD C HOLLENBECK	03/30/78	AIR FARE, WASHINGTON TO NEWARK	60.00
05-25	1278143046	HAROLD C HOLLENBECK	03/20/78	AIR FARE NYC/WASHINGTON	40.00
05-25	1278143045	HAROLD C HOLLENBECK	03/17/78	AIRFARE WASHINGTON TO NEWARK AND RETURN	100.00
05-25	1278143044	HAROLD C HOLLENBECK	02/13/78	ONE-WAY AIRFARE NEWARK TO WASHINGTON	60.00
05-25	1278143042	HAROLD C HOLLENBECK	04/14/78	AIR FARE, WASHINGTON TO NEWARK, NJ AND RETURN	120.00
05-25	1278143043	HAROLD C HOLLENBECK	01/20/78	ONE-WAY AIRFARE WASHINTON TO NEWARK	60.00

04-08	1378097017	EDWARD TERRILL	03/11/78–03/17/78	ROUND TRIP MILEAGE TO DISTRICT AND TRAVEL EXPENSES	154.95
04-08	1378097018	DEBRA JACKSON	03/15/78	AIR TRAVEL FROM WASH. D.C. TO DISTRICT	40.00
04-25	1378114007	DEBRA JACKSON	03/15/78	1/2 TRIP AIRLINE TICKET	40.00
04-25	1378114004	CAROL PATON	04/05/78–04/09/78	ROUND TRIP TICKET NEWARK/WASH/ NEWARK	80.00
04-25	1378114005	JEANNE MEEHAN	04/05/78–04/09/78	ROUND TRIP TICKET NEWARK/WASH/ NEWARK	80.00
04-25	1378114006	MARIA MAGGIANO	03/17/78–03/21/78	ROUND TRIP AIRLINE TICKET TO DISTRICT	64.00
04-25	1378114003	SUSAN B BLACKMORE	04/10/78	EASTERN AIRLINE TICKET WASH/ NEWARK/WASH	80.00
05-19	1378138018	EDWARD TERRILL	03/22/78–04/12/78	ONE-WAY TRIP TO DISTRICT	50.09
05-31	1378151034	SUSAN B BLACKMORE	05/12/78–05/13/78	ROUND TRIP PLANE WASH/NEW/WASH	88.00
05-31	1378151035	SUSAN B BLACKMORE	05/19/78	ROUND TRIP WASH/NEW/WASH	82.00
05-31	1378151036	DEBBIE KNORR	05/20/78	ROUND TRIP WASH/NEW/WASH PARKING	50.00
06-23	1378173031	SUSAN B BLACKMORE	06/09/78	ROUND TRIP AIR FARE WASH/NEW- ARK/WASH NATL. AIRPORT LIMO. AND CAB FARE.	90.05
06-23	1378173033	SUSAN B BLACKMORE	05/31/78–06/01/78	ROUND TRIP AIR FARE WASH/ NEWARK/WASH-EXTRA BAGGAGE CHARGE	100.00
06-23	1378173034	EDWARD TERRILL	05/23/78–05/31/78	ROUND TRIP NJ/WASH/NJ MILEAGE 487 MILES	92.39
04-08	1478097049	CARTERFONE	01/04/78–02/04/78	COMPUTER SERVICES FOR JANUARY	55.74
04-25	1478114004	TEXAS INSTRUMENTS INC	03/01/78–03/31/78	MONTHLY RENTAL FOR MINI- COMPUTER	94.50
05-19	1478138020	IBM	01/01/78–03/31/78	SYSTEM 6 COMPUTER	2,730.00
05-19	1478138024	INTERNATIONAL BUSINESS MACHINES CORP.	04/04/78–05/04/78	MONTHLY CHARGE FOR SYSTEM 6 COMPUTER	910.00
05-31	1578151022	POSTMASTER	04/28/78	OFFICE POSTAGE	50.00
04-30	2078121228	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		521.11
05-31	2078152191	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		546.80
06-30	2078186190	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		460.01
				TOTAL	27,454.10

ADJUSTMENTS/REFUNDS

02-28	0678165006	MICKEY EDWARDS	12/31/77	RETURNED CHECK BECAUSE BILLING APPEARS OUTSIDE INCOME	(392.66)

OFFICE OF HON. MARJORIE S HOLT

OFFICIAL EXPENSES

04-30	0278118033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		665.00
05-31	0278152199	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		665.00
06-30	0278186112	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		675.00
04-28	0678118038	THOMAS J LANKFORD	02/28/78	REPRO QUESTIONNAIRE, 2 SIDES, PAPER, TYPESET	1,528.80
06-28	0678178029	THOMAS J LANKFORD	04/25/78–04/27/78	REPRO CARD- 2 SIDES, REPRO NEWSLETTER- PAPER.	1,677.90
04-28	0978116235	LUCARDI JOINT VENTURE	04/01/78–04/30/78	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
04-28	0978116236	HARUNDALE MALL INC	04/01/78–04/30/78	95 AQUAHART RD GLEN BURNIE MD	291.38
05-31	0978147237	HARUNDALE MALL INC	05/01/78–05/30/78	95 AQUAHART RD GLEN BURNIE MD	291.38
05-31	0978147236	LUCARDI JOINT VENTURE	05/01/78–05/30/78	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
06-30	0978181233	LUCARDI JOINT VENTURE	06/01/78–06/30/78	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
06-30	0978181234	HARUNDALE MALL INC	06/01/78–06/30/78	95 AQUAHART RD GLEN BURNIE MD	291.38
04-14	1078103112	THE ENQUIRER-GAZETTE	04/01/78–12/31/78	9 MONTH SUBSCRIPTION	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MARJORIE S HOLT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-14	1078103110	THE WALL STREET JOURNAL	04/13/78	36 WEEKS SUBSCRIPTION 05-28-78 THRU 01-03-79	34.20
04-18	1078107276	STATE FARM FIRE AND CASUALTY CO	04/17/78	LIABILITY INSURANCE FOR TWO DISTRICT OFFICES FROM 5/7/78 TO 12/31/78	107.00
05-06	1078125259	MARJORIE S HOLT	04/26/78	TWO HOT WATER HEATERS FOR OFFICIAL USE IN WASHINGTON, DC AND OXON HILL, MD	29.38
05-12	1078131024	STEWART DIRECTORIES INC	05/01/78–12/31/78	ANNE ARUNDEL COUNTY CRISS - CROSS DIRECTORY FOR USE IN WASHINGTON OFFICE	36.64
05-12	1078131038	MARJORIE S HOLT	03/01/78–04/30/78	MILEAGE REIMBURSEMENT	185.98
06-15	1078165134	STEWART DIRECTORIES INC	06/14/78	CRISS-CROSS DIRECTORY FOR OFFICIAL USE IN GLEN BURNIE FROM 7-01-78 TO 12-31-78	27.50
04-18	1178107002	C & P OF MARYLAND	03/29/78–04/28/78	DISTRICT OFFICE TELEPHONE SERVICE	127.74
04-19	1178108027	C&P TELEPHONE COMPANY	03/04/78–04/03/78	TELEPHONE SERVICE	72.63
04-26	1178115028	C & P OF MARYLAND	04/04/78–05/03/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	158.45
05-06	1178125091	C & P OF MARYLAND	04/16/78–05/15/78	TELEPHONE SERVICE	111.61
05-19	1178138055	C & P OF MARYLAND	04/29/78–05/28/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	136.91
06-15	1178165064	C & P OF MARYLAND	05/16/78–06/15/78	OFFICIAL TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	105.61
06-15	1178165063	C & P OF MARYLAND	04/05/78–05/03/78	OFFICIAL TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	184.83
06-20	1178170067	C & P OF MARYLAND	05/29/78–06/28/78	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	125.71
04-19	2178108017	WESTERN UNION TELEGRAPH COMPANY	09/30/77	TELEGRAPH SERVICE	9.79
04-07	2278096194	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	191.80
04-26	2278115029	C & P TELEPHONE	03/01/78–03/31/78	LONG-DISTANCE CHARGES FOR WASHINGTON OFFICE	6.54
05-25	2278143304	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	205.92
06-08	2278158197	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	190.41
06-15	2278165008	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE	4.30
04-14	1478103018	COMMART INC	03/01/78–04/30/78	TR-230 - CRT TERMINAL MONTHLY PAYMENTS FOR MARCH AND APRIL	143.00
05-19	1478138021	COMMART INC	05/01/78–05/31/78	CRT TERMINAL RENTAL	71.50
06-20	1478170074	COMMART INC	06/01/78–06/30/78	CRT TERMINAL RENTAL	71.50
05-31	1578151051	POSTMASTER	05/15/78	POSTAGE STAMPS FOR OFFICIAL USE	108.00
06-30	1578180059	POSTMASTER	06/07/78	POSTAGE STAMPS FOR OFFICIAL USE	120.00
04-30	2078121230	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		141.31
05-31	2078152192	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		252.86
06-30	2078186191	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		252.35
				TOTAL	10,675.81

OFFICE OF HON. ELIZABETH HOLTZMAN

OFFICIAL EXPENSES

04-30	0278118034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		968.17
05-31	0278152200	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,082.46

06-30	0278186113	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,141.77
06-20	0678170003	CANTRELL/CUTTER PRINTING, INC	06/02/78	PRINTING	55.00
04-28	0978116237	GERLANDO SCALZO	04/01/78–04/30/78	1452 FLATBUSH AVE BROOKLYN NY	495.50
05-31	0978147238	GERLANDO SCALZO	05/01/78–05/30/78	1452 FLATBUSH AVE BROOKLYN NY	495.50
06-30	0978181235	GERLANDO SCALZO	06/01/78–06/30/78	1452 FLATBUSH AVE BROOKLYN NY	495.50
04-08	1078097210	XEROX CORPORATION	03/31/77	COPYING SERVICE IN THE DISTRICT OFFICE	81.57
04-08	1078097208	XEROX CORPORATION	02/11/77–02/28/77	XEROX DEVELOPER	28.50
04-18	1078107008	COFFEE BUTLER SERVICE	03/16/78–03/23/78	COFFEE SERVICE FOR WASHINGTON, DC OFFICE	26.50
04-18	1078107006	RODNEY N SMITH	03/21/78	OFFICIAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL IN DISTRICT	36.64
04-18	1078107007	ALMANAC OF AMERICAN POLITICS	03/18/78	TWO BOOKS FOR USE IN WASHINGTON, DC OFFICE	19.40
04-18	1078107009	COFFEE BUTLER SERVICE	03/16/78–03/23/78	COFFEE SERVICE FOR WASHINGTON, DC OFFICE	26.50
04-18	1078107013	ANSWERPHONE	04/01/78–04/30/78	MONTHLY ANSWERING SERVICE	59.90
04-18	1078107011	SYLVIA LERNER	03/01/78–03/29/78	REIMBURSEMENT FOR CLEANING SERVICE FOR THE DISTRICT OFFICE FOR ONE MONTH	70.00
04-18	1078107012	THE NEW YORK LAW JOURNAL	03/02/78	AD FOR EMPLOYMENT IN DISTRICT OFFICE	73.50
04-18	1078107253	XEROX CORPORATION	01/29/78	COPYING CHARGES	1.71
04-18	1078107255	WICHNER PRINTING CO	02/27/78	OFFICE SUPPLIES	11.75
04-18	1078107010	S DUNN	02/01/78–04/30/78	WINDOW CLEANING SERVICE FOR THREE MONTHS FOR DISTRICT OFFICE	38.88
04-18	1078107258	DONNA SAMUELS	03/27/78–03/29/78	OFFICIAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO WASHINGTON	103.68
04-18	1078107256	NEW YORK POST	03/17/78–12/31/78	SUBSCRIPTION FOR DC OFFICE	50.00
04-18	1078107260	ELIZABETH LANG	03/14/78	TRANSPORTATION TO AND FROM AIRPORTS IN CONNECTION WITH TRAVEL TO WASHINGTON	14.00
05-25	1078144206	ELIZABETH HOLTZMAN	03/01/78–03/31/78	MONTHLY DISTRICT OFFICE EXPENSES NEWSPAPERS, TAXIS & OTHER BUSINESS TRAVEL	89.54
05-25	1078144207	ELIZABETH HOLTZMAN	03/01/78–03/31/78	MONTHLY DC OFFICE EXPENSES NEWSPAPER & MAGAZINES TAXIS & OTHER BUSINESS TRAVEL	92.65
05-25	1078144210	COFFEE BUTLER SERVICE	04/06/78–04/27/78	COFFEE SERVICE FOR DC OFFICE	109.00
05-25	1078144209	THE ATP CLIPPING BUREAU INC	03/01/78–03/31/78	CLIPPING SERVICE FOR THE MONTH	115.02
05-25	1078144208	ELIZABETH HOLTZMAN	04/01/78–04/28/78	MONTHLY DC OFFICE EXPENSES NEWSPAPER & MAGAZINES TAXIS AND OTHER BUSINESS TRAVEL	74.32
05-25	1078144212	SYLVIA LERNER	04/05/78–04/26/78	REIMBURSEMENT FOR CLEANING SERVICE FOR THE DISTRICT OFFICE FOR ONE MONTH	56.00
05-25	1078144215	CANTRELL/CUTTER PRINTING, INC	04/10/78	250 BUSINESS CARDS	15.60
05-25	1078144214	THE PUBLIC PRINTER	03/30/78	PRINTING OF 100,000 POSTAL PATRON ENVELOPES	10.00
05-25	1078144213	CANTRELL/CUTTER PRINTING, INC	02/17/78	PRINTING OF 10,000 MEMO PADS	54.91
05-25	1078144211	THE ATP CLIPPING BUREAU INC	04/01/78–04/30/78	MONTHLY CLIPPING SERVICE	97.04
05-27	1078145020	CAREY OF WASHINGTON DC, INC	03/20/78	OFFICIAL TRAVEL EXPENSES, LIMOSINE SERVICE	47.25
05-27	1078145011	THE NEWS	04/06/78–12/31/78	SUBSCRIPTION FOR DC OFFICE	112.35
05-27	1078145010	NEW YORK PUBLICITY OUTLETS	04/26/78	1978 SUBSCRIPTION FOR DISTRICT OFFICE	40.30
05-27	1078145037	AMERICAN INSITUTE OF PUBLIC OPINION	03/01/78–12/31/78	SUBSCRIPTION FOR DC OFFICE	29.17
05-27	1078145008	XEROX CORPORATION	01/29/78–03/01/78	COPYING CHARGES	127.44
06-20	1078170041	DAVID R RAMAGE	03/19/78–05/02/78	ADDRESSING ENVELOPES	82.30
06-20	1078170044	COFFEE BUTLER SERVICE	05/11/78–05/25/78	COFFEE SERVICE FOR THE DC OFFICE	26.50
06-20	1078170042	COFFEE BUTLER SERVICE	05/11/78–05/25/78	COFFEE SERVICE FOR THE DC OFFICE	26.50
06-20	1078170222	SCIENTIFIC AMERICAN	05/01/78–05/31/78	SUBSCRIPTION FOR DC OFFICE	12.00
06-20	1078170045	S DUNN	05/01/78–06/30/78	WINDOW CLEANING SERVICE FOR 2 MONTHS FOR THE DISTRICT OFFICE	25.92
06-20	1078170220	COFFEE BUTLER SERVICE	06/08/78	COFFEE SERVICE FOR DC OFFICE	26.50
06-20	1078170043	COFFEE BUTLER SERVICE	05/11/78–05/25/78	COFFEE SERVICE FOR THE DC OFFICE	26.50
06-20	1078170048	XEROX CORPORATION	03/01/78–03/31/78	COPYING CHARGES	26.23
06-20	1078170216	HUDSONS DIRECTORY	05/12/78	1978 EDITION	49.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ELIZABETH HOLTZMAN—Continued					
06-20	1078170215	THE ATP CLIPPING BUREAU INC	05/01/78–05/31/78	MONTHLY CLIPPING SERVICE	96.42
06-20	1078170224	SYLVIA LERNER	05/31/78	REIMBURSEMENT FOR REPAIRS TO DISTRICT OFFICE AIR CONDITIONER	64.80
06-20	1078170047	TERMINAL DATA CORPORATION	05/09/78–05/25/78	34 RECYCLED RIBBONS	79.55
06-20	1078170046	DAMON GALLERIES LTD	05/05/78	FRAMING OF PICTURE FOR THE WASHINGTON, DC OFFICE	46.44
04-18	1178107004	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	MONTHLY FTS SERVICE	38.20
04-18	1178107003	NEW YORK TELEPHONE	03/01/78–03/31/78	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	541.13
05-25	1178144107	NEW YORK TELEPHONE	04/01/78–04/30/78	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	580.83
05-25	1178144106	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	MONTHLY FTS SERVICE	38.20
05-25	1178144105	ANSERPHONE	05/01/78–05/31/78	MONTHLY ANSWERING SERVICE	59.90
06-20	1178170008	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	MONTHLY FTS SERVICE	41.50
06-20	1178170009	ANSERPHONE	06/01/78–06/30/78	MONTHLY ANSWERING SERVICE	60.70
06-20	1178170010	NEW YORK TELEPHONE	05/01/78–05/31/78	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	588.17
06-20	2178170006	WESTERN UNION INTERNATIONAL	03/23/78	TELEGRAPH SERVICE	5.30
06-20	2178170007	WESTERN UNION TELEGRAPH COMPANY	03/01/78–05/31/78	TELEGRAPH SERVICE FOR 3 MONTHS	26.81
06-20	2178170009	WESTERN UNION TELEGRAPH COMPANY	03/01/78–05/31/78	TELEGRAPH SERVICE FOR 3 MONTHS	22.05
06-20	2178170008	WESTERN UNION TELEGRAPH COMPANY	03/01/78–05/31/78	TELEGRAPH SERVICE FOR 3 MONTHS	17.08
04-04	2278094031	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	164.91
04-04	2278094030	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	309.15
04-04	2278094046	C & P TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE	235.50
04-04	2278094029	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	231.66
04-07	2278096195	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	297.76
04-18	2278107051	C & P TELEPHONE	02/01/78–02/28/78	MONTHLY WASHINGTON, DC TELEPHONE SERVICE	136.11
05-25	2278143305	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	286.76
06-08	2278158198	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	287.36
05-09	1278128090	ELIZABETH HOLTZMAN	03/22/78	WASH. D.C. TO NEW YORK BY COMMERCIAL AND AUTO FROM TERMINAL	42.89
05-09	1278128087	ELIZABETH HOLTZMAN	03/03/78	WASH. D.C. TO NEW YORK BY COMMERCIAL TRAIN AMTRAK, AUTO TO TERMINAL & TAXI	38.60
05-09	1278128088	ELIZABETH HOLTZMAN	03/10/78	WASH. D.C. TO NEW YORK BY COMMERCIAL AIR AND AUTO TO AND FROM TERMINALS	43.74
05-09	1278128089	ELIZABETH HOLTZMAN	03/17/78	WASH. D.C. TO NEW YORK BY COMMERCIAL AIR AND AUTO TO TERMINAL	40.85
05-11	1278130028	ELIZABETH HOLTZMAN	04/02/78–04/06/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	89.13
05-11	1278130029	ELIZABETH HOLTZMAN	04/10/78–04/13/78	NEW YORK, NY TO WASHIGNTON, DC AND RETURN	83.89
05-11	1278130031	ELIZABETH HOLTZMAN	04/25/78–04/27/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	86.78
05-11	1278130030	ELIZABETH HOLTZMAN	04/17/78–04/20/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	67.39
04-18	1378107021	ELIZABETH LANG	03/14/78	TRAVEL RD-TRIP FROM DISTRICT (BROOKLYN,NY)TO WASHINGTON BY COMMERCIAL AIR	80.00
04-18	1378107002	RODNEY N SMITH	03/17/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT BY COMMERCIAL AIR	80.00
04-18	1378107019	SYLVIA LERNER	03/28/78	TRAVEL TO WASHINGTON FROM DISTRICT(BROOKLYN) BY COMMERCIAL AIR	40.00
04-18	1378107003	RODNEY N SMITH	03/17/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT	13.55

04-18	1378107004	RODNEY N SMITH	03/21/78–03/22/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT	80.00
04-18	1378107020	DONNA SAMUELS	03/27/78–03/29/78	TRAVEL TO WASHINGTON FROM DISTRICT AND RETURN BY PRIVATE AUTO-497 MILES &TOLL	86.55
06-20	1378170029	NEAL COLLINS	05/10/78–05/11/78	ROUNDTRIP TRAVEL FROM DISTRICT OFFICE TO WASHINGTON BY AIR AND TRAIN	67.00
06-20	1378170031	RODNEY N SMITH	05/10/78	ROUNDTRIP TRAVEL FROM WASHINGTON TO DISTRICT BY COMMERCIAL AIR	82.00
06-20	1378170032	RODNEY N SMITH	05/10/78	TAXI FARES IN CONNECTION WITH TRAVEL TO DISTRICT	21.00
06-20	1378170030	NEAL COLLINS	05/10/78–05/11/78	TAXI FARES IN CONNECTION WITH TRAVEL FROM DISTRICT	8.10
05-23	1478142022	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	MONTHLY DATA PROCESSING SERVICES	880.00
05-23	1478142016	XEROX CORPORATION	03/01/78–03/31/78	MONTHLY RENTAL OF XEROX 800C FOR WASHINGTON, DC OFFICE	417.10
05-23	1478142021	TEXAS INSTRUMENTS INC	03/01/78–03/31/78	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR DC OFFICE	94.50
05-23	1478142017	TEXAS INSTRUMENTS INC	03/01/78–03/31/78	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50
05-23	1478142018	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	MONTHLY DATA PROCESSING SERVICES	880.00
05-23	1478142019	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	MONTHLY RENTAL OF CRT TERMINAL FOR THE DC OFFICE	74.00
05-23	1478142020	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF CRT TERMINAL FOR DC OFFICE	74.00
06-20	1478170022	ANDERSON JACOBSON, INC	05/01/78–05/31/78	RENTAL OF ACOUSTIC COUPLER	20.00
06-20	1478170019	XEROX CORPORATION	04/01/78–04/30/78	MONTHLY RENTAL OF XEROX 800C FOR THE WASHINGTON, DC OFFICE	417.10
06-20	1478170023	ANDERSON JACOBSON, INC	06/01/78–06/30/78	RENTAL OF ACOUSTIC COUPLER	20.00
06-20	1478170021	ANDERSON JACOBSON, INC	04/01/78–04/30/78	RENTAL OF ACOUSTIC COUPLER	20.00
06-20	1478170020	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	MONTHLY DATA PROCESSING SERVICES	560.00
04-30	2078121233	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		380.21
05-31	2078152193	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		366.39
06-30	2078186192	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		170.18
				TOTAL	16,524.95

OFFICE OF HON. FRANK HORTON

OFFICIAL EXPENSES

04-30	0278118035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		739.00
05-31	0278152201	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,088.52
06-30	0278186115	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		113.28
06-19	0978177017	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	ROCHESTER NY	(101.00)
06-21	0978171203	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROCHESTER NY	4,343.00
04-12	1078101328	NATIONAL JOURNAL REPORTS	04/11/78–12/30/78	34-WEEK SUBSCRIPTION TO NATIONAL JOURNAL	196.15
04-18	1078107015	FRANK HORTON	03/06/78–04/06/78	BUDGET RENT A CAR FOR DISTRICT	237.92
04-18	1078107014	HOUSE RECORDING STUDIO	03/01/78–03/13/78	REIMBURSEMENT FOR USE OF HOUSE RECORDING STUDIO	6.00
04-25	1078114037	FRANK HORTON	04/01/78–06/30/78	QUARTERLY DELIVERY OF WALL STREET JOURNAL AND NY TIMES	34.18
04-25	1078114036	FRANK HORTON	02/01/78–12/31/78	10 MONTHS SUBSCRIPTION TO THE WAYNE COUNTY STAR	4.00
04-25	1078114039	FRANK HORTON	02/01/78–02/28/78	DELIVERY OF THE WASHINGTON STAR FOR THE MONTH OF FEBRUARY	4.00
04-25	1078114038	FRANK HORTON	03/22/78	TWO STAFF MEMBERS FOR LUNCH AT SBA MEETING IN SYRACUSE	12.00
04-25	1078114040	FRANK HORTON	03/01/78–03/31/78	DELIVERY OF THE WASHINGTON STAR FOR THE MONTH OF MARCH	4.00
04-25	1078114042	FRANK HORTON	03/16/78	MOBIL - STATEMENT BILLING	100.58
04-25	1078114044	FRANK HORTON	02/06/78–03/06/78	CAR RENTAL IN ROCHESTER	237.92
05-05	1078124032	THOMAS J LANKFORD	04/12/78	50/FLAG CERTIFICATES	20.25
05-05	1078124034	FRANK HORTON	01/04/78–12/31/78	REIMBURSE FOR STAFF MEMBER FOR NOTARY PUBLIC RENEWAL FEE	12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FRANK HORTON—Continued					
05-05	1078124075	FRANK HORTON	04/13/78	REIMBURSE STAFF MEMBER FOR GAS FOR MEMBERS RENTAL CAR	11.00
05-05	1078124035	FRANK HORTON	04/07/78–04/17/78	REIMBURSE FOR MOBIL	60.35
05-16	1078135107	XEROX CORPORATION	03/23/78	3100 DEVELOPER 3.3 LBS	32.01
05-18	1078137003	FRANK HORTON	05/10/78	REIMBURSE FOR STAFF MEMBER TO ATTEND DINNER	7.00
05-18	1078137004	FRANK HORTON	04/01/78–04/30/78	WASHINGTON STAR DELIVERY FOR MONTH OF APRIL	4.00
05-18	1078137002	FRANK HORTON	05/17/78–12/23/78	SIX MONTH RENEWAL TO DEMOCRAT/ CHRONICLE	36.25
05-27	1078145025	FRANK HORTON	04/20/78	PURCHASE OF CIPY OF PHOTO WITH REPS. BROWN, RHODES, HORTON	10.50
05-27	1078145024	FRANK HORTON	01/03/78–05/06/78	BUDGET RENT A CAR	237.92
06-20	1078170194	NRCC REPUBLICAN PHOTO SERVICE	06/07/78	40 COPIES OF PHOTOGRAPH	10.00
06-20	1078170193	NRCC REPUBLICAN PHOTO SERVICE	06/12/78	30 COPIES OF PHOTOGRAPH	7.50
06-20	1078170195	NRCC REPUBLICAN PHOTO SERVICE	06/12/78	30 COPIES OF PHOTOGRAPH	7.50
06-20	1078170196	FRANK HORTON	05/15/78	ROUND TRIP BY CAR FROM WASHINGTON, DC TO FREDERICKSBURG, VA	19.04
06-20	1078170191	NRCC REPUBLICAN PHOTO SERVICE	06/12/78	60 COPIES OF PHOTOGRAPH	15.00
06-21	1078171142	FRANK HORTON	04/24/78–04/25/78	REIMBURSE STAFF MEMBER FOR TRIP TO DISTRICT INCLUDING CAR RENTAL	23.55
06-21	1078171146	FRANK HORTON	05/03/78	PURCHASE OF SIGN FOR DISTRICT OFFICE AND PLATE HOLDER	14.30
06-21	1078171150	FRANK HORTON	06/01/78–01/31/79	6 MOS.,RENEWAL TO THE WILLIAMSON SUN	3.75
06-21	1078171149	FRANK HORTON	06/08/78–07/12/78	RENEWAL OF SUBSCRIPTION TO DEMOCRAT/CHRONICLE FOR 6 MOS.	32.50
06-21	1078171154	NRCC REPUBLICAN PHOTO SERVICE	06/13/78	65 COPIES OF PHOTOGRAPH	16.25
06-21	1078171140	FRANK HORTON	04/01/78–05/05/78	REIMBURSE DISTRICT OFFICE - PETTY CASH OUTLAY FOR PURCHASE OF NEWSPAPERS, ETC	36.93
06-21	1078171153	NRCC REPUBLICAN PHOTO SERVICE	05/18/78	90 COPIES OF PHOTOGRAPH	22.50
06-21	1078171151	FRANK HORTON	05/06/78–06/06/78	BUDGET RENT A CAR	237.92
06-21	1078171144	FRANK HORTON	05/01/78–05/31/78	DELIVERY OF WASHINGTON STAR FOR MONTH OF MAY	4.00
06-21	1078171143	FRANK HORTON	05/09/78	PURCHASE OF TICKET FOR STAFF MEMBER TO ATTEND DINNER FOR CONGRESSMAN	6.00
06-21	1078171141	FRANK HORTON	05/15/78	PURCHASE OF TICKET FOR STAFF MEMBER TO ATTEND MEETING FOR CONGRESSMAN	6.25
06-21	1078171148	FRANK HORTON	05/16/78	MOBIL MAY STATEMENT	35.55
06-30	1078180301	NRCC REPUBLICAN PHOTO SERVICE	06/21/78	40 COPIES OF PHOTOGRAPHS	10.00
04-08	1178097107	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	DISTRICT OFFICE PHONE BILL	367.15
05-05	1178124012	GSA, OAD, FINANCE DIVISION	04/01/78–04/17/78	DISTRICT OFFICE PHONE SERVICE	422.92
06-21	1178171038	GSA, OAD, FINANCE DIVISION	05/06/78–05/31/78	MAY BILLING FOR DISTRICT PHONES	383.88
06-30	1178180124	GSA, OAD, FINANCE DIVISION	06/01/78–06/19/78	BILLING FOR DISTRICT OFFICE PHONES FOR JUNE	412.24
04-07	2278096196	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	199.73
04-18	2278107035	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	48.26
05-05	2278124005	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON OFFICE PHONE SERVICE	22.14
05-25	2278143306	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	193.36
05-25	2278144207	C & P TELEPHONE	04/30/78	OFFICIAL PHONE CALLS FOR APRIL	2.95
06-08	2278158199	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	193.71

04-12	1278101099	FRANK HORTON	03/29/78–04/03/78	R/T WASHINGTON,DC TO ROCHESTER NEW YORK VIA UNITED AIRLINES AND ALLEGHENY AIRLINES	94.00
04-12	1278101098	FRANK HORTON	03/23/78–03/27/78	R/T WASHINGTON,DC TO ROCHESTER NEW YORK VIA UNITED AIRLINES AND ALLEGHENY AIRLINES	94.00
04-12	1278101095	FRANK HORTON	03/03/78–03/06/78	R/T WASHINGTON,DC TO ROCHESTER NEW YORK VIA UNITED AND ALLEGHENY AIRLINES	94.00
04-12	1278101097	FRANK HORTON	03/17/78–03/20/78	R/T WASHINGTON,DC TO ROCHESTER NEW YORK VIA UNITED AND ALLEGHENY AIRLINES	94.00
04-12	1278101096	FRANK HORTON	03/10/78–03/13/78	R/T WASHINGTON,DC TO ROCHESTER NEW YORK VIA UNITED AND ALLEGHENY AIRLINES	94.00
05-18	1278137002	FRANK HORTON	04/06/78–04/10/78	ROUND TRIP WASHINGTON, DC TO ROCHESTER, NY	94.00
05-18	1278137003	FRANK HORTON	04/20/78–04/24/78	ROUND TRIP WASHINGTON, DC TO ROCHESTER, NY	94.00
05-18	1278137004	FRANK HORTON	04/28/78–05/01/78	ROUND TRIP WASHINGTON, DC TO ROCHESTER, NY	94.00
06-20	1278170080	FRANK HORTON	05/04/78–05/08/78	ROUND TRIP FROM WASHINGTON TO ROCHESTER, NY BY COMMERCIAL AIR	98.00
06-20	1278170088	FRANK HORTON	05/18/78–05/22/78	ROUND TRIP FROM WASHINTON, DC TO ROCHESTER, NY	98.00
06-20	1278170083	FRANK HORTON	05/11/78–05/15/78	ROUND TRIP FROM WASHINGTON TO ROCHESTER, NY BY COMMERCIAL AIR	98.00
06-20	1278170077	FRANK HORTON	04/14/78–04/17/78	ROUND TRIP FROM WASHINGTON TO ROCHESTER, NY BY COMMERCIAL AIR	98.00
04-18	1378107006	DAVID LOVENHEIM	04/07/78–04/08/78	REIMBURSE FOR R/T TO ROCHESTER, NY FROM WASHINGTON, DC	94.00
04-18	1378107005	FRANK HORTON	03/07/78–03/08/78	REIMBURSED STAFF FOR TRIP TO FHA MEETING IN SYRACUSE BY COMMERCIAL PLANE AND CAR	105.95
04-22	1378111012	DAVID LOVENHEIM	04/11/78–04/14/78	REIMBURSE STAFF FOR R/T TO ROCHESTER, NY AND WAHINGTON, DC	94.00
06-20	1378170035	DAVID LOVENHEIM	05/18/78–05/24/78	ROUNDTRIP WASHINGTON, DC TO ROCHESTER, NY AND RETURN	98.00
06-20	1378170033	DAVID LOVENHEIM	05/31/78	ONE WAY WASHINGTON TO ROCHESTER, NY	49.00
06-20	1378170034	DAVID LOVENHEIM	06/02/78	ONE WAY ROCHESTER, NY TO WASHINGTON	49.00
06-21	1378171009	FRANK HORTON	04/24/78–04/25/78	REIMBURSE STAFF MEMBER FOR TRIP TO DISTRICT INCLUDING CAR RENTAL AND PLANE TICKET	94.00
04-30	2078121235	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		393.83
05-31	2078152194	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		754.91
06-30	2078186193	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,023.21
				TOTAL	14,105.61

OFFICE OF HON. JAMES J HOWARD

OFFICIAL EXPENSES

04-30	0278118036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		925.53
05-31	0278152202	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		925.53
06-30	0278186116	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		925.53
04-08	0678097036	CANTRELL/CUTTER PRINTING, INC	03/22/78	5000 LETTERHEAD STATIONERY	61.83
06-27	0678177027	CANTRELL/CUTTER PRINTING, INC	06/02/78	CHARGES FOR PRINTING OF LETTERS	64.64
04-28	0978116238	FIRST FEDERAL SAVINGS & LOAN ASSN	04/01/78–04/30/78	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
04-28	0978116239	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	04/01/78–04/30/78	808 BELMAR PLAZA BELMAR NJ 07719	500.00
05-31	0978147239	FIRST FEDERAL SAVINGS & LOAN ASSN	05/01/78–05/30/78	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
05-31	0978147240	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	05/01/78–05/30/78	808 BELMAR PLAZA BELMAR NJ 07719	500.00
06-30	0978181236	FIRST FEDERAL SAVINGS & LOAN ASSN	06/01/78–06/30/78	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
06-30	0978181237	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	06/01/78–06/30/78	808 BELMAR PLAZA BELMAR NJ 07719	500.00
04-08	1078097329	THE DAILY REGISTER/THE SUNDAY REGISTER	04/07/78	NEWSPAPER SUBSCRIPTION FOR 8 MONTHS 05-01-78 TO 12-31-78	37.00
04-11	1078100256	COLUMBIA JOURNALISM REVIEW	04/01/78–12/31/78	SUBSCRIPTION	6.00
04-11	1078100258	SHAMROCK JANITORIAL SERVICE INC	03/01/78–04/01/78	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	151.00
05-05	1078124013	NATIONAL OPINION POLL	05/01/78–05/31/78	SUBSCRIPTION	3.00
05-05	1078124006	JERSEY CENTRAL POWER&LIGHT COMPANY	03/04/78–04/05/78	ELECTRICITY FOR DISTRICT OFFICE IN FREEHOLD	15.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES J HOWARD—Continued					
05-05	1078124012	CANTRELL/CUTTER PRINTING, INC	03/29/78	PRINTING & PAPER FOR GRADUATION	171.38
05-05	1078124037	CANTRELL/CUTTER PRINTING, INC	03/03/78	PRINTING AND MEMO PADS	45.75
05-05	1078124049	COFFEE DISPENSER SERVICE	03/22/78	CONSTITUENT COURTESY COFFEE SERVICE	27.00
05-05	1078124050	RUSHTONS INC	03/08/78	OFFICE SUPPLIES	43.05
05-05	1078124051	MONMOUTH AIRLINES INC	04/11/78	PARCEL DELIVERY	10.50
05-19	1078138229	HOUSE RECORDING STUDIO	04/10/78	RECORDING SERVICES	23.50
05-19	1078138228	SHAMROCK JANITORIAL SERVICE INC	04/01/78–04/30/78	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	140.00
05-19	1078138227	RUSHTONS INC	04/21/78	48' X 54' DESK FLOOR MAT	17.00
05-27	1078146052	MONMOUTH AIRLINES INC	05/11/78	PARCEL SHIPPING CHARGES	11.43
05-27	1078146053	JERSEY CENTRAL POWER&LIGHT COMPANY	04/05/78–05/03/78	UTILITIES FOR FREEHOLD DISTRICT OFFICE	13.11
05-27	1078146055	CANTRELL/CUTTER PRINTING, INC	05/01/78	4500 SENIOR CITIZEN BOOKLETS & 500 PRINTED LETTERS	2,017.89
05-27	1078146056	CANTRELL/CUTTER PRINTING, INC	05/09/78	1000 CITIZENSHIP CERTIFICATES	50.00
05-31	1078151066	CANTRELL/CUTTER PRINTING, INC	05/15/78	PRINTING CHARGES	16.00
05-31	1078151063	CONGRESSIONAL QUARTERLY INC	05/31/78–12/31/78	PRORATED RENEWAL FOR CONGRESSIONAL INSIGHT REPORTS	20.00
06-09	1078159218	MONMOUTH AIRLINES INC	05/26/78	PARCEL DELIVERY CHARGES	11.43
06-09	1078159220	SHAMROCK JANITORIAL SERVICE INC	05/01/78–05/31/78	JANITORIAL SERVICE FOR OUR BELMAR DISTRICT OFFICE	140.00
06-09	1078159222	CANTRELL/CUTTER PRINTING, INC	05/19/78	PRINTING CHARGES ON 600 LETTERS	19.14
06-27	1078177291	MONMOUTH AIRLINES INC	06/19/78	PARCEL SHIPPING CHARGES	11.43
06-27	1078177292	NATIONAL OPINION POLL	06/01/78–07/31/78	SUBSCRIPTION	6.00
06-27	1078177293	THE NEWARK STAR LEDGER	06/26/78–12/31/78	NEWSPAPER SUBSCRIPTION	76.00
06-27	1078177297	CANTRELL/CUTTER PRINTING, INC	05/23/78	PRINTING CHARGES ON LETTERS	81.96
06-27	1078177298	CANTRELL/CUTTER PRINTING, INC	06/06/78–06/13/78	PRINTING CHARGES ON SOCIAL SERVICES FLYER AND LETTER	81.24
06-27	1078177295	HOUSE RECORDING STUDIO	05/12/78	DEVELOPING AND GRAPHIC PRINTS	9.50
06-27	1078177299	JERSEY CENTRAL POWER&LIGHT COMPANY	05/03/78–06/05/78	UTILITIES FOR DISTRICT OFFICE	20.48
06-27	1078177294	MONMOUTH AIRLINES INC	06/16/78	PARCEL DELIVERY	11.43
06-29	1078179143	MONMOUTH AIRLINES INC	05/26/78	PARCEL DELIVERY CHARGES.	11.43
06-29	1078179141	TIMOTHY F SULLIVAN	06/16/78	PARCEL DELIVERY SERVICE CHARGES PAID TO UPS REIMBURSED.	3.66
06-29	1078179138	ANNETTE PHILLIPS	06/20/78	REIMBURSEMENT FOR CAB FARE TO REPRESENT OFFICE AT OFFICIAL BUSINESS MEETING.	1.95
06-29	1078179146	COFFEE DISPENSER SERVICE	04/24/78–05/11/78	COURTESY CONSITITUENT COFFEE SERVICE IN DISTRICT	28.10
04-08	1178097091	NEW JERSEY BELL	02/21/78–03/02/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN FREEHOLD, NJ	58.56
05-05	1178124019	NEW JERSEY BELL	03/06/78–04/03/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	131.15
05-19	1178138059	NJ BELL	03/02/78–04/15/78	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	70.21
05-27	1178146011	NEW JERSEY BELL	04/03/78–05/04/78	TELEPHONE SERVICE TO BELMAR DISTRICT OFFICE	137.30
06-09	1178159064	NEW JERSEY BELL	04/16/78–05/15/78	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	60.36
06-27	1178177098	NEW JERSEY BELL	05/05/78–06/04/78	TELEPHONE SERVICE TO BELMAR DISTRICT OFFICE	120.05
04-19	2178108066	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	21.86

04-07	2278096197	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	210.41
04-08	2278097010	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	86.40
05-05	2278124001	C & P TELEPHONE	02/28/78–03/31/78	TELEPHONE SERVICE TO WASHINGTON OFFICE	75.93
05-05	2278124006	C & P TELEPHONE	02/28/78–03/31/78	LOCAL TELEPHONE SERVICE	14.63
05-25	2278143307	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	204.63
05-27	2278146009	C & P TELEPHONE	03/31/78–04/30/78	LOCAL TELEPHONE SERVICE (TOLL CALLS)	143.86
06-08	2278158200	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	204.93
06-29	2278179016	C & P TELEPHONE	04/30/78–05/31/78	TELEPHONE CALLS	123.71
04-11	1278100103	JAMES J HOWARD	03/24/78–04/03/78	TRAVEL TO DISTRICT (MONMOUTH COUNTY, NJ) FROM WASHINGTON BY AUTO, 440 MILES ROUNDTRIP	81.40
06-29	1278179048	JAMES J HOWARD	06/16/78–06/19/78	REIMBURSEMENT FOR AIR TRAVEL FARE TO THE THIRD DISTRICT AND RETURN.	87.00
06-29	1278179047	JAMES J HOWARD	06/12/78	REIMBURSEMENT FOR AIR TRAVEL FARE TO THE 3RD DISTRICT, NEW JERSEY.	43.50
04-11	1378100029	NANCY BLADES	03/24/78–03/27/78	OFFICEAL BUSINESS TRAVEL TO DISTRICT FROM WASHINGTON, DC 440 MILES RD TRIP & TOLLS	81.40
05-05	1378124009	TIMOTHY F SULLIVAN	04/14/78–04/17/78	OFFICIAL TRAVEL REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO MONMOUTH COUNTY AND BACK	81.40
04-08	1478097065	C & P TELEPHONE	02/28/78	LOCAL TELEPHONE SERVICE	15.36
05-27	1478146006	C & P TELEPHONE	03/31/78–04/30/78	LOCAL SERVICE CHARGE TO DC OFFICE	14.68
06-29	1478179023	C & P TELEPHONE	04/30/78–05/31/78	LOCAL SERVICE	14.68
04-30	2078121238	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		237.27
05-31	2078152195	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		279.18
06-30	2078186194	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		415.66
				TOTAL	11,597.10

OFFICE OF HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

04-30	0278118037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,038.76
05-31	0278152203	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		992.35
06-30	0278186117	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		992.35
04-08	0678097049	CANTRELL/CUTTER PRINTING, INC	03/03/78	MARCH NEWSLETTER	3,360.83
04-28	0978116241	KWIK-PIK MARKETS INC	04/01/78–04/30/78	145 E CENTER ST MADISONVILLE KY 42431	150.00
04-28	0978116240	CITY OF HENDERSON	04/01/78–04/30/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
05-31	0978147241	CITY OF HENDERSON	05/01/78–05/30/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
05-31	0978147242	KWIK-PIK MARKETS INC	05/01/78–05/30/78	145 E CENTER ST MADISONVILLE KY 42431	150.00
06-21	0978171204	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PADUCAH KY	875.00
06-30	0978181239	KWIK-PIK MARKETS INC	06/01/78–06/30/78	145 E CENTER ST MADISONVILLE KY 42431	150.00
06-30	0978181238	CITY OF HENDERSON	06/01/78–06/30/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
04-06	1078095190	CARROLL HUBBARD	02/13/78	OVERNIGHT ACCOMMODATIONS IF THE FIRST CONGRESSIONAL DISTRICT	59.70
04-06	1078095187	FRANCIS HOPKINS	03/24/78	GASOLINE - MAYFIELD TOLL - PURCHASE PARKWAY	9.50
04-06	1078095188	CARROLL HUBBARD	02/11/78	GASOLINE - BEAVER DAM	10.75
04-06	1078095192	CARROLL HUBBARD	03/13/78	OVERNIGHT ACCOMMODATIONS, STOUFFERS INN, LOUISVILLE	24.86
04-12	1078101329	FRANCIS HOPKINS	03/29/78	GASOLINE EXPENSE-PADUCAH	13.50
04-12	1078101330	VICKI PRICE	03/31/78–04/01/78	GASOLINE EXPENSE-PADUCAH & MAYFIELD	19.00
04-19	1078108091	CARROLL HUBBARD	04/01/78–01/01/79	SUBSCRIPTION PAYMENTS	20.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CARROLL HUBBARD JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-19	1078108098	VICKI PRICE	04/01/78–06/30/78	SUBSCRIPTION PAYMENT, THE SUN-DEMOCRAT	11.25
04-19	1078108093	CARROLL HUBBARD	02/01/78–01/01/79	SUBSCRIPTION PAYMENTS	59.80
04-22	1078111060	CARROLL HUBBARD	03/23/78	GASOLINE EXPENSE - BEAVER DAM AND PADUCAH	16.65
04-25	1078114046	HOUSE RECORDING STUDIO	03/03/78–03/31/78	TAPINGS FOR DISTRICT RADIO STATIONS	157.35
05-05	1078124077	CARROLL HUBBARD	04/21/78	LOUISVILLE, KY TO PADUCAH, KY - 240 MILES 0 $.17 PER MILE	40.80
05-05	1078124076	CARROLL HUBBARD	04/21/78	TOLLS	2.20
05-16	1078135108	DAN GARDNER FORD	04/01/78–04/30/78	LEASED AUTOMOBILE FOR MONTH OF APRIL 1978	190.00
05-18	1078137005	CARROLL HUBBARD	05/08/78	OVERNIGHT HOTEL ACCOMMODATIONS AT THE AIRPORT HILTON, NASHVILLE, KY	27.25
05-18	1078137007	CARROLL HUBBARD	04/21/78	GASOLINE EXPENSES IN FIRST DISTRICT	25.00
05-18	1078137006	CARROLL HUBBARD	04/22/78	OVERNIGHT ACCOMMODATIONS IN THE FIRST DISTRICT	29.14
05-18	1078137009	CARROLL HUBBARD	04/21/78–04/22/78	TOLLS	1.60
05-18	1078137008	CARROLL HUBBARD	04/22/78	GASOLINE EXPENSES IN FIRST DISTRICT	8.50
05-19	1078138142	KENNETH C FENDLEY	05/02/78	SURFACE TRAVEL	40.80
05-19	1078138143	KENNETH C FENDLEY	04/30/78	TOLLS	.20
05-19	1078138151	KENNETH C FENDLEY	05/01/78	MEALS	4.00
05-19	1078138144	KENNETH C FENDLEY	04/29/78	TOLLS	.50
05-19	1078138146	KENNETH C FENDLEY	05/01/78	TOLLS	1.50
05-19	1078138150	KENNETH C FENDLEY	04/29/78	MEALS	3.09
05-19	1078138152	KENNETH C FENDLEY	05/03/78	MEALS	2.41
05-23	1078142001	CARROLL HUBBARD	05/12/78–05/14/78	SURFACE TRAVEL	88.40
05-23	1078142002	CARROLL HUBBARD	05/12/78–05/14/78	TOLLS	5.40
05-25	1078144217	VICKI PRICE	04/17/78	SUPPLIES FOR PADUCAH OFFICE	1.00
05-25	1078144216	CARROLL HUBBARD	03/01/78–01/03/79	SUBSCRIPTION PAYMENT TO LOGAN LEADER & NEWS-DEMOCRAT	11.00
05-25	1078143022	HOUSE RECORDING STUDIO	04/06/78–04/28/78	WEEKLY TAPING FOR DISTRICT RADIO STATIONS	237.50
05-25	1078144218	VICKI PRICE	04/30/78–05/27/78	SUBSCRIPTION PAYMENT TO COURIER-JOURNAL (SUNDAY)	2.00
05-31	1078151046	CARROLL HUBBARD	05/16/78–05/17/78	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, FRANKFORT, KY	21.60
05-31	1078151043	KENTUCKY FLYING SERVICE, INC	05/16/78	LOUISVILLE, KY TO PADUCAH, KY	296.25
05-31	1078151033	XEROX CORPORATION	02/06/78–04/04/78	COPIES MADE IN WASHINGTON OFFICE OVER AND ABOVE LEASING ALLOWANCE	124.01
05-31	1078151031	DAN GARDNER FORD	05/01/78–05/31/78	AUTOMOBILE LEASE	190.00
05-31	1078151035	CARROLL HUBBARD	05/19/78–05/20/78	SURFACE TRAVEL, LOUISVILLE TO MADISONVILLE, KY AND RETURN	42.16
05-31	1078151044	CARROLL HUBBARD	05/17/78	SURFACE TRAVEL, LOUISVILLE, KY TO LEXINGTON, KY	13.43
05-31	1078151037	CARROLL HUBBARD	05/19/78–05/20/78	TOLLS	3.00
06-07	1078157197	CARROLL HUBBARD	05/27/78	TAXI FARE FROM OMNI HOTEL TO ATLANTA AIRPORT	7.00
06-07	1078157198	CARROLL HUBBARD	05/28/78	HOTEL ACCOMMODATIONS, LAKE BARKLEY STATE LODGE, CADIZ, KY	20.21
06-07	1078157199	CARROLL HUBBARD	05/29/78	HOTEL ACCOMMODATIONS, RAMADA INN, MADISONVILLE, KY	18.90
06-07	1078157191	CARROLL HUBBARD	05/20/78	SURFACE TRAVEL: LOUISVILLE, KY TO COVINGTON, KY AND RETURN 180 MILES	30.60

06-07	1078157085	VICKI PRICE	05/20/78	GASOLINE EXPENSE FOR THE DISTRICT OFFICE	11.85
06-07	1078157194	CARROLL HUBBARD	05/20/78–11/20/78	6 MONTHS SUBSCRIPTION TO THE MURRAY LEDGER & TIMES	25.00
06-07	1078157195	CARROLL HUBBARD	05/27/78	HOTEL ACCOMMODATIONS, ONMI INTERNATIONAL HOTEL, ATLANTA-- ONE NIGHT	52.43
06-07	1078157192	CARROLL HUBBARD	05/04/78	REGISTRATION FEE FOR NORTHERN KENTUCKY AREA DEVELOPMENT DISTRICT WORKSHOP	5.25
06-09	1078159300	CARROLL HUBBARD	06/02/78	HOTEL ACCOMMODATIONS, HOLIDAY INN, FRANKFORT, KY	22.68
06-09	1078159299	CARROLL HUBBARD	06/01/78	PARKING EXPENSE, NASHVILLE, TENN AIRPORT PARKING LOT	6.00
06-09	1078159295	CARROLL HUBBARD	06/02/78	IN-DISTRICT GAS EXPENSE, MADISONVILLE, KY	10.00
06-09	1078159296	CARROLL HUBBARD	06/02/78	TOLLS: IN-DISTRICT	1.65
06-09	1078159302	CARROLL HUBBARD	06/01/78	SURFACE TRAVEL: NASHVILLE, TN TO MAYFIELD, KY 125 MILES AT 170	21.25
06-09	1078159304	CARROLL HUBBARD	06/03/78	SURFACE TRAVEL: MAYFIELD TO LEXINGTON 275 MILES AT 170 PLUS TOLLS	50.55
06-09	1078159307	CARROLL HUBBARD	05/30/78	SURFACE TRAVEL: BARDWELL TO NASHVILLE 140 MILES	23.80
06-09	1078159306	CARROLL HUBBARD	05/28/78–05/29/78	GASOLINE EXPENSES FOR IN-DISTRICT TRAVEL	24.50
06-09	1078159309	CARROLL HUBBARD	05/27/78–05/29/78	TOLLS FOR IN-DISTRICT TRAVEL	3.45
06-09	1078159308	CARROLL HUBBARD	05/27/78–05/30/78	TOLLS: LOUISVILLE TO BARDWELL, BARDWELL TO NASHVILLE	3.30
06-09	1078159305	CARROLL HUBBARD	05/27/78	SURFACE TRAVEL: LOUISVILLE, TO BARDWELL 260 MILES	44.20
06-15	1078165099	CARROLL HUBBARD	06/06/78	SURFACE TRAVEL: LEXINGTON, KY TO PINEVILLE, KY 169 MILES AT 17 CENTS	28.73
06-15	1078165101	CARROLL HUBBARD	06/06/78	HOTEL ACCOMMODATIONS, PINEVILLE, KY PINE MOUNTAIN STATE RESORT PARK	26.78
06-15	1078165104	CARROLL HUBBARD	06/07/78	HOTEL ACCOMMODATIONS, AIRPORT MOTOR INN, LEXINGTON, KY	19.44
06-15	1078165103	CARROLL HUBBARD	06/07/78	SURFACE TRAVEL: PINEVILLE, KY TO HOPKINSVILLE, KY	50.32
06-15	1078165107	CARROLL HUBBARD	06/07/78	PARKING FEE AT LEXINGTON AIRPORT	16.75
06-15	1078165106	CARROLL HUBBARD	06/08/78	CAB FARE FROM AIRPORT MOTOR INN, LEXINGTON, TO LEXINGTON AIRPORT	6.00
06-15	1078165108	CARROLL HUBBARD	06/07/78	TOLLS: LEXINGTON, KY TO HOPKINSVILLE, KY	3.80
06-17	1078167128	VICKI PRICE	06/08/78	TOLLS - PURCHASE PARKWAY	2.10
06-17	1078167158	CARROLL HUBBARD	06/10/78	GASOLINE EXPENSES, IN-DISTRICT GRAND RIVER, KENTUCKY	14.00
06-17	1078167157	CARROLL HUBBARD	06/11/78	TOLLS	3.50
06-17	1078167155	CARROLL HUBBARD	06/11/78	SURFACE TRAVEL: PADUCAH - LEXINGTON, LEXINGTON-RICHMOND, KY AND RETURN	56.95
06-17	1078167154	CARROLL HUBBARD	06/10/78	AIRPORT PARKING PADUCAH, KY AIRPORT	2.25
06-17	1078167129	VICKI PRICE	06/08/78	GASOLINE EXPENSE-PADUCAH GASOLINE EXPENSE-MADISONVILLE	21.95
06-17	1078167130	VICKI PRICE	05/21/78–06/24/78	1 MONTH SUBSCRIPTION TO SUNDAY COURIER-JOURNAL	2.00
06-17	1078167132	VICKI PRICE	06/01/78–12/31/78	6 MONTH SUBSCRIPTION TO HICKMAN COURIER	6.30
06-17	1078167133	VICKI PRICE	06/09/78	GASOLINE EXPENSE - PADUCAH	12.67
06-20	1078170200	CARROLL HUBBARD	05/01/78–12/31/78	6 MOS., CARLISLE COUNTY NEWS.	6.30
06-20	1078170197	HOUSE RECORDING STUDIO	05/05/78–05/26/78	WEEKLY TAPINGS FOR DISTRICT RADIO STATIONS	284.65
06-27	1078177300	CARROLL HUBBARD	06/01/78–12/31/78	PO BOX RENT FOR PADUCAH FIELD OFFICE	20.00
06-30	1078180208	DAN GARDNER FORD	06/01/78–06/30/78	LEASE AUTOMOBILE FOR MONTH OF JUNE 1978	190.00
06-30	1078181012	CARROLL HUBBARD	06/24/78–06/25/78	SURFACE TRAVEL, LEXINGTON, KY TO HENDERSON, KY, 209 MI 0 .17 HENDERSON TO LOUISVILLE, KY	54.74
04-12	1178101101	SOUTH CENTRAL BELL	03/16/78	SERVICE FOR MADISONVILLE FIELD OFFICE	39.32
04-28	1178118092	SOUTH CENTRAL BELL	03/05/78–04/05/78	DISTRICT OFFICE TELEPHONE FOR PADUCAH	24.56
04-28	1178118091	SOUTH CENTRAL BELL	03/05/78–04/05/78	DISTRICT OFFICE TELEPHONE FOR HENDERSON	27.25
05-16	1178135037	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS LINE IN PADUCAH FIELD OFFICE	23.30
05-16	1178135038	SOUTH CENTRAL BELL	03/15/78–04/16/78	TELEPHONE SERVICE IN MADISONVILLE FIELD OFFICE	38.43
05-27	1178145049	GENERAL SERVICES ADMINISTRATION	04/01/78–05/01/78	FTS 7356, PADUCAH FIELD OFFICE	23.30
05-31	1178151013	SOUTH CENTRAL BELL	05/04/78–05/05/78	TELEPHONE SERVICE FOR ONE MONTH IN HENDERSON FIELD OFFFICE	25.58
05-31	1178151012	SOUTH CENTRAL BELL	05/04/78–05/05/78	TELEPHONE SERVICE FOR ONE MONTH IN PADUCAH FIELD OFFICE	25.28
06-07	1178157036	SOUTH CENTRAL BELL	04/16/78–05/15/78	TELEPHONE IN MADISONVILLE FIELD OFFICE	37.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CARROLL HUBBARD JR—Continued					
06-15	1178165009	GSA, OAD, FINANCE DIVISION	09/18/77	FTS LINE-PADUCAH OFFICE SEPTEMBER 1977	23.00
06-27	1178177104	SOUTH CENTRAL BELL	05/05/78–05/06/78	TELEPHONE SERVICE IN HENDERSON FIELD OFFICE FOR ONE MONTH	24.82
06-27	1178177102	SOUTH CENTRAL BELL	05/05/78–05/06/78	TELEPHONE SERVICE IN PADUCAH FIELD OFFICE FOR ONE MONTH	29.55
06-27	1178177099	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	FTS LINE IN PADUCAH FIELD OFFICE	23.30
04-07	2278096198	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	208.79
04-28	2278114007	C & P TELEPHONE	01/01/78–01/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY, 1978	133.18
05-05	2278124007	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	206.66
05-25	2278143308	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	184.56
05-27	2278145031	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	172.36
06-08	2278158201	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	184.91
06-27	2278177029	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FROM MAY 1 TO 30	41.68
05-05	1278124024	CARROLL HUBBARD	04/21/78–04/23/78	WASHINGTON TO LOUISVILLE, KY AND PADUCAH, KY TO WASHINGTON	149.00
05-18	1278137005	CARROLL HUBBARD	05/08/78–09/05/78	WASHINGTON, DC TO NASHVILLE, KY AND RETURN	148.00
05-18	1278137006	CARROLL HUBBARD	05/05/78–05/07/78	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	134.00
05-18	1278137007	CARROLL HUBBARD	03/31/78–03/31/78	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	130.00
05-23	1278142001	CARROLL HUBBARD	05/12/78–05/14/78	WASHINGTOND, DC TO LEXINGTON, KY AND RETURN	127.00
05-31	1278151011	CARROLL HUBBARD	05/19/78–05/20/78	WASHINGTON TO LOUISVILL, KY AND RETURN	134.00
05-31	1278151012	CARROLL HUBBARD	04/14/78–04/15/78	WASHINGTON, DC TO CINCINNATI, OH LEXINGTON, KY TO WASHINGTON VIA EASTERN/AMER/EASTERN	148.00
05-31	1278151014	CARROLL HUBBARD	05/16/78–05/17/78	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	127.00
06-09	1278159134	CARROLL HUBBARD	06/01/78–06/03/78	WASHINGTON TO NASHVILLE, TENN LEXINGTON, KY TO WASH, DC VIA AMERICAN/EASTERN	134.00
06-09	1278159135	CARROLL HUBBARD	05/26/78–05/30/78	WASHINGTON TO ATLANTA, ATLANTA TO LOUISVILLE, NASHVILLE TO WASHINGTON VIA EASTERN/DELTA	241.00
06-15	1278165023	CARROLL HUBBARD	06/06/78–06/08/78	WASHINGTON TO LEXINGTON, KY LEXINGTON TO WASHINGTON VIA PIEDMONT/EASTERN	120.00
06-17	1278167036	CARROLL HUBBARD	06/08/78–06/11/78	WASH TO LOUISVILLE, KY LOUISVILLE TO PADUCAH, KY LEXINGTON TO WASH	169.00
06-30	1278181001	CARROLL HUBBARD	06/24/78–06/25/78	WASHINGTON, DC TO LEXINGTON, KY AND RETURN VIA PIEDMONT & EASTERN AIRLINES	127.00
05-19	1378138019	KENNETH C FENDLEY	04/29/78–05/03/78	WASHINGTON, DC TO PADUCAH, KY AND LOUISVILLE, KY TO WASHINGTON, DC	171.00
05-25	1378144020	NEVA HARRISON	04/28/78–05/02/78	TOLLS	2.80
05-25	1378144019	NEVA HARRISON	04/28/78–05/02/78	WASHINGTON, DC TO PADUCAH, KY AND RETURN VIA PRIVATE AUTO	278.80
06-30	1578180019	POSTMASTER	06/14/78	2000 .15 STAMPS	300.00
04-30	2078121240	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		528.72
05-31	2078152196	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		874.16
06-30	2078186195	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		926.78
				TOTAL	17,805.01

OFFICE OF HON. JERRY HUCKABY

OFFICIAL EXPENSES

04-30	0278118038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		437.70
05-31	0278152204	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		437.70
06-30	0278186118	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		437.70
04-06	0678095043	WEBCRAFT PACKAGING	03/20/78	PRINTING ON CONSUMER INFORMATION CATALOG	200.00
04-19	0678108015	DIVERSIFIED MAIL MARKETING, INC	03/08/78	PRINTING OF 173,000 NEWSLETTERS	1,992.96
04-19	0678108016	DAVID R RAMAGE	03/28/78	PRINTING OF SCHEDULES FOR OFFICIAL TOWN MEETINGS IN WINNFIELD AND RUSTON	173.25
05-23	0678142003	DAVID R RAMAGE	04/27/78	CHESHIRE LABELS ON NEWSLETTERS	99.15
05-23	0678142002	DAVID R RAMAGE	05/03/78	52,450 SCHEDULE CARDS	468.00
05-23	0678142001	DIVERSIFIED MAIL MARKETING, INC	04/01/78–04/30/78	PRINTING SERVICES FOR NEWSLETTER	419.20
05-25	0678143008	DAVID R RAMAGE	04/25/78	SCHEDULES FOR OFFICIAL TOWN MEETINGS IN VIDALIA, FERRIDAY, JONESBORO, CHATHAM	124.20
05-25	0678143009	NEWSLETTER SERVICES, INC	04/14/78	TYPESETTING OF TWO PAGES FOR NEWSLETTER	130.00
05-25	0678143010	DIVERSIFIED MAIL MARKETING, INC	03/08/78	NEWSLETTERS	1,519.36
05-25	0678143011	DAVID R RAMAGE	04/24/78	SCHEDULES FOR OFFICIAL TOWN MEETINGS IN HARRISONBURG, ARCADIA, BASTROP,NEWELLTON	285.15
06-16	0678166016	DIVERSIFIED MAIL MARKETING, INC	05/31/78	NEWSLETTER PRINTING SERVICES	1,671.84
06-16	0678166017	DAVID R RAMAGE	06/05/78	CHESHIRE LABELS ON NEWSLETTERS	128.40
06-23	0678173007	THE CASILLAS PRESS INC	05/10/78	NEWSLETTER COMPOSITION	95.00
04-28	0978116243	HRJ CARTER'S INC	04/01/78–04/30/78	MOBILE	595.00
04-28	0978116244	TREND HOUSE INC	04/01/78–04/30/78	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	310.40
04-28	0978116242	TOWN OF FERRIDAY	04/01/78–04/30/78	202 N SECOND FERRIDAY LA 71334	1.00
05-31	0978147243	TOWN OF FERRIDAY	05/01/78–05/30/78	202 N SECOND FERRIDAY LA 71334	1.00
05-31	0978147245	TREND HOUSE INC	05/01/78–05/30/78	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	310.40
05-31	0978147244	HRJ CARTER'S INC	05/01/78–05/30/78	MOBILE	595.00
06-21	0978171206	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NATCHITOCHES LA	290.00
06-30	0978181240	TOWN OF FERRIDAY	06/01/78–06/30/78	202 N SECOND FERRIDAY LA 71334	1.00
06-30	0978181242	TREND HOUSE INC	06/01/78–06/30/78	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	310.40
06-30	0978181241	HRJ CARTER'S INC	06/01/78–06/30/78	MOBILE	595.00
04-19	1078108115	95TH NEW MEMBERS CAUCUS	01/03/78–12/31/78	YEARLY DUES, OFFICIAL EXPENSES	25.00
04-19	1078108112	AMERICAN EXPRESS COMPANY	03/03/78–03/05/78	EXPENSES INCURRED WHILE IN FIFTH DISTRICT	44.10
04-26	1078115151	DAVID R RAMAGE	03/20/78	ELLIOTT WORK, ADDRESSING ENVELOPES	8.00
04-26	1078115152	XEROX CORP	02/28/78	STARTER KIT FOR TELECOPIER UNIT	18.52
04-26	1078115144	DAVID R RAMAGE	04/13/78	PRINTING OF SCHEDULE CARDS	48.80
04-26	1078115148	HOUSE RECORDING STUDIO	01/06/78–03/17/78	STUDIO AND FILM CHARGES FOR JANUARY, FEBRUARY AND MARCH, 1978	157.50
04-26	1078115150	DAVID R RAMAGE	04/07/78	16,700 SCHEDULES	146.50
04-28	1078116139	WALTER COCHRAN	04/10/78	OFFICIAL PHOTOGRAPHS	24.23
04-28	1078116140	YERGER OIL COMPANY	03/20/78	GASOLINE FOR MOBILE OFFICE	30.55
04-28	1078117235	DAVID R RAMAGE	04/14/78	PRINTING OF SCHEDULE CARDS FOR OFFICIAL TOWN MEETINGS IN TALLULAH,WINNSBORO,WISNER	176.20
04-28	1078116142	PARKER WIGGINS	03/28/78	GASOLINE FOR MOBILE OFFICE	35.15
04-28	1078117234	WALTER COCHRAN	03/16/78	RD TRIP FROM MONROE-RUSTON FOR OFFICIAL MEETING OF LIDEA AND REGISTRATION FEE	26.90
05-19	1078139104	WINN PARISH ENTERPRISE	04/05/78	AD FOR OFFICIAL MOBILE OFFICE VISIT AND SUBS FOR WASHINGTON AND NATCHITOCHES OFFICE	109.20
05-19	1078139106	JERRY HUCKABY	04/23/78	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	6.00
05-19	1078139107	JERRY HUCKABY	04/22/78	PARKING FEE AT AIRPORT	10.50
05-19	1078139108	WALTER COCHRAN	04/06/78–04/29/78	OFFICIAL TRAVEL IN DISTRICT - 1739 MILES 0 .17 A MILE	295.63
05-23	1078142082	AMERICAN EXPRESS COMPANY	04/14/78	EXPENSES INCURRED ON OFFICIAL BUSINESS	19.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JERRY HUCKABY—Continued					
05-23	1078142020	THE MADISON JOURNAL	04/20/78	AD FOR OFFICIAL MOBILE OFFICE VISIT	47.25
05-23	1078142003	YEAGER OIL CO. INC.	04/26/78	GASOLINE FOR MOBILE OFFICE	21.50
05-23	1078142004	JOE PENDLETON SERVICE STATION	04/07/78	GASOLINE FOR MOBILE OFFICE	34.04
05-23	1078142022	STANDARD OFFICE SUPPLY	03/31/78	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	7.09
05-23	1078142021	FLEEMAN AVIATION	04/08/78–04/22/78	OFFICIAL TRAVEL FROM MONROE TO WINNFIELD TO RESTON	232.00
05-23	1078142005	THE FRANKLIN SUN	04/26/78	AD FOR OFFICIAL MOBILE OFFICE VISIT AND FOR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	68.40
05-23	1078142006	THE TENSAS GAZETTE	04/26/78	AD FOR OFFICIAL TOWN MEETING	55.86
05-23	1078142081	BIENBILLE DEMOCRAT	01/03/78	SUBS FOR WASHINGTON, DC AND DISTRICT OFFICES	20.00
05-23	1078142009	RICHLAND BEACON NEWS	04/15/78	AD FOR OFFICIAL MOBILE OFFICE VISIT AND BLOOD PRESSURE CHECK	47.04
05-23	1078142008	DAVID R RAMAGE	03/05/78	FOR OFFICIAL PHOTOGRAPHS	82.30
05-23	1078142024	JOHNNY EARL MANNING	04/11/78–04/20/78	GASOLINE FOR MOBILE OFFICE	100.90
05-23	1078142079	YERGER OIL COMPANY	04/26/78	GASOLINE FOR MOBILE OFFICE	21.50
05-23	1078142007	THE JACKSON INDEPENDENT INC	04/18/78	AD FOR OFFICIAL TOWN MEETING	72.00
05-23	1078142023	METROPOLITAN PRESS CLIPPING BUREAU	04/29/78	FOR PRESS CLIPPING SERVICE	53.50
05-23	1078142080	WALTER COCHRAN	04/26/78	OFFICIAL LUNCHEON	11.53
05-23	1078142010	MONROE OFFICE EQUIPMENT CO	04/21/78	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	2.84
05-23	1078142011	OFFICE MACHINE SERVICE CO.	04/25/78	FOR OFFICIAL SUPPLIES FOR DISTRICT OFFICE	60.00
05-23	1078142012	BOB SALE STUDIO & CAMERA SHOP	05/02/78	FOR OFFICIAL PHOTOGRAPHS AND CAMERA BATTERY	8.69
05-23	1078142019	ENTERPRISE PUBLISHING CO INC	03/01/78	SUBS FOR WASHINGTON OFFICE	31.30
05-23	1078142013	THE CONCORDIA SENTINEL	04/01/78	SUB FOR DISTRICT OFFICE AND WASHINGTON, DC OFFICE	26.25
05-23	1078142015	RICHLAND BEACON NEWS	09/26/77–12/31/78	SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	22.00
05-23	1078142014	RICHLAND BEACON NEWS	09/09/77–12/31/78	SUBSCRIPTION FOR MONROE OFFICE FROM SEPT. 1977 TO FEB. 1979	22.00
05-23	1078142016	THE MADISON JOURNAL	04/01/78–12/31/78	SUBSCRIPTION FOR MONROE OFFICE	5.50
05-23	1078142017	THE BERNICE NEWS JOURNAL	04/27/78	SUBS FOR WASHINGTON, DC AND MONROE OFFICES	8.00
05-23	1078142018	ENTERPRISE PUBLISHING CO INC	04/05/78	SUB FOR MONROE OFFICE	28.17
05-25	1078143124	THE JENA TIMES	04/01/78–01/02/79	SUBSCRIPTION FOR WASHINGTON AND MONROE OFFICES	16.00
05-25	1078143126	THOMAS J HUCKABY	05/06/78	GASOLINE FOR MOBILE OFFICE	32.94
05-25	1078143116	BOB SALE STUDIO & CAMERA SHOP	04/24/78	FILM FOR OFFICIAL PHOTOS	5.80
05-25	1078143115	EDWARDS RESTAURANT	05/05/78	OFFICIAL LUNCHEON AT TOWN MEETING	51.60
05-25	1078143127	RINGGOLD RECORD	02/01/78–01/02/79	SUBSCRIPTION FOR WASHINGTON OFFICE (11 MTHS)	5.50
05-25	1078143128	OUACHITA CITIZEN	04/01/78–01/02/79	SUBSCRIPTION FOR MONROE AND WASHINGTON OFFICES	10.90
05-25	1078143118	THE COUSHATTA CITIZEN	02/01/78–01/02/79	SUBSCRIPTION	12.25
05-25	1078143130	DEMOCRATIC STUDY GROUP	01/31/78–12/31/78	1978 DUES	25.00
05-25	1078143112	AMERICAN EXPRESS COMPANY	04/07/78	EXPENSES INCURRED ON OFFICIAL BUSINESS	29.30
05-25	1078143123	CARTERS CAMPING CENTER	04/24/78	WORK ON MOBILE OFFICE	52.50
05-25	1078143114	WALTER COCHRAN	05/03/78	EXPENSES FOR LUNCH FOR NURSES GIVING FREE BLOOD PRESSURE CHECKS IN MOBILE OFFICE	16.50

05-25	1078143131	DEMOCRATIC STUDY GROUP	01/31/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE SERVICES	200.00
05-25	1078143121	HOUSE RECORDING STUDIO	04/01/78–04/30/78	CHARGES FOR OFFICIAL USE OF RECORDING STUDIO AND RELATED SERVICES	87.00
05-25	1078143122	OUACHITA CITIZEN	04/20/78	AD FOR OFFICIAL MOBILE OFFICE VISIT	98.08
05-25	1078143119	MONROE OFFICE EQUIPMENT CO	04/21/78	NAMETAG BADGES	2.70
05-25	1078143113	AMERICAN EXPRESS COMPANY	04/20/78–04/22/78	EXPENSES INCURRED ON OFFICIAL BUSINESS	38.52
05-25	1078143132	MONROE OFFICE EQUIPMENT CO	05/09/78	SUPPLIES FOR DISTRICT OFFICE	9.55
05-25	1078143120	PROGRESS PRINTING COMPANY	04/01/78–01/02/79	SUBS FOR WASHINGTON AND MONROE OFFICES	16.00
05-25	1078143129	ALEXANDRIA DAILY TOWN TALK	05/23/78–01/02/79	SUBSCRIPTION FOR WASHINGTON OFFICE	26.25
05-25	1078143110	AMERICAN EXPRESS COMPANY	04/07/78–04/08/78	EXPENSES INCURRED ON OFFICIAL BUSINESS	19.26
05-27	1078146231	WALTER COCHRAN	05/04/78	EXPENSES FOR MOBILE OFFICE	31.00
05-27	1078146233	RINGGOLD PRINTER	05/11/78	ADVERTISEMENT FOR OFFICIAL TOWN MEETING	103.75
05-27	1078146230	WALTER COCHRAN	05/15/78	LUNCH FOR NURSES ADMINISTERING BLOOD PRESSURE CHECKS IN MOBILE OFFICE	11.51
05-27	1078146057	RUSTON PUBLISHERS INC	04/30/78	ADVERTISEMENT FOR OFFICIAL TOWN MEETING	80.08
05-27	1078146227	DAVID R RAMAGE	05/11/78	FOUR SCHEDULE CARDS	276.00
06-09	1078159303	BASTROP ENTERPRISE PUBLISHING CO	05/03/78	AD FOR OFFICIAL MOBILE OFFICE VISIT	73.50
06-09	1078159301	DAVID R RAMAGE	05/25/78–05/26/78	SCHEDULE CARDS FOR TOWN MEETINGS IN BERNICE, BASTROP, JONESVILLE, LAKE PROVIDENCE	275.90
06-09	1078159298	DAVID R RAMAGE	05/15/78	SCHEDULE CARDS FOR TALLUALAH TOWN MEETING	43.50
06-09	1078159297	THE COLFAX CHRONICLE	05/25/78	AD FOR OFFICIAL TOWN MEETING	123.20
06-09	1078159310	CATAHOULA NEWS BOOSTER	05/04/78	AD FOR OFFICIAL TOWN MEETING	88.20
06-09	1078159312	JOY MILLER	05/24/78	FOR VARNISHING OF FRAMES FOR DISTRICT OFFICE	18.00
06-09	1078159313	BIENVILLE DEMOCRAT	05/04/78	AD FOR OFFICIAL TOWN MEETING	117.60
06-09	1078159314	C&F EQUIPMENT RENTAL	05/22/78	MAINTENANCE ON MOBILE OFFICE	109.16
06-16	1078166259	DAVID R RAMAGE	06/02/78	SCHEDULE CARDS	25.00
06-17	1078167135	DAVID R RAMAGE	05/18/78	SCHEDULE CARDS	156.65
06-23	1078173158	EAST CARROLL DELTA NEWS	05/04/78	OFFICIAL BLOOD PRESSURE- MOBILE OFFICE ADV.	41.16
06-23	1078173152	AMERICAN EXPRESS COMPANY	05/04/78–05/06/78	OFFICIAL EXPENSES INCURRED WHILE IN DISTRICT.	47.08
06-23	1078173159	PROGRESS PRINTING COMPANY	06/02/78	OFFICIAL MOBILE OFFICE-BLOOD PRESSURE ADV.	42.00
06-23	1078173157	THE JENA TIMES	05/24/78	OFFICIAL TOWN MEETING ADV.	64.68
06-23	1078173153	AMERICAN EXPRESS COMPANY	05/26/78	MOTEL ROOM, OFFICIAL EXPENSES	19.24
06-23	1078173155	THE JACKSON INDEPENDENT INC	05/11/78	OFFICIAL MOBILE OFFICE ADV.	72.00
06-23	1078173160	DAVID R RAMAGE	06/07/78–06/12/78	SCHEDULE CARDS- MONROE, SCHEDULE CARDS- NATCHITOCHES MARTHAVILE, POLLOCK & COLFAX	527.50
06-23	1078173156	THE NATCHITOCHES TIMES	05/25/78	OFFICIAL TOWN MEETING ADV.	184.80
06-29	1078179382	AMERICAN EXPRESS COMPANY	05/13/78	MEAL AT THE CHATEAU RESTAURANT	30.46
06-29	1078179386	AMERICAN EXPRESS COMPANY	05/08/78	ROOM, RAMADA INN	25.82
06-29	1078179383	AMERICAN EXPRESS COMPANY	05/06/78	MEAL CHATEAU RESTAURANT	13.13
04-19	1178108047	SOUTH CENTRAL BELL	03/16/78–04/16/78	TELEPHONE BILL FOR MONROE DISTRICT OFFICE	141.58
04-26	1178115038	SOUTH CENTRAL BELL	04/01/78–05/01/78	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	410.00
04-28	1178117082	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE CHARGES	52.77
04-28	1178116026	SOUTH CENTRAL BELL	03/11/78–04/11/78	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	78.76
04-28	1178117081	SOUTH CENTRAL BELL	03/07/78–04/07/78	PHONE BILL FOR FERRIDAY DISTRICT OFFICE	29.20
05-23	1178142001	SOUTH CENTRAL BELL	04/11/78–05/11/78	PHONE BILL FOR NATCHITOCHES OFFICE	79.14
05-25	1178143045	SOUTH CENTRAL BELL	04/07/78–05/07/78	TELEPHONE BILL FOR FERRIDAY OFFICE	31.66
05-25	1178143041	GSA, OAD, FINANCE DIVISION	04/18/78	PHONE BILL	52.60
05-25	1178143044	SOUTH CENTRAL BELL	04/16/78–05/16/78	PHONE BILL FOR MONROE OFFICE	136.66
06-09	1178159097	SOUTH CENTRAL BELL	05/16/78–06/16/78	TELEPHONE BILL FOR MONROE OFFICE	162.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JERRY HUCKABY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-17	1178167052	SOUTH CENTRAL BELL	05/01/78–06/01/78	TELEPHONE BILL FOR DISTRICT OFFICE MONROE, LOUISIANA	670.00
06-17	1178167053	SOUTH CENTRAL BELL	05/07/78–06/07/78	TELEPHONE BILL FOR DISTRICT OFFICE, FERRIDAY, LOUISIANA	36.96
06-23	1178173031	SOUTH CENTRAL BELL	05/11/78–06/11/78	TELEPHONE BILL FOR NATCHITOCHES DISTRICT OFFICE.	103.84
04-19	2178108067	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	17.29
04-19	2178108119	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	30.43
04-26	2178115009	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH CHARGES	58.35
05-23	2178142001	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH CHARGES FOR APRIL	64.78
06-23	2178173003	WESTERN UNION TELEGRAPH COMPANY	05/31/78	OFFICIAL WESTERN UNION TELEGRAMS.	71.90
04-07	2278096199	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	379.45
04-26	2278115026	C & P TELEPHONE	02/28/78	LONG DISTANCE CHARGES TO WASHINGTON OFFICE	120.28
04-28	2278117037	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE CALLS	33.62
05-25	2278143309	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	208.89
05-27	2278146036	C & P TELEPHONE	04/30/78	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	35.30
06-08	2278158202	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	181.63
04-19	1278108026	AMERICAN EXPRESS COMPANY	03/10/78–03/12/78	TRAVEL EXPENSE TO FIFTH DISTRICT	58.00
04-19	1278108020	AMERICAN EXPRESS COMPANY	03/03/78–03/05/78	ROUND TRIP AIR FARE VIA DELTA AIRLINES-WASHINGTON, DC TO FIFTH CD	216.00
05-25	1278143026	AMERICAN EXPRESS COMPANY	04/14/78–04/16/78	ROUND-TRIP AIRFARE FROM WASH, DC TO LOUISIANA VIA DELTA AIRLINES	256.00
05-25	1278143025	AMERICAN EXPRESS COMPANY	04/07/78–04/09/78	ROUND-TRIP AIRFARE FROM WASH, DC TO FIFTH DISTRICT VIA DELTA AIRLINES	216.00
06-23	1278173054	AMERICAN EXPRESS COMPANY	05/12/78–05/14/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO FIFTH DISTRICT VIA DELTA	222.00
06-23	1278173053	AMERICAN EXPRESS COMPANY	05/16/78–05/17/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC. TO FIFTH DISTRICT VIA DELTA	214.00
06-23	1278173052	AMERICAN EXPRESS COMPANY	04/20/78–04/23/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC. TO FIFTH DISTRICT VIA DELTA	216.00
06-29	1278179085	AMERICAN EXPRESS COMPANY	04/27/78–04/30/78	ROUND TRIP AIRFARE TO FIFTH DISTRICT	251.00
06-29	1278179086	AMERICAN EXPRESS COMPANY	05/04/78–05/07/78	ROUND TRIP AIRFARE TO FIFTH DISTRICT	222.00
04-08	1378097019	ALAN WAYNE STONECIPHER	02/01/78	ROUND TRIP AIR FARE BETWEEN WASH. D.C. AND MONROE, LA.	208.00
04-08	1378097020	ALAN WAYNE STONECIPHER	02/24/78	ROUND TRIP AIR FARE BETWEEN WASH. D.C. AND MONROE, LA.	208.00
04-19	1378108004	ALAN WAYNE STONECIPHER	03/10/78	PAYEE WAS SCHEDULED TO GO TO MONROE FOR OFFICIAL MEETING RETURN TO DC FROM ATLANTA	144.00
04-19	1478108017	ALANTHUS DATA COMMUNICATIONS	03/21/78	RENTAL FOR V-203 AND COUPLET	59.00
04-19	1478108016	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
04-26	1478115012	XEROX CORPORATION	04/04/78	RENT ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40
04-26	1478115014	TERMINAL DATA CORPORATION	03/01/78–03/31/78	LEASE ON 3777M SOUND ENCLOSURE AND 3841 WORKSTATION	25.50
04-28	1478116017	DIALCOM, INCORPORATED	04/11/78	COMPUTER SERVICES	1,467.54
05-23	1478142001	TERMINAL DATA CORPORATION	05/01/78	LEASE OF SOUND ENCLOSURE AND WORKSTATION	25.50
05-23	1478142002	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES FOR THE MONTH OF MAY	790.00
05-23	1478142009	XEROX CORPORATION	04/01/78	RENTAL ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.00
05-25	1478143021	ALANTHUS DATA COMMUNICATIONS	03/21/78–04/17/78	COMPUTER COUPLER	118.00
06-09	1478159062	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR JUNE	790.00

06-17	1478167016	TERMINAL DATA CORPORATION	06/01/78–06/30/78	COMPUTER SOUND ENCLOSURE	25.50
06-17	1478167015	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	COMPUTER SERVICE FOR MAY	59.00
04-30	2078121242	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		275.35
05-31	2078152197	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		725.48
06-30	2078186196	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,958.91
				TOTAL	30,274.90

ADJUSTMENTS/REFUNDS

02-21	1078173002	THE JENA TIMES	01/24/78–12/24/78	REFUND DUE TO CHECK BEING RETURN BY PAYEE	(7.37)

OFFICE OF HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

04-30	0278118039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		617.39
05-31	0278152205	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		617.39
06-30	0278186119	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		617.39
04-06	0678095033	CANTRELL/CUTTER PRINTING, INC	03/01/78	POST CARDS	269.45
04-08	0678097032	CANTRELL/CUTTER PRINTING, INC	03/08/78	17,869 MEETING CARDS	164.26
04-13	0678102037	CANTRELL/CUTTER PRINTING, INC	03/17/78–03/23/78	MEETING CARDS	608.85
04-20	0678109004	CANTRELL/CUTTER PRINTING, INC	03/22/78–03/23/78	PRINTING OF CARDS AND NEWSLETTER	3,790.20
06-20	0678170025	CANTRELL/CUTTER PRINTING, INC	05/23/78	4,000 2-SIDED LETTERS	81.96
06-30	0678180005	CANTRELL/CUTTER PRINTING, INC	06/07/78	PRINTING -CONFERENCE LETTER, 3,000	70.71
04-28	0978116246	SARLIN REALTY	04/01/78–04/30/78	11 N JEROME AVE MARGATE NJ 08402	590.00
04-28	0978116248	THE BLDG CORP (MARSHALL)	04/01/78–04/30/78	JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00
04-28	0978116247	RONALD EPSTEIN	04/01/78–04/30/78	151 N BROADWAY PENNSVILLE NJ 08070	50.00
04-28	0978116245	GMAC	04/01/78–04/30/78	MOBILE	294.94
05-31	0978147246	GMAC	05/01/78–05/30/78	MOBILE	294.94
05-31	0978147249	THE BLDG CORP (MARSHALL)	05/01/78–05/30/78	JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00
05-31	0978147247	SARLIN REALTY	05/01/78–05/30/78	11 N JEROME AVE MARGATE NJ 08402	590.00
05-31	0978147248	RONALD EPSTEIN	05/01/78–05/30/78	151 N BROADWAY PENNSVILLE NJ 08070	50.00
06-30	0978181244	SARLIN REALTY	06/01/78–06/30/78	11 N JEROME AVE MARGATE NJ 08402	590.00
06-30	0978181246	THE BLDG CORP (MARSHALL)	06/01/78–06/30/78	JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00
06-30	0978181245	RONALD EPSTEIN	06/01/78–06/30/78	151 N BROADWAY PENNSVILLE NJ 08070	50.00
06-30	0978181243	GMAC	06/01/78–06/30/78	MOBILE	294.94
04-06	1078095202	THE EXPERIENCED CITIZEN	04/01/78–01/01/79	SUBSCRIPTION	3.00
04-06	1078095196	THE REPORTER TOMS RIVER PUBLICHING CO.	03/01/78–01/01/79	10 MO. SUBSCRIPTION	6.50
04-06	1078095197	PHIL'S ARCO/ISLAND TOWING	02/05/78–02/28/78	GASOLINE FOR MOBILE OFFICE	116.16
04-06	1078095193	GRATZ CHEVROLET-BUICK	02/27/78	MAINTENANCE ON MOBILE OFFICE	47.80
04-06	1078095194	VINELAND TIMES JOURNAL	04/05/78–10/05/78	6 MO. SUBSCRIPTION	29.00
04-08	1078097264	JOHN KEELEY	01/03/78–02/28/78	TOLL RECEIPTS FROM OPERATION OF MOBILE OFFICE	27.25
04-08	1078097261	HAMMONTON NEWS	03/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	4.50
04-08	1078097257	SOUTH JERSEY PUBLISHING CO. THE PRESS	03/21/78	1 8 X 10 GLOSSY REPRINT	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIAM J HUGHES—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-13	1078102226	WILLIAM J HUGHES	03/19/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY,NJ & RETURN	3.23
04-13	1078102228	WILLIAM J HUGHES	03/31/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY,NJ AND RETURN 16 MILES (DISTRICT OFFICE)	2.72
04-13	1078102223	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES	25.00
04-13	1078102225	WILLIAM J HUGHES	03/11/78	TRAVEL FROM OCEAN CITY,NJ TO SEABROOK,NJ & RETURN	17.00
04-13	1078102224	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION-DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-20	1078109030	PHIL'S ARCO/ISLAND TOWING	03/02/78–03/31/78	GASOLINE FOR MOBILE OFFICE	127.80
04-20	1078109028	HOUSE RECORDING STUDIO	03/23/78	PLAYBACK	1.00
04-20	1078109032	THE TIMES BEACON CO	04/01/78–01/01/79	SUBSCRIPTION	5.00
04-20	1078109031	CONGRESSIONAL PHOTO SHOPPE	03/22/78	FILM PROCESSING	4.20
04-25	1078114237	WILLIAM J HUGHES	04/01/78	MILEAGE FROM OCEAN CITY, NJ TO CAMDEN, NJ AND RETURN	22.10
04-25	1078114242	WILLIAM J HUGHES	04/14/78	TRAVEL FROM OCEAN CITY TO SALEM, NJ	23.80
04-25	1078114238	WILLIAM J HUGHES	04/08/78	MILEAGE FROM OCEAN CITY, NJ TO ATLANTIC CITY, AND RETURN	5.10
04-25	1078114239	WILLIAM J HUGHES	04/08/78	MILEAGE FROM OCEAN CITY, NJ TO VINELAND, NJ AND RETURN	13.60
04-25	1078114241	WILLIAM J HUGHES	04/14/78	TRAVEL FROM OCEAN CITY, NJ TO ATLANTIC CITY, NJ AND RETURN	2.72
05-06	1078125262	EVENING NEWS CO	05/01/78–11/01/78	6 MONTH SUBSCRIPTION	18.30
05-06	1078125261	GRATZ CHEVROLET-BUICK	03/16/78	REPAIR OF MOBILE OFFICE	90.00
05-12	1078131040	WILLIAM J HUGHES	04/16/78	TRAVEL FROM OCEAN CITY, NJ TO ABSECON, NJ AND RETURN	4.25
05-12	1078131039	WILLIAM J HUGHES	04/15/78	TRAVEL FROM OCEAN CITY, NJ TO ATLANTIC CITY, NJ AND RETURN	4.00
05-12	1078131041	WILLIAM J HUGHES	04/21/78	TRAVEL FROM OCEAN CITY, NJ TO SOMERS POINT, NJ AND RETURN	.85
05-12	1078131042	WILLIAM J HUGHES	04/22/78	TRAVEL FROM OCEAN CITY, NJ TO PHILADELPHIA, PA AND RETURN	23.80
05-12	1078131043	WILLIAM J HUGHES	04/29/78	TRAVEL FROM OCEAN CITY, NJ TO PORT REPUBLIC, NJ AND RETURN	8.50
05-19	1078138233	XEROX CORPORATION	03/01/78	XEROX 800-C	82.75
05-19	1078138230	THE EVENING AND SUNDAY BULLETIN	04/19/78–12/31/78	DAILY AND SUNDAY SUBSCRIPTION	88.15
05-19	1078138191	XEROX CORPORATION	02/01/78–02/28/78	XEROX 3100	9.66
05-27	1078146010	PHIL'S ARCO/ISLAND TOWING	04/03/78–04/30/78	GASOLINE FOR MOBILE OFFICE	143.29
05-27	1078146009	PHOTO CENTER	04/11/78	PHOTOGRAPHIC SERVICES	7.50
06-09	1078159348	WILLIAM J HUGHES	05/26/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ DISTRICT OFFICE & RETURN	2.72
06-09	1078159223	THE MILLVILLE DAILY	03/23/78–09/23/78	6 MONTH SUBSCRIPTION	22.50
06-09	1078159224	VINELAND TIMES JOURNAL	06/07/78	6 MONTH SUBSCRIPTION	29.00
06-09	1078159343	WILLIAM J HUGHES	05/05/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ DISTRICT OFFICE & RETURN	18.02
06-09	1078159346	WILLIAM J HUGHES	05/12/78	TRAVEL FROM OCEAN CITY TO MILLVILLE TO CENTERTON, NJ AND RETURN	16.66
06-09	1078159345	WILLIAM J HUGHES	05/20/78	TRAVEL FROM OCEAN CITY TO BEACH HAVEN, NJ AND RETURN	18.99
06-09	1078159347	WILLIAM J HUGHES	05/23/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ AND RETURN	4.00
06-09	1078159344	WILLIAM J HUGHES	05/07/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ AND RETURN	4.00
06-17	1078167159	JOHN KEELEY	03/01/78–05/31/78	TOLLS - MOBILE OFFICE - TIRE REPAIR - MOBILE OFFICE	38.80
06-20	1078170302	ASBURY PARK PRESS	06/01/78–11/30/78	6 MONTH SUBSCRIPTION	23.00

06-30	1078180026	THE PRESS	06/29/78	THREE MONTH SUBSCRIPTION	26.00
06-30	1078180029	WILLIAM J HUGHES	05/16/78	TRAVEL TO OCEAN CITY AIRPORT AND RETURN 8 MILES 0 .17 PER MILE	1.36
06-30	1078181014	WILLIAM J HUGHES	05/01/78	LANDING FEE AT PAGE AIRWAYS, WASHINGTON NATIONAL AIRPORT, WASHINGTON, DC	4.00
06-30	1078180020	WILLIAM J HUGHES	05/16/78	LANDING FEE AT PAGE AIRWAYS, WA NATIONAL AIRPORT, WASHINGTON, DC	4.00
04-13	1178102075	NJ BELL	02/24/78–03/23/78	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	105.30
04-13	1178102077	NJ BELL	02/20/78–03/19/78	PHONE BILL PENNSVILLE DISTRICT OFFICE	25.26
04-13	1178102078	GSA, OAD, FINANCE DIVISION	02/18/78–03/17/78	FTS BILL ATLANTIC CITY DISTRICT OFFICE	43.25
04-13	1178102076	NJ BELL	02/20/78–03/19/78	PHONE BILL VINELAND DISTRICT OFFICE	33.27
05-19	1178138061	NJ BELL	03/20/78–04/19/78	PHONE BILL VINELAND DISTRICT OFFICE	24.43
05-19	1178138060	NJ BELL	03/24/78–04/23/78	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	105.89
05-19	1178138063	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	FTS BILL ATLANTIC CITY DISTRICT OFFICE	42.64
05-19	1178138062	NJ BELL	03/20/78–04/19/78	PHONE BILL PENNSVILLE DISTRICT OFFICE	20.10
06-15	1178165051	NJ BELL	04/20/78–05/19/78	PHONE BILL VINELAND DISTRICT OFFICE	50.52
06-15	1178165053	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	FTS BILL ATLANTIC CITY DISTRICT OFFICE	42.64
06-15	1178165052	NJ BELL	04/20/78–05/19/78	PHONE BILL PENNSVILLE DISTRICT OFFICE	32.62
06-15	1178165050	NJ BELL	04/24/78–05/23/78	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	105.77
04-06	2178095009	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAM	3.63
04-06	2178095010	WESTERN UNION ELECTRONIC MAIL	02/01/78–02/28/78	FEBRUARY USAGE OF WESTERN UNION ELECTRONIC MAIL, INC.	3.86
06-30	2178180003	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS	33.41
04-06	2278095038	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	86.01
04-07	2278096200	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	176.56
05-25	2278143310	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	170.61
05-27	2278146004	C & P TELEPHONE	04/01/78–04/30/78	DC TELEPHONE SERVICE	38.43
05-27	2278146003	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL CALLS	32.49
06-08	2278158203	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	170.96
06-30	2278180005	C & P TELEPHONE	05/01/78–05/31/78	OFFICIAL CALLS	44.14
04-25	1278114018	SUBAQUEOUS ENTERPRISES, INC.	03/15/78	CHARTER FLIGHT FROM ATLANTIC CITY, NJ TO WASHINTON, DC AND RETURN	135.00
04-25	1278114013	WILLIAM J HUGHES	03/16/78	TRAVEL FROM ATLANTIC CITY, NJ TO PHIL. PA AND RETURN	44.72
04-25	1278114016	WILLIAM J HUGHES	03/30/78	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ	33.52
04-25	1278114025	WILLIAM J HUGHES	03/10/78	TRAVEL FROM WASHINGTON, DC TO PHIL. PA TO ATLANTIC CITY, NJ	44.72
04-25	1278114019	WILLIAM J HUGHES	03/03/78	TRAVEL FROM WASHINGTON, DC TO PHIL. PA	39.05
04-25	1278114021	WILLIAM J HUGHES	03/06/78	TRAVEL FROM ATLANTIC CITY, NJ TO PHIL. PA TO WASHINGTON , DC AND RETURN	44.72
04-25	1278114024	WILLIAM J HUGHES	03/13/78	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC AND RETURN	40.45
04-25	1278114022	WILLIAM J HUGHES	03/06/78	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE AND RETURN	24.00
04-25	1278114011	WILLIAM J HUGHES	03/17/78	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE	40.45
04-25	1278114012	WILLIAM J HUGHES	03/15/78	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ	6.72
05-12	1278131010	WILLIAM J HUGHES	04/07/78	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ	6.38
05-12	1278131009	WILLIAM J HUGHES	04/03/78	TRAVEL FROM OCEAN CITY, NJ TO ATLANTIC CITY, NJ TO PHILDELPHIA, PA TO WASH. DC	44.72
05-12	1278131012	WILLIAM J HUGHES	04/17/78	OCEAN CITY, NJ TO ATLANTIC CITY, NJ TO PHILADELPHIA, PA TO WASHINGTON, DC	45.32
05-12	1278131016	WILLIAM J HUGHES	04/20/78	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA TO MILLVILLE, NJ TO OCEAN CITY, NJ	38.00
05-12	1278131011	WILLIAM J HUGHES	04/10/78	TRAVEL FROM OCEAN CITY, NJ TO ATLANTIC CITY, NJ TO PHIL. PA TO WASHINGTON, DC	44.72
05-12	1278131018	WILLIAM J HUGHES	04/25/78	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE TO OCEAN CITY, NJ	40.45
05-12	1278131019	WILLIAM J HUGHES	04/26/78	TRAVEL FROM ATLANTIC CITY, NJ TO PHILADELPHIA, PA TO WASHINGTON, DC	42.00
05-12	1278131017	WILLIAM J HUGHES	04/24/78	TRAVEL FROM OCEAN CITY, NJ TO ATLANTIC CITY, NJ TO PHIL., PA TO WASHINGTON, DC	45.32
06-30	1278181006	RICHARD A ELY	05/16/78	TRAVEL VIA CHARTER FROM WASHINGTON, DC TO OCEAN CITY, NJ	80.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIAM J HUGHES—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	1278181004	WILLIAM J HUGHES	05/08/78	OCEAN CITY TO ATLANTIC CITY, NJ VIA AUTO, ATLANTIC CITY, NJ TO PHILA, PA TO WASH VIA AIR	45.72
06-30	1278181002	SUBAQUEOUS ENTERPRISES, INC	05/01/78	CHARTER SERVICE FROM ATLANTIC CITY, NJ TO WASHINGTON, DC	135.00
06-30	1278180013	WILLIAM J HUGHES	05/25/78	TRAVEL FROM WASHINGTON, DC TO PHILA, PA TO ATLANTIC CITY, NJ VIA ALLEGHENY AIRLINES	43.00
06-30	1278180014	WILLIAM J HUGHES	05/30/78	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	11.00
06-30	1278181005	WILLIAM J HUGHES	05/15/78	WILMINGTON, DE TO WASH, DC VIA AMTRAK, TRAVEL TO TERMINAL & RETURN EA TRIP, 320 MI 0.17	81.65
06-30	1278180009	WILLIAM J HUGHES	05/17/78	OCEAN CITY TO ATLANTIC CITY, NJ VIA AUTO - ATLANTIC CITY, NJ TO PHILA, PA TO DC - AIR	45.72
06-30	1278180011	WILLIAM J HUGHES	05/19/78	WASH. TO PHILA, PA TO ATLANTIC CITY, NJ, ALLEGHENY, ATLANTIC CITY TO OCEAN CITY VIA AUTO	45.72
06-30	1278180012	WILLIAM J HUGHES	05/22/78	TRAVEL FROM WILMINGTON, DE TO WASH., DC VIA AMTRAK - $13.50	13.50
04-13	1378102028	DENNIS M GORSKI	03/29/78	TRAVEL FROM OCEAN CITY,NJ TO WILMINGTON,DEL TO WASH,DC AND RETURN	56.34
06-06	1378156018	DENNIS M GORSKI	05/17/78–05/18/78	TRAVEL FROM DISTRICT OFFICE TO WASHINGTON OFFICE AND BACK, 376 MILES AND TOLLS	69.42
04-06	1478095045	DIGITAL MANAGEMENT CORPORATION	02/01/78–02/28/78	DATA PROCESSING SERVICES	994.12
04-06	1478095044	XEROX CORPORATION	02/01/78–02/28/78	XEROX 800 C RENTAL	82.75
04-08	1478097050	CONTINENTAL RESOURCES INC	03/01/78–03/31/78	MONTHLY RENTAL OF EQUIPMENT	159.00
04-13	1478102043	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES	1,005.64
05-06	1478125032	CONTINENTAL PERIPHERALS	04/01/78	MONTHLY RENTAL OF EQUIPMENT	114.00
05-19	1478138025	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	918.62
05-27	1478146002	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF EQUIPMENT	114.00
06-09	1478159034	XEROX CORPORATION	04/01/78–04/30/78	EQUIPMENT RENTAL AND XEROX 800 C	82.75
06-20	1478170075	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	1,003.75
06-20	1478170076	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF EQUIPMENT	114.00
06-30	1478180003	XEROX CORPORATION	05/01/78–05/30/78	EQUIPMENT RENTAL	82.75
06-30	1578180027	POSTMASTER	05/07/78	10 SHEETS OF .15 POSTAGE STAMPS	150.00
04-30	2078121245	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		137.85
05-31	2078152198	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		508.53
06-30	2078186197	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		204.43
				TOTAL	19,885.31

OFFICE OF HON. HENRY J HYDE

OFFICIAL EXPENSES

04-30	0278118040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		987.36
05-31	0278152206	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		987.36
06-30	0278186120	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,201.24
06-22	0678172004	THOMAS J LANKFORD	04/24/78–04/28/78	ENVELOPES RUN, ADD PLATES CUT, REPRO NEWSPAPER CLIPPING, LABELS ON NEWSLETTER	385.00

06-22	0678172006	THOMAS J LANKFORD	05/01/78–05/05/78	ADDRESS NEWSLETTER-REPRO FRANKED CARD	24.50
04-28	0978116250	OLYMPIC SAVINGS & LOAN ASSN	04/01/78–04/30/78	6140 W CERMAK RD CICERO IL 60650	364.00
04-28	0978116249	GRAND DEVELOPMENT CO	04/01/78–04/30/78	C/O DR JULIAN CONNOLLY 9846 WEST GRAND AVE FRANKLIN PARK IL 60131	400.00
05-31	0978147251	OLYMPIC SAVINGS & LOAN ASSN	05/01/78–05/30/78	6140 W CERMAK RD CICERO IL 60650	364.00
05-31	0978147250	GRAND DEVELOPMENT CO	05/01/78–05/30/78	C/O DR JULIAN CONNOLLY 9846 WEST GRAND AVE FRANKLIN PARK IL 60131	400.00
06-21	0978171207	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OAK PARK IL	1,695.00
06-30	0978181248	OLYMPIC SAVINGS & LOAN ASSN	06/01/78–06/30/78	6140 W CERMAK RD CICERO IL 60650	364.00
06-30	0978181247	GRAND DEVELOPMENT CO	06/01/78–06/30/78	C/O DR JULIAN CONNOLLY 9846 WEST GRAND AVE FRANKLIN PARK IL 60131	400.00
04-14	1078103113	HENRY J HYDE	03/29/78–04/01/78	AUTO AND PARKING EXPENSES	38.00
04-14	1078103114	HENRY J HYDE	04/07/78–04/09/78	CAR RENTAL AND PARKING	64.95
04-14	1078103116	HENRY J HYDE	03/28/78	JANITORIAL SERVICES FRANKLIN PARK OFFICE	16.00
04-14	1078103117	HENRY J HYDE	04/01/78–06/30/78	DISTRICT DELIVERY SERVICE, 3 MONTH SUBSCRIPTION TO THE CHICAGO TRIBUNE	42.68
04-28	1078118036	THOMAS J LANKFORD	02/16/78	REPRO CARD - 2 SIDES	17.50
04-28	1078118038	THOMAS J LANKFORD	03/02/78–03/22/78	RAISED PRINT CARDS, REPRO LETTERHEAD - 2 COLOR, RECORD REPRINT, BOND REPRO LETTER	171.15
04-28	1078118039	THOMAS J LANKFORD	04/04/78–04/20/78	REPRO NEWSCLIPPING, REPRO TELEPHONE SHEETS - PAD, REPRO NEWSLETTER, ADD PLATES CUT	2,513.08
05-12	1078131047	ROYAL BUSINESS MACHINES	03/30/78	PHOTOCOPIER SUPPLIES	61.02
05-12	1078131046	INTERNATIONAL BUSINESS MACHINES CORP	04/05/78	TYPEWRITER SUPPLIES	57.60
05-12	1078131051	HENRY J HYDE	04/14/78	PARKING	9.00
05-12	1078131050	HENRY J HYDE	04/05/78	REPUBLICAN PHOTOGRAPHER HEAD SHOTS	22.50
05-12	1078131049	HENRY J HYDE	05/07/78–01/01/79	SUBSCRIPTION TO SUB. LIFE CITIZEN FOR 1 YEAR, PRO-RATED	8.00
05-12	1078131048	HENRY J HYDE	05/01/78	SCHILLER PARK LOCKSMITHS - INSTALL DEADBOLT ON FRANKLIN PARK OFFICE DOOR	58.00
05-19	1078138153	ROYAL BUSINESS MACHINES	01/20/78	PHOTOCOPIER SUPPLIES FOR THE OAK PARK DISTRICT OFFICE	77.82
06-20	1078170284	HENRY J HYDE	04/15/78–12/30/78	ANNUAL SUBSCRIPTION TO STAR SENTINEL	6.66
06-20	1078170288	HENRY J HYDE	05/13/78–05/30/78	DISTRICT AUTO EXPENSES	21.25
06-20	1078170286	HENRY J HYDE	05/01/78–05/28/78	MISCELLANEOUS OFFICE EXPENSES AND POSTAGE, OAK PARK OFFICE	25.83
06-20	1078170292	MICKELSONS INC	05/30/78	PICTURE FRAMING	14.85
04-11	1178100100	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE	43.40
04-11	1178100104	ILLINOIS BELL TELEPHONE COMPANY	02/16/78–03/15/78	TELEPHONE SERVICE	152.89
04-11	1178100103	ILLINOIS BELL TELEPHONE COMPANY	02/07/78–03/06/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	67.93
04-11	1178100101	ILLINOIS BELL TELEPHONE COMPANY	02/19/78–03/18/78	TELEPHONE SERVICE	159.27
04-11	1178100099	GSA, OAD, FINANCE DIVISION	03/20/78	FTS FOR THE DISTRICT OFFICE	20.00
05-12	1178131027	GSA, OAD, FINANCE DIVISION	03/21/78–04/20/78	FRANKLIN PARK - FTS	43.40
05-12	1178131026	GSA, OAD, FINANCE DIVISION	03/21/78–04/20/78	OAK PARK - FTS	20.00
05-12	1178131028	ILLINOIS BELL TELEPHONE COMPANY	03/20/78–04/19/78	TELEPHONE SERVICE - OAK PARK	157.33
05-12	1178131030	ILLINOIS BELL TELEPHONE COMPANY	03/17/78–04/16/78	TELEPHONE SERVICE - FRANKLIN PARK	151.43
05-12	1178131029	ILLINOIS BELL TELEPHONE COMPANY	03/08/78–04/07/78	TELEPHONE SERVICE - CICERO	67.88
06-09	1178159091	GSA, OAD, FINANCE DIVISION	04/21/78–05/20/78	OAK PARK FTS	20.00
06-09	1178159095	ILLINOIS BELL TELEPHONE CO	04/17/78–05/16/78	TELEPHONE SERVICE FOR FRANKLIN PARK	127.48
06-09	1178159092	GSA, OAD, FINANCE DIVISION	04/21/78–05/20/78	FRANKLIN PARK FTS	43.40
06-09	1178159093	ILLINOIS BELL TELEPHONE CO	04/20/78–05/19/78	TELEPHONE SERVICE, OAK PARK	177.40
06-09	1178159094	ILLINOIS BELL TELEPHONE CO	04/20/78–05/19/78	TELEPHONE SERVICE FOR CICERO	66.89
04-19	2178108040	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	15.95
04-07	2278096201	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	154.28
04-28	2278114050	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE CALLS FOR MARCH 1978 - LESS PERSONAL CALL	81.49
05-19	2278139006	C & P TELEPHONE	04/01/78–04/30/78	APRIL LONG DISTANCE CALLS	103.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HENRY J HYDE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-25	2278143311	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	148.61
06-08	2278158204	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	148.96
06-28	2278178022	C & P TELEPHONE	05/01/78–06/01/78	LONG DISTANCE TELEPHONE SERVICE	30.05
04-25	1278114026	HENRY J HYDE	03/22/78–04/03/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	243.00
05-06	1278125134	HENRY J HYDE	04/07/78–04/10/78	WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN PLUS MILEAGE TO AND FROM AIRPORTS	157.78
05-06	1278125135	HENRY J HYDE	04/13/78–04/17/78	WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN PLUS MILEAGE TO AND FROM AIRPORTS	241.78
05-06	1278125136	HENRY J HYDE	04/28/78–05/01/78	WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN PLUS MILEAGE TO AND FROM AIRPORTS	199.78
06-07	1278157183	HENRY J HYDE	05/04/78–05/07/78	WASHINGTON,(NATIONAL)-CHICAGO (O'HARE) VIA UNITED AIRLINES, MILEAGE TO & FROM AIRPORTS	247.78
06-07	1278157186	HENRY J HYDE	05/26/78–05/30/78	WASHINGTON/NATIONAL-CHICAGO/ O'HARE VIA UNITED AIRLINES MILEAGE TO & FROM AIRPORTS	247.78
06-07	1278157185	HENRY J HYDE	05/13/78–05/14/78	WASHINGTON/NATIONAL-CHICAGO/ O'HARE VIA UNITED AIRLINES MILEAGE TO & FROM AIRPORTS	247.78
06-09	1378159023	MICHAEL A LONGO	05/22/78–05/26/78	TRAVEL EXPENSES FROM CICERO TO WASHINGTON, DC AND RETURN	271.92
06-30	1578180078	POSTMASTER	06/19/78	POSTAGE	75.00
04-30	2078121247	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		385.71
05-31	2078152199	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		208.85
06-30	2078186198	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		192.78
				TOTAL	15,519.54

OFFICE OF HON. RICHARD H ICHORD

OFFICIAL EXPENSES

04-30	0278118041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		675.40
05-31	0278152207	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		675.40
06-30	0278186121	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		675.40
04-26	0678115017	DAVID R RAMAGE	03/24/78	183,500 NEWSLETTERS	2,232.35
04-26	0678115016	DAVID R RAMAGE	03/30/78	3,500 NEWSLETTERS	145.00
05-27	0678146005	DAVID R RAMAGE	04/20/78	INKING STENCILS	11.90
05-27	0678146003	DAVID R RAMAGE	05/10/78	187,000 NEWSLETTERS	2,252.00
05-27	0678146004	DAVID R RAMAGE	04/27/78	20,000 NEWS RELEASE SHEETS	199.50
06-27	0678177012	DAVID R RAMAGE	06/05/78	101,000 NEWSLETTERS	1,466.50
06-29	0678179014	DAVID R RAMAGE	05/25/78	2,500 NEWSLETTERS	21.00
04-28	0978116252	HOUSTON REALTY INV CO INC	04/01/78–04/30/78	HOUSTON MO 65483	150.00
04-28	0978116251	FIRST NATL BANK OF SARCOXIE, MO	04/01/78–04/30/78	MOBILE OFFICE	436.69
05-31	0978147252	FIRST NATL BANK OF SARCOXIE, MO	05/01/78–05/30/78	MOBILE OFFICE	436.69
05-31	0978147253	HOUSTON REALTY INV CO INC	05/01/78–05/30/78	HOUSTON MO 65483	150.00

06-21	0978171208	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JEFFERSON CITY MO	1,053.00
06-30	0978181249	FIRST NATL BANK OF SARCOXIE, MO	06/01/78–06/30/78	MOBILE OFFICE	436.69
06-30	0978181250	HOUSTON REALTY INV CO INC	06/01/78–06/30/78	HOUSTON MO 65483	150.00
04-26	1078115153	RICHARD H ICHORD	02/15/78–03/15/78	TRASH REMOVAL, DISTRICT OFFICE	4.10
04-26	1078115154	RICHARD H ICHORD	04/07/78–04/09/78	PLANE MILEAGE, 210 MILES	75.60
04-26	1078115155	DAVID R RAMAGE	04/06/78	500 CALLING CARDS FOR PAUL MANN, PRESS ASSISTANT	19.50
04-26	1078115156	HOUSE RECORDING STUDIO	03/06/78–03/08/78	RECORDING RADIO AND VIEDO TAPES, SCREENING AND TELEPROMPTER	219.40
04-26	1078115157	DAVID R RAMAGE	03/10/78	INKING ELLIOTT STENCILS	10.50
04-26	1078115165	RICHARD H ICHORD	03/17/78–03/19/78	PLANE MILEAGE, 219 MILES	78.84
04-26	1078115164	RICHARD H ICHORD	03/19/78–12/31/78	NEWSPAPER SUBSCRIPTION, NEW HAVEN LEADER, NEW HAVEN, MO	4.85
04-26	1078115162	DAVID R RAMAGE	03/28/78	6,500 HIGH SCHOOL CERTIFICATES	163.00
04-26	1078115161	THE PUBLIC PRINTER	03/01/78	45,000 POSTAL PATRON LOCAL ENVELOPES	10.00
04-26	1078115163	PUBLIC OPINION RESEARCH	03/28/78	SCIENTIFIC TABULATION OF QUESTIONNAIRES, FIRST OF TWO PAYMENTS	100.00
05-05	1078124016	RICHARD H ICHORD	03/14/78–03/29/78	REIMBURSEMENT OF PAYMENT FOR AUBREY SULLIVAN FOR 621 MI IN DIST TRAVEL BY PRIVATE CAR	123.41
05-05	1078124023	RICHARD H ICHORD	03/17/78	LODGING - HILTON INN, COLUMBIA, MO AND FOOD	38.60
05-05	1078124020	RICHARD H ICHORD	02/20/78	LODGING - RED CARPET INN, BRIDGETON, MO	28.28
05-05	1078124018	RICHARD H ICHORD	02/18/78	LODGING - HILTON INN, COUMBIA, MO	26.04
05-23	1078142086	RICHARD H ICHORD	03/15/78–05/15/78	TRASH REMOVAL FROM THE HOUSTON DISTRICT OFFICE	4.10
05-23	1078142083	RICHARD H ICHORD	04/28/78–04/30/78	PLANE MILEAGE	79.92
05-23	1078142088	RICHARD H ICHORD	04/03/78–05/02/78	REIMBURSEMENT FOR STAFF MEMBER'S IN-DISTRICT TRAVEL	110.00
05-23	1078142089	RICHARD H ICHORD	03/20/78	LODGING AT THE RED CARPET INN IN BRIDGETON, MO	25.29
05-23	1078142092	RICHARD H ICHORD	03/13/78	LODGING IN THE RODEWAY INN IN ST LOUIS, MO	21.53
05-23	1078142093	RICHARD H ICHORD	03/19/78	GAS	16.30
05-27	1078146011	RICHARD H ICHORD	05/12/78	STRIPPING AND WAXING FLOORS AND CLEAN CARPET	86.00
05-27	1078146021	RICHARD H ICHORD	05/12/78–05/15/78	PLANE MILEAGE	82.80
06-09	1078159349	RICHARD H ICHORD	05/02/78–05/26/78	REIMBURSEMENT OF PAYMENT TO PAUL MANN, PRESS ASSISTANT FOR FUEL, LODGING, FOOD & TAXI	696.83
06-09	1078159350	RICHARD H ICHORD	03/16/78–12/31/78	NEWSPAPER SUBSCRIPTION - PRO- RATED THE ST CLAIR CHRONICLE	4.85
06-09	1078159354	RICHARD H ICHORD	05/12/78–11/12/78	NEWSPAPER SUBSCRIPTION - 6 MONTHS THE TIPTON TIMES	6.00
06-09	1078159353	RICHARD H ICHORD	06/01/78–11/30/78	NEWSPAPER SUBSCRIPTION - 6 MONTHS WEST PLAINS DAILY QUILL	14.50
06-09	1078159351	RICHARD H ICHORD	06/01/78–11/30/78	NEWSPAPER SUBSCRIPTION - 6 MONTHS ST JAMES LEADER JOURNAL	3.50
06-09	1078159352	RICHARD H ICHORD	06/01/78–12/31/78	NEWSPAPER SUBSCRIPTION - PRO- RATED MOUNTAIN VIEW STANDARD	2.89
06-09	1078159364	RICHARD H ICHORD	03/31/78–12/31/78	NEWSPAPER SUBSCRIPTION - PRO- RATED THE THAYER NEWS	4.43
06-09	1078159363	RICHARD H ICHORD	01/29/78–12/31/78	NEWSPAPER SUBSCRIPTION - PRO- RATED THE INDEPENDENT JOURNAL, POTOSI, MO	5.54
06-09	1078159359	RICHARD H ICHORD	03/31/78–12/31/78	NEWSPAPER SUBSCRIPTION - PRO- RATED OSAGE COUNTY OBSERVER, LINN, MO	3.85
06-09	1078159356	RICHARD H ICHORD	05/22/78–11/22/78	NEWSPAPER SUBSCRIPTION - 6 MONTHS THE ELDON ADVERTISER	4.50
06-10	1078160044	RICHARD H ICHORD	05/22/78	CAPITOL CITY LINCOLN MERCURY INC, JEFFERSON CITY, MO REPAIRS FOR MOBILE OFFICE	82.23
06-10	1078160045	PUBLIC OPINION RESEARCH	05/19/78	TABULATION OF QUESTIONNAIRES 2ND OF TWO PAYMENTS	100.00
06-10	1078160046	RICHARD H ICHORD	03/23/78–12/31/78	NEWSPAPER SUBSCRIPTION - PRO-RATED BOURBON BEACON	3.16
06-29	1078179150	RICHARD H ICHORD	06/12/78–12/11/78	NEWSPAPER SUBSCRIPTION - 6 MONTHSL MILLER COUNTY AUTOGRAM- SENTINEL	4.00
06-29	1078179153	RICHARD H ICHORD	05/03/78–05/31/78	CAR RENTAL- MCKAY BUICK, INC. JEFFERSON CITY, MISSOURI.	208.26
06-29	1078179149	RICHARD H ICHORD	04/15/78–05/15/78	TRASH REMOVAL- HOUSTON DISTRICT OFFICE.	4.10
06-29	1078179160	RICHARD H ICHORD	05/26/78–05/30/78	PLANE MILEAGE 345 MILES AT $. 36 PER MILE.	124.20
04-26	1178115047	UNITED TELEPHONE SYSTEM	04/01/78–04/30/78	PHONE BILL FOR DISTRICT OFFICE	87.27
04-26	1178115040	CENTRAL TELEPHONE CO OF MISSOURI	04/01/78–04/30/78	PHONE BILL, DISTRICT OFFICE	50.46
05-23	1178142020	UNITED TELEPHONE SYSTEM	05/01/78–05/31/78	PHONE BILL FOR THE DISTRICT OFFICE	53.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RICHARD H ICHORD—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-27	1178146002	CENTRAL TELEPHONE CO OF MISSOURI	05/01/78–05/31/78	PHONE BILL FOR THE DISTRICT OFFICE	50.46
06-10	1178160004	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	PHONE BILL - FTS	21.50
06-28	1178178046	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	PHONE BILL- FTS	21.50
06-29	1178179034	CENTRAL TELEPHONE CO OF MISSOURI	06/01/78–06/30/78	PHONE BILL - DISTRICT OFFICE.	50.46
06-29	1178179036	UNITED TELEPHONE SYSTEM	06/01/78–06/30/78	PHONE BILL- DISTRICT OFFICE.	60.98
04-07	2278096202	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	155.53
05-05	2278124002	C & P TELEPHONE	02/16/78–03/19/78	PHONE BILL - TOLL CALLS	40.69
05-05	2278124003	C & P TELEPHONE	02/03/78–02/26/78	PHONE BILL - TOLL CALLS	53.70
05-25	2278143312	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	150.90
05-27	2278146005	C & P TELEPHONE	04/01/78–04/30/78	PHONE BILL FOR TOLL CALLS	13.16
06-08	2278158206	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	151.15
06-29	2278179019	C & P TELEPHONE	05/01/78–05/31/78	PHONE BILL- TOLL CALLS	54.20
04-26	1278115067	RICHARD H ICHORD	03/17/78–03/20/78	WASHINGTON, DC TO ST. LOUIS, MO AND RETURN VIA TWA	260.00
04-26	1278115066	RICHARD H ICHORD	04/06/78–04/09/78	WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	260.00
05-05	1278124005	RICHARD H ICHORD	04/20/78–04/24/78	AIRLINE TICKET - TWA TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN	260.00
05-23	1278142013	RICHARD H ICHORD	04/28/78–05/01/78	AIRLINE TICKET-TRAVEL FROM WASHINGTON, DC O ST LOUIS, MO AND RETURN	260.00
05-23	1278142014	RICHARD H ICHORD	05/05/78–05/08/78	TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN	270.00
05-27	1278146002	RICHARD H ICHORD	05/12/78–05/15/78	TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN	270.00
06-29	1278179054	RICHARD H ICHORD	06/09/78–06/12/78	AIRLINE TICKET TWA FROM WASH, DC TO ST. LOUIS, MO AND RETURN.	226.00
06-29	1278179055	RICHARD H ICHORD	05/25/78–05/31/78	AIRLINE TICKET - TWA - TRAVEL FROM WASH, DC TO ST. LOUIS AND RETURN.	222.00
05-23	1378142008	RICHARD H ICHORD	05/05/78	AIRLINE TICKET FOR STAFF MEMBER-WASHINGTON, DC TO JEFFERSON CITY, MO	125.00
06-10	1378160008	RICHARD H ICHORD	05/26/78	AIRLINE TICKET - TWA FOR PAUL MANN, PRESS ASSISTANT- TRAVEL FROM COLUMBIA, MO TO DC	95.00
04-30	2078121249	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		167.21
05-31	2078152200	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,117.27
06-30	2078186199	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		809.34
				TOTAL	19,125.38

ADJUSTMENTS/REFUNDS

12-28	1078173169	RICHARD H ICHORD	10/09/77–11/29/77	REFUND DUE TO OVERPAYMENT	(5.00)
12-29	1078173170	RICHARD H ICHORD	09/18/77–10/10/77	REFUND DUE TO OVERPAYMENT	(10.00)
01-31	1078173171	RICHARD H ICHORD	09/18/77–10/10/77	REFUND DUE TO OVERPAYMENT	(324.85)
				TOTAL	(339.85)

OFFICE OF HON. ANDY IRELAND

OFFICIAL EXPENSES

04-30	0278118042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		995.36
05-31	0278152208	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		995.36
06-30	0278186040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,018.04
04-28	0978116254	G C DORR	04/01/78–04/30/78	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
04-28	0978116253	JAMES H HUDDLE	04/01/78–04/30/78	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
04-28	0978116255	ROBERT G BLALOCK TRUSTEE	04/01/78–04/30/78	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00
05-31	0978147256	ROBERT G BLALOCK TRUSTEE	05/01/78–05/30/78	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00
05-31	0978147254	JAMES H HUDDLE	05/01/78–05/30/78	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
05-31	0978147255	G C DORR	05/01/78–05/30/78	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
06-30	0978181251	JAMES H HUDDLE	06/01/78–06/30/78	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
06-30	0978181253	ROBERT G BLALOCK TRUSTEE	06/01/78–06/30/78	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00
06-30	0978181252	G C DORR	06/01/78–06/30/78	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
04-11	1078100221	U.S. CAPITOL HISTORICAL SOCIETY	01/25/78	1,000 1978 CALENDARS	410.00
04-20	1078109045	THE PUBLIC PRINTER	03/30/78	1000 COPIES OF WINDOWED PUBLIC DOCUMENT ENVELOPES	1.95
04-20	1078109042	XEROX CORPORATION	12/30/77–01/31/78	XEROX COPIER IN WINTER HAVEN DISTIRCT OFFICE - OVERAGE ON METER READING	112.70
04-20	1078109035	CONGRESSIONAL PHOTO SHOPPE	03/13/78–03/30/78	PHOTOGRAPHS OF VARIOUS CONSTITUENTS IN WASHINGTON OFFICE	83.68
04-20	1078109039	CANTRELL/CUTTER PRINTING, INC	03/07/78–03/08/78	BUSINESS CARDS FOR STAFF IN DISTRICT OFFICES AND POST CARDS	446.02
04-20	1078109038	HOUSE RECORDING STUDIO	02/02/78–02/28/78	RECORDING CHARGES FOR RADIO TAPES OF WEEKLY COLUMN	81.50
04-28	1078118044	DEMOCRATIC STUDY GROUP	01/03/78–01/03/79	1978 SUBSCRIPTION	200.00
04-28	1078118042	DEMOCRATIC STUDY GROUP	01/03/78–01/03/79	1978 DUES	25.00
04-28	1078118045	HOUSE RECORDING STUDIO	03/01/78–04/01/78	CHARGES FOR MARCH 1978 FOR RADIO TAPES	34.50
04-28	1078118040	U S GOVERNMENT PRINTING OFFICE	04/12/78	BACK ISSUES FOR 1977 - PROBLEM OF COMMUNISM FOR CONGRESSMAN ANDY IRELAND	8.00
05-13	1078132114	XEROX CORPORATION	01/31/78–02/28/78	OVERAGE ON METER FOR COPIES MADE IN WINTER HAVEN DISTRICT OFFICE	89.19
05-13	1078132110	LAKE ROY MOTOR LODGE	03/17/78–03/30/78	MOTEL CHARGES FOR DEBBIE BAYDUSH AND STEVE FINN TO ATTEND MEETINGS IN DIST OFC	80.25
05-13	1078132113	ANDY IRELAND	03/01/78–12/31/78	CASH PAID FOR 1978 95TH NEW MEMBERS CAUCUS DUES	25.00
05-13	1078132108	CONGRESSIONAL PHOTO SHOPPE	04/04/78–04/21/78	DEVELOPING OF FILM FOR CONSTITUENTS REQUESTS FOR PHOTOS	67.98
05-13	1078132112	TEL-AIR INTERESTS, INC	03/08/78	PROCESSING OF FILM AND 8X10 PHOTOS FOR DISTRICT-WIDE DISTRIBUTION OF TABLOID	261.00
05-13	1078132109	TAMPA TRIBUNE	05/12/78–12/31/78	RENEWAL SUBSCRIPTION FOR TAMPA TRIBUNE FOR WINTER HAVEN OFFICE	38.18
05-13	1078132111	TEL-AIR INTERESTS, INC	04/26/78	150 BLACK AND WHITE PRINTS FOR CONSTITUENT REQUEST FOR CONGRESSIONAL PHOTOS	60.00
05-27	1078145121	ERNST AND ERNST	07/01/77–07/30/77	ESTABLISHMENT OF A RECORD KEEPING SYSTEM FOR OFFICIAL EXPENSE ACCOUNT	750.00
06-15	1078165073	CANTRELL/CUTTER PRINTING, INC	04/25/78	MAPS ON LETTERHEADS (10,000 SHEETS)	62.13
06-15	1078165075	ATLAS PHOTO COMPANY	04/28/78	PHOTOGRAPHS FOR MAILOUT TO PAPERS AND CONSTITUENTS (BLACK AND WHITE)	83.02
06-15	1078165076	XEROX CORPORATION	04/01/78–04/30/78	OVERAGE ON METER FOR WASHINGTON OFFICE	27.44
06-15	1078165077	XEROX CORPORATION	04/01/78–04/30/78	OVERAGE FOR COPIES ON METER FOR WINTER HAVEN OFFICE	96.44
06-15	1078165254	TERMINAL DATA CORPORATION	05/01/78–05/31/78	LEASE OF SOUND ENCLOSURE FOR PRINTER FOR MAY 1978	14.00
06-15	1078165074	THE PALLMETTO PRESS	03/01/78–01/01/79	RENEWAL SUB. FROM 3/1/78 TO 1 /1/79 FOR BRADENTON OFFICE	5.00
06-15	1078165255	ANDY IRELAND	05/30/78	REIMBURSEMENT FOR ROOM RENTAL FOR SPEECH AT MACDILL AFB	56.72
06-16	1078166115	CONGRESSIONAL PHOTO SHOPPE	05/03/78–05/10/78	DEVELOPING FILM FOR PRESIDENTIAL CLASSROOM GROUP IN DC OFFICE	33.50
06-16	1078166183	TEL-AIR INTERESTS, INC	05/15/78	PHOTOGRAPHS FOR CONSTITUENTS WHO HAVE VISITED DC OFFICE	136.50
06-16	1078166118	THE ISLANDER PUBLISHING CO	06/15/78–12/31/78	RENEWAL TO THE ISLANDER PAPER FOR BRADENTON OFFICE (5 MOS)	3.75
06-16	1078166187	ATLAS PHOTO COMPANY	04/27/78	150 8X10 BLACK AND WHITE GLOSSY PHOTOGRAPHS	34.95

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ANDY IRELAND—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-16	1078166189	JIMMIE E ST JEAN	05/12/78	REIMBURSE FOR CHARGE FOR ROOM AT QUALITY INN IN SARASOTA TRAINING SESSION FOR STAFF	20.80
06-16	1078166190	MITZI G PERRY	05/14/78–05/18/78	ROOM IN SARASOTA FOR PERIOD MAY 14 TO MAY 18 WORKING IN SARASOTA DISTRICT OFFICE	72.80
06-16	1078166185	HOUSE RECORDING STUDIO	04/05/78–04/27/78	RECORDING STUDIO FOR TAPES FOR APRIL 1978 FOR WEEKLY COLUMN	46.50
06-16	1078166112	U S GOVERNMENT PRINTING OFFICE	04/12/78	COPY OF PROBLEMS OF COMMUNISM	9.35
06-16	1078166113	JIMMIE E ST JEAN	05/21/78–05/25/78	REIMBURSE FOR PAYMENT OF ROOM RENTAL AT CABANA INN IN SARASOTA FOR WEEK TO WORK	73.00
06-16	1078166114	DAILY HIGHLANDER	05/01/78–12/31/78	8 MONTHS SUBSCRIPTION FOR WINTER HAVEN OFFICE	22.00
04-28	1178117083	GENERAL TELEPHONE CO OF FLORIDA	04/10/78–05/10/78	LOCAL SERVICE FOR WINTER HAVEN OFFICE FOR MONTH OF APRIL 10 TO MAY 10,1978	213.71
04-28	1178117084	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE IN WINTER HAVEN OFFICE	91.00
04-28	1178118093	GENERAL TELEPHONE CO OF FLORIDA	03/10/78–04/10/78	LOCAL SERVICE FOR WINTER HAVEN OFFICE	213.56
04-28	1178118094	GENERAL TELEPHONE CO OF FLORIDA	03/22/78–04/22/78	LOCAL SERVICE FOR SARASOTA OFFICE	30.48
04-28	1178118095	GENERAL TELEPHONE CO OF FLORIDA	03/01/78–04/01/78	LAKELAND OFFICE PLUS A LONG DISTANCE CALL TO BOWLING GREEN	37.73
04-28	1178117085	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE FOR BRADENTON DISTRICT OFFICE	45.50
04-28	1178118096	GENERAL TELEPHONE CO OF FLORIDA	03/01/78–04/01/78	LAKELAND OFFICE LOCAL SERVICE	32.98
04-28	1178118097	GENERAL TELEPHONE CO OF FLORIDA	03/28/78–04/28/78	BRADENTON DISTRICT OFFICE FOR MONTH OF MARCH, INCLUDES LONG DISTANCE CALLS	101.60
05-13	1178132033	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE IN BRADENTON DISTRICT OFFICE	45.50
05-13	1178132036	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE IN WINTER HAVEN OFFICE (2 LINES FOR MONTH OF APRIL)	91.00
05-13	1178132032	GENERAL TELEPHONE CO OF FLORIDA	04/22/78–05/22/78	SARASOTA OFFICE BILLING	30.48
06-15	1178165042	GSA, OAD, FINANCE DIVISION	05/01/78–06/01/78	FTS SERVICE IN WINTER HAVEN OFFICE (2 LINES)	91.00
06-15	1178165043	GSA, OAD, FINANCE DIVISION	05/06/78–06/01/78	FTS SERVICE IN BRADENTON OFFICE	45.50
06-15	1178165048	GENERAL TELEPHONE CO OF FLORIDA	05/22/78–06/22/78	SARASOTA OFFICE FOR 1 MONTH CHARGES	32.39
06-15	1178165045	GENERAL TELEPHONE CO OF FLORIDA	05/01/78–06/01/78	LAKELAND OFFICE FOR MAY 1 TO JUNE 1	38.32
06-15	1178165047	GENERAL TELEPHONE CO OF FLORIDA	05/10/78–06/10/78	SERVICE FOR WINTER HAVEN OFFICE FOR MAY TO JUNE 10, 1978	171.84
06-15	1178165041	GENERAL TELEPHONE CO OF FLORIDA	04/01/78–05/01/78	LAKELAND OFFICE	32.98
06-15	1178165046	GENERAL TELEPHONE CO OF FLORIDA	05/01/78–06/01/78	LAKELAND OFFICE FROM MAY TO JUNE 1978	34.94
06-15	1178165040	GENERAL TELEPHONE CO OF FLORIDA	04/01/78–05/01/78	LAKELAND OFFICE BILLING	36.98
06-15	1178165049	GENERAL TELEPHONE CO OF FLORIDA	04/28/78–05/28/78	BRADENTON OFFICE-LOCAL SERVICE ONLY	95.81
06-15	1178165039	GENERAL TELEPHONE CO OF FLORIDA	05/28/78–06/28/78	BRADENTON OFFICE BILLING MAY 28 TO JUNE 28	95.81
06-15	2178165016	WESTERN UNION TELEGRAPH COMPANY	04/04/78–04/14/78	TELEGRAMS AND MESSAGES TO LONDON/ENGLAND WASHINGTON,DC AND LAKELAND,FLA.	49.33
04-07	2278096203	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	177.11
04-28	2278117038	C & P TELEPHONE	02/05/78–02/16/78	LONG DISTANCE CALLS FOR MONTH OF FEBRUARY USING CREDIT CARD FOR CONGRESSIONAL OFFICE	16.65
05-13	2278132004	C & P TELEPHONE	03/10/78–03/25/78	LONG DISTANCE CREDIT CARD CALLS MAKE DURING MARCH	11.39
05-25	2278143313	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.16
06-08	2278158207	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	171.51
06-15	2278165004	C & P TELEPHONE	04/30/78	LONG DISTANCE CREDIT CARD CALLS FROM FEB. 9 TO APRIL 21,1978 (CALLS BY A.I.)	38.53
04-25	1278114109	CENTRAL TRAVEL OF WINTER HAVEN	03/28/78–04/02/78	WASHINGTON, DC TO OFLANDL, FL AND RETURN	176.00
04-25	1278114108	CENTRAL TRAVEL OF WINTER HAVEN	03/17/78–03/19/78	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00

04-25	1278114106	CENTRAL TRAVEL OF WINTER HAVEN	03/10/78–03/13/78	WASHINGTON, DC TO ORLANDO, FL AND TAMPA, FL TO WASHINGTON, DC	180.00
04-28	1278118126	CENTRAL TRAVEL OF WINTER HAVEN	04/06/78–04/09/78	WASHINGTON TO TAMPA AND RETURN TO DC FOR CONGRESSMAN	184.00
04-28	1278118127	CENTRAL TRAVEL OF WINTER HAVEN	04/11/78–04/15/78	ORLANDO TO WASHINGTON AND RETURN TO TAMPA FOR LEM GEATHERS	176.00
05-13	1278132013	RIDGE AIR	04/24/78	CHARTER FARE TO STATE CAPITOL IN TALLAHASSEE, FL TO ADDRESS MEMBERS OF FLORIDA HOUSE	280.00
05-13	1278132012	CENTRAL TRAVEL OF WINTER HAVEN	04/25/78–04/28/78	AIRFARE FOR THE CONGRESSMAN - ORLANDO, FL TO WASHINGTON, DC AND RETURN	176.00
06-16	1278166046	CENTRAL TRAVEL OF WINTER HAVEN	05/24/78	CONG ANDY IRELAND 1 WAY FLIGHT FROM WASHINGTON TO ORLANDO	91.00
06-16	1278166041	CENTRAL TRAVEL OF WINTER HAVEN	04/30/78	AIRLINE FARE FOR CONG ANDY FROM ORLANDO TO WASH & RETURN TO ORLANDO & FROM TAMPA-WASH .	88.00
06-16	1278166044	CENTRAL TRAVEL OF WINTER HAVEN	05/12/78	WASHINGTON TO ORLANDO - 1 WAY- CONG ANDY IRELAND	91.00
06-16	1278166047	CENTRAL TRAVEL OF WINTER HAVEN	05/31/78	AIRLINE FARE FROM TAMPA TO WASHINGTON FOR CONG ANDY IRELAND	95.00
06-16	1278166042	CENTRAL TRAVEL OF WINTER HAVEN	05/05/78	AIRLINE FARE FOR CONG ANDY FROM ORLANDO TO WASH & RETURN TO ORLANDO & FROM TAMPA-WASH .	88.00
06-16	1278166043	CENTRAL TRAVEL OF WINTER HAVEN	05/07/78	AIRLINE FARE FOR CONG ANDY FROM ORLANDO TO WASH & RETURN TO ORLANDO & FROM TAMPA-WASH .	88.00
04-28	1378114025	STEVE FINN	03/30/78–04/02/78	WASHINGTON, DC TO ORLANDO, FL AND RETURN	183.00
04-28	1378114026	STEVE FINN	03/17/78–03/18/78	WASHINGTON, DC TO OFLANDL, FL AND RETURN	180.00
06-16	1378166012	JIMMIE E ST JEAN	05/14/78–05/15/78	REIMBURSE FOR PAYMENT FOR CONG ANDY IRELAND FOR AMTRAK FARE FROM WINTER HAVEN TO WASH,DC	107.50
06-16	1378166024	CENTRAL TRAVEL OF WINTER HAVEN	05/26/78–05/30/78	ORLANDO TO WASHINGTON TO TAMPA FOR WAY WATTERS	186.00
04-28	1478117022	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR APRIL 1978	496.00
04-28	1478117021	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR MARCH 1978	496.00
04-28	1478117025	TEXAS INSTRUMENTS INCORPORATED	03/01/78–03/31/78	MONTHLY RENTAL OF COMPUTER TERMINAL IN WINTER HAVEN OFFICE	90.00
04-28	1478117026	CONTINENTAL RESOURCES	03/21/78	12 DIABLO ELITE PRINTWHEELS FOR DC OFFICE FOR PRINTING TERMINAL FOR COMPUTER	24.00
04-28	1478117024	TERMINAL DATA CORPORATION	04/01/78–04/30/78	SOUND ENCLOSURE FOR COMPUTER TERMINAL MONTHLY LEASE--FOR PRINTER	14.00
04-28	1478117023	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	MONTHLY DATA PROCESSING SERVICES PLAN A	880.00
05-13	1478132007	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES FOR APRIL PLUS PRINTING OF DIRECTORIES	925.82
06-15	1478165040	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES FOR MAY, 1978	905.50
06-15	1478165041	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT IN WINTER HAVEN AND WASHINGTON OFFICES	496.00
04-19	1578108018	POSTMASTER	03/20/78	1,000 130 STAMPS	130.00
05-31	1578151028	POSTMASTER	05/02/78	1,000 STAMPS, 130	130.00
06-14	1578164032	POSTMASTER	05/30/78	600 20 STAMPS	12.00
04-30	2078121250	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		655.33
05-31	2078152201	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		575.40
06-30	2078186200	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		313.07
				TOTAL	21,610.02

ADJUSTMENTS/REFUNDS

03-25	1078165069	SARASOTA HERALD-TRIBUNE	01/01/78–01/01/79	REFUND DUE TO PAYMENT ALREADY RECEIVED BY PAYEE	(62.40)

OFFICE OF HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

04-30	0278118043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		626.00
05-31	0278152209	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		626.00
06-30	0278186041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		626.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ANDREW JACOBS JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-21	0978171209	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	INDIANAPOLIS IN	90.00
04-08	1078097384	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	SUBSCRIPTION,DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-07	2278096204	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	170.29
05-25	2278143314	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	189.97
06-06	2278156024	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE	13.07
06-06	2278156023	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	9.70
06-08	2278158208	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	170.63
04-08	1278097116	ANDREW JACOBS,JR	03/27/78–04/01/78	ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT AND RETURN	134.00
04-25	1278114028	ANDREW JACOBS,JR	04/14/78–04/17/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	134.00
05-05	1278124025	ANDREW JACOBS,JR	04/21/78–04/23/78	WASHINGTON TO INDIANAPOLIS AND RETURN	134.00
05-12	1278131015	ANDREW JACOBS,JR	05/05/78–05/06/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (INDIANAPOLIS) AND RETURN	138.00
06-06	1278156039	ANDREW JACOBS,JR	05/26/78–05/27/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT	138.00
06-09	1278159087	ANDREW JACOBS,JR	06/02/78–06/03/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	138.00
06-27	1278177029	ANDREW JACOBS,JR	06/17/78–06/18/78	ROUND TRIP AIR FARE TO DISTRICT AND RETURN.	138.00
04-11	1378100030	JOSEPH ROMER	03/28/78–04/01/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS)	134.00
04-30	2078121252	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		52.93
05-31	2078152202	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		83.02
06-30	2078186201	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		52.99
				TOTAL	3,998.60

OFFICE OF HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

04-30	0278118044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		942.06
05-31	0278152210	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,044.15
06-30	0278186042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,084.85
04-06	0678095035	WEBCRAFT PACKAGING	03/20/78	PRINTING OF CONSUMER INFORMATION CATALOG	200.00
04-25	0678114033	THOMAS J LANKFORD	02/27/78	REPRO NEWSLETTER/QUESTIONNAIRE - 11X17 - TYPESET - 1 PIX	2,430.44
04-25	0678114034	THOMAS J LANKFORD	03/13/78–03/17/78	REPRO 2 CARDS - 2 SIDES- 4 1/4 X 5 1/2 NEW PIX - STOCK	325.50
04-28	0978116256	ABRAHAM BUILDING CORP	04/01/78–04/30/78	186 COLLEGE ST BURLINGTON VT 05401	225.00
05-31	0978147257	ABRAHAM BUILDING CORP	05/01/78–05/30/78	186 COLLEGE ST BURLINGTON VT 05401	225.00
06-21	0978171211	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	RUTLAND VT	943.00
06-21	0978171210	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MONTPELIER VT	1,474.00
06-30	0978181254	ABRAHAM BUILDING CORP	06/01/78–06/30/78	186 COLLEGE ST BURLINGTON VT 05401	225.00

04-06	1078095205	BENNINGTON BANNER	04/03/78–01/03/79	9 MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	45.90
04-06	1078095206	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	3 MONTH SUBSCRIPTION TO NEW YORK TIMES-WASH. OFFICE	34.18
04-06	1078095207	XEROX CORPORATION	01/10/78	DEVELOPER FOR COPY MACHINE	32.01
04-06	1078095209	XEROX CORPORATION	12/30/77–01/31/78	ADDITIONAL USAGE OF MACHINE OVER MONTHLY ALLOWANCE	6.26
04-06	1078095213	CAPITOL STATIONERS INC	02/09/78	SUPPLIES FOR DISTRICT OFFICE	4.20
04-06	1078095214	DEMOCRATIC STUDY GROUP	01/04/78–01/03/79	1978 DSG LEGISLATIVE RESEARCH SUBSCRIPTION	200.00
04-08	1078097334	JAMES M JEFFORDS	03/02/78	REIMBURSEMENT FOR BREAKFAST FOR STAFF MEMBER - BUSINESS AND PROFESSIONAL WOMENS CLUB	5.00
04-28	1078118329	IBM CORP	03/01/78–03/31/78	COMMUNICATING FEATURE ON MAG CARD LOCATED IN BURLINGTON OFFICE	60.00
05-05	1078124054	CONSUMER ACTION NOW, INC	04/17/78	PRINTING CHARGES	25.00
05-05	1078124053	FOUNDATION NEWS	03/15/78	SUBSCRIPTION TO 5 ISSUES OF FOUNDATION NEWS	16.65
05-05	1078124059	THE RUTLAND HERALD	04/18/78	RENEWAL OF SUBSCRIPTION TO THE RUTLAND HERALD FOR THE DISTRICT OFFICE	50.08
05-05	1078124057	HOUSE RECORDING STUDIO	03/01/78–03/31/78	HOUSE RECORDING CHARGES FOR THE MONTH OF MARCH 1978	136.05
05-05	1078124055	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/78–03/31/78	COMMUNICATING FEATURE ON MAG CARD LOCATED IN WASHINGTON OFFICE	60.00
05-09	1078128201	JAMES M JEFFORDS	04/14/78–04/15/78	OVERNIGHT ACCOMODATIONS - BURLINGTON, VT. (ROOM, MEALS & TAX) (RADDISON HOTEL)	36.86
05-09	1078128205	JAMES M JEFFORDS	04/15/78	REIMBURSEMENT FOR GASOLINE CHARGES	9.30
05-09	1078128203	JAMES M JEFFORDS	04/15/78	CAR RENTAL - 04/14 & 04/15 (BUDGET CAR RENTAL)	18.95
05-18	1078137132	MCAULIFFE OFFICE PRODUCTS CENTER	04/20/78	CHARGES FOR 2 - 9 VOLT BATTERIES FOR USE IN DISTRICT OFFICE	3.58
05-18	1078137012	XEROX CORPORATION	03/31/78	CANCELLATION INVOICE	2.08
05-18	1078137010	BEVERAGE INDUSTRY	05/01/78–05/31/78	7 MONTHS RENEWAL SUBSCRIPTION	8.75
05-18	1078137011	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/78–04/30/78	COMMUNICATING FEATURE ON MAG CARD LOCATED IN WASHINGTON, DC OFFICE	60.00
05-18	1078137013	BASYS, INC	05/01/78	RIBBONS FOR COMPUTER PRINTERS - WASHINGTON, DC OFFICE	25.20
05-18	1078137014	CONGRESSIONAL PHOTO SHOPPE	05/04/78	DEVELOPEMENT OF FILM & CONTACT PRINTS	3.50
05-18	1078137131	BURLINGTON FREE PRESS	04/19/78–12/31/78	RENEWAL SUBSCRIPTION - FOR DISTRICT OFFICE	66.65
05-19	1078138155	JAMES M JEFFORDS	04/27/78	DISTRICT OVERNIGHT ACCOMODATIONS	27.65
05-19	1078138157	JAMES M JEFFORDS	05/08/78	REIMBURSEMENT FOR MEALS	2.60
05-19	1078138156	JAMES M JEFFORDS	05/07/78	DISTRICT OVERNIGHT ACCOMODATIONS	19.14
05-25	1078143137	JAMES M JEFFORDS	04/27/78	REIMBURSEMENT FOR MEAL ENROUTE TO DISTRICT (NEW YORK AIRPORT)	3.51
05-25	1078143141	AG REVIEW MAGAZINE	05/01/78–05/31/78	8 MONTH SUBSCRIPTION TO 'AG REVIEW MAGAZINE' FOR DISTRICT OFFICE USE	3.00
05-25	1078143142	CONGRESSIONAL PHOTO SHOPPE	05/10/78	PRINTS - RE 'SUN DAY' ON THE MALL - WASHINGTON, DC	8.00
05-25	1078143139	JAMES M JEFFORDS	05/06/78	REIMBURSEMENT FOR MEAL - DISTRICT DAY	6.78
06-07	1078157358	JAMES M JEFFORDS	05/26/78	REIMBURSEMENT FOR MEAL- DISTRICT DAY	2.09
06-07	1078157359	JAMES M JEFFORDS	05/31/78	REIMBURSEMENT FOR MEAL - ENROUTE FROM DISTRICT TO WASHINGTON	2.41
06-07	1078157360	JAMES M JEFFORDS	05/27/78–05/30/78	REIMBURSEMENT FOR GASOLINE CHARGES	18.40
06-16	1078166260	JAMES M JEFFORDS	06/03/78	DISTRICT OVERNIGHT ACCOMMODATIONS MIDDLESEX, VT	14.70
06-16	1078166261	JAMES M JEFFORDS	06/03/78–06/04/78	REIMBURSEMENT FOR MEALS IN DISTRICT, DINNER, BREAKFAST	13.51
06-16	1078166267	IBM	05/01/78–05/31/78	COMMUNICATING FEATURE ON MAG CARD LOCATED IN WASHINGTON OFFICE	60.00
06-16	1078166265	XEROX CORPORATION	02/13/78–03/15/78	XEROX 3100	107.08
06-16	1078166263	JAMES M JEFFORDS	06/04/78	REIMBURSEMENT FOR GASOLINE CHARGES	9 45
06-16	1078166264	HOUSE RECORDING STUDIO	05/01/78–05/31/78	HOUSE RECORDING CHARGES FOR MONTH OF MAY 1978	81.50
06-16	1078166266	BASYS, INC	05/16/78–05/31/78	RIBBONS FOR COMPUTER PRINTERS WASHINGTON OFFICE	327.60
06-16	1078166262	JAMES M JEFFORDS	06/04/78	CAR RENTAL - NATIONAL CAR RENTAL	36.54
06-17	1078167136	CONGRESSIONAL QUARTERLY INC	05/09/78	1 COPY OF WASH INFORMATION DIRECTORY 1978-79 FOR USE IN DISTRICT OFFICE	20.45
06-20	1078170294	HOUSE RECORDING STUDIO	04/01/78–04/30/78	HOUSE RECORDING SERVICES FOR MAY	71.50
06-22	1078172036	THOMAS J LANKFORD	05/01/78	RASIED PRINT CARDS	22.00
04-08	1178097092	NEW ENGLAND TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE FOR RUTLAND OFFICE	79.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES M JEFFORDS—Continued					
04-08	1178097093	NEW ENGLAND TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE FOR BURLINGTON OFFICE	137.14
04-08	1178097096	NEW ENGLAND TELEPHONE	02/01/78	TELEPHONE SERVICE FOR BURLINGTON OFFICE	121.71
04-08	1178097094	NEW ENGLAND TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE FOR MONTP. OFFICE	169.96
04-08	1178097095	NEW ENGLAND TELEPHONE	02/01/78	TELEPHONE SERVICE FOR RUTLAND OFFICE	70.71
04-08	1178097097	NEW ENGLAND TELEPHONE	02/01/78	TELEPHONE SERVICE FOR MONTP. OFFICE	220.49
04-28	1178118108	GSA, OAD, FINANCE DIVISION	04/17/78	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF APRIL	95.60
04-28	1178118106	GSA, OAD, FINANCE DIVISION	04/17/78	FTS CHARGES FOR DISTRICT OFFICES FOR MONTH OF APRIL	43.25
04-28	1178118107	GSA, OAD, FINANCE DIVISION	04/17/78	FTS CHARGES FOR DISTIRCT OFFICES FOR MONTH OF APRIL	20.00
05-05	1178124023	NEW ENGLAND TELEPHONE	03/01/78–03/31/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	134.71
05-05	1178124026	NEW ENGLAND TELEPHONE	03/01/78–03/31/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	244.77
05-05	1178124022	NEW ENGLAND TELEPHONE	03/01/78–03/31/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	69.50
06-17	1178167055	GSA, OAD, FINANCE DIVISION	05/17/78	FTS CHARGES FOR DISTRICT OFFICES FOR MONTH OF MAY	20.00
06-17	1178167056	GSA, OAD, FINANCE DIVISION	05/17/78	FTS CHARGES FOR DISTRICT OFFICES FOR MONTH OF MAY	43.25
06-17	1178167058	NEW ENGLAND TELEPHONE	04/01/78–04/30/78	TELEPHONE CHARGES FOR DISTRICT OFFICES - MONTPELIER OFFICE	199.15
06-17	1178167059	NEW ENGLAND TELEPHONE	04/01/78–04/30/78	TELEPHONE CHARGES FOR DISTRICT OFFICES - RUTLAND OFFICE	70.34
06-17	1178167054	GSA, OAD, FINANCE DIVISION	05/17/78	FTS CHARGES FOR DISTRICT OFFICES FOR MONTH OF MAY	95.60
06-17	1178167057	NEW ENGLAND TELEPHONE	04/01/78–04/30/78	TELEPHONE CHARGES FOR DISTRICT OFFICE - BURLINGTON OFFICE	147.33
06-20	1178170043	NEW ENGLAND TELEPHONE	05/01/78–06/01/78	TELEPHONE CHARGES FOR MONTPELIER OFFICE	186.80
06-20	1178170035	NEW ENGLAND TELEPHONE	05/01/78–06/01/78	TELEPHONE CHARGES FOR DISTRICT OFFICES	69.62
06-20	1178170036	NEW ENGLAND TELEPHONE	05/01/78–06/01/78	TELEPHONE CHARGES FOR BURLINGTON OFFICE	151.60
06-20	1178170065	GSA, OAD, FINANCE DIVISION	06/19/78	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF JUNE	158.85
04-28	2178118010	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH CHARGES FOR MONTH OF MARCH, 1978	24.61
05-18	2178137001	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH CHARGES FOR MONTH OF APRIL 1978	22.76
06-16	2178166023	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH CHARGES FOR MONTH OF MAY 1978	10.39
04-06	2278095101	C & P TELEPHONE	01/31/78	TOLL CHARGES FOR JANUARY 1978	71.65
04-06	2278095102	C & P TELEPHONE	02/28/78	TOLL CHARGES FOR FEBRUARY 1978	28.44
04-07	2278096205	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	380.24
04-08	2278097011	C & P TELEPHONE	01/01/78–01/31/78	TOLL CHARGE ON DATA PHONE	.50
04-14	2278103015	C & P TELEPHONE	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	43.22
04-28	2278118041	C & P TELEPHONE	03/31/78	MARCH TOLL CHARGES FOR WASHINGTON OFFICE	249.05
05-25	2278143315	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	172.31
06-08	2278158209	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	172.66
06-16	2278166007	C & P TELEPHONE	04/30/78	APRIL TOLL CHARGES-WASHINGTON OFFICE	63.39
05-09	1278128091	JAMES M JEFFORDS	03/23/78–04/03/78	AIR FARE - WASH. D.C. - BOSTON TO LEBANON, ALBANY TO WASH. D.C.	117.00
05-09	1278128092	JAMES M JEFFORDS	01/21/78–01/23/78	ROUND TRIP - WASH. D.C. TO BURLINGTON TO WASH. D.C.	156.00
05-09	1278128094	JAMES M JEFFORDS	04/14/78–04/15/78	AIR WASH. D.C. TO BURLINGTON TO WASHINGTON	128.00

05-09	1278128093	JAMES M JEFFORDS	02/17/78–02/20/78	AIR WASH. D.C. TO BURLINGTON - ALBANY TO WASHINGTON	118.00
05-19	1278138027	JAMES M JEFFORDS	05/04/78–05/08/78	ROUND TRIP FROM WASHINGTON, DC TO BURLINGTON, VT	128.00
05-19	1278138026	JAMES M JEFFORDS	04/27/78–04/30/78	ROUND TRIP FROM WASHINGTON, DC TO BURLINGTON, VT	124.00
06-07	1278157173	JAMES M JEFFORDS	05/25/78–05/31/78	ROUND TRIP - WASHINGTON TO BOSTON TO BURLINGTON - RUTLAND TO ALBANY TO WASHINGTON	132.00
06-07	1278157172	JAMES M JEFFORDS	05/19/78–05/21/78	ROUND TRIP - WASHINGTON TO BURLINGTON - ALLEGHENY AIRLINES	123.00
06-16	1278166069	JAMES M JEFFORDS	06/08/78–06/10/78	RD-TRIP - WASHINGTON TO NEW YORK TO BURLINGTON TO BOSTON TO WASHINGTON	128.00
06-16	1278166070	JAMES M JEFFORDS	06/02/78–06/04/78	RD-TRIP - WASHINGTON TO BOSTON TO BURLINGTON TO WASHINGTON (DELTA & ALLEGHENY AIRLINES)	130.00
04-08	1378097027	KATHLEEN MCGREEVY	03/05/78–03/13/78	ROUND TRIP AIRFARE BURLINGTON TO WASH. D.C. - BOSTON TO BURLINGTON	100.00
04-22	1378111013	JOHN AULD	03/12/78–03/18/78	ROUND TRIP FARE - BURLINGTON TO WASHINGTON - ALLEGHENY AIRLINES	102.00
04-25	1378114027	ROBERT GRAY	04/07/78–04/07/78	ROUND TRIP FARE-WASHINGTON, DC TO WHITE RIVER JUNCTION	124.00
05-18	1378137022	KATHLEEN MCGREEVY	04/24/78–04/27/78	ROUND TRIP FARE - BURLINGTON TO WASHINGTON ALLEGHENY & EASTERN AIRLINES	126.00
05-18	1378137023	PAULINE E SMYERS	04/22/78–04/30/78	ROUND TRIP FARE - BURLINGTON TO WASHINGTON ALLEGHENY AIRLINES	102.00
04-06	1478095049	WANG LABORATORIES INC	03/25/78–04/24/78	RENTAL OF COMPUTER UNIT FOR MONTH OF APRIL 1978	930.00
04-28	1478118030	BASYS, INC	03/30/78–04/21/78	RIBBONS FOR COMPUTER PRINTERS FOR THE WASHINGTON OFFICE	36.00
04-28	1478118029	BASYS, INC	03/30/78–04/21/78	RIBBONS FOR COMPUTER PRINTERS FOR THE WASHINGTON OFFICE	72.00
05-05	1478124005	WANG LABORATORIES INC	04/20/78	ADDITIONAL CHARGE FOR REPLACEMENT OF CASSETTE DRIVE WITH DISKETTE DRIVE	15.04
05-18	1478137001	WANG LABORATORIES INC	05/01/78	RENTAL OF COMPUTER UNIT FOR MONTH OF MAY 1978	882.00
05-18	1478137002	WANG LABORATORIES INC	05/01/78–05/31/78	RENTAL OF SINGLE DISKETTE DRIVE FOR COMPUTER UNIT	108.09
06-16	1478166048	ANDERSON JACOBSON, INC	04/01/78–06/30/78	RENTAL OF 1 ACOUSTIC COUPLER FOR WASHINGTON OFFICE FOR MONTHS OF APRIL, MAY & JUNE	23.00
06-16	1478166047	ANDERSON JACOBSON, INC	04/01/78–06/30/78	RENTAL OF 1 ACOUSTIC COUPLER FOR WASHINGTON OFFICE FOR MONTHS OF APRIL, MAY & JUNE	23.00
06-16	1478166046	BURLINGTON BOARD OF SCHOOL COMMISIONERS	06/02/78	COMPUTER TABULATION OF NEWSLETTER/QUESTIONNAIRE	507.75
06-16	1478166049	ANDERSON JACOBSON, INC	04/01/78–06/30/78	RENTAL OF 1 ACOUSTIC COUPLER FOR WASHINGTON OFFICE FOR MONTHS OF APRIL, MAY & JUNE	23.00
06-17	1478167017	ANDERSON JACOBSON, INC	04/01/78–06/30/78	RENTAL OF 2 ACOUSTIC COUPLERS FOR DISTRICT OFFICES FOR MONTH OF APRIL, MAY, JUNE	46.00
06-17	1478167018	ANDERSON JACOBSON, INC	04/01/78–06/30/78	RENTAL OF 2 ACOUSTIC COUPLERS FOR DISTRICT OFFICES FOR MONTH OF APRIL, MAY, JUNE	46.00
06-17	1478167019	ANDERSON JACOBSON, INC	04/01/78–06/30/78	RENTAL OF 2 ACOUSTIC COUPLERS FOR DISTRICT OFFICES FOR MONTH OF APRIL, MAY, JUNE	46.00
06-20	1478170069	WANG LABORATORIES INC	06/01/78–06/30/78	RENTAL OF COMPUTER UNIT FOR MONTH OF JUNE	960.71
04-30	2078121255	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		434.37
05-31	2078152203	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,107.80
06-30	2078186202	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		75.15
				TOTAL	21,850.12

OFFICE OF HON. ED JENKINS

OFFICIAL EXPENSES

04-30	0278118045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		540.00
05-31	0278152211	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		540.00
06-30	0278186043	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		600.81
04-14	0678103005	NEWSLETTER SERVICES, INC	12/30/77	TYPESETTING 4 PAGES OF NEWSLETTER AT $30. EACH	120.00
04-28	0978116257	WHITFIELD COUNTY GEORGIA	04/01/78–04/30/78	307 SELVIDGE ST DALTON GA 30720	175.00
05-31	0978147258	WHITFIELD COUNTY GEORGIA	05/01/78–05/30/78	307 SELVIDGE ST DALTON GA 30720	175.00
06-21	0978171212	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GAINESVILLE GA	1,007.00
06-21	0978171213	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JASPER GA	777.00
06-30	0978181255	WHITFIELD COUNTY GEORGIA	06/01/78–06/30/78	307 SELVIDGE ST DALTON GA 30720	175.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ED JENKINS—Continued					
04-08	1078097385	ED JENKINS	01/27/78–12/31/78	NEWSPAPER (THE COMMERCE NEWS) SUBSCRIPTION FOR DISTRICT OFFICE,GAINESVILLE,GA	4.16
04-08	1078097386	ED JENKINS	03/01/78–08/31/78	NEWSPAPER(THE DAILY CITIZEN NEWS) SUBSCRIPTION FOR DISTRICT OFFICE DALTON,GA	25.75
04-08	1078097342	HOUSE RECORDING STUDIO	02/03/78	SHOOTING & PROCESSING & PRINTING OF 100 GRAPHIC PRINTS	151.00
04-08	1078097391	ED JENKINS	02/01/78–03/31/78	NEWSPAPER (ATLANTA JOURNAL- CONSTITUTION)SUBSCRIPTION FOR DISTRICT OFFICE,DALTON,GA	6.60
04-08	1078097392	ED JENKINS	03/01/78–12/31/78	NEWSPAPER (THE WINDER NEWS) SUBSCRIPTION FOR DISTRICT OFFICE,GAINESVILLE,GA	10.00
04-08	1078097394	ED JENKINS	02/01/78–12/31/78	RENT FOR POST OFFICE BOX FOR DISTRICT OFFICE,GAINESVILLE,GA	25.00
04-08	1078097400	ED JENKINS	02/08/78–12/31/78	NEWSPAPER (THE NEWS HERALD) SUBSCRIPTION FOR DISTRICT OFFICE,GAINESVILLE,GA	10.00
04-08	1078097398	ED JENKINS	02/08/78–12/31/78	NEWSPAPER (THE DAHLONEGA NUGGET)SUBSCRIPTION FOR DISTRICT OFFICE,GAINESVILLE	3.50
04-08	1078097399	ED JENKINS	01/05/78–12/31/78	NEWSPAPER(THE CLAYTON TRIBUNE) SUBSCRIPTION FOR DISTRICT OFFICE,GAINESVILLE,GA	9.00
04-08	1078097396	ED JENKINS	03/31/78–12/31/78	NEWSPAPER(THE TOCCOA RECORD) SUBSCRIPTION FOR DISTRICT OFFICE,.GAINESVILLE,GA	8.24
04-14	1078103129	ED JENKINS	03/01/78–12/31/78	NEWS SUBSCRIPTION (THE NORTHEAST GEORGIAN)	8.00
04-14	1078103130	ED JENKINS	03/13/78	FRAME FOR PICTURE FOR DISTRICT OFFICE	13.00
04-14	1078103131	ED JENKINS	01/05/78–12/31/78	NEWSPAPER SUBSCRIPTION (THE CHATSWORTH TIMES)	4.50
04-14	1078103122	ELLEN DYER	02/21/78–03/20/78	489 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO	83.13
04-14	1078103120	CONGRESSIONAL QUARTERLY INC	04/13/78	7 MONTHS SUBSCRIPTION 06-01-78 THRU 12-31-78	133.00
04-14	1078103124	ED JENKINS	03/31/78–12/31/78	NEWSPAPER SUBSCRIPTION (THE FORSYTH COUNTY NEWS)	7.28
04-14	1078103126	ED JENKINS	03/11/78–09/11/78	NEWSPAPER SUBSCRIPTION (THE TIMES, GAINESVILLE)	23.70
04-14	1078103031	ED JENKINS	12/06/77	GAS FOR DISTRICT ASSISTANT, ANN DOBSON - JASPER, GA TO GAINESVILLE, GA	4.50
04-14	1078103032	ED JENKINS	11/09/77	GAS FOR DISTRICT AIDE, RANDALL REAGAN - GAINESVILLE, GA TO JASPER, GA TO ATLANTA, GA	10.00
04-14	1078103033	ED JENKINS		GAS FOR DISTRICT AIDE, RANDALL REAGAN - GAINESVILLE, GA TO JASPER, GA TO ATLANTA, GA	9.30
04-14	1078103043	ED JENKINS	11/17/77	GAS FOR DISTRICT ASSISTANT, ELLEN DYER - CEDARTOWN, GA TO FORT MOUNTAIN, GA	11.00
04-14	1078103138	ED JENKINS	01/27/78–12/31/78	NEWSPAPER SUBSCRIPTION (DAWSON COUNTY ADVERTISER AND NEWS)	5.15
04-14	1078103132	ED JENKINS	01/05/78–12/31/78	NEWSPAPER SUBSCRIPTION (THE CATOOSA COUNTY NEWS)	6.77
04-14	1078103136	ED JENKINS	01/05/78–12/31/78	NEWSPAPER SUBSCRIPTION (THE PICKENS COUNTY PROGRESS)	4.12
04-14	1078103042	ED JENKINS	11/07/77	GAS FOR DISTRICT ASSISTANT, ELLEN DYER TO TRAVEL TO CATOOSA COUNTY, GA	9.20
04-14	1078103134	ED JENKINS	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION (THE CHEROKEE TRIBUNE)	12.00
04-14	1078103041	ED JENKINS	10/27/77	GAS FOR DISTRICT ASSISTANT, ELLEN DYER TO TRAVEL IN CATOOSA COUNTY, GA	9.65
04-14	1078103044	ED JENKINS	11/21/77	GAS FOR DISTRICT ASSISTANT, ELLEN DYER - TRAVEL IN DALTON, GA AND MURRAY COUNTY, GA	10.00
04-18	1078107283	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
04-18	1078107284	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICESW	200.00
04-18	1078107286	ED JENKINS	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION (THE HARTWELL SUN) FOR DISTRICT OFFICE, GAINESVILLE	6.00
04-18	1078107280	ED JENKINS	04/01/78–12/31/78	NEWSPAPER (WHITE COUNTY NEWS) SUBSCRIPTION FOR THE DISTRICT OFFICE	4.12
04-18	1078107279	ED JENKINS	04/05/78–12/31/78	NEWSPAPER (FRANKLIN COUNTY CITIZEN) SUBSCRIPTION FOR DISTRICT OFFICE	10.00
04-18	1078107288	ED JENKINS	04/01/78–04/30/78	NEWSPAPER SUBSCRIPTION (THE ATLANTA JOURNAL-THE ATLANTA CONSTITUTION) FOR DO	6.09
04-18	1078107277	ED JENKINS	01/06/78–03/16/78	OFFICE SUPPLIES FOR GAINESVILLE, GA DISTRICT OFFICE	14.79
04-18	1078107287	ED JENKINS	01/23/78–03/13/78	OFFICE SUPPLIES FOR DISTRICT OFFICE IN DALTON. GA	3.99

04-19	1078108124	SAMMY SMITH	03/09/78–03/23/78	607 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO	103.19
04-19	1078108120	RANDALL REAGAN	02/14/78–03/22/78	1,756 MILES OF TRAVEL BY STAFF MEMBER BY PRIVATE AUTO, FROM DISTRICT TO ATLANTA AIRPORT	298.52
04-28	1078118050	ED JENKINS	03/23/78	GASOLINE FOR CONGRESSMAN TO TRAVEL FROM JASPER TO GAINESVILLE, GA - ROUNDTRIP	7.55
04-28	1078118049	ED JENKINS	01/04/78–03/24/78	USE OF XEROX MACHINE BY DALTON DISTRICT OFFICE	14.00
05-06	1078125269	TAX ANALYSTS AND ADVOCATES	05/02/78–12/31/78	SUBSCRIPTION TO TAX NOTES, BINDERS AND INDEXES	64.72
05-12	1078131025	ANN DOBSON	04/27/78	92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO 0 .17 PER MILE	15.64
05-12	1078131027	RANDALL REAGAN	03/04/78–04/24/78	862 MILES OF TRAVEL BY STAFF MEMBER BY PRIVATE AUTO 0 .17 FROM DIST. TO & FROM AIRPORT	146.54
05-12	1078131030	DAVID R RAMAGE	05/03/78	REPRODUCING 500 COPIES OF 2 - PAGE DEAR COLLEAGUE LETTER	24.00
05-25	1078143057	ED JENKINS	11/18/77	GAS FOR CONGRESSMAN TO TRAVEL IN-DISTRICT BY PRIVATE AUTO	13.30
05-25	1078143047	ED JENKINS	12/10/77	GAS FOR CONGRESSMAN TO TRAVEL IN-DISTRICT BY PRIVATE AUTO	8.90
05-25	1078143048	ED JENKINS	12/12/77	GAS FOR CONGRESSMAN TO TRAVEL IN-DISTRICT BY PRIVATE AUTO	5.75
05-25	1078143056	ED JENKINS	11/20/77	GAS FOR CONGRESSMAN TO TRAVEL IN-DISTRICT BY PRIVATE AUTO	10.80
05-25	1078143045	ED JENKINS	11/10/77	GAS FOR CONGRESSMAN TO TRAVEL IN-DISTRICT BY PRIVATE AUTO	9.35
05-25	1078143055	ED JENKINS	12/05/77	MOTEL ROOM AT RAMADA INN, HAPEVILLE, GA PRIOR TO RETURN TO WASHINGTON FROM ATLANTA	24.61
05-25	1078143054	ED JENKINS	12/07/77	MOTEL ROOM AT HOLIDAY INN, DORAVILLE, GA WHILE ATTENDING METRO CHAMBER LIAISON MTNG	40.66
05-25	1078143059	ED JENKINS	11/26/77	MOTEL ROOM AT TOCCOA MOTEL, TOCCOA, GA WHILE ATTENDING MEETING & PARTICIPATING IN PARADE	12.36
05-25	1078143064	ED JENKINS	12/12/77	GAS FOR CONGRESSMAN TO TRAVEL IN-DISTRICT BY PRIVATE AUTO	13.60
05-25	1078143043	ED JENKINS	11/18/77	GAS FOR CONGRESSMAN TO TRAVEL IN-DISTRICT BY PRIVATE AUTO	9.00
05-25	1078143042	ED JENKINS	10/22/77	GAS FOR CONGRESSMAN TO TRAVEL IN-DISTRICT BY PRIVATE AUTO	10.00
05-27	1078146060	R S P MEDIA ENTERPRISES	05/15/78	REPRODUCING 3 - 8X10 COLOR PRINTS	22.50
05-27	1078146059	R S P MEDIA ENTERPRISES	05/09/78	FILM AND PHOTOGRAPHIC SESSION WITH THE CONGRESSMAN	157.00
05-31	1078151313	XEROX CORPORATION	03/14/78	BILL FOR SUPPLIES FOR 3100 XEROX COPIER IN GAINESVILLE DISTRICT OFFICE	88.01
05-31	1078151312	XEROX CORPORATION	03/14/78	BILL FOR DEVELOPER IN 3100 XEROX COPIER INSTALLED IN GAINESVILLE DISTRICT OFFICE	32.01
06-07	1078157390	SAMMY SMITH	05/15/78–05/20/78	533 MILES OF IN DISTRICT TRAVEL	90.61
06-07	1078157392	ELLEN DYER	04/27/78–05/19/78	487 MILES OF IN DISTRICT TRAVEL	82.79
06-07	1078157396	ANN DOBSON	05/16/78	92 MILES OF IN DISTRICT TRAVEL	15.64
06-07	1078157388	ED JENKINS	01/03/78–12/31/78	REIMBURSEMENT FOR 95TH NEW MEMBERS CAUCUS ANNUAL DUES	25.00
06-14	1078164028	HOUSE RECORDING STUDIO	05/11/78	REPRODUCING 169 GRAPHIC PRINTS	253.50
06-14	1078164029	HOUSE RECORDING STUDIO	05/17/78	SHOOTING AND PROCESING 3 35MM SLIDES	3.00
06-14	1078164030	RANDALL REAGAN	04/27/78–05/31/78	1248 MILES OF IN DISTRICT AND REGIONAL TRAVEL BY STAFF BY PRIVATE AUTO	212.16
06-30	1078180134	SAMMY SMITH	03/30/78–04/22/78	469 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER PRIVATE AUTO 0170 PER MILE	79.73
06-30	1078180135	ELLEN DYER	03/20/78–04/12/78	343 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO 0 170	58.31
04-14	1178103019	GENERAL TELEPHONE COMPANY	02/03/78–05/04/78	TELEPHONE BILL FOR DISTRICT OFFICE, DALTON, GA.	88.09
04-14	1178103020	GENERAL TELEPHONE COMPANY	02/21/78–05/04/78	TELEPHONE BIL FOR DISTRICT OFFICE, JASPER, GA.	111.37
04-20	1178107059	SOUTHERN BELL	03/01/78–04/01/78	CHARGE FOR LISTING OF GAINESVILLE DISTRICT OFFICE IN ATLANTA METRO PHONE BOOK	1.05
04-20	1178107060	SOUTHERN BELL TELEPHONE	02/11/78–03/11/78	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	65.14
04-28	1178118011	SOUTHERN BELL	04/01/78–05/01/78	CHARGE FOR LISTING OF GAINESVILLE DISTRICT OFFICE IN ATLANTA METRO. PHONE BOOK	1.05
04-28	1178118012	SOUTHERN BELL TELEPHONE	03/11/78–04/11/78	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	80.02
05-12	1178131019	GENERAL TELEPHONE COMPANY	03/21/78–06/04/78	PHONE BILL FOR DALTON DISTRICT OFFICE	70.87
05-31	1178151147	GENERAL TELEPHONE COMPANY	03/23/78–06/04/78	PHONE BILL-DISTRICT OFFICE, JASPER,GEORGIA	169.34
05-31	1178151149	SOUTHERN BELL TELEPHONE	04/11/78–05/11/78	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	86.87
05-31	1178151148	SOUTHERN BELL	05/01/78–06/01/78	CHARGE FOR LISTING OF GAINESVILLE DISTRICT OFFICE IN ATLANTA METRO PHONE BOOK	1.05
06-10	1178160005	GENERAL TELEPHONE COMPANY	04/24/78–07/04/78	PHONE BILL - DISTICT OFFICE, DALTON, GA	76.38
06-28	1178178086	SOUTHERN BELL	06/01/78–07/01/78	CHARGE FOR LISTING OF GAINESVILLE DISTRICT OFFICE IN ATLANTA	1.05
06-28	1178178085	GENERAL TELEPHONE COMPANY	06/04/78–07/04/78	PHONE BILL- DISTRICT OFFICE, JASPER, GEORGIA.	123.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ED JENKINS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	1178181003	SOUTHERN BELL TELEPHONE	05/11/78–06/11/78	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	93.68
04-07	2278096206	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	156.60
04-28	2278118008	C & P TELEPHONE	03/06/78–03/29/78	PHONE BILL - LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	42.46
05-25	2278143316	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	135.47
05-31	2278151029	C & P TELEPHONE	03/20/78–04/26/78	PHONE BILL-LONG DISTANCE CALLS WASHINGTON, DC OFFICE	95.72
06-08	2278158210	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	135.67
06-28	2278178051	C & P TELEPHONE	05/03/78–05/26/78	PHONE BILL	87.78
04-25	1278114034	ED JENKINS	04/06/78–04/10/78	ROUND TRIP FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	144.00
04-25	1278114032	ED JENKINS	03/22/78–04/03/78	ROUND TRIP FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	184.00
05-12	1278131007	ED JENKINS	04/20/78–04/24/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	144.00
05-12	1278131008	ED JENKINS	04/27/78–05/01/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	144.00
05-31	1278151084	ED JENKINS	05/12/78–05/17/78	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (ATLANTA AIRPORT) AND RETURN	148.00
05-31	1278151085	ED JENKINS	05/19/78–05/22/78	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (CHATTANOOGA AIRPORT)& RETURN (ATLANTA)	146.00
06-07	1278157127	ED JENKINS	05/25/78–05/31/78	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (ATLANTA AIRPORT) AND RETURN	148.00
06-14	1278164017	ED JENKINS	06/02/78–06/06/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	148.00
06-16	1278166025	ED JENKINS	06/08/78–06/12/78	RD-TRIP AIRFARE FROM WASH, DC TO DISTRICT (ATLANTA AIRPORT) AND RETURN	148.00
06-28	1278178043	ED JENKINS	06/14/78–06/21/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.	148.00
06-30	1278181007	ED JENKINS	06/23/78–06/24/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN (ATLANTA AIRPORT)	148.00
05-27	1378146007	SAMMY SMITH	05/01/78–05/05/78	ROUND TRIP AIR FARE FOR DISTRICT STAFF MEMBER, ATLANTA , GA TO WASHINGTON, DC	144.00
06-29	1378179006	ELLEN DYER	06/02/78–06/11/78	ROUND TRIP AIR FARE FOR DISTRICT STAFF MEMBER FROM DISTRICT TO WASH, DC.	133.00
06-14	1578164090	POSTMASTER	06/01/78	POSTAGE FOR OFFICIAL USE	45.00
04-30	2078121256	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		238.69
05-31	2078152204	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		199.97
06-30	2078186203	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		413.04
				TOTAL	11,396.63

OFFICE OF HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

04-30	0278118046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		875.47
05-31	0278152212	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		870.64
06-30	0278186044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		851.54
05-19	0678139010	PEAKE PRINTING INC	04/18/78	PRINTING FOR CONSTITUENT MAILING	190.00
05-19	0678139009	WEBCRAFT PACKAGING	03/28/78	PRINTING FOR CONSTITUENT MAILING	245.00

05-23	0678142013	PEAKE PRINTING INC	04/24/78	PRINTING FOR CONSTITUENT MAILING	441.00
05-27	0678146017	PSA DATA PROCESSING	04/24/78	FARMER QUESTIONNAIRE	117.68
04-28	0978116259	HORRY COUNTY BOARD OF COMMISIONERS	04/01/78–04/30/78	PO BOX 36 CONWAY SC 29526	200.00
04-28	0978116258	COASTAL CREDIT CORP	04/01/78–04/30/78	MOBILE OFFICE	370.00
05-31	0978147260	HORRY COUNTY BOARD OF COMMISIONERS	05/01/78–05/30/78	PO BOX 36 CONWAY SC 29526	200.00
05-31	0978147259	COASTAL CREDIT CORP	05/01/78–05/30/78	MOBILE OFFICE	370.00
06-21	0978171214	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FLORENCE SC	3,243.00
06-30	0978181257	HORRY COUNTY BOARD OF COMMISIONERS	06/01/78–06/30/78	PO BOX 36 CONWAY SC 29526	200.00
06-30	0978181256	COASTAL CREDIT CORP	06/01/78–06/30/78	MOBILE OFFICE	370.00
04-06	1078095184	JOINT CENTER FOR POLITICAL STUDIES	03/15/78	BOOK PURCHASE	.63
04-08	1078097267	HOWARD JOHNSON MOTOR LODGE	03/04/78–03/05/78	HOTEL ROOM	33.01
04-08	1078097265	FOUNDATION NEWS	01/03/78–12/31/78	NEWSPAPER SUBSCRIPTION	20.00
04-08	1078097271	CUNNINGHAM ASSOCIATES	03/19/78	AIR TRAVEL WITHIN DISTRICT	50.00
04-13	1078102235	NEWS & PRESS	03/31/78	OFFICE SUPPLIES	22.43
04-13	1078102233	NEWS & PRESS	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	8.00
04-13	1078102230	PSA DATA PROCESSING	03/10/78	DATA PROCESSING	18.53
04-13	1078102231	PSA DATA PROCESSING	03/10/78	DATA PROCESSING	106.24
04-18	1078107262	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	04/04/78	BOOK PURCHASE	25.00
04-18	1078107263	THE ENTERPRISE	03/01/78–09/01/78	SIX MONTH SUBSCRIPTION	8.00
04-18	1078107264	HOWARD JOHNSON MOTOR LODGE	04/01/78–04/02/78	MOTEL ROOM	30.08
04-25	1078114268	SUPERINTENDENT OF DOCUMENTS	03/23/78	FLIGHT MANUAL	12.00
04-25	1078114266	SUPERINTENDENT OF DOCUMENTS	03/27/78	FLIGHT MANUAL NEEDED FOR PRIVATE AIRPLANE FOR TRIPS TO AND FROM THE DISTRICT	5.25
04-25	1078114267	SUPERINTENDENT OF DOCUMENTS	03/23/78	FLIGHT MANUAL	7.25
04-25	1078114269	SUPERINTENDENT OF DOCUMENTS	03/23/78	FLIGHT MANUAL	7.25
04-25	1078114270	SUPERINTENDENT OF DOCUMENTS	03/23/78	FLIGHT MANUAL	5.25
04-25	1078114263	WARREN CLAYTON	02/14/78–02/17/78	AUTO TRAVEL WITHIN DISTRICT	107.10
04-25	1078114265	MCCOLL MESSENGER	04/24/78	NEWSPAPER SUBSCRIPTION STARTING 5-1-78 THRU 11-1-78	3.50
04-25	1078114264	S C STATE ASSOC OF LIFE UNDERWRITERS	04/04/78	MAILING LIST	47.94
05-05	1078124036	DAVID R RAMAGE	04/06/78	PRINTING	46.00
05-19	1078139053	ALL STATE DELIVERY AND MESSENGER SERVICE	04/17/78	DELIVERY SERVICE	30.98
05-23	1078142116	DAVID R RAMAGE	04/13/78	CHAESHIRE LABELS	67.40
05-23	1078142120	LAKE CITY NEWS POST	05/22/78–12/01/78	SUBSCRIPTION	3.90
05-25	1078144219	DAVID R RAMAGE	04/27/78–04/28/78	STATIONERY PRINTING	83.25
05-25	1078144220	THE DILLON HERALD	05/13/78–11/13/78	SIX MONTHS SUBSCRIPTION	6.50
05-27	1078145026	NEWS & PRESS	04/19/78	OFFICE SUPPLIES	16.08
05-27	1078146254	HOUSE RECORDING STUDIO	04/01/78–04/30/78	RECORDING CHARGES	75.25
05-27	1078146244	BAKER BUSINESS MACHINES	05/16/78	OFFICE SUPPLIES	17.16
05-27	1078146252	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RECORDING CHARGES	129.00
05-27	1078146249	HOWARD JOHNSON'S MOTOR LODGE	05/12/78–05/13/78	MOTEL ROOM	19.76
05-27	1078146251	CIVIL AIR PATROL	04/20/78	AIR TRAVEL WITHIN DISTRICT	46.40
05-31	1078151365	DAVID R RAMAGE	05/08/78	PRINTING	47.50
05-31	1078151364	XEROX CORPORATION	04/01/78–04/30/78	COPYING	87.30
05-31	1078151361	HESTER AIRCRAFT SERVICE	02/16/78	CHARTERED AIR TRAVEL WITHIN THE DISTRICT	94.50
05-31	1078151363	XEROX CORPORATION	01/17/78–04/18/78	COPYING	12.71
06-06	1078156075	MANNING TIMES	01/07/78–12/31/78	SIX MONTH SUBSCRIPTION	3.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN W JENRETTE JR—Continued					
06-06	1078156076	AERO FLIGHT INC	05/22/78	AIR TRAVEL WITHING THE DISTRICT	129.00
06-21	1078171227	HOWARD JOHNSON MOTOR LODGE	06/01/78–06/02/78	MOTEL ROOM; FOR CONGRESSMAN	19.76
06-21	1078171229	DAVID R RAMAGE	05/26/78	PRINTING	70.70
06-21	1078171230	JOHN CLARK	06/08/78	GAS & MEAL FOR HUD CONFERENCE	27.20
06-21	1078171231	JOHN CLARK	06/08/78	GAS & MEAL TICKET FOR HUD CONFERENCE	8.50
06-21	1078171232	MARLBORO HERALD ADVOCATE	06/20/78–12/31/78	SIX MONTH SUBSCRIPTION	11.00
06-22	1078172037	VELA MCCLAM	06/12/78	FLORENCE, SC TO HEMINGWAY, SC AND RETURN	17.34
04-06	1178095105	GSA, OAD, FINANCE DIVISION	04/01/78–04/03/78	TELEPHONE SERVICE	26.10
04-25	1178114057	SOUTHERN BELL	03/26/78–04/26/78	DISTRICT TELEPHONE SERVICE	307.42
05-23	1178142027	SOUTHERN BELL	04/26/78–05/26/78	TELEPHONE SERVICE	264.48
05-27	1178145011	HORRY COUNTY BOARD OF COMMISIONERS	01/01/78–03/31/78	TELEPHONE SERVICE - DISTRICT BRANCH OFFICE	42.00
05-27	1178145010	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE	44.10
06-06	1178156034	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	TELEPHONE SERVICE	70.20
04-25	2178114014	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAMS	52.20
04-06	2278095099	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	31.73
04-07	2278096207	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	206.29
04-12	2278101010	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	107.82
04-18	2278107058	C & P TELEPHONE	12/13/77–01/31/78	LONG DISTANCE TELEPHONE SERVICE	63.27
05-25	2278143317	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	195.99
05-27	2278146040	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE	40.26
06-06	2278156011	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE	75.94
06-08	2278158211	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	196.39
04-06	1278095041	JOHN W JENRETTE, JR	03/18/78	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO MYRTLE BEACH, SC	59.00
04-18	1278107061	JOHN W JENRETTE, JR	03/24/78	COMMERCIAL AIR TRAVEL FROM CHARLESTON SC TO WASHINGTON,DC	98.00
05-05	1278124010	JOHN W JENRETTE, JR	04/20/78	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM CHARLOTTE, NC TO WASHINGTON, DC	51.00
05-05	1278124011	JOHN W JENRETTE, JR	04/19/78	REIMBURSEMENT OFR COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO MYRTLE BEACH, SC	59.00
05-05	1278124007	JOHN W JENRETTE, JR	03/31/78–04/02/78	WASHINGTON, DC TO FLORENCE, SC AND RETURN PRIVATE AIRCRAFT	316.80
05-05	1278124006	JOHN W JENRETTE, JR	03/25/78	MYRTLE BEACH, SC TO WASHINGTON, DC PRIVATE AIRCRAFT	176.40
05-05	1278124008	JOHN W JENRETTE, JR	04/14/78	WASHINGTON, DC TO COLUMBIA, SC PRIVATE AIRCRAFT	165.60
05-05	1278124009	JOHN W JENRETTE, JR	04/17/78	COLUMBIA, SC TO WASHINGTON, DC PRIVATE AIRCAFT	165.60
05-25	1278144061	JOHN W JENRETTE, JR	04/29/78	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM MYRTLE BEACH SC TO WASHINGTON, DC	59.00
05-27	1278145008	JOHN W JENRETTE, JR	04/23/78	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETRURN	122.00
05-31	1278151115	JOHN W JENRETTE, JR	05/13/78	DISTRICT TO WASHINGTON, DC BY COMMERCIAL AIR	53.00
06-22	1378172005	VELA MCCLAM	06/10/78	WASHINGTON, DC TO LAKE CITY, SC	86.36
06-22	1378172006	VELA MCCLAM	06/14/78	FROM LAKE CITY, SC TO WASHINGTON, DC	86.36
04-08	1478097052	XEROX CORPORATION	02/01/78–02/28/78	LEASE OF 800C	87.30

04-08	1478097051	PSA DATA PROCESSING	02/17/78	COMPUTER SERVICES	146.38
04-20	1478109007	DIALCOM, INCORPORATED	03/29/78	COMPUTER SERVICE	8.80
04-20	1478109005	DIALCOM, INCORPORATED	03/23/78	COMPUTER SERVICE	100.00
04-20	1478109006	DIALCOM, INCORPORATED	03/30/78	COMPUTER SERVICES	35.00
05-05	1478124004	S C STATE ASSOC OF LIFE UNDERWRITERS	04/10/78	COMPUTER SERVICE	76.83
05-19	1478139011	DIALCOM, INCORPORATED	04/26/78	COMPUTER SERVICES	88.56
05-19	1478139010	DIALCOM, INCORPORATED	04/11/78	COMPUTER SERVICES	46.20
05-23	1478142023	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICE	343.47
05-25	1478144036	DIALCOM, INCORPORATED	04/24/78	COMPUTER SERVICES	199.20
05-25	1478144037	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES	250.00
05-27	1478145005	XEROX CORPORATION	03/01/78–03/31/78	RENTAL OF XEROX 800C	87.30
06-21	1478171062	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES	250.00
04-19	1578108042	POSTMASTER	03/25/78	300 NINE-CENT STAMPS	27.00
05-31	1578151007	POSTMASTER	05/01/78	600 130 STAMPS	78.00
06-14	1578164074	POSTMASTER	06/01/78	900 - 15 CENT STAMPS	135.00
04-30	2078121258	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		978.89
05-31	2078152205	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		822.34
06-30	2078186204	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		.66
				TOTAL	17,116.12

OFFICE OF HON. HAROLD T JOHNSON

OFFICIAL EXPENSES

04-30	0278118047	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		405.85
05-31	0278152213	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		405.85
06-30	0278186045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		405.85
06-10	0678160007	DAVID R RAMAGE	06/02/78	NEGATIVES AND PLATES FOR NEWSLETTER	13.00
06-10	0678160006	DAVID R RAMAGE	05/23/78	INKING STENCILS FOR NEWSLETTER	6.50
06-10	0678160005	DAVID R RAMAGE	04/06/78	INKING STENCILS FOR NEWSLETTER	2.00
06-21	0978171215	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROSEVILLE CA	817.00
04-13	1078102007	HAROLD T JOHNSON	03/24/78–04/03/78	CAR FOR TRAVEL THROUGH THE DISTRICT	222.11
04-18	1078107274	GEORGE CAMPBELL	03/29/78–03/30/78	OROVILLE/QUINCY/PORTOLA/ ROSEVILLE LODGING MEALS	43.43
04-18	1078107271	GEORGE CAMPBELL	03/28/78	MARYSVILLE/GRASS VALLEY/AUBURN ROSEVILLE LUNCH	7.30
04-18	1078107270	GEORGE CAMPBELL	03/15/78–03/16/78	DEDICATION ANDERSON SHOPPING CENTER,ANDERSON LODGING MEALS MILEAGE-RD-TRIP 340 MILES	123.98
04-18	1078107268	GEORGE CAMPBELL	03/11/78	BOK HAI DINNER,MARYSVILLE MILEAGE-ROUND TRIP 84 MILES	14.28
04-18	1078107266	GEORGE CAMPBELL	03/10/78	POSTMASTERS DINNER,SACRAMENTO REFRESHMENTS,MILEAGE-ROUND TRIP 36 MILES	13.12
04-18	1078107265	GEORGE CAMPBELL	03/09/78	OFFICE: INK REFILLS DEVELOPMENT OF FILM	3.66
04-18	1078107275	GEORGE CAMPBELL	03/31/78	AUBURN LUNCH	7.47
05-05	1078124078	HAROLD T JOHNSON	03/28/78–03/30/78	GAS, FOOD AND LODGING WHILE TRAVELLING THROUGH DISTRICT DURING EASTER RECESS	113.85
05-09	1078128242	GEORGE CAMPBELL	04/01/78–04/21/78	FOOD, LODGING, MILEAGE AND PARKING WHILE TRAVELING THROUGH 1ST DISTRICT	215.66
06-14	1078164031	GEORGE CAMPBELL	05/16/78–05/31/78	MILEAGE AND FOOD WHILE TRAVELING THROUGH FIRST CONGRESSIONAL DISTRICT, CA	91.39
04-14	1178103021	ROSEVILLE TELEPHONE COMPANY	04/01/78–04/30/78	TELEPHONE SERVICE FOR MONTH OF APRIL, DISTRICT OFFICE	41.50
05-18	1178137025	ROSEVILLE TELEPHONE COMPANY	05/01/78–05/31/78	DISTRICT OFFICE TELEPHONE SERVICE FOR MAY	41.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HAROLD T JOHNSON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-15	1178165065	ROSEVILLE TELEPHONE COMPANY	06/01/78–06/30/78	DISTRICT TELEPHONE SERVICE FOR THE MONTH OF JUNE	41.50
04-13	2178102006	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH SERVICE	40.12
05-09	2178128070	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128071	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-10	2178160003	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICE FOR THE MONTH OF MAY	22.57
04-07	2278096208	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	183.90
04-28	2278114006	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	85.99
05-23	2278142012	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	110.76
05-25	2278143318	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.81
06-08	2278158212	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.16
06-27	2278177024	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY.	116.77
04-08	1278097120	HAROLD T JOHNSON	03/24/78–04/02/78	UNITED AIRLINE TICKET FOR TRAVEL TO AND FROM 1ST CONGRESS DISTRICT,CA	291.00
04-08	1278097121	HAROLD T JOHNSON	03/24/78–04/02/78	TRAVEL TO AND FROM AIRPORT IN PRIVATE AUTO WASHINGTON-DULLES SACRAMENTO ROSEVILLE RD-TRIP	20.40
06-07	1278157187	HAROLD T JOHNSON	05/26/78–05/30/78	UNITED AIRLINES FOR TRAVEL TO AND FROM 1ST CONGRESSIONAL DISTRICT, CALIFORNIA	326.50
06-07	1278157188	HAROLD T JOHNSON	05/26/78–05/30/78	TRAVEL TO & FROM AIRPORT IN PRIVATE AUTO, WASHINGTON - DULLES, DULLES-WASH RD-TRIP	11.90
04-30	2078121261	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		148.28
05-31	2078152206	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		482.46
06-30	2078186205	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		421.04
				TOTAL	5,714.46

OFFICE OF HON. JAMES P JOHNSON

OFFICIAL EXPENSES

04-30	0278118048	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		617.39
05-31	0278152214	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		617.39
06-30	0278186046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		216.75
04-25	0678114032	CANTRELL/CUTTER PRINTING, INC	04/03/78	NEWSLETTER/QUESTIONNAIRE	1,772.03
04-28	0978116260	TURNPIKE TOWER VENTURE	04/01/78–04/30/78	7475 DAKINS ST DENVER CO 80221	220.80
04-28	0978116261	DOTY & HAFFKE	04/01/78–04/30/78	230 MAIN ST FORT MORGAN CO 80701	195.00
05-31	0978147261	TURNPIKE TOWER VENTURE	05/01/78–05/30/78	7475 DAKINS ST DENVER CO 80221	240.00
05-31	0978147262	DOTY & HAFFKE	05/01/78–05/30/78	230 MAIN ST FORT MORGAN CO 80701	195.00
06-21	0978171217	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GRAND JUNCTION CO	784.00
06-21	0978171216	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FORT COLLINS CO	770.00
06-30	0978181259	DOTY & HAFFKE	06/01/78–06/30/78	230 MAIN ST FORT MORGAN CO 80701	195.00

06-30	0978181258	TURNPIKE TOWER VENTURE	06/01/78–06/30/78	7475 DAKINS ST DENVER CO 80221	230.40
04-13	1078102015	CANTRELL/CUTTER PRINTING, INC	03/29/78	500 ACADEMY ANNOUNCEMENTS	31.77
04-13	1078102008	REPUBLICAN PHOTO SERVICE	02/20/78	FORTY COPIES OF A PHOTOGRAPH	10.00
04-13	1078102009	HOUSE RECORDING STUDIO	02/03/78	T.V. TAPING	35.00
04-14	1078103142	JAMES P JOHNSON	01/01/78–12/31/78	POST OFFICE BOX 73, GRAND JUNCTION, COLORADO 81501 FOR DISTRICT OFFICE	16.00
04-14	1078103045	DICTAPHONE CORPORATION	06/30/77	REPAIR ON PORTABLE DICTAPHONE DICTATING EQUIPMENT	30.50
04-25	1078114258	JAMES P JOHNSON	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	4.50
04-25	1078114259	JAMES P JOHNSON	02/15/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	8.25
04-25	1078114256	JAMES P JOHNSON	02/08/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	6.88
04-25	1078114255	JAMES P JOHNSON	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	5.84
04-25	1078114253	IBM	04/07/78	REPAIR OF IBM DICTAPHONE	37.00
04-25	1078114251	JAMES P JOHNSON	04/07/78–12/31/78	NEWSPAPER SUBSCRIPTION TO THE DISTRICT OFFICE	27.00
04-25	1078114260	JAMES P JOHNSON	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION TO THE DISTRICT OFFICE	8.30
04-25	1078114257	JAMES P JOHNSON	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	6.02
04-28	1078117236	JAMES P JOHNSON	03/01/78–12/31/78	THE SUMMIT SENTINEL NEWSPAPER TO GRAND JUNCTION DISTRICT OFFICE FOR 10 MONTHS	12.50
04-28	1078117237	JAMES P JOHNSON	04/01/78–12/31/78	THE DAILY SENTINEL NEWSPAPER TO WASHINGTON,DC OFFICE FOR 9 MONTHS	54.60
05-09	1078128243	JAMES P JOHNSON	05/01/78–12/31/78	THE FORT MORGAN TIMES NEWSPAPER FOR 8 MONTHS	15.00
05-09	1078128246	JAMES P JOHNSON	05/01/78–12/31/78	THE JOHNSTOWN BREEZE NEWSPAPER FOR FORT COLLINS DO FOR 8 MONTHS	5.44
05-31	1078151073	JAMES P JOHNSON	05/13/78–05/14/78	STOUFFER'S DENVER INN, LODGING AND FOOD	36.76
05-31	1078151134	JAMES P JOHNSON	05/12/78–05/15/78	RENTAL CAR FROM DENVER, CO TO FORT COLLINS, CO AND RETURN	81.44
05-31	1078151076	JAMES P JOHNSON	04/29/78–04/30/78	RENTAL CAR FROM DENVER TO FORT COLLINS AND RETURN	37.48
06-07	1078157362	COMPACTS ONLY	05/19/78–05/21/78	RENTAL CAR WITHIN FOURTH DISTRICT	48.76
06-07	1078157363	FORT COLLINS JOURNAL	06/01/78–12/31/78	SEVEN MONTH SUBSCRIPTION FOR FORT COLLINS DISTRICT OFFICE	9.50
06-09	1078159366	COMPACTS ONLY	05/26/78–05/28/78	RENTAL CAR, WITHIN FOURTH DISTRICT	63.48
06-15	1078165144	HOUSE RECORDING STUDIO	05/12/78	TV TAPING	39.25
06-16	1078166134	JAMES P JOHNSON	05/31/78	REPAIR OF DICTAPHONE DICTATING EQUIPMENT USED BY CONGRESSMAN	31.88
06-28	1078178120	JAMES P JOHNSON	06/16/78	TWO PRINTS FOR SUMMER NEWSLETTER.	5.50
04-13	1178102015	GSA, OAD, FINANCE DIVISION	01/29/78–02/28/78	FTS INTERCITY SERVICE	43.10
04-13	1178102016	MOUNTAIN BELL	01/20/78–02/19/78	FORT COLLINS DISTRICT OFFICE TELEPHONE BILL	34.07
04-13	1178102013	GSA, OAD, FINANCE DIVISION	01/21/78–02/20/78	FTS SERVICE FOR THE DISTRICT OFFICE	20.00
04-13	1178102014	GSA, OAD, FINANCE DIVISION	02/21/78–03/20/78	FTS SERVICE FOR THE DISTRICT OFFICE	20.00
04-13	1178102017	GSA, OAD, FINANCE DIVISION	02/28/78–03/31/78	FTS INTERCITY SERVICE	7.00
04-13	1178102005	GSA, OAD, FINANCE DIVISION	02/21/78–03/20/78	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	20.00
04-13	1178102009	MOUNTAIN BELL	02/26/78–03/25/78	DISTRICT OFFICE TELEPHONE BILL	119.81
04-13	1178102006	GSA, OAD, FINANCE DIVISION	02/21/78–03/20/78	FTS AND LOCAL SERVICE FOR THE DENVER DISTRICT OFFICE	54.79
04-13	1178102007	MOUNTAIN BELL	–03/28/78	DISTRICT OFFICE TELEPHONE BILL	41.25
04-13	1178102012	MOUNTAIN BELL	01/26/78–02/25/78	DISTRICT OFFICE TELEPHONE BILL	139.54
04-13	1178102011	MOUNTAIN BELL	01/29/78–02/28/78	DISTRICT OFFICE TELEPHONE BILL	41.87
04-13	1178102010	MOUNTAIN BELL	02/11/78–03/10/78	DISTRICT OFFICE TELEPHONE BILL	96.18
04-25	1178114055	MOUNTAIN BELL	02/20/78–03/19/78	TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE	32.44
05-09	1178128066	MOUNTAIN BELL	04/10/78–05/09/78	LOCAL TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR APRIL	110.39
05-09	1178128067	MOUNTAIN BELL	04/19/78–05/18/78	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR APRIL	34.79
05-19	1178138028	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE TO FORT COLLINS DISTRICT OFFICE FOR APRIL	20.00
05-19	1178139027	MOUNTAIN BELL	04/25/78–05/24/78	TELEPHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	58.70
05-19	1178138029	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR APRIL	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES P JOHNSON—Continued					
05-19	1178138030	GSA, OAD, FINANCE DIVISION	04/20/78	FTS AND LOCAL TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR APRIL	57.10
05-27	1178145051	MOUNTAIN BELL	04/28/78-05/27/78	GRAND JUNCTION DISTRICT OFFICE	41.12
05-31	1178151023	GSA, OAD, FINANCE DIVISION	04/21/78-05/20/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DENVER DISTRICT OFFICE	55.73
05-31	1178151024	GSA, OAD, FINANCE DIVISION	04/21/78-05/20/78	FTS TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	20.00
05-31	1178151025	MOUNTAIN BELL	04/11/78-05/10/78	LOCAL TELEPHONE SERVICE FOR THE GLENWOOD SPRINGS DISTRICT OFFICE	118.59
06-07	1178157134	GSA, OAD, FINANCE DIVISION	04/21/78-05/20/78	FTS SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR MAY	20.00
06-09	1178159117	MOUNTAIN BELL	04/26/78-05/25/78	TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR MAY	140.89
06-15	1178165067	MOUNTAIN BELL	04/20/78-05/19/78	LOCAL TELEPHONE SERVICE AT FORT COLLINS DISTRICT OFFICE	32.50
06-16	1178166035	MOUNTAIN BELL	04/29/78-05/28/78	TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR MAY	41.13
06-27	1178177091	MOUNTAIN BELL	05/11/78-06/10/78	GLENWOOD SPRINGS DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE	147.01
06-30	1178180125	GSA, OAD, FINANCE DIVISION	05/21/78-06/20/78	FTS SERVICE TO FORT COLLINS DISTRICT OFFICE FOR JUNE	20.00
06-30	1178180126	GSA, OAD, FINANCE DIVISION	05/21/78-06/20/78	FTS AND LOCAL SERVICE FOR DENVER DISTRICT OFFICE	56.77
04-25	2178114013	WESTERN UNION TELEGRAPH COMPANY	02/28/78-03/31/78	OFFICIAL TELEGRAM SERVICE	14.19
04-07	2278096209	C & P TELEPHONE	02/01/78-02/28/78	LOCAL TELEPHONE SERVICE	187.88
04-13	2278102001	C & P TELEPHONE	01/29/78-02/28/78	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE TELEPHONES	41.49
04-28	2278114048	C & P TELEPHONE	02/28/78-03/31/78	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE FOR MARCH	61.35
05-25	2278143319	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78-03/31/78	LOCAL TELEPHONE SERVICE	181.34
05-31	2278151003	C & P TELEPHONE	04/01/78-04/30/78	LONG DISTANCE SERVICE FOR THE WASHINGTON, DC OFFICE FOR APRIL	53.96
06-08	2278158213	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78-04/30/78	LOCAL TELEPHONE SERVICE	181.74
06-27	2278177025	C & P TELEPHONE	04/30/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE FOR MAY	45.84
05-10	1278129051	JAMES P JOHNSON	04/29/78-05/02/78	TRAVEL TO AND FROM AIR TERMINAL	11.90
05-10	1278129050	JAMES P JOHNSON	04/29/78-05/02/78	ROUND TRIP TO DENVER, CO FROM WASHINGTON, DC	372.00
05-31	1278151022	JAMES P JOHNSON	05/12/78-05/15/78	MILEAGE TO AND FROM DULLES AIRPORT	11.90
05-31	1278151020	JAMES P JOHNSON	05/19/78-05/21/78	MILEAGE TO AND FROM DULLES AIRPORT	11.90
05-31	1278151021	JAMES P JOHNSON	05/12/78-05/15/78	AIRLINE FARE FROM DULLES TO DENVER, CO AND RETURN	458.00
05-31	1278151019	JAMES P JOHNSON	05/19/78-05/21/78	AIRLINE FARE DULLES TO DENVER, CO AND RETURN	458.00
06-07	1278157031	JAMES P JOHNSON	05/26/78-05/28/78	AIR FARE FROM DULLES TO DENVER AND RETURN	458.00
06-07	1278157032	JAMES P JOHNSON	05/26/78-05/28/78	TRAVEL TO AND FROM TERMINAL	11.90
04-30	2078121263	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78-04/30/78		45.42
05-31	2078152207	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78-05/31/78		392.54
06-30	2078186206	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78-06/30/78		200.86
				TOTAL	11,587.39
ADJUSTMENTS/REFUNDS					
02-24	1078173025	JAMES P JOHNSON	02/01/78-12/31/78	REFUND FOR OVERPAYMENT TO SUBSCRIPTION	(14.54)

OFFICE OF HON. ED JONES

OFFICIAL EXPENSES

04-30	0278118049	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		688.50
05-31	0278152215	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		688.50
06-30	0278186047	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		688.50
04-12	0678101049	DAVID R RAMAGE	03/24/78	13,500 NEWSLETTERS	166.10
05-05	0678124011	DAVID R RAMAGE	04/13/78	APPLYING CHESHIRE LABELS ON ENVELOPES	55.35
05-11	0678130025	DAVID R RAMAGE	04/28/78	13,500 NEWSLETTERS	129.80
05-25	0678143013	DAVID R RAMAGE	05/02/78	APPLICATION OF CHESHIRE LABELS	55.65
06-16	0678166014	DAVID R RAMAGE	05/22/78	13,500 NEWSLETTERS, 12,948 CHESHIRE LABELS ON ENVELOPES	185.10
04-28	0978116262	ALTA VISTA DRUGS	04/01/78-04/30/78	3179 N WATKINS ST MEMPHIS TN 38127	400.00
05-31	0978147263	ALTA VISTA DRUGS	05/01/78-05/30/78	3179 N WATKINS ST MEMPHIS TN 38127	400.00
06-21	0978171218	GSA, OAD, FINANCE DIVISION	04/01/78-06/30/78	JACKSON TN	1,042.00
06-30	0978181260	ALTA VISTA DRUGS	06/01/78-06/30/78	3179 N WATKINS ST MEMPHIS TN 38127	400.00
04-12	1078101331	GIBSON COUNTY UTILITY DIST	03/14/78	UTILITY BILL FOR DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	103.05
04-12	1078101333	CONGRESSIONAL QUARTERLY INC	04/11/78–12/31/78	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC PRO RATED) 05-01-78...	152.00
04-12	1078101332	ED JONES	04/01/78–09/30/78	REIMBURSEMENT FOR PAYMENT OF NEWSPAPER SUBSCRIPTION FOR 6 MONTHS THE COMMERCIAL APPEAL	59.40
04-15	1078104136	ED JONES	01/01/78-12/31/78	PAYMENT OF NEWSPAPER SUBSCRIPTION	5.00
04-18	1078107298	TOM LAWLERS	02/28/78	ONE BOX OF PAPER FOR COPIER IN DISTRICT OFFICE, JACKSON, TN	35.90
04-18	1078107297	THE WALL STREET JOURNAL	04/14/78–01/02/79	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR 8 MONTHS	35.60
04-18	1078107300	WEST STATE UTILITY DISTRICT	03/10/78	UTILITY BILL FOR DISTRICT OFFICE LOCATED IN YORKVILLE, TN	8.77
04-18	1078107290	J. EDGE COMPANY	04/05/78	ONE DOZEN MONTHLY EXPENSE ACCOUNT BOOKS	5.04
04-18	1078107292	ED JONES	03/01/78-03/31/78	EXPENSES IN DISTRICT, 171 MILES OF MILEAGE, HOTELS AND MEALS	254.07
04-18	1078107295	ED JONES	04/01/78	REIMBURSEMENT FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN COVINGTON, TN	45.69
04-18	1078107291	ED JONES	03/15/78	REIMBURSEMENT FOR PUBLIC DOCUMENT ENVELOPES	14.00
04-19	1078108140	MEMPHIS LIGHT GAS AND WATER DIV	03/27/78	UTILITY BILL FOR DISTRICT OFFICE LOCATED IN MEMPHIS, TN	88.53
04-19	1078108144	KELLY SHARBEL	03/23/78-04/01/78	REIMBURSEMENT OF EXPENSES RELATED TO TRIP TO DISTRICT	31.00
04-19	1078108128	ED JONES	03/30/78	REIMBURSEMENT FOR PUBLIC DOCUMENT ENVELOPES	10.00
04-25	1078114261	GEORGE THOMAS	03/01/78-03/31/78	MILEAGE IN THE DISTRICT FOR OFFICIAL BUSINESS	12.92
04-25	1078114262	JOE H HILL	01/01/78-02/01/78	TRAVEL EXPENSES WHILE IN THE DISTRICT,MILEAGE, HOTEL, AND MEALS	277.91
04-25	1078114271	JOE H HILL	02/01/78-02/24/78	TRAVEL EXPENSES WHILE IN THE DISTRICT,HOTEL, MILEAGE, AND MEALS	172.55
04-25	1078114272	JOE H HILL	02/28/78-03/06/78	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	467.75
04-25	1078114277	ED JONES	01/03/78-12/31/78	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	6.00
04-25	1078114280	HOUSE RECORDING STUDIO	03/01/78-03/31/78	CHARGES FOR WEEKLY RADIO TAPE	108.50
04-25	1078114275	ED JONES	01/03/78-12/31/78	REIMBURSMENT FOR NEWSPAPER SUBSCRIPTION	10.00
04-25	1078114273	JOE H HILL	03/27/78-04/01/78	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	131.04
04-25	1078114284	JOE H HILL	03/07/78-03/26/78	REIMBURSEMENT OF OFFICIAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	393.93
05-05	1078124041	SUSAN E SEIFERT	03/27/78-03/30/78	273 MI AT 17 CENTS PER MI TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS	46.41
05-05	1078124040	SOUTHLAND FLYERS	04/20/78	CHARTER SERVICE FROM MEMPHIS TO COVINGTON, TN ON OFFICIAL BUSINESS	63.00
05-05	1078124039	GIBSON COUNTY UTILITY DIST	04/12/78	GAS BILL FOR YORKVILLE, TN DISTRICT OFFICE	38.42

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ED JONES—Continued					
05-05	1078124038	XEROX CORPORATION	03/31/78	XEROX COPIER SERVICES WASHINGTON, DC OFFICE	95.48
05-11	1078130224	U S GOVERNMENT PRINTING OFFICE	04/13/78	SUBSCRIPTION FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1978 REVISED BASIC SERVICE	20.00
05-11	1078130225	ED JONES	04/01/78–04/22/78	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS, HOTEL, MEALS, MISCELLANEOUS	142.30
05-11	1078130226	ED JONES	04/23/78–04/30/78	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS 284 MILES, MEALS	74.28
05-25	1078143154	WEST STATE UTILITY DISTRICT	04/10/78	WATER SERVICE FOR DISTRICT OFFICE IN YORKVILLE, TN	8.77
05-25	1078143153	BETTYE MC CAFFREY	04/01/78–04/30/78	369 MILES IN DISTRICT, HOTEL, MEALS AND PARKING	109.74
05-27	1078145028	DAVID R RAMAGE	05/03/78	58,000 SCHEDULES CADS	464.00
05-27	1078145029	HOUSE RECORDING STUDIO	04/06/78–04/28/78	WEEKLY RADIO TAPES	114.50
05-27	1078145031	MEMPHIS LIGHT GAS AND WATER DIV	04/25/78	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	42.12
06-16	1078166123	KELLY SHARBEL	05/19/78–05/24/78	HOTEL ROOM, EXPENSES FOR OFFICIAL BUSINESS	74.83
06-16	1078166192	WEST STATE UTILITY DISTRICT	05/10/78	WATER SERVICE FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	6.42
06-16	1078166193	DAVID R RAMAGE	06/06/78	2000 DISTRICT OFFICE CARDS	69.75
06-16	1078166194	MEMPHIS LIGHT GAS AND WATER DIV	05/24/78	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	45.91
06-16	1078166129	ED JONES	05/01/78–06/01/78	REIMBURSEMENT FOR OFFICIAL EXPENSES 134 MI AT 17 CNTS, & MEALS, HOTEL, TIPS, TAXI	318.02
06-16	1078166128	TOM LAWLER'S INC	05/01/78–05/31/78	COPY PAPER FOR JACKSON, TENN DISTRICT OFFICE	102.80
06-16	1078166131	DAVID R RAMAGE	06/07/78	5,000 LETTERHEADS	45.75
06-16	1078166130	GEORGE THOMAS	04/01/78–04/30/78	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE ON OFFICIAL BUSINESS, ALSO MEAL	85.49
06-16	1078166205	XEROX CORPORATION	04/30/78	XEROX COPY SERVICES FOR MY WASHINGTON CONGRESSIONAL OFFICE	9.27
06-16	1078166198	GIBSON COUNTY UTILITY DIST	05/11/78	GAS BILL FOR DISTRICT OFFICE LOCATED IN YORKVILLE, TENN	27.48
06-16	1078166127	ED JONES	06/15/78–12/31/78	REIMBURSEMENT FOR 6 MONTHS SUBSCRIPTION TO THE WASHINGTON FARMLETTER	24.00
06-16	1078166125	HOUSE RECORDING STUDIO	05/01/78–05/31/78	WEEKLY RADIO TAPES	88.40
06-16	1078166126	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	04/26/78–05/26/78	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENN (ELECTRICITY)	21.80
04-12	1178101102	SOUTH CENTRAL BELL	03/14/78	TELEPHONE BILL FOR DISTRICT OFFICE LOCATED IN MEMPHIS,TENN	106.29
04-18	1178107061	ED JONES	02/12/78	REIMBURSEMENT OF OFFICIAL TELEPHONE CALL CHARGED TO RESIDENCE	3.01
04-18	1178107065	YORKVILLE TELEPHONE COOPERATIVE	04/01/78	TELEPHONE BILL FOR DISTRICT OFFICE IN YORKVILLE, TN	52.15
04-18	1178107066	SOUTH CENTRAL BELL	03/25/78	TELEPHONE BILL FOR DISTRICT OFFICE LOCATED IN JACKSON, TN	89.15
04-19	1178108049	ED JONES	02/01/78	REIMBURSEMENT OF OFFICIAL LONG DISTANCE TELEPHONE CALLS FROM RESIDENCE	15.39
05-11	1178130086	SOUTH CENTRAL BELL	04/14/78	TELEPHONE BILL FOR MY MEMPHIS, TENNESSEE DISTRICT OFFICE	106.29
05-11	1178130087	GSA, OAD, FINANCE DIVISION	04/18/78	ONE LINE IN DISTRICT OFFICE LOCATED IN YORKVILLE, TENN	36.30
05-11	1178130088	GSA, OAD, FINANCE DIVISION	04/18/78	ONE LINE IN DISTRICT LOCATED IN MEMPHIS, TENNESSEE	35.30
05-11	1178130089	GSA, OAD, FINANCE DIVISION	04/18/78	ONE LINE IN DISTRICT OFFICE LOCATED IN JACKSON, TENNESSEE	22.80
05-25	1178143051	YORKVILLE TELEPHONE COOPERATIVE	05/01/78	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	52.68
05-27	1178145012	SOUTH CENTRAL BELL	04/25/78	TELEPHONE SERVICE FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TN	90.86
06-16	1178166033	YORKVILLE TELEPHONE COOPERATIVE	06/01/78	TELEPHONE BILL FOR MY DIST OFFICE LOCATED IN YORKVILLE, TENN	52.15
06-16	1178166048	GSA, OAD, FINANCE DIVISION	05/18/78	ONE LINE IN DISTRICT OFFICE LOCATED IN JACKSON, TENNESSEE	22.80
06-16	1178166034	SOUTH CENTRAL BELL	05/14/78	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED MEMPHIS, TENN	97.28

06-16	1178166050	GSA, OAD, FINANCE DIVISION	05/18/78	ONE LINE IN MEMPHIS, TENNESSEE DISTRICT OFFICE	35.25
06-16	1178166049	GSA, OAD, FINANCE DIVISION	05/18/78	ONE LINE IN DISTRICT OFFICE LOCATED IN YORKVILLE, TENN	36.30
04-19	2178108018	WESTERN UNION TELEGRAPH COMPANY	09/30/77	TELEGRAPH SERVICE	9.19
05-25	2178143013	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	20.38
04-07	2278096210	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	185.79
04-28	2278114053	C & P TELEPHONE	03/31/78	TELEPHONE BILL	539.17
05-25	2278143320	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	179.56
05-25	2278143269	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE	274.22
06-08	2278158214	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	179.91
04-25	1278114114	ED JONES	04/07/78–04/08/78	REIMBURSEMENT FOR 10 MILES TRAVEL TO AND FROM AIRPORT	1.70
04-25	1278114113	ED JONES	04/07/78–04/08/78	REIMBURSEMENT FOR AIR FARE ROUND TRIP, FROM WASHINGTON, DC TO MEMPHIS, TN	176.00
05-11	1278130061	ED JONES	04/20/78–04/23/78	REIMBURSEMENT OF MILEAGE TO AND FROM AIRPORT	1.70
05-11	1278130060	ED JONES	04/20/78–04/23/78	REIMBURSEMENT FOR AIRFARE ON BRANIFF AIRLINES FROM WASH, DC TO MEMPHIS, TENN & RETURN	224.00
05-25	1278143048	ED JONES	05/04/78–05/07/78	AIR FARE FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN	180.00
05-25	1278143049	ED JONES	05/04/78–05/07/78	MILEAGE TO AND FROM AIRPORT, 10 MILES	1.70
05-27	1278145009	ED JONES	04/27/78–04/30/78	REIMBURSEMENT FOR AIR FARE ON AIRLINES FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN	176.00
04-19	1378108008	KELLY SHARBEL	03/23/78–04/01/78	ROUND TRIP AIR FARE FROM WASHINGTON TO MEMPHIS, TN AND RETURN	176.00
06-16	1378166014	KELLY SHARBEL	05/19/78–05/24/78	REIMBURSEMENT FOR AIRFARE FROM WASH, DC TO MEMPHIS, TENN ON CONGRESSIONAL BUSINESS	180.00
04-28	1478114024	C & P TELEPHONE	03/31/78	LOCAL SERVICE FOR COMPUTER	220.75
05-25	1478143025	C & P TELEPHONE	04/30/78	LOCAL SERVICE FOR COMPUTER TERMINAL	220.75
06-16	1478166037	DIGITAL MANAGEMENT CORPORATION	05/23/78	COMPUTER SERVICES - CHESHIRE LABELS 12,957, CONNECT TIME, LOAD DATA BASE, DELIVERY	152.84
04-30	2078121265	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		317.58
05-31	2078152208	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		590.67
06-30	2078186207	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		292.62
				TOTAL	14,621.62

OFFICE OF HON. JAMES R JONES

OFFICIAL EXPENSES

04-30	0278118051	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		811.46
05-31	0278152216	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		811.46
06-30	0278186048	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		811.46
04-08	0678097045	DAVID R RAMAGE	03/24/78	1,500 LETTERS/TAX BILL	24.20
04-08	0678097043	DAVID R RAMAGE	03/13/78	178,000 NEWSLETTERS/ QUESTIONNAIRES	1,376.10
04-08	0678097044	DAVID R RAMAGE	03/23/78	RECORD REPRINTS	14.00
05-27	0678146018	DAVID R RAMAGE	05/11/78	LETTERS TO FIRST DISTRICT CONSTITUENTS	27.75
04-28	0978116263	WARD SCHOOL BUS MFG INC	04/01/78–04/30/78	MOBILE OFFICE	252.50
05-31	0978147264	WARD SCHOOL BUS MFG INC	05/01/78–05/30/78	MOBILE OFFICE	252.50
06-19	0978177018	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	TULSA OK	181.00
06-21	0978171219	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TULSA OK	3,719.00
06-30	0978181261	WARD SCHOOL BUS MFG INC	06/01/78–06/30/78	MOBILE OFFICE	252.50
04-08	1078097347	XEROX CORPORATION	01/03/78–01/31/78	XEROX COPIER USAGE FOR JAN	7.84
04-08	1078097343	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	QUARTERLY SUBSCRIPTION TO WALL STREET JOURNAL	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES R JONES—Continued					
04-13	1078102021	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	LEGISLATIVE SERVICES	225.00
05-11	1078130228	DAVID R RAMAGE	04/06/78	PRINTING OF CERTIFICATES	125.50
05-11	1078130229	XEROX CORPORATION	02/01/78–02/28/78	FEB USAGE CHARGE ON XEROX 3100 LDC COPIER	9.02
05-11	1078130227	DAVID R RAMAGE	04/05/78	LETTERS TO FIRST DISTRICT CONSTITUENTS	87.50
05-25	1078143144	INTERNATIONAL HARVESTER	04/21/78	PURCHASE OF FLARE KIT FOR MOBILE OFFICE	17.95
05-25	1078143143	INTERNATIONAL HARVESTER	04/19/78	REPAIR OF MECHANICAL PROBLEMS TO MOBILE OFFICE	190.48
05-27	1078146090	INTERNATIONAL HARVESTER	05/02/78	REPAIR TO MOBILE CONGRESSIONAL OFFICE	360.14
05-27	1078146091	JERRY CONREY	03/01/78–04/30/78	MOBILE OFFICE OPERATING EXPENSES AND DISTRICT OFFICE OPERATING EXPENSES	90.97
05-27	1078146255	TERMINAL DATA CORPORATION	05/04/78	RECYCLING OF FILM AND CLOTH CARTRIDGES FOR XEROX 800 COMPUTER	8.15
05-27	1078146093	XEROX CORPORATION	04/29/78	USER CHARGE OF XEROX 3100 LDC COPIER OF MARCH	4.98
06-07	1078157397	DAVID R RAMAGE	05/17/78	CONGRESSIONAL RECORD REPRINTS	12.00
06-27	1078177310	TERMINAL DATA CORPORATION	06/08/78	RECYCLED 1 FILM RIBBON	4.00
06-29	1078179176	TERMINAL DATA CORPORATION	06/06/78	RECYCLING OF CARTRIDGES FOR XEROX 800	44.35
06-30	1078180307	CONGRESSIONAL QUARTERLY INC	06/01/78–12/31/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR 7 MONTHS	133.00
06-30	1078180304	IBM	05/23/78	IBM LIFT OFF TAPE FOR DISTRICT OFFICE	13.50
06-30	1078180305	DAVID R RAMAGE	06/14/78	REPRINT OF LETTERS	27.70
05-11	1178130091	GSA, OAD, FINANCE DIVISION	04/18/78	APRIL CHARGES FOR 5 LINES IN THE TULSA OFFICE	175.05
05-11	1178130090	SOUTHWESTERN BELL	04/01/78–04/30/78	SERVICE & EQUIPMENT FOR DISTRICT TELEPHONE FOR MONTH OF APRIL	73.75
05-27	1178146096	SOUTHWESTERN BELL	05/01/78–05/31/78	SERVICE IN DISTRICT	79.39
05-27	1178146029	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT TELEPHONE SERVICE	214.61
06-27	1178177107	SOUTHWESTERN BELL	06/01/78–06/30/78	PHONE SERVICE FOR DISTRICT OFFICE FOR JUNE	80.55
06-29	1178179038	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR FIVE LINES.	172.58
04-08	2178097005	WESTERN UNION TELEGRAPH COMPANY	03/09/78	TELEGRAM SENT TO CONSTITUENT	11.35
05-27	2178146011	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS	29.61
04-07	2278096211	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	215.87
04-13	2278102002	C & P TELEPHONE	02/28/78	WASHINGTON OFFICE TELEPHONE	51.63
05-11	2278130008	C & P TELEPHONE	03/31/78	LONG DISTANCE SERVICE	72.27
05-25	2278143321	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.94
06-08	2278158215	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	175.34
06-27	2278177063	C & P TELEPHONE	04/30/78	WASHINGTON OFFICE TELEPHONE SERVICE FOR APRIL	13.34
06-29	2278179021	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR MAY	8.03
04-13	1278102010	JAMES R JONES	03/27/78–04/02/78	AIRLINE TICKET TO THE DISTRICT AND BACK PLUS GROUND TRANSPORTATION AND TAXI FARE	238.66
05-25	1278143040	JAMES R JONES	04/21/78–04/23/78	TRAVEL REIMBURSEMENT, RD-TRIP FROM WASH TO TULSA ON AA & TWA TRANS TO & FROM AIRPORTS CAB	234.54
05-27	1278146073	JAMES R JONES	05/12/78–05/13/78	ROUND TRIP AIR FARE TO THE DISTRICT PLUS GROUND TRANSPORTATION	251.06
06-06	1278156053	JAMES R JONES	05/19/78–05/21/78	PLANE TICKET TO DISTRICT AND RETURN AND GROUND TRANSPORTATION	238.64

06-07	1278157184	JAMES R JONES	05/28/78–05/30/78	188 MILES OF PRIVATE AUTO, AND PLANE TRIP TO TULSA AND RETURN TO WASHINGTON	257.96
06-29	1278179056	JAMES R JONES	06/16/78–06/19/78	TRAVEL REIMBURSEMENT FOR TRIP TO DISTRICT BY AIR, INCLUDING COST OF GROUND TRANSPORT.	255.35
06-30	1278180088	JAMES R JONES	06/23/78–06/25/78	TRAVEL BY AIR TO AND FROM DISTRICT PLUS COST OF GROUND TRANSPORTATION	247.25
06-06	1378156019	JOHN DILL	05/18/78–05/21/78	STAFF TRAVEL TO DISTRICT AND RETURN VIA AMERICAN AND TWA	226.00
04-08	1478097067	XEROX CORPORATION	02/01/78–02/28/78	BASIC USER CHARGE OF XEROX 800 FOR FEBRUARY	82.75
04-13	1478102002	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	COMPUTER DATA PROCESSING SERVICES	880.00
04-13	1478102003	TERMINAL DATA CORPORATION	04/01/78	LEASE OF CRT COMPUTER TERMINAL	63.00
05-11	1478130045	TERMINAL DATA CORPORATION	05/01/78–05/31/78	LEASE OF CRT COMPUTER TERMINAL AND SOUNS ENCLOSURE FOR MAY	63.00
05-25	1478143023	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL AND COMPUTER DISK STORAGE	902.05
05-25	1478143024	XEROX CORPORATION	03/01/78–03/31/78	BASIC USER CHARGE FOR MARCH FOR XEROX 800 COMPUTER	82.75
05-27	1478146012	XEROX CORPORATION	04/01/78–04/30/78	APRIL RENTAL OF XEROX 800 COMPUTER	82.75
06-27	1478177074	TERMINAL DATA CORPORATION	06/01/78–06/30/78	LEASE OF SOUND ENCLOSURE FOR COMPUTER FOR JUNE AND FOR CRT TERMINAL	63.00
06-27	1478177075	DIGITAL MANAGEMENT CORPORATION	05/23/78	DATA PROCESSING SERVICES FOR COMPUTER AND DISK STORAGE	952.00
06-27	1478177077	ANDERSON JACOBSON, INC	05/01/78–05/31/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER FOR MAY	23.00
06-27	1478177076	ANDERSON JACOBSON, INC	04/01/78–04/30/78	RENTAL OF ACOUSTIC COUPLER FOR APRIL FOR COMPUTER	23.00
06-27	1478177078	ANDERSON JACOBSON, INC	06/01/78–06/30/78	RENTAL OF ACOUSTIC COUPLER FOR JUNE	23.00
06-30	1478180062	XEROX CORPORATION	05/01/78–05/31/78	MAY BILLING FOR XEROX 800 BILLING USEER CHARGE	82.75
04-30	2078121267	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		255.89
05-31	2078152209	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		463.30
06-30	2078186208	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,074.53
				TOTAL	18,544.73

ADJUSTMENTS/REFUNDS

02-28	2278173016	C & P TELEPHONE	04/01/77–04/30/77	REFUND DUE TO DUPLICATE PAYMENT OF 4/30/77 TOLL BILL, CASH REFUND	(67.32)

OFFICE OF HON. WALTER B JONES

OFFICIAL EXPENSES

04-30	0278118052	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		443.55
05-31	0278152217	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		448.05
06-30	0278186049	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		458.55
04-28	0978116264	J I MORGAN ESTATE	04/01/78–04/30/78	108 E WILSON ST FARMVILLE NC 27828	190.00
05-31	0978147265	J I MORGAN ESTATE	05/01/78–05/30/78	108 E WILSON ST FARMVILLE NC 27828	190.00
06-30	0978181262	J I MORGAN ESTATE	06/01/78–06/30/78	108 E WILSON ST FARMVILLE NC 27828	190.00
04-18	1078107016	CONGRESSIONAL QUARTERLY INC	03/01/78–12/31/78	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	228.00
04-18	1078107018	CONGRESSIONAL QUARTERLY INC	02/28/78	CONGRESSIONAL QUARTERLY BINDERS FOR CQ REPORTS	20.74
04-18	1078107017	WALTER B JONES	03/31/78–04/02/78	REIMBURSEMNT FOR HOTEL EXPENSES IN CONJUNCTION WITH OFFICIAL BUSINESS	80.72
04-22	1078111063	WALTER B JONES	04/06/78–12/31/78	REIMBURSEMENT FOR PRORATED SUBSCRIPTION TO THE ROANOKE BEACON	12.48
04-22	1078111079	FLOYD J LUPTON	03/27/78–04/01/78	MILEAGE FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL BUSINESS	159.97
04-22	1078111077	FLOYD J LUPTON	03/31/78–04/01/78	REIMBURSEMENT FOR JOHN YANCEY HOTEL EXPENSES IN CONJUNCTION WITH OFFICIAL BUSINESS	24.96
04-25	1078114282	WILLIE D RIDDICK	03/01/78–03/31/78	MEALS DURING MARCH IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	32.74
04-28	1078114281	WILLIE D RIDDICK	03/01/78–03/31/78	MILEAGE FOR TRAVEL WITHIN THE DISTRICT FOR OFFICIAL BUSINESS	313.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WALTER B JONES—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-11	1078130230	THE NEWS AND OBSERVER	05/01/78–10/31/78	RENEWAL 6-MONTH SUBSCRIPTION NC NEWSPAPER TO BE SENT TO WASHINGTON, DC OFFICE	31.75
05-25	1078143145	FLOYD J LUPTON	04/15/78–05/01/78	MILEAGE FOR TRAVEL IN 1ST CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	244.12
05-31	1078151027	WILLIE D RIDDICK	04/01/78–04/30/78	MEALS AND MOTELS DURING MONTH OF APRIL IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	51.37
06-09	1078159311	THE SUN JOURNAL	06/08/78	RENEWAL OF 6 MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE TO BEGIN 7-01-78	19.80
06-10	1078160047	WALTER B JONES	05/02/78–05/22/78	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL PUURPOSES	38.08
06-14	1078164032	FLOYD J LUPTON	05/20/78–05/30/78	MILEAGE FOR TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	44.88
06-20	1078170235	WILLIE D RIDDICK	05/02/78–05/28/78	MILEAGE FOR TRAVEL WITHIN FIRST DISTRICT	371.28
06-20	1078170237	WILLIE D RIDDICK	05/01/78–05/31/78	MEALS DURING MONTH OF MAY 1978 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	10.03
04-18	1178107005	CAROLINA TELEPHONE CO	02/19/78–03/19/78	TELEPHONE BILL - DISTRICT OFFICE	23.41
05-11	1178130092	CAROLINA TELEPHONE CO	03/19/78–04/19/78	TELEPHONE BILL - DISTRICT OFFICE	24.45
06-09	1178159096	CAROLINA TELEPHONE CO	04/19/78–05/19/78	TELEPHONE BILL, DISTRICT OFFICE	25.37
04-18	2178107001	WESTERN UNION TELEGRAPH COMPANY	02/28/78–03/31/78	TELEGRAPH CHARGES	49.24
04-19	2178108091	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	7.75
05-25	2178143012	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH CHARGES - MONTH OF APRIL 1978	8.95
04-07	2278096212	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	244.88
05-11	2278130009	C & P TELEPHONE	02/28/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	500.35
05-25	2278143322	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	95.95
06-08	2278158216	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	96.20
06-09	2278159020	C & P TELEPHONE	03/31/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	839.95
05-11	1278130066	WALTER B JONES	04/12/78	WASHINGTON, DC TO KINSTON, NC PIEDMONT AVIATION PRIVATE AUTO FROM TERMINAL	53.10
05-11	1278130067	WALTER B JONES	04/18/78	ROUND TRIP FROM FARMVILLE, NORTH CAROLINA TO WASHINGTON, DC	98.70
05-11	1278130063	WALTER B JONES	04/02/78	KINSTON, NC TO WASH, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL	53.10
05-11	1278130064	WALTER B JONES	04/06/78	WASHINGTON, DC TO KINSTON, NC PIEDMONT AVIATION TAXI TO TERMINAL	53.00
05-11	1278130065	WALTER B JONES	04/11/78	KINSTON, NC TO WASH, DC PIEDMONT AVIATION TAXI FROM TERMINAL AUTO TO TERMINAL	58.10
06-09	1278159136	WALTER B JONES	05/03/78	KINSTON, NC TO WASHINGTON, DC AND PRIVATE AUTO TO TERMINAL	53.10
06-09	1278159139	WALTER B JONES	05/12/78	WASHINGTON, DC TO KINSTON, NC AND PRIVATE AUTO TO TERMINAL	53.10
06-09	1278159138	WALTER B JONES	05/07/78	KINSTON, NC TO WASHINGTON, DC AND PRIVATE AUTO TO TERMINAL	53.10
06-09	1278159137	WALTER B JONES	05/05/78	WASHINGTON, DC TO KINSTON, NC AND PRIVATE AUTO FROM TERMINAL	53.10
06-09	1278159140	WALTER B JONES	05/14/78	KINSTON, NC TO WASHINGTON, DC AND PRIVATE AUTO TO TERMINAL	53.10
06-09	1278159142	WALTER B JONES	05/23/78–05/26/78	ROUND TRIP FROM FARMVILLE, NC TO WASHINGTON, DC, 570 MILES AND TOLLS	98.70
06-09	1278159141	WALTER B JONES	05/19/78	WASHINGTON, DC TO KINSTON, NC AND PRIVATE AUTO TO TERMINAL	53.10
06-09	1278159143	WALTER B JONES	05/30/78	FARMVILLE, NC TO WASHINGTON, DC, 285 MILES AND TOLLS	49.35
04-22	1378111016	FLOYD J LUPTON	03/10/78–03/12/78	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	109.92
04-22	1378111018	FLOYD J LUPTON	03/24/78–04/02/78	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	109.92
05-25	1378143005	FLOYD J LUPTON	04/11/78–05/03/78	REIMBURSEMENT FOR 3 RD-TRIPS TO 1ST CONGRESSIONAL DISTRICT, NORTH CAROLINA FROM WASH, DC.	326.04
05-31	1378151001	WILLIE D RIDDICK	04/01/78–04/30/78	MILEAGE FOR TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NC - OFFICIAL BUSINESS	414.80

06-14	1378164010	FLOYD J LUPTON	05/12/78–05/14/78	ROUND TRIP WASHINGTON, DC TO BELHAVEN, NC	109.92
06-14	1378164018	FLOYD J LUPTON	05/26/78	WASHINGTON, DC TO BELHAVEN, NC	54.96
06-14	1378164012	FLOYD J LUPTON	05/21/78	HAVELOCK, NC TO WASHINGTON, DC	59.04
06-14	1378164014	FLOYD J LUPTON	05/30/78	FARMVILLE, NC TO WASHINGTON, DC	48.67
06-14	1378164011	FLOYD J LUPTON	05/19/78	WASHINGTON, DC TO BELHAVEN, NC	54.96
05-31	1578151052	POSTMASTER	05/16/78	500 130 STAMPS	65.00
06-14	1578164084	POSTMASTER	05/31/78	200 · 20 STAMPS FOR OFFICIAL USE	4.00
06-30	1578180025	POSTMASTER	06/05/78	200 .2 POSTAGE STAMPS FOR OFFICIAL USE	4.00
04-30	2078121268	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		160.35
05-31	2078152210	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		409.85
06-30	2078186209	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(245.94)
				TOTAL	7,989.53

OFFICE OF HON. BARBARA JORDAN

OFFICIAL EXPENSES

04-30	0278118053	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		380.85
05-31	0278152218	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		380.85
06-30	0278186050	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		380.85
04-28	0978116265	FRED L MARSHALL	04/01/78–04/30/78	5303 LYONS AVE HOUSTON TX 77020	50.00
05-31	0978147266	FRED L MARSHALL	05/01/78–05/30/78	5303 LYONS AVE HOUSTON TX 77020	50.00
06-21	0978171220	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HOUSTON TX	3,192.00
06-30	0978181263	FRED L MARSHALL	06/01/78–06/30/78	5303 LYONS AVE HOUSTON TX 77020	50.00
04-11	1078100265	GSA, OAD, FINANCE DIVISION	03/18/78	GSA CHARGE PURCHASE FOR OFFICIAL USE	2.30
04-18	1078107278	DISTRICT DELIVERY SERVICE	03/23/78	NEW YORK TIMES-SUNDAY ONLY	17.92
05-05	1078124097	DISTRICT DELIVERY SERVICE	02/19/78–03/26/78	SUBSCRIPTION FOR NEW YORK TIMES	8.04
05-05	1078124098	UNIVERSITY OF CALIFORNIA PRESS	04/27/78	OFFICIAL PURCHASE OF 'POLE-PURSUIT EQUALITY AMER. HIST.'	15.36
05-05	1078124099	BARBARA JORDAN	04/27/78	OFFICIAL PURCHASE OF BOOK, 'THE IDEAL IN LAW' KRAMER BOOKSTORE, CAPITOL HILL	21.00
05-05	1078124096	HOUSTON CHRONICLE	01/03/78–12/31/78	PAYMENT FOR HOUSTON NEWSPAPER FOR OFFICIAL USE ONLY	41.83
05-18	1078137045	BARBARA JORDAN	05/02/78	REIMBURSEMENT FOR DISTRICT OFFICE TELEPHONE BILL	40.91
05-18	1078137015	THE PUBLIC INTEREST	05/08/78–11/08/78	SIX MONTH SUBSCRIPTION	6.00
05-18	1078137044	GSA, OAD, FINANCE DIVISION	04/18/78	PAYMENT FOR GSA PURCHASE FOR OFFICE USE ONLY	3.16
05-27	1078146054	THE NATIONAL PRISON PROJECT	05/16/78	PURCHASE OF PRISONER'S ASSISTANCE DIRECTORY	10.00
05-27	1078146258	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICIAL PURCHASES	3.51
06-09	1078159226	GSA, OAD, FINANCE DIVISION	05/18/78	OFFICIAL EXPENSES	5.48
06-09	1078159228	THE TRIBUNE	06/01/78–12/31/78	SIX MONTH SUBSCRIPTION	4.80
05-18	1178137026	GSA; OAD, FINANCE DIVISION	04/18/78	PAYMENT FOR DISTRICT OFFICE TELEPHONE BILL	128.75
05-27	1178146097	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE SERVICE	128.75
06-21	1178171039	BARBARA JORDAN	06/06/78	REIMBURSEMENT FOR DISTRICT OFFICE TELEPHONE BILL	40.91
06-30	1178180040	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE SERVICE	128.75
04-19	2178108092	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	24.85
05-05	2178124001	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAMS AND OTHER MESSAGE SERVICES FOR OFFICIAL USE ONLY	28.26
05-18	2178137004	WESTERN UNION TELEGRAPH COMPANY	04/30/78	WESTERN UNION TELEPHONE BILL	25.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BARBARA JORDAN—Continued					
06-21	2178171018	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM SERVICES	15.55
04-07	2278096213	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	180.45
04-18	2278107059	C & P TELEPHONE	02/28/78	TELEPHONE SERVICES FOR WASHINGTON OFFICE	33.25
05-05	2278124010	C & P TELEPHONE	03/01/78–03/31/78	DC TELEPHONE SERVICES	23.01
05-25	2278143323	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.36
05-27	2278146044	C & P TELEPHONE	04/30/78	TELEPHONE SERVICES	67.94
06-08	2278158217	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	174.71
06-30	2278180020	C & P TELEPHONE	05/31/78	WASHINGTON TELEPHONE SERVICE	62.97
04-18	1278107068	BARBARA JORDAN	03/22/78–04/03/78	REIMBURSEMENT FOR ROUND TRIP FARE TO HOUSTON,TEXAS & RETURN	390.00
05-05	1278124032	BARBARA JORDAN	04/21/78–04/24/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT	390.00
06-21	1278171031	BARBARA JORDAN	05/25/78–05/31/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT.	390.00
06-30	1278180033	BARBARA JORDAN	06/21/78–06/25/78	WASHINGTON, DC TO HOUSTON, TX AND RETURN	328.00
04-18	1478107038	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES FOR THE MONTH OF APRIL 1978	790.00
05-18	1478137009	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES	790.00
06-09	1478159035	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
06-20	1478170054	ANDERSON JACOBSON, INC	05/01/78	COMPUTER SERVICES	162.00
06-20	1478170053	ANDERSON JACOBSON, INC	04/01/78	COMPUTER SERVICES, TERMINAL	162.00
06-20	1478170055	ANDERSON JACOBSON, INC	06/01/78	COMPUTER SERVICES	162.00
04-30	2078121269	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		324.61
05-31	2078152211	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		90.14
06-30	2078186210	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		43.44
				TOTAL	10,714.78
ADJUSTMENTS/REFUNDS					
02-23	1078173030	R H DONNELLEY CORPORATION	02/22/78	REFUND FOR DUPLICATE PAYMENT ON POCKET FLIGHT GUIDE	(27.96)
OFFICE OF HON. ROBERT W KASTEN JR					
OFFICIAL EXPENSES					
04-30	0278118054	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		541.00
05-31	0278152219	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		541.00
06-30	0278186051	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		487.33
06-15	0678165015	THOMAS J LANKFORD	01/09/78–04/17/78	PRINTING SERVICES	1,412.30

06-30	0678180014	THOMAS J LANKFORD	04/24/78–06/12/78	PRINTING SERVICES	2,299.42
06-30	0678180016	ELLIS GRAPHICS,INC	06/22/78	TYPESETTING AND PASTE-UP CHARGE FOR NEWSLETTER	130.00
04-28	0978116267	LINCLAY PROTOTYPE CO 01	04/01/78–04/30/78	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
05-31	0978147267	LINCLAY PROTOTYPE CO 01	05/01/78–05/30/78	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
06-30	0978181264	LINCLAY PROTOTYPE CO 01	06/01/78–06/30/78	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
04-25	1078114008	HERALD NEWSPAPERS	03/01/78–12/31/78	SUBS. TO SHOREWOOD, WHITEFISH BAY, GLENDALE, BROWN DEER, FOX POINT, BAYSIDE, RIVER HILLS	37.50
04-25	1078114004	HOUSE RECORDING STUDIO	03/01/78–03/28/78	RECORDING SERVICES	77.25
04-25	1078114028	WAUKESHA FREEMAN	03/31/78–12/31/78	SUBSCRIPTION TO THE WAUKESHA FREEMAN	31.20
04-25	1078114026	MILWAUKEE LABOR PRESS	04/24/78–12/31/78	SUBSCRIPTION TO THE MILWAUKEE LABOR PRESS	5.00
04-25	1078114010	COMMUNITY NEWSPAPERS INC	03/01/78–12/31/78	SUBSCRIPTIO TO SUBSCRIPTION TO THE MUSKEGO SUN	5.80
04-25	1078114013	SHINNERS PUBLICATIONS, INC	04/10/78–12/31/78	SUBSCRIPTION TO THE BROOKFIELD NEWS	5.19
04-25	1078114015	CREATIVE MAILING CONSULTANTS OF AM, INC	02/03/78	DATA PROCESSING SERVICES	159.23
04-25	1078114003	CREATIVE MAILING CONSULTANTS OF AM, INC	04/07/78	DATA PROCESSING SERVICES	84.05
04-25	1078114020	TIMES PUBLISHING COMPANY	02/27/78–12/30/78	SUBSCRIPTION TO THE WATERTOWN DAILY TIMES	33.95
04-25	1078114001	XEROX CORPORATION	01/01/78–01/31/78	BILLABLE PHOTOCOPIES	32.79
04-25	1078114017	CREATIVE MAILING CONSULTANTS OF AM, INC	02/03/78	DATA PROCESSING SERVICE	70.12
04-25	1078114018	DAILY JEFFERSON COUNTY UNION	02/27/78–12/31/78	SUBSCRIPTION TO THE DAILY JEFFERSON COUNTY UNION	15.00
05-18	1078137017	THE WASHINGTON POST	05/17/78–12/31/78	NEWSPAPER RENEWAL SUBSCRIPTION	33.60
05-18	1078137133	THE JOURNAL COMPANY	03/13/78–12/31/78	RENEWAL SUBSCRIPTION TO THE MILWAUKEE JOURNAL	37.35
05-18	1078137016	HOUSE RECORDING STUDIO	01/25/78	RECORDING SERVICES FOR RADIO PROGRAM	14.25
05-18	1078137134	HOUSE RECORDING STUDIO	04/05/78–04/28/78	RECORDING SERVICES FOR RADIO PROGRAMS	67.75
05-25	1078144132	JAMES W HARFF	08/23/77	LODGING, MADISON, WISCONSIN	31.55
05-25	1078144131	JOSEPH P DRIESSEN	12/10/77	REPAIR OF MOBILE OFFICE	149.49
05-25	1078144130	HOUSE RECORDING STUDIO	12/07/77–12/15/77	RECORDING SERVICES FOR RADIO PROGRAMS	29.50
05-31	1078151079	HOUSE OF REPRESENTATIVE RESTAURANT	04/06/78–04/25/78	CONSTITUENT ENTERTAINMENT	101.75
06-09	1078159233	THE MILWAUKEE SENTINEL	03/25/78–12/31/78	NEWSPAPER SUBSCRIPTION	32.55
06-09	1078159234	DIALCOM, INCORPORATED	04/26/78	CUMMED LABELS	63.00
06-09	1078159238	OCONOMOWOC ENTERPRISE	05/01/78–12/31/78	SUBSCRIPTION TO THE OCONOMOWOC ENTERPRISE	5.50
06-09	1078159235	HOUSE RECORDING STUDIO	02/02/78–02/22/78	RADIO PROGRAM TAPING SERVICES	62.75
06-10	1078160156	KATHLEEN E ZIMMERMANN	06/01/78	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	8.15
06-10	1078160155	THE WALL STREET JOURNAL	05/11/78–12/31/78	SUBSCRIPTION RENEWAL	33.50
06-10	1078160154	METROPOLITAN RIBBON-CARBON CO	05/31/78	PRINTWHEELS	44.37
06-10	1078160048	THE NEWS	02/01/78–12/31/78	SUBSCRIPTION RENEWAL TO THE MENOMONEE FALLS NEWS	5.00
06-15	1078165102	HOUSE RECORDING STUDIO	05/03/78–05/26/78	RADIO PROGRAM TAPING SERVICES	62.40
06-15	1078165110	HOUSE OF REPRESENTATIVE RESTAURANT	01/23/78–01/31/78	CONSTITUENT ENTERTAINMENT	35.40
06-15	1078165111	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/78–03/23/78	CONSTITUENT ENTERTAINMENT	114.05
06-17	1078167162	JOSEPH P DRIESSEN	01/23/78	REPAIR OF MOBILE OFFICE	258.24
06-20	1078170063	CARTERFONE	01/01/78–01/31/78	EQUIPMENT RENTAL	161.50
06-20	1078170068	CREATIVE MAILING CONSULTANTS OF AM, INC	06/02/78	DATA PROCESSING SERVICES	122.91
06-20	1078170070	CREATIVE MAILING CONSULTANTS OF AM, INC	06/02/78	DATA PROCESSING SERVICES	325.59
06-30	1078181021	HOUSE OF REPRESENTATIVE RESTAURANT	05/02/78–05/15/78	CONSTITUENT ENTERTAINMENT	30.95
06-30	1078180142	KEWASKUM STATESMAN	03/24/78–05/24/78	SUBSCRIPTION TO THE KEWASKUM STATESMAN	1.00
06-30	1078181022	KATHLEEN E ZIMMERMANN	05/02/78–05/23/78	STAFF TRAVEL FOR DISTRICT OFFICE HOURS - 420 MILES X $.17	71.40
05-18	1178137056	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS TELEPHONE SERVICE	64.81
05-18	1178137055	GSA, OAD, FINANCE DIVISION	02/28/78–02/28/78	FTS TELEPHONE SERVICE	86.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT W KASTEN JR—Continued					
05-18	1178137054	GSA, OAD, FINANCE DIVISION	01/01/78–01/31/78	FTS TELEPHONE SERVICE	74.44
05-31	1178151026	WISCONSIN TELEPHONE COMPANY	05/01/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	116.15
06-09	1178159070	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	84.49
06-10	1178160006	WISCONSIN TELEPHONE COMPANY	02/01/78–02/28/78	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR FEB	120.49
06-10	1178160007	GSA, OAD, FINANCE DIVISION	04/01/78	FTS TELEPHONE SERVICE	88.97
06-17	1178167065	WISCONSIN TELEPHONE COMPANY	01/03/78–01/31/78	DISTRICT OFFICE TELEPHONE SERVICE	115.37
06-17	1178167066	WISCONSIN TELEPHONE COMPANY	03/01/78–03/31/78	DISTRICT OFFICE TELEPHONE SERVICE	125.03
06-17	1178167067	WISCONSIN TELEPHONE COMPANY	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE SERVICE	122.85
06-30	1178181004	WISCONSIN TELEPHONE COMPANY	06/01/78–06/30/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR JUNE, 1978	116.15
04-25	2178114002	WESTERN UNION TELEGRAPH COMPANY	01/09/78–01/23/78	MESSAGE SERVICES	27.50
04-25	2178114001	WESTERN UNION TELEGRAPH COMPANY	02/28/78–03/31/78	MESSAGE SERVICES	41.75
05-18	2178137002	WESTERN UNION TELEGRAPH COMPANY	04/04/78–04/19/78	MESSAGE SERVICES	18.86
06-20	2178170010	WESTERN UNION TELEGRAPH COMPANY	05/11/78–05/18/78	MESSAGE SERVICES	45.04
04-07	2278096214	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	194.68
05-25	2278143325	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	188.31
05-31	2278151004	C & P TELEPHONE	03/31/78–04/12/78	LONG DISTANCE TELEPHONE SERVICE	27.07
06-08	2278158218	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	188.66
06-17	2278167005	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	50.17
05-31	1378151004	JAMES W HARFF	04/14/78–04/18/78	STAFF TRAVEL FOR ROUND TRIP FROM WASHINGTON, DC TO MILWAUKEE, WI	156.00
06-09	1378159027	JAMES W HARFF	05/11/78–05/15/78	STAFF TRAVEL- WASHINGTON, DC TO CHICAGO, IL AND RETURN AND AUTO TRAVEL TO CHICAGO, IL	195.01
06-09	1378159026	JAMES W HARFF	05/25/78–06/02/78	STAFF TRAVEL TO THE DISTRICT	264.95
06-10	1378160020	LYNN KATHLEEN BEAL	04/14/78–04/15/78	STAFF TRAVEL TO DISTRICT AND RETURN	156.00
06-20	1378170011	JAMES W HARFF	06/09/78–06/13/78	STAFF TRAVEL TO THE DISTRICT	253.95
06-30	1378181001	JAMES W HARFF	06/21/78–06/23/78	STAFF TRAVEL TO DISTRICT - ROUND TRIP	158.00
04-22	1478111012	CREATIVE MAILING CONSULTANTS OF AM, INC	04/07/78	DATA PROCESSING SERVICES	498.65
04-22	1478111009	CONTINENTAL RESOURCES INC	01/01/78–01/31/78	COMPUTER EQUIPMENT RENTAL	115.00
04-22	1478111010	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	COMPUTER EQUIPMENT RENTAL	115.00
04-22	1478111011	CREATIVE MAILING CONSULTANTS OF AM, INC	03/31/78	DATA PROCESSING SERVICES	105.35
04-22	1478111013	CREATIVE MAILING CONSULTANTS OF AM, INC	04/07/78	DATA PROCESSING SERVICES	79.40
04-25	1478114003	CARTERFONE	03/01/78–03/31/78	COMPUTER EQUIPMENT RENTAL	161.50
05-18	1478137003	DIALCOM, INCORPORATED	05/01/78–05/30/78	COMPUTER SERVICES	790.00
05-18	1478137004	CONTINENTAL RESOURCES INC	05/01/78–05/30/78	COMPUTER EQUIPMENT RENTAL	115.00
05-31	1478151008	CREATIVE MAILING CONSULTANTS OF AM, INC	04/28/78	DATA PROCESSING SERVICES	101.41
05-31	1478151007	CREATIVE MAILING CONSULTANTS OF AM, INC	05/12/78	DATA PROCESSING SERVICE	121.87
06-09	1478159036	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
06-10	1478160004	CARTERFONE	04/01/78–04/30/78	COMPUTER EQUIPMENT RENTAL	161.50

06-10	1478160019	CARTERFONE	05/01/78–05/31/78	COMPUTER EQUIPMENT RENTAL	161.50
06-10	1478160003	CREATIVE MAILING CONSULTANTS OF AM, INC	04/21/78	DATA PROCESSING SERVICES	156.55
06-15	1478165018	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICE	790.00
06-30	1478180021	CREATIVE MAILING CONSULTANTS OF AM, INC	06/16/78	DATA PROCESSING SERVICES	179.38
06-30	1478180022	CREATIVE MAILING CONSULTANTS OF AM, INC	06/16/78	DATA PROCESSING SERVICES	58.55
06-30	1478181003	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	COMPUTER EQUIPMENT RENTAL	115.00
04-19	1578108024	POSTMASTER	03/29/78	1,000 130 POSTAGE STAMPS	130.00
04-19	1578108038	POSTMASTER	04/05/78	POSTAGE-736 STAMPS OF 300 EACH	220.80
04-28	1578116025	POSTMASTER	04/17/78	1,000,13-CENT STAMPS	130.00
05-31	1578151043	POSTMASTER	05/10/78	500 130 STAMPS	65.00
06-30	1578180034	POSTMASTER	06/02/78	1,000 .15 STAMPS	150.00
06-30	1578180035	POSTMASTER	06/02/78	400 .2 STAMPS	8.00
04-30	2078121270	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		(164.13)
05-31	2078152212	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		812.35
06-30	2078186211	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		769.96
				TOTAL	19,440.19

ADJUSTMENTS/REFUNDS

03-28	0978173001	JOSEPH P DRIESSEN	03/01/78–03/30/78	MOBILE OFFICE	(450.00)

OFFICE OF HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

04-30	0278118055	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		730.66
05-31	0278152220	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		831.29
06-30	0278186052	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		915.29
05-12	0678131004	THOMAS J LANKFORD	04/07/78	LABELS ON ENVELOPES	194.26
05-12	0678131002	THOMAS J LANKFORD	02/06/78	1 PLATE - YOUR NEGATIVE	2.95
05-12	0678131003	THOMAS J LANKFORD	03/24/78–03/28/78	2 NEGATIVES - 1 HALF TONE - 4 PLATES - D.B.,2 - 05 CANS INK	49.50
04-28	0978116268	NATIONAL MUTUAL BENEFIT	04/01/78–04/30/78	119 MONONA AVE MADISON WI 53703	261.40
05-31	0978147268	NATIONAL MUTUAL BENEFIT	05/01/78–05/30/78	119 MONONA AVE MADISON WI 53703	261.40
06-30	0978181265	NATIONAL MUTUAL BENEFIT	06/01/78–06/30/78	119 MONONA AVE MADISON WI 53703	261.40
04-22	1078111099	ROBERT W KASTENMEIER	04/15/78–04/16/78	HOTEL ROOM	21.15
04-22	1078111093	ROBERT W KASTENMEIER	04/15/78–04/16/78	RENTAL CAR - AVIS RENT A CAR	16.80
05-12	1078131058	ROBERT W KASTENMEIER	04/28/78–05/01/78	AVIS RENT-A-CAR	29.21
05-12	1078131059	ROBERT W KASTENMEIER	04/27/78	AIRPORT LIMOUSINE	2.00
05-12	1078131056	ROBERT W KASTENMEIER	04/27/78–05/01/78	HOTEL ACCOMMODATIONS	106.49
05-19	1078138079	ROBERT W KASTENMEIER	01/07/77	NEWSPAPER SUBSCRIPTION, SAUK - PRAIRIE STAR AND NEWS PUBLISHING CO	24.00
05-19	1078138081	ROBERT W KASTENMEIER	06/21/77	PUBLIC PRINTER	10.00
05-19	1078138080	ROBERT W KASTENMEIER	06/15/77	US PASSPORT OFFICE, PASSPORT FOR SELF	10.00
05-19	1078139111	ROBERT W KASTENMEIER	03/26/78–03/28/78	TWO NIGHTS LODGING AT PARK MOTOR INN, 22 S CARROLL ST MADISON, WI	63.39
05-19	1078139112	ROBERT W KASTENMEIER	03/26/78–03/28/78	RENTAL CAR - AVIS RENT A CAR, 4000 INTERNATIONAL LANE MADISON, WI	39.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT W KASTENMEIER—Continued					
05-19	1078138083	ROBERT W KASTENMEIER	11/23/77	PUBLIC PRINTER	10.00
05-19	1078138082	ROBERT W KASTENMEIER	08/19/77	PUBLIC PRINTER	10.00
05-31	1078151082	ROBERT W KASTENMEIER	02/05/78–12/31/78	SUBSCRIPTION TO MAYVILLE, NEWS	5.42
05-31	1078151077	ROBERT W KASTENMEIER	03/01/78–12/31/78	SUBSCRIPTION TO POYNETTE PRESS PPOYNETTE, WI	4.17
05-31	1078151080	ROBERT W KASTENMEIER	02/01/78–12/31/78	SUBSCRIPTION TO THE COLUMBUS JOURNAL-REPUBLICAN	5.50
05-31	1078151083	ROBERT W KASTENMEIER	02/01/78–12/31/78	SUBSCRIPTION TO MID-COUNTY TIMES	6.87
05-31	1078151084	ROBERT W KASTENMEIER	01/15/78–12/31/78	SUBSCRIPTION TO THE NEW GLARUS POST	6.71
05-31	1078151050	ROBERT W KASTENMEIER	01/16/78	PHOTOGRAPHS FROM KIER PHOTO SERVICE, CLEVELAND, OH	23.00
05-31	1078151075	ROBERT W KASTENMEIER	04/01/78–12/31/78	SUBSCRIPTION TO CAMBRIDGE NEWS COMABRIDGE, WI	5.00
05-31	1078151074	ROBERT W KASTENMEIER	04/01/78–12/31/78	SUBSCRIPTION TO DEMOCRAT TRIBUNE, MINERAL POINT, WI	4.88
05-31	1078151054	ROBERT W KASTENMEIER	01/01/78–12/31/78	SUBSCRIPTION TO RANDOLPH ADVANCE, RANDOLPH, WI	6.00
05-31	1078151049	ROBERT W KASTENMEIER	02/15/78–12/31/78	SUBSCRIPTION TO LODI ENTERPRISE, LODI, WI	5.25
05-31	1078151057	ROBERT W KASTENMEIER	01/15/78–04/14/78	THREE MONTH SUBSCRIPTION TO MADISON PRESS CONNECTION, MADISON, WI	3.25
05-31	1078151070	ROBERT W KASTENMEIER	03/26/78–12/31/78	SUBSCRIPTION TO WAUNAKEE TRIBUNE, WAUNAKEE, WI	4.60
05-31	1078151072	ROBERT W KASTENMEIER	04/15/78–12/31/78	SUBSCRITION TO PORTAGE DAILY REGISTER, PORTAGE, WI	15.59
05-31	1078151059	ROBERT W KASTENMEIER	02/28/78–12/31/78	SUBSCRIPTION TO DODGE COUNTY INDEPENDENT NEWS, JUNEAU, WI	6.67
05-31	1078151062	ROBERT W KASTENMEIER	03/01/78–12/31/78	SUBSCRIPTION TO WAUPUN LEADER NEWS, WAUPUN, WI	5.00
05-31	1078151085	ROBERT W KASTENMEIER	02/25/78–12/31/78	SUBSCRIPTION TO THE BARABOO NEWS REPUBLIC, DAILY NEWSPAPER	16.93
05-31	1078151065	ROBERT W KASTENMEIER	04/01/78–12/31/78	SUBSCRIPTION TO BLANCHARDVILLE BLADE ATLAS, BLANCHARDVILLE, WI	4.88
05-31	1078151069	ROBERT W KASTENMEIER	01/03/78–12/31/78	SUBSCRIPTION TO DARLINGTON REPUBLICAN JOURNAL, DARLINGTON, WI	7.00
06-06	1078156203	ROBERT W KASTENMEIER	05/19/78–05/21/78	TWO NIGHTS ACCOMMODATIONS, HOWARD JOHNSON'S MOTOR LODGE, MADISON, WI	37.60
06-06	1078156204	ROBERT W KASTENMEIER	05/19/78–05/21/78	AVIS RENT A CAR, AUTO RENTAL, 4000 INTERNATIONAL LANE, MADISON, WI	62.21
06-06	1078156205	ROBERT W KASTENMEIER	05/26/78	CABFARE, UN TO LAGUARDIA AIRPORT	9.80
06-07	1078157400	KAZ OSHIKI	05/26/78	GASOLINE FOR RENTAL CAR	2.15
06-07	1078157399	KAZ OSHIKI	05/24/78–05/26/78	TWO DAYS RENTAL CAR	29.08
06-07	1078157398	KAZ OSHIKI	05/23/78–05/26/78	THREE NIGHTS ACCOMMODATIONS, PARK MOTOR INN, MADISON, WI	63.45
06-21	1078171159	ROBERT W KASTENMEIER	06/20/78–12/31/78	SUBSCRIPTION TO STOUGHTON COURIER-HUB AT ANNUAL RATE OF $8.50.	5.00
06-21	1078171163	HOUSE RECORDING STUDIO	05/22/78	TELEVISION VIDEOTAPING ORGINAL AND TWO COPIES	50.50
06-21	1078171164	ROBERT W KASTENMEIER	06/10/78	ONE-NIGHT, HOWARD JOHNSON'S MOTOR LODGE	18.70
06-21	1078171165	ROBERT W KASTENMEIER	06/10/78–06/11/78	AVIS RENT A CAR, 4000 INTERNATIONAL LANE, MADISON, WISCONSIN	26.25
05-12	1178131031	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE FEDERAL TELEPHONE SERVICE	101.50
05-19	1178139009	WISCONSIN TELEPHONE COMPANY	04/22/78	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	12.55
05-19	1178139028	WISCONSIN TELEPHONE COMPANY	03/22/78	DISTRICT OFFICE, TELEPHONE SERVICE	12.55
06-21	1178171042	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICE, DISTRICT OFFICE	101.50
06-21	1178171041	WISCONSIN TELEPHONE COMPANY	05/22/78	TELEPHONE SERVICE, DISTRICT OFFICE.	12.55
04-07	2278096215	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	168.20

04-18	2278107036	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	332.09
05-19	2278139007	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	418.50
05-25	2278143326	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	162.11
06-08	2278158219	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	162.46
04-22	1278111050	ROBERT W KASTENMEIER	04/15/78–04/16/78	AIR TRANSPORTATION, ROUND-TRIP (WASHINGTON NATIONAL & MADISON, WIS.)	258.00
05-12	1278131020	ROBERT W KASTENMEIER	04/27/78–05/01/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MADISON, WI	258.00
05-19	1278139051	ROBERT W KASTENMEIER	03/26/78	ONE-WAY AIR TRANSPORTATION - WASHINGTON, DC TO MADISON, WI - NORTHWEST AIRLINES	129.00
06-06	1278156041	ROBERT W KASTENMEIER	05/26/78	ROUND TRIP PLANE, EASTERN AIR LINES SHUTTLE, WASHINGTON, DC AND NYC	82.00
06-06	1278156040	ROBERT W KASTENMEIER	05/19/78–05/21/78	ROUND TRIP PLANE TICKET, UAL, NC AND AA, WASHINGTON, DC TO MADISON, WI	219.00
06-21	1278171034	ROBERT W KASTENMEIER	06/09/78–06/11/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MADISON, WISCONSIN	224.00
06-07	1378157027	KAZ OSHIKI	05/23/78–05/26/78	ROUNDTRIP PLANE TICKET, WASHINGTON, DC TO MADISON, WI	172.00
04-22	1478111014	EXECUTIVE SYSTEMS INC	03/29/78	COMPUTER SERVICES	665.41
05-19	1478139013	EXECUTIVE SYSTEMS INC	04/14/78	COMPUTER SERVICES: KEYING 766 CARDS, UPDATING 61,875 RECORDS AND PICK-UP/DELIVERY	238.76
06-21	1478171043	EXECUTIVE SYSTEMS INC	05/25/78	COMPUTER SERVICES, KEYING OF 5,524 CARDS	504.11
04-30	2078121273	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		122.96
05-31	2078152213	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		276.31
06-30	2078186212	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		392.56
				TOTAL	9,318.24

OFFICE OF HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

04-30	0278118056	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		789.77
05-31	0278152221	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		789.77
06-30	0278186053	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		789.77
06-21	0978171222	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN ANTONIO TX	3,295.00
06-21	0978171221	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LAREDO AFB TX	796.00
04-19	1078108152	ABRAHAM KAZEN, JR	03/22/78–03/25/78	WAYFARER MOTOR LODGE/SAN ANTONIO	45.84
04-19	1078108154	ABRAHAM KAZEN, JR	03/30/78–04/01/78	WAYFARER MOTOR LODGE/SAN ANTONIO	30.56
04-19	1078108155	ABRAHAM KAZEN, JR	04/02/78–04/02/78	ALBERT PICK MOTOR INN/SAN ANTONIO	20.63
05-27	1078145143	ABRAHAM KAZEN, JR	05/12/78–05/14/78	WAYFARER MOTEL HOTEL	30.56
06-29	1078179006	ABRAHAM KAZEN, JR	06/16/78–06/17/78	ALBERT PICK MOTOR INN, LODGING	43.10
04-12	1178101103	SOUTHWESTERN BELL TELEPHONE CO	03/25/78–04/24/78	COMMERCIAL TELEPHONE SERVICE- LAREDO OFFICE	38.20
04-28	1178118111	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINE FOR LAREDO OFFICE	21.50
04-28	1178118112	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINE/SAN ANTONIO OFFICE	163.65
05-18	1178137002	SOUTHWESTERN BELL TELEPHONE CO	04/25/78–05/24/78	TELEPHONE SERVICE	38.64
05-18	1178137001	SOUTHWESTERN BELL TELEPHONE CO	04/05/78–05/04/78	TELEPHONE SERVICE	23.45
05-27	1178146013	SOUTHWESTERN BELL TELEPHONE CO	05/05/78–06/04/78	COMMERCIAL TELEPHONE SERVICE FOR SAN ANTONIO OFFICE	23.45
05-27	1178146015	GSA, OAD, FINANCE DIVISION	05/18/78	FTS LINE - LAREDO OFFICE	21.50
05-27	1178146014	GSA, OAD, FINANCE DIVISION	05/18/78	FTS LINE IN SAN ANTONIO OFFICE	163.65
06-15	1178165089	SOUTHWESTERN BELL TELEPHONE CO	05/25/78–06/24/78	COMMERCIAL LINE/LAREDO OFFICE	38.85
06-21	1178171045	SOUTHWESTERN BELL TELEPHONE CO	06/05/78–07/04/78	COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	23.45
06-28	1178178047	GSA, OAD, FINANCE DIVISION	06/18/78	FTS LINE- SAN ANTONIO OFFICE	165.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ABRAHAM KAZEN JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-28	1178178048	GSA, OAD, FINANCE DIVISION	06/18/78	FTS LINE- LAREDO OFFICE	21.50
04-07	2278096216	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	163.22
04-28	2278118042	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL CALLS	9.88
05-25	2278143328	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	157.41
05-27	2278146012	C & P TELEPHONE	04/30/78	OFFICIAL STATEMENT- WASHINGTON OFFICE	5.04
06-08	2278158220	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	157.76
06-28	2278178023	C & P TELEPHONE	05/31/78	OFFICIAL TOLL CALLS	3.96
04-19	1278108028	ABRAHAM KAZEN, JR	03/22/78–04/03/78	ROUND-TRIP TO DISTRICT VIA BRANIFF INTERNATIONAL AIRLINES AND MILEAGE	493.88
05-27	1278145038	ABRAHAM KAZEN, JR	05/11/78–05/15/78	ROUND TRIP AIR FARE VIA BRANIFF PLUS MILEAGE, 196 MI	379.32
06-07	1278157034	ABRAHAM KAZEN, JR	05/24/78–05/29/78	ROUND TRIP AIR FARE TO THE DISTRICT	361.00
06-29	1278179001	ABRAHAM KAZEN, JR	06/16/78–06/18/78	AIR FARE VIA BRANIFF INTERNATIONAL AIRLINES - ROUND TRIP TO 23RD DISTRICT	362.00
04-30	2078121275	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		166.82
05-31	2078152214	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		272.40
06-30	2078186213	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		35.09
				TOTAL	9,942.07

OFFICE OF HON. RICHARD KELLY

OFFICIAL EXPENSES

04-30	0278118057	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		918.82
05-31	0278152222	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		856.50
06-30	0278186054	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		872.72
04-28	0678118033	NAVE TYPOGRAPHIC SERVICES, INC	02/28/78	TYPESETTING, NEWSLETTER	340.00
04-28	0678118001	THOMAS J LANKFORD	01/02/78–01/30/78	REORDER SCHEDULE CARDS AND NEWSLETTER - RAISED PRINT CARDS- 2 COLORS- 2 ORDERS	3,928.82
05-11	0678130026	THOMAS J LANKFORD	03/08/78–03/10/78	REPRO MEETING CARD - 2 SIDES - STOCK - TYPESET, REPRO NEWSLETTER - 2 COLOR 1 SIDE	6,637.50
04-28	0978116270	LONGWOOD VILLAGE SHOPPING CENTER LTD	04/01/78–04/30/78	1843 STATE ROAD 434 LONGWOOD FL 32750	300.00
04-28	0978116269	CITIZENS NATIONAL BANK	04/01/78–04/30/78	PO BOX 47 LEESBURG FL 32748	200.00
04-28	0978116271	CITY OF NEW PORT RICHEY	04/01/78–04/30/78	320 E MAIN ST NEW PORT RICHEY FL 33552	200.00
05-31	0978147269	CITIZENS NATIONAL BANK	05/01/78–05/30/78	PO BOX 47 LEESBURG FL 32748	200.00
05-31	0978147270	LONGWOOD VILLAGE SHOPPING CENTER LTD	05/01/78–05/30/78	1843 STATE ROAD 434 LONGWOOD FL 32750	300.00
05-31	0978147271	CITY OF NEW PORT RICHEY	05/01/78–05/30/78	320 E MAIN ST NEW PORT RICHEY FL 33552	200.00
06-30	0978181268	CITY OF NEW PORT RICHEY	06/01/78–06/30/78	320 E MAIN ST NEW PORT RICHEY FL 33552	200.00
06-30	0978181267	LONGWOOD VILLAGE SHOPPING CENTER LTD	06/01/78–06/30/78	1843 STATE ROAD 434 LONGWOOD FL 32750	300.00
06-30	0978181266	CITIZENS NATIONAL BANK	06/01/78–06/30/78	PO BOX 47 LEESBURG FL 32748	200.00

04-28	1078118292	BARBARA BUSCEMI	03/03/78–03/29/78	PERSONAL EXPENSES, MILEAGE REIMBURSEMENT, 962 MILES AND TOLL	165.19
04-28	1078118291	RICHARD KELLY	03/18/78	HOTEL ROOM AND MEALS	26.33
04-28	1078118288	THE WALL STREET JOURNAL	03/02/78–12/31/78	SUBSCRIPTION	38.50
04-28	1078118309	DIALCOM, INCORPORATED	04/11/78	COMPUTER SERVICES, GUMMED LABELS	63.00
04-28	1078118307	POSTMASTER	03/13/78	EXPRESS MAIL SERVICE	8.10
04-28	1078118305	FLORIDA CLIPPING SERVICE	03/07/78–03/24/78	NEWSPAPER CLIPPING SERVICE	48.50
04-28	1078118285	LAMSON'S PHOTOGRAPHIC LAB SERVICES	03/22/78	PHOTOGRAPHIC SERVICES	485.72
04-28	1078118286	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEW YORK TIMES QUARTERLY DELIVERY	34.18
04-28	1078118299	NANCI LOU ALDERSON	02/06/78	TRAVEL EXPENESES, 148 MILES	25.16
04-28	1078118302	SHEILA JONES	01/10/78–02/20/78	PERSONAL EXPENSES, 714 MILES OF OFFICIAL BUSINESS, OFFICE SUPPLIES AND DINNER	127.47
04-28	1078118308	SHEILA JONES	02/23/78–03/31/78	TRAVEL EXPENSES, MILEAGE REIMBURSEMENT, 2305 MILES	391.85
04-28	1078118047	THOMAS J LANKFORD	02/14/78	CHROME CARDS - 1 COLOR - REORDER	458.20
04-28	1078118297	RICHARD KELLY	02/25/78–02/27/78	RED CARPET INN HOTEL ROOM AND RESTAURANT BILL	25.45
04-28	1078118304	COLUMBIA BOOKS, INC	03/24/78	WASHINGTON REPRESENTATIVES, VOL. 11 - 1978	31.50
05-11	1078130237	RICHARD KELLY	03/27/78–03/30/78	HOTEL AND MEAL EXPENSES WHILE IN THE DISTRICT	52.99
05-11	1078130234	RICHARD KELLY	02/18/78	MEAL WHILE IN THE DISTRICT	1.67
05-11	1078130235	RICHARD KELLY	03/16/78	MEAL WHILE IN THE DISTRICT	35.00
05-11	1078130236	RICHARD KELLY	03/03/78–03/05/78	HOTEL AND MEAL EXPENSES WHILE IN THE DISTRICT	56.81
05-11	1078130232	BAUMGARTEN COMPANY OF WASHINGTON	04/13/78	TWO RUBBER STAMPS	6.45
05-11	1078130233	SENTINEL STAR	03/01/78–09/01/78	SIX MONTH SUBSCRIPTION TO NEWSPAPER	31.20
05-11	1078130231	CONGRESSIONAL QUARTERLY INC	03/10/78	1976 CQ ALMANAC	70.00
05-11	1078130238	RICHARD KELLY	04/21/78–04/23/78	HOTEL AND MEAL EXPENSES WHILE IN THE DISTRICT	35.43
05-27	1078146261	SENTINEL STAR	03/01/78–05/31/78	DELIVERY OF THE SENTINEL STAR FOR THE QUARTER MARCH-MAY	14.19
05-27	1078146062	RICHARD KELLY	04/29/78	MEAL EXPENSES WHILE IN THE DISTRICT	7.03
05-27	1078146061	FLORIDA CLIPPING SERVICE	04/25/78	CLIPPING SERVICES IN APRIL	58.50
06-06	1078156220	SKLYLINE INN	05/02/78–05/08/78	HOTEL EXPENSES FOR KELLY STAFFER, S. JONES WHILE IN WASHINGTON, DC ON BUSINESS	279.21
06-06	1078156219	BARBARA BUSCEMI	05/05/78–05/07/78	DISTRICT BUSINESS EXPENSES, 572 MILES, ROOM AND TOLLS	120.81
06-27	1078177095	THOMAS J LANKFORD	04/06/78–04/24/78	REPRO QUESTIONNAIRE CARD - 2 COLORS, REPRO 28 PAGES.	3,627.40
06-27	1078177271	SIMS OFFICE SUPPLY	01/30/78–04/24/78	OFFICE SUPPLIES FOR DISTRICT OFFICE.	33.87
06-27	1078177098	RICHARD KELLY	06/11/78	MEAL EXPENSE WHILE IN DISTRICT.	.73
06-27	1078177100	RICHARD KELLY	06/09/78–06/12/78	HOTEL EXPENSES WHILE IN DISTRICT	63.15
06-27	1078177101	RICHARD KELLY	06/12/78	MEAL EXPENSE IN DISTRICT.	1.50
06-27	1078177270	FLORIDA CLIPPING SERVICE	04/25/78–05/25/78	CLIPPING SERVICE FOR APRIL AND MAY.	59.75
06-27	1078177268	THE EVENING HERALD	01/11/78–07/11/78	6 MONTH NEWSPAPER DELIVERY JANUARY TO JULY.	16.20
06-27	1078177111	CHAMPION MAP ENTERPRISES	05/08/78	MAPS FOR OFFICE	8.10
06-27	1078177110	RICHARD KELLY	05/20/78	HOTEL EXPENSE WHILE IN DISTRICT.	8.32
06-27	1078177269	RICK ARMSTRONG	04/03/78–04/29/78	BUSINESS EXPENSES BY DISTRICT ADMINISTRATIVE ASSISTANT FOR THE MONTH OF APRIL	377.40
06-27	1078177108	RICHARD KELLY	06/12/78	MEAL IN DISTRICT	.84
06-27	1078177096	RICHARD KELLY	06/10/78	MEAL EXPENSE WHILE IN DISTRICT.	2.74
06-27	1078177267	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY SERVICE.	8.25
06-27	1078177126	RICHARD KELLY	05/26/78–05/27/78	HOTEL AND MEAL EXPENSE WHILE IN DISTRICT.	25.81
06-30	1078180137	RICK ARMSTRONG	03/06/78–03/30/78	PERSONAL BUSINESS EXPENSES FOR THE MONTH OF MARCH	519.24
04-28	1178118039	GENERAL TELEPHONE CO OF FLORIDA	02/25/78–03/25/78	TELEPHONE SERVICE	212.97
04-28	1178118041	GENERAL TELEPHONE CO OF FLORIDA	02/28/78–03/28/78	TELEPHONE SERVICE	75.36
04-28	1178118044	FLORIDA TELEPHONE CORPORATION	02/22/78–03/22/78	TELEPHONE SERVICE	36.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD KELLY—Continued					
04-28	1178118098	GSA, OAD, FINANCE DIVISION	03/18/78	FTS 826-6211 TELEPHONE SERVICE	83.90
04-28	1178118103	THE WINTER PARK TELEPHONE CO	04/07/78–05/07/78	MONTHLY TELEPHONE CHARGE FOR FTS 120-6827	429.47
04-28	1178118101	THE WINTER PARK TELEPHONE CO	04/05/78–05/05/78	MONTHLY TELEPHONE CHARGE FOR 834-2662	104.46
04-28	1178118036	THE WINTER PARK TELEPHONE CO	03/05/78–04/05/78	MONTHLY TELEPHONE CHARGE	92.35
04-28	1178118037	THE WINTER PARK TELEPHONE CO	03/07/78–04/07/78	MONTHLY TELEPHONE - FTS CHARGE	413.34
05-27	1178146017	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICES FOR OFFICE (WASHINGTON)	45.50
05-27	1178146016	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE (LONGWOOD)	83.90
06-27	1178177047	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICES FOR DC OFFICE	45.50
06-30	1178180055	GTE OF FLORIDA	04/16/78–05/16/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT (NEW PORT RICHEY) OFFICE	40.24
06-30	1178180057	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR THE LONGWOOD DISTRICT OFFICE	83.90
04-28	2178118008	WESTERN UNION TELEGRAPH CO	02/28/78	MESSAGE SERVICES	52.25
04-03	2278186009	C & P TELEPHONE	12/01/77–12/31/77	LOCAL TELEPHONE SERVICE	183.10
04-07	2278096217	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	183.10
05-25	2278143329	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.01
06-08	2278158221	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.36
06-30	2278180027	C & P TELEPHONE	03/31/78	WASHINGTON, DC OFFICE TELEPHONE EXPENSE	72.09
04-28	1278118132	RICHARD KELLY	02/24/78–02/25/78	ROUND TRIP AIRLINE TICKET, WASH/ORLANDO/WASH	176.00
04-28	1278118130	RICHARD KELLY	03/17/78–03/19/78	ROUND TRIP AIRLINE TICKET, FROM WASHINGTON/JACKSONVILLE TO ORLANDO & RETURN TO DC	228.00
04-28	1278118131	RICHARD KELLY	03/31/78	ROUND TRIP AIRLINE TICKET, WASH/TAMPA/ORLANDO/WASHINGTON	217.00
04-28	1278118128	RICHARD KELLY	02/18/78–02/21/78	TWO ROUND TRIPS TO DISTRICT BY AIR, 2/18/78 TO 2/19/78 AND 2/20/78 TO 2/21/78	346.00
04-28	1278118129	RICHARD KELLY	03/03/78–03/05/78	ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO ORLANDO	224.00
05-11	1278130068	RICHARD KELLY	04/21/78–04/23/78	ROUND TRIP TICKET TO THE DISTRICT WASH/ORLANDO/WASH	176.00
05-27	1278146014	RICHARD KELLY	04/28/78–04/30/78	ROUND TRIP AIR FARE FROM WASHINGTON TO TAMPA	184.00
06-06	1278156054	RICHARD KELLY	05/12/78–05/14/78	ROUND TRIP AIRFARE TO THE DISTRICT, WASHINGTON TO ORLANDO AND RETURN	182.00
06-27	1278177032	RICHARD KELLY	06/09/78–06/13/78	ROUND TRIP AIR FARE TO DISTRICT WASH/ORLANDO/TAMPA/ WASH.	186.00
06-28	1278178045	RICHARD KELLY	06/16/78–06/17/78	AIRFARE TO THE DISTRICT.	186.00
06-30	1278180048	RICHARD KELLY	05/19/78–05/21/78	RD-TRIP AIRFARE TO DISTRICT WASH/TAMPA/BALTIMORE	186.00
04-28	1478118028	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL 1978	790.00
05-27	1478146045	EXECUTIVE SYSTEMS INC	04/02/78	KEYPUNCH AND COMPUTER PROGRAMMING	4,070.10
05-27	1478146044	CARTERFONE	04/01/78–04/30/78	OFFICE EQUIPMENT RENTAL FOR THE MONTH OF APRIL	161.50
06-28	1478178030	PAULINE REIHER	04/28/78	COMPUTER SERVICES.	80.00
06-28	1478178032	CARTERFONE	03/16/78	COMPUTER EQUIPMENT RENTAL.	608.31
06-30	1478180018	CARTERFONE	05/31/78	EQUIPMENT RENTAL FOR WASH OFFICE	161.50
06-14	1578164030	POSTMASTER	05/26/78	STAMPS FOR OFFICE USE	30.00
04-30	2078121277	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		470.76

05-31	2078152215	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		460.62
06-30	2078186214	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		587.79
				TOTAL	35,410.41

ADJUSTMENTS/REFUNDS

01-13	1378165003	WILLIAM PURVIS	12/24/77–12/30/77	REFUND	(194.00)

OFFICE OF HON. JACK F KEMP

OFFICIAL EXPENSES

04-30	0278118058	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		525.60
05-31	0278152224	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		525.60
06-30	0278186055	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		525.60
06-16	0678166009	NAVE TYPOGRAPHIC SERVICE INC	05/30/78	TYPESETTING FOR NEWSLETTER	252.00
06-28	0678178014	THOMAS J LANKFORD	06/12/78	NEGATIVES, PLATES, ETC. AND CONSTITUENT NEWSLETTER.	2,074.30
06-21	0978171223	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BUFFALO NY	3,696.00
04-06	1078095191	THE WALL STREET JOURNAL	02/23/78–08/23/78	6 MONTHS RENEWAL	26.00
04-06	1078095189	DISTRICT DELIVERY SERVICE	04/01/78	QUARTERLY BILLING	34.18
04-13	1078102236	PSA DATA PROCESSING	03/27/78–03/30/78	READ/WRITE TAPES	124.58
04-13	1078102240	THE ECONOMIST NEWSPAPER	04/12/78–12/31/78	1/2 YR SUBSCRIPTION JUNE-DEC 1978 FOR DISTRICT OFFICE	32.50
04-13	1078102238	PSA DATA PROCESSING	03/27/78–03/30/78	READ/WRITE TAPES	48.31
04-26	1078115170	REPUBLICAN STUDY COMMITTEE	01/03/78–12/31/78	ANNUAL DUES	100.00
04-26	1078115166	CONSERVATIVE DIGEST	01/03/78–12/31/78	9 MONTH SUBSCRIPTION	7.56
04-26	1078115167	PSA DATA PROCESSING	04/05/78	READ/WRITE TAPES	42.13
05-06	1078125056	STATLER HILTON	04/21/78–04/22/78	TWO NIGHTS LODGING, MEALS TELEPHONE	108.47
05-18	1078137020	THOMAS J LANKFORD	03/11/78–05/02/78	REPRO SERVICES, NEGATIVES, PLATES, ETC.	390.00
05-18	1078137018	BUFFALO JEWISH REVIEW	05/01/78–12/31/78	MAY 1978 THRU DEC. 1978 SUBSCRIPTION	5.00
05-18	1078137019	AL MAROONE AUTO LEASE INC	02/17/78–04/24/78	RENTAL CAR CHARGES	40.00
05-19	1078138164	XEROX CORPORATION	02/01/78–02/28/78	XEROX 800-C 3100	101.76
05-19	1078138165	XEROX CORPORATION	03/01/78–03/31/78	XEROX 800-C OVERAGE	82.75
05-27	1078146065	PSA DATA PROCESSING	05/10/78	READ/WRITE TAPES	46.81
05-27	1078146067	XEROX CORPORATION	04/30/78	XEROX 3100 OVERAGE	122.75
05-31	1078151366	HAINES & COMPANY	05/31/78–12/31/78	SUBSCRIPTION	66.56
06-15	1078165114	PSA DATA PROCESSING	05/29/78	INVOICE READ/WRITE RECORDS	46.10
06-16	1078166139	AMITY RUBBER STAMP CO	05/23/78	2 RUBBER STAMPS - SIGNATURE FRANK	14.00
06-16	1078166140	GOODRICH PRINTING-LITHO, INC	06/02/78	MEETING CARDS FOR CONSTITUENT MEETINGS	1,138.35
06-28	1078178123	XEROX CORPORATION	05/31/78	XEROX 3100 OVERAGE APRIL	185.91
06-28	1078178124	PSA DATA PROCESSING	05/31/78	MAILING LIST CHANGES	11.75
04-08	1178095109	GSA, OAD, FINANCE DIVISION	03/17/78	DISTRICT TELEPHONE SERVICE	210.88
05-06	1178125007	GSA, OAD, FINANCE DIVISION	04/17/78	DISTRICT TELEPHONE	210.88
05-31	1178151033	GSA, OAD, FINANCE DIVISION	05/17/78	DISTRICT TELEPHONE SERVICE	210.88
04-13	2178102020	WESTERN UNION TELEGRAPH COMPANY	03/22/78	TELEGRAPH SERVICE	11.92
04-13	2178102021	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	25.18

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JACK F KEMP—Continued					
05-18	2178137003	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MESSAGES/TELEGRAMS	76.17
06-15	2178165019	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MESSAGE SERVICES	10.36
04-07	2278096218	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	289.22
04-26	2278115028	C & P TELEPHONE	03/31/78	TOLL CHARGES	85.02
05-23	2278142011	C & P TELEPHONE	04/30/78	TOLL CHARGES	121.82
05-25	2278143330	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	212.21
06-08	2278158222	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	212.56
06-28	2278178025	C & P TELEPHONE	05/31/78	TOLL CALLS	100.62
04-18	1278107003	JACK KEMP	04/07/78	ONE WAY FARE TO DISTRICT	47.00
04-28	1278116044	JACK KEMP	04/23/78	ONE WAY TICKET TO DISTRICT	47.00
05-27	1278146016	ALL IN ONE TRAVEL	05/17/78–05/18/78	DISTRICT TRAVEL - DC-DIST-DC	96.00
05-31	1278151008	JACK KEMP	05/20/78	ONE WAY TICKET TO DISTRICT FROM BOSTON TO BUFFALO	61.00
06-16	1278166034	JACK KEMP	06/02/78	1 WAY TO DISTRICT - CONG KEMP WASH/BUFFALO	48.00
06-16	1278166032	JACK KEMP	06/12/78–06/13/78	MEMBER TRAVEL TO DISTRICT WASH/BUFFALO/WASH	96.00
06-16	1278166030	JACK KEMP	06/10/78	MEMBER TRAVEL TO DISTRICT BUFFALO/WASH	48.00
06-22	1278172011	JACK KEMP	06/16/78	1 WAY TICKET TO DISTRICT	48.00
06-30	1278180015	JACK KEMP	06/25/78	ONE WAY DISTRICT TRIP BUFFALO, NY TO WASHINGTON, DC	62.00
05-31	1378151005	CARL E MINICH	05/08/78–05/19/78	REIMBURSEMENT TO EMPLOYEE FOR ROUND TRIP AIRFARE BUFFALO, NY TO WASHINGTON, DC	63.00
06-16	1378166017	ALL IN ONE TRAVEL	06/02/78–06/02/78	FOR TRAVEL TO DISTRICT FOR STAFF MEMBER - SHERRY GROSSMAN	96.00
04-06	1478095042	DIGITAL MANAGEMENT CORPORATION	02/23/78–03/23/78	MARCH DATA PROCESSING SERVICES	876.16
04-13	1478102044	COMMART INC	03/31/78	CRT TERMINAL MONTHLY RENTAL APRIL	73.00
04-26	1478115015	C & P TELEPHONE	03/31/78	DATA SERVICE PHONE	8.38
05-06	1478125012	PSA DATA PROCESSING	04/17/78	READ/WRITE TAPES	52.29
05-18	1478137005	DIGITAL MANAGEMENT CORPORATION	04/23/78	DATA PROCESSING SERVICES	758.45
05-23	1478142011	COMMART INC	05/08/78	MAY RENTAL FOR CRT TERMINAL AND ACOUSTIC COUPLER	73.00
05-27	1478145026	C & P TELEPHONE	12/31/77	1977 EXPENSE FOR DATA PHONE	18.82
05-27	1478146010	C & P TELEPHONE	04/30/78	DATA PHONE CHARGES	8.43
06-15	1478165021	COMMART INC	06/06/78	CRT TERMINAL RENTAL- JUNE	73.00
06-15	1478165020	XEROX CORPORATION	04/30/78	800C OVERAGE - APRIL	82.75
06-15	1478165019	DIGITAL MANAGEMENT CORPORATION	05/23/78	MAY COMPUTER SERVICES DATA PROCESSING	1,075.19
06-28	1478178035	ANDERSON JACOBSON, INC	04/01/78	ACOUSTIC COUPLER	20.00
06-28	1478178034	C & P TELEPHONE	05/31/78	TELEPHONE EQUIPMENT CHANGE	34.28
06-28	1478178036	ANDERSON JACOBSON, INC	05/01/78	ACOUSTIC COUPLER	20.00
06-28	1478178037	ANDERSON JACOBSON, INC	06/01/78	ACOUSTIC COUPLER	20.00
04-30	2078121280	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		930.94

05-31	2078152216	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		674.15
06-30	2078186215	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		654.44
				TOTAL	18,317.57

OFFICE OF HON. WILLIAM M KETCHUM

OFFICIAL EXPENSES

04-30	0278118059	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		708.00
05-31	0278152225	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		708.00
06-30	0278186056	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		708.00
05-06	0678125004	THOMAS J LANKFORD	02/22/78–03/28/78	REPRO REPRINT, REDUCE COPY, REPRO LETTER	81.10
04-28	0978116272	RICHARD M TOBEY	04/01/78–04/30/78	873 NORTH MAIN STREET BISHOP CA 93514	157.50
05-31	0978147272	RICHARD M TOBEY	05/01/78–05/30/78	873 NORTH MAIN STREET BISHOP CA 93514	157.50
06-21	0978171227	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BAKERSFIELD CA	1,843.00
06-21	0978171228	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LANCASTER CA	378.00
06-30	0978181269	RICHARD M TOBEY	06/01/78–06/30/78	873 NORTH MAIN STREET BISHOP CA 93514	157.50
04-08	1078097405	CHRISTOPHER SEEGER	03/20/78–03/25/78	PAYMENT OF HOTEL ROOM FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.00
04-14	1078103145	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	MONTHLY SERVICE	74.75
04-22	1078111124	WILLIAM M KETCHUM	04/13/78–04/16/78	TRANSPORTATION TO DISTRICT AND BACK TO WASHINGTON, DC	682.00
04-22	1078111127	HOUSE RECORDING STUDIO	03/03/78–03/17/78	TV TAPES	112.50
05-06	1078125064	SUZAN TOWNSEND	03/31/78	UPS CHARGES	5.08
05-06	1078125061	3M BPSI	03/06/78	COPIER SUPPLIES	145.20
05-06	1078125058	THOMAS J LANKFORD	03/28/78	XEROX BOOK-209 PAGES	209.00
05-06	1078125275	IBM	04/14/78	TYPEWRITTER SUPPLIES, 6 LIFT OFF TAPE, 12 RIBBONS	45.99
05-25	1078143157	CONSOLIDATED PHOTOGRAPHIC	05/04/78	GLOSSY PHOTOGRAPHS OF WMK WITH CONSTITUENTS	40.00
05-25	1078143171	HOUSE RECORDING STUDIO	04/26/78	T.V. TAPE	50.50
05-31	1078151325	DEPT OF WATER AND POWER	02/20/78–04/20/78	2 MONTHS OF SERVICE	15.55
06-15	1078165261	WASCO NEWS	05/18/78–11/18/78	NEWSPAPER SUBSCRIPTION	2.75
06-15	1078165262	RAND DISTRICT NEWS AND MINER	03/23/78–12/28/78	NEWSPAPER SUBSCRIPTION	2.25
06-15	1078165264	HOUSE RECORDING STUDIO	05/04/78–05/26/78	MONTHLY SERVICE	88.65
06-16	1078166207	ANTELOPE VALLEY PRESS	06/15/78–12/31/78	NEWSPAPER SUBSCRIPTION	15.00
06-16	1078166209	EULA MAPLES	03/31/78	ACADEMY INTERVIEWING COMMITTEE EXPENSES: DONUTS, LUNCH, LUNCH	65.01
06-16	1078166210	BAKERSFIELD RUBBER STAMP	05/01/78	NAMEPLATE FOR DESK OF KIM ANCHORDOQUY	8.27
06-16	1078166268	3M BPSI	05/17/78	3M COPY MACHINE SUPPLIES: 2800 SHEETS, 8 ROLLS INTERMEDIATE	311.40
06-16	1078166211	BETTER BUSINESS MACHINES	03/13/78	1 BOX IBM LIFT-OFF TAPE	15.00
06-16	1078166269	BETTER BUSINESS MACHINES	05/05/78	TYPEWRITER RIBBON	3.50
06-16	1078166270	THE ENTERPRISE	03/30/78–12/31/78	9 MONTH SUBSCRIPTION TO THE ENTERPRISE	6.75
06-20	1078170243	JIM MOORE	05/25/78	HOTEL ACCOMDATIONS FOR STAFF DURING VISIT TO DISTRICT	19.00
06-20	1078170242	JIM MOORE	05/23/78–05/25/78	HOTEL ACCOMODATIONS FOR STAFF DURING VISIT TO DISTRICT, VAGABOND	89.04
06-20	1078170241	JIM MOORE	05/11/78–05/16/78	HOTEL ACCOMODATIONS FOR STAFF DURING VISIT TO DISTRICT, RODEWAY INN	116.85
06-27	1078177284	NATIONAL REPUBLICAN CONG COMMITTEE	05/25/78	60' OF MOVIE FILM OF OUR SENIOR CITIZEN INTERN PROGRAM	6.00
06-29	1078179008	JIM MOORE	05/17/78	HOTEL ACCOMMODATIONS AT THE PAUL BUNYAN LODGE DURING VISIT OF STAFF TO DISTRICT	40.28
06-29	1078179011	JIM MOORE	05/21/78–05/22/78	HOTEL ACCOMMODATIONS AT DESERT INN DURING STAFF TRIP TO DISTRICT	42.40
06-29	1078179012	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	MONTHLY SERVICE	78.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIAM M KETCHUM—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-29	1078179010	JIM MOORE	05/21/78–05/23/78	HOTEL ACCOMMODATIONS AT DESERT INN DURING STAFF TRIP TO DISTRICT	34.45
06-29	1078179009	DEPT OF WATER AND POWER	04/20/78–05/20/78	MONTHLY SERVICE	8.43
06-29	1078179007	JIM MOORE	05/18/78	HOTEL ACCOMMODATIONS AT RODEWAY INN FOR STAFF DURING VISIT TO DISTRICT	57.00
04-22	1178111022	CONTINENTAL TELEPHONE OF CALIFORNIA	03/25/78	MONTHLY PHONE SERVICE	60.40
04-22	1178111029	PACIFIC TELEPHONE	02/23/78	MONTHLY PHONE SERVICE	100.24
04-22	1178111031	GSA, OAD, FINANCE DIVISION	03/18/78	MONTHLY FTS SERVICE	48.60
04-22	1178111025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/13/78	MONTHLY PHONE SERVICE	233.72
04-22	1178111028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/78	MONTHLY PHONE SERVICE	56.38
05-06	1178125101	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE	48.60
05-06	1178125100	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/78	MONTHLY PHONE SERVICE	57.38
05-06	1178125097	PACIFIC TELEPHONE	03/23/78	MONTHLY PHONE SERVICE	102.57
05-06	1178125009	GSA, OAD, FINANCE DIVISION	02/28/78	FTS INTERCITY SERVICE	46.00
05-06	1178125099	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/13/78	MONTHLY PHONE SERVICE	164.75
06-15	1178165092	PACIFIC TELEPHONE	04/23/78	MONTHLY PHONE SERVICE	102.08
06-15	1178165091	CONTINENTAL TELEPHONE OF CALIFORNIA	04/25/78	MONTHLY PHONE SERVICE	51.57
06-15	1178165090	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE	48.60
06-16	1178166066	CONTINENTAL TELEPHONE OF CALIFORNIA	05/25/78	MONTHLY PHONE SERVICE	54.57
06-16	1178166067	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/78	MONTHLY PHONE SERVICE	53.75
06-16	1178166069	GSA, OAD, FINANCE DIVISION	04/30/78	FTS SERVICE	15.00
06-16	1178166051	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/78	MONTHLY PHONE SERVICE	54.95
04-14	2178103004	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MONTHLY SERVICE	9.53
06-15	2178165033	WESTERN UNION TELEGRAPH COMPANY	05/02/78–05/23/78	MONTHLY SERVICE	54.67
04-07	2278096219	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	171.52
04-28	2278118038	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY SERVICE	62.76
05-25	2278143332	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	165.71
05-25	2278143282	C & P TELEPHONE	04/01/78–04/30/78	MONTHLY SERVICE	78.96
06-08	2278158223	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	166.06
06-27	2278177057	C & P TELEPHONE	05/01/78–05/31/78	MONTHLY SERVICE	53.89
04-08	1278097122	WILLIAM M KETCHUM	03/22/78–04/02/78	TRANSPORTATION TO AND FROM DISTRICT	682.00
04-14	1278103028	WILLIAM M KETCHUM	04/06/78–04/09/78	TRANSPORTATION FROM WASHINGTON, DC TO DISTRICT AND RETURN TO WASHINGTON, DC	689.15
04-28	1278118133	WILLIAM M KETCHUM	04/20/78–04/23/78	TRANSPORTATION TO DISTRICT FROM DC AND RETURN	682.00
05-25	1278143051	WILLIAM M KETCHUM	05/11/78–05/14/78	TRANSPORTATION TO DISTRICT FROM DC AND RETURN	687.00
06-14	1278164018	WILLIAM M KETCHUM	05/25/78–05/30/78	TRANSPORTATION TO AND FROM DISTRICT	700.00
06-20	1278170090	WILLIAM M KETCHUM	06/08/78–06/11/78	TRANSPORTATION TO AND FROM DISTRICT, WILL RECEIVE REFUND FOR PORTION NOT TRAVELED	548.00
06-20	1378170036	JIM MOORE	05/11/78–05/29/78	STAFF TRANSPORTAITON TO AND FROM DISTRICT OFFICE	568.00
04-08	1478097076	CARTERFONE	04/01/78–04/30/78	MONTHLY SERVICE	161.50
04-14	1478103019	DIALCOM, INCORPORATED	04/01/78–04/30/78	MONTHLY SERVICE	790.00
05-31	1478151030	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	MONTHLY SERVICE	74.75
05-31	1478151031	CARTERFONE	05/01/78–05/31/78	MONTHLY SERVICE	161.50

06-15	1478165046	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	MONTHLY SERVICE	74.75
06-15	1478165045	DIALCOM, INCORPORATED	05/01/78–05/31/78	MONTHLY SERVICE	790.00
06-29	1478179001	DIALCOM, INCORPORATED	06/14/78	GUMMED LABELS	63.00
04-30	2078121170	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		206.72
05-31	2078152217	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,244.52
06-30	2078186216	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		58.62
				TOTAL	17,647.45

ADJUSTMENTS/REFUNDS

02-28	1078173049	LAKE SHORE INN	01/07/78	REFUND FOR DUPLICATE PAYMENT OF ROOMS, COFFEE AND PAPER FOR INTERVIEWS OF ACAD. APP.	(44.80)

OFFICE OF HON. MARTHA KEYS

OFFICIAL EXPENSES

04-30	0278118060	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		904.70
05-31	0278152226	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		904.70
06-30	0278186057	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		904.70
04-18	0678107021	THE STANDARD-HART PRINTING CO,INC	03/24/78	65,000 TOWN MEETING FLYERS SHAWNEE CO 18,396 TOWN MEETING FLYERS LEAVENWORTH COUNTY	1,025.77
04-18	0678107020	DAVID R RAMAGE	04/05/78	9,398 CHESHIRE LABELS ON ENVELOPES	47.60
05-10	0678129010	THE STANDARD-HART PRINTING CO,INC	04/17/78	8,298 TOWN MEETING FLYERS DICKINSON COUNTY 10,465 TOWN MEETING FLYERS	242.79
05-10	0678129011	THE STANDARD-HART PRINTING CO,INC	04/18/78	4230 TOWN MEETING FLYERS	78.13
05-27	0678145017	THE STANDARD-HART PRINTING CO,INC	04/30/78	4900 TOWN MEETING FLYERS	88.00
06-10	0678160017	DAVID R RAMAGE	05/24/78	170,000 NEWSLETTERS	1,309.80
06-21	0978171226	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TOPEKA KS	3,652.00
06-21	0978171225	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MANHATTAN KS	642.00
06-21	0978171224	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LEAVENWORTH KS	309.00
04-08	1078097351	MARTHA KEYS	03/31/78–04/01/78	CAR RENTAL FOR OFFICIAL TRAVEL TOPEKA TO MANHATTAN & RETURN	39.53
04-13	1078102267	TOM TAYLOR	03/10/78	TRAVEL IN THE DISTRICT TO KANSAS CITY AIRPORT ATCHITON AND NORONVILLE ON MAR 10,78	46.92
04-13	1078102257	RICHARD STEVENSON	03/21/78	HIAWATHA,TROYU AND RETURN	11.90
04-13	1078102259	RICHARD STEVENSON	03/23/78	TOPEKA,ABILENE,HERINGTON, JUNCTION CITY AND RETURN	39.10
04-13	1078102258	RICHARD STEVENSON	03/22/78	HIAWATHA,MARYSVILLE,SENCA, AND TOPEKA	30.60
04-13	1078102268	GEORGE VEGA	03/02/78–03/30/78	TRAVEL FROM TOPEKA TO MANHATTAN BY PRIVATE AUTO 1080 MILES,ROOM AT RAMADA INN	205.20
04-13	1078102253	RICHARD STEVENSON	03/15/78	TOPEKA,ATCHISON,HORTON,HOLTON AND RETURN	27.20
04-13	1078102260	RICHARD STEVENSON	03/27/78	TOPEKA,KANSAS CITY,OSKALOOSA AND RETURN	23.80
04-13	1078102256	RICHARD STEVENSON	03/20/78	TOPEKA,HIAWATHA-OVERNIGHT	12.24
04-13	1078102255	RICHARD STEVENSON	03/15/78	TOPEKA,WESTMORELAND,MANHATTAN, ALMA AND RETURN	27.20
04-13	1078102245	RICHARD STEVENSON	03/07/78	HIAWATHA,HORTON AND RETURN	6.80
04-13	1078102241	CARLA MOORE	03/01/78–03/31/78	TRAVEL FROM TOPEKA TO LEAVENWORTH,TRAVEL FROM TOPEKA TO LAWRENCE ON MAR 29	113.14
04-13	1078102244	RICHARD STEVENSON	03/06/78	TOPEKA,HIAWATHA-OVERNIGHT	12.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARTHA KEYS—Continued					
04-13	1078102251	RICHARD STEVENSON	03/14/78	TOPEKA,KANSAS CITY,LEAVENWORTH OSKALOOSA AND RETURN	28.00
04-13	1078102278	RICHARD STEVENSON	03/22/78	HIAWATHA,MARYSVILLE,SENECA, AND TOPEKA	30.60
04-13	1078102249	RICHARD STEVENSON	03/09/78	TOPEKA,ABILENE,HERINGTON, JUNCTION CITY AND RETURN	39.10
04-13	1078102247	RICHARD STEVENSON	03/08/78	HIAWATHA,MARYSVILLE,SENECA AND TOPEKA	29.75
04-18	1078107285	TOPEKA RECREATION DEPT	03/31/78	FEE FOR USE OF OAKLAND COMMUNITY CENTER FOR A TOWN MEETING	4.50
04-18	1078107289	DAVID R RAMAGE	03/24/78	2,000 MEMOS & 2,000 PLAIN SHEETS	30.00
04-18	1078107019	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78–12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
04-18	1078107281	KANSAS STATE HISTORICAL SOCIETY	03/07/78	1 COPY--THE BEGINNING OF THE WEST 1 SET--THE ANNALS OF KANSAS	23.26
04-18	1078107282	XEROX CORPORATION	02/28/78	XEROX OVERAGES	17.21
04-18	1078107293	DISTRICT DELIVERY SERVICE	04/01/78	SUBSCRIPTION TO THE NEW YORK TIMES	34.18
04-25	1078114051	MARTHA KEYS	04/14/78–04/16/78	RENTAL CAR - OFFICIAL TRAVEL KCI - MANHATTAN - ABILENE AND RETURN	105.23
05-06	1078125265	KANSAS PRESS SERVICE INC	03/01/78–03/31/78	CHARGE FOR CLIPPINGS FOR THE MONTH OF MARCH	41.25
05-06	1078125266	KANSAS CITY STAR AGENCY	03/01/78–03/31/78	SUBSCRIPTION FOR MONTH OF MARCH	5.50
05-06	1078125267	THE MANHATTAN MERCURY	04/24/78–10/24/78	SUBSCRIPTION	20.00
05-10	1078129119	DAVID R RAMAGE	04/14/78	NAMEPLATE	5.00
05-10	1078129120	XEROX CORPORATION	01/31/78–03/31/78	XEROX OVERAGES FOR THE MONTH OF FEB	10.20
05-19	1078138193	XEROX CORPORATION	01/31/78–02/28/78	XEROX OVERAGES FOR MONTH OF FEB	44.52
05-25	1078143152	TOM TAYLOR	04/21/78	TRAVEL FROM TOPEKA TO KCI, KANSAS CITY, KS & LEVENWORTH BACK TO TOPEKA PRIVATE AUTO	29.58
05-25	1078143150	RICHARD STEVENSON	04/03/78–04/26/78	TAVEL IN THE DISTRICT ON OUT- REACH IN PRIVATE AUTO	240.04
05-25	1078143149	GEORGE VEGA	04/04/78–04/27/78	TRAVEL FROM TOPEKA TO MANHATTAN BY PRIVATE AUTO	163.20
05-25	1078143147	PRISCILLA M BRISCOE	04/23/78–04/30/78	TRAVEL TO WASHINGTON FROM DIST & RETURN BY TWA FLIGHT, HOTEL ACCOMMADATIONS,TAXI FARE	183.60
05-25	1078143151	BARBARA E BAKER	04/06/78–04/27/78	TRAVEL IN THE DISTRICT ON OUT-REACH IN PRIVATE AUTO	124.44
05-25	1078143148	CARLA MOORE	04/05/78–04/26/78	TRAVEL FROM TOPEKA TO LEAVENWORTH IN PRIVATE AUTO 552 MILES, TURNPIKE	101.84
05-27	1078145149	KANSAS PRESS SERVICE INC	04/01/78–04/30/78	CLIPPINGS FOR THE MONTH OF APRIL	43.20
06-07	1078157368	XEROX CORPORATION	03/01/78–03/31/78	XEROX OVERAGES FOR THE WASHINGTON OFFICE	45.88
06-07	1078157365	DAVID R RAMAGE	05/15/78	CHESHIRE LABELS ON ENVELOPES	48.90
06-07	1078157364	XEROX CORPORATION	03/01/78–03/31/78	XEROX OVERAGES FOR THE TOPEKA OFFICE	68.67
06-07	1078157367	WABAUNSEE COUNTY HISTORICAL SOCIETY	05/20/78	RENT ON THE PALENSKE HALL FOR A TOWN MEETING ON 5/20/78	7.50
06-07	1078157366	THE GLOBE PUBLISHING COMPANY	01/17/78–01/01/79	SUBSCRIPTION TO THE ATCHISON DAILY GLOBE	29.00
06-09	1078159315	BUDGET RENT A CAR	05/19/78	RENTAL CAR FOR OFFICIAL TRAVEL IN THE 2ND DISTRICT	41.60
06-10	1078160167	BARBARA E BAKER	05/04/78–05/25/78	TRAVEL IN THE DISTRICT ON OUT-REACH IN PRIVATE AUTO 814 MILES	138.38
06-10	1078160168	TOM TAYLOR	05/12/78	TRAVEL TO LAKE PERRY FROM TOPEKA IN PRIVATE AUTO AT 170 43 MILES	7.31
06-10	1078160163	BARBARA ALWARD	05/18/78	TRAVEL TO DENNISON FROM TOPEKA IN PRIVATE AUTO AT 170 71 MI	12.07
06-10	1078160166	CARLA MOORE	05/03/78–05/24/78	TRAVEL FROM TOPEKA TO LEAVENWORTH 0170 705 MILES IN PRIVATE AUTO	127.85
06-10	1078160157	THE STANDARD-HART PRINTING CO,INC	05/30/78	3,040 TOWN MEETING FLYERS DONIPHAN COUNTY,5,612 MARSHALL COUNTY TOWN MEETING FLYERS	310.14
06-10	1078160160	KANSAS CITY STAR AGENCY	04/01/78–05/31/78	SUBSCRIPTION TO THE KANSAS CITY STAR	11.00

06-10	1078160164	RICHARD STEVENSON	05/02/78–05/31/78	TRAVEL IN THE DISTRICT ON OUT-REACH IN PRIVATE AUTO AT 170 1746 MILES	296.82
06-10	1078160159	THE STANDARD-HART PRINTING CO,INC	05/15/78	2,125 TOWN MEETING FLYERS	52.75
06-10	1078160165	GEORGE VEGA	05/02/78–05/30/78	TRAVEL FROM TOPEKA TO MANHATTAN & WITHIN DISTRICT IN PRIVATE AUTO AT 170 1385 MI	235.45
06-10	1078160158	THE STANDARD-HART PRINTING CO,INC	05/15/78	16,100 TOWN MEETING FLYERS	255.89
06-10	1078160161	WICHITA EAGLE AND BEACON	05/24/78–12/20/78	SUBSCRIPTION TO THE MORNING AND SUNDAY PAPERS FOR 26 WEEKS	31.20
06-10	1078160162	DAVID R RAMAGE	04/28/78	20,000 LETTERHEADS (KEYNOTE PAPER)	187.00
06-20	1078170300	KANSAS PRESS SERVICE INC	05/01/78–05/31/78	CLIPPINGS FOR THE MONTH OF MAY	43.05
06-20	1078170301	THE HIAWATHA DAILY WORLD	06/08/78–12/29/78	SUBSCRIPTION TO THE HIAWATHA DAILY WORLD	10.08
06-27	1078177112	MARTHA KEYS	06/15/78–06/17/78	REIMBURSE CAR RENTAL FOR OFFICIAL TRAVEL.	97.07
06-30	1078180253	THE KANSAN	06/08/78–12/09/78	6 MONTH SUBSCRIPTION TO THE KANSAS CITY KANSAN	33.00
06-30	1078180252	XEROX CORPORATION	03/31/78–04/28/78	XEROX OVERAGES FOR THE MONTH OF APRIL FOR THE TOPEKA DISTRICT OFFICE	2.85
06-30	1078180209	DISTRICT DELIVERY SERVICE	06/29/78–09/30/78	SUBSCRIPTION TO THE NEW YORK TIMES FOR JULY, AUGUST AND SEPTEMBER.	34.18
06-30	1078180247	ABILENE REFLECTOR-CHRONICLE	06/29/78–12/07/78	SUBSCRIPTION FOR SIX MONTHS TO THE ABILENE REFLECTOR- CHRONICLE SERVICE 07-07-78	18.50
06-30	1078180248	THE LEAVENWORTH TIMES	06/08/78–12/08/78	SUBSCRIPTION FOR SIX MONTHS TO THE LEAVENWORTH TIMES	28.00
06-30	1078180250	XEROX CORPORATION	03/31/78–04/28/78	XEROX OVERAGES FOR THE MONTH OF APRIL FOR THE WASH, DC OFFICE	31.68
06-30	1078180246	ST JOSEPH NEWS PRESS AND GAZETTE	06/13/78–12/13/78	SIX MONTH SUBSCRIPTION TO THE NEWS PRESS DAILY AND THE GAZETTE	26.00
06-30	1078180212	WYANDOTTE WEST	01/03/78–12/31/78	SUBSCRIPTION FOR ONE YEAR TO THE WYANDOTTE WEST.	5.43
04-18	1178107062	SOUTHWESTERN BELL	03/13/78–04/12/78	PHONE BILL FOR THE LEAVENWORTH DISTRICT OFFICE	23.46
04-18	1178107057	GSA, OAD, FINANCE DIVISION	03/20/78	GSA PHONE BILL	416.17
05-10	1178129060	GSA, OAD, FINANCE DIVISION	04/20/78	GSA PHONE BILL	22.65
05-10	1178129058	SOUTHWESTERN BELL	04/13/78–05/12/78	TELEPHONE SERVICE FOR THE DISTRICT	46.83
05-10	1178129061	GSA, OAD, FINANCE DIVISION	04/20/78	GSA PHONE BILL	396.23
05-27	1178145054	SOUTHWESTERN BELL	04/03/78–05/02/78	PHONE BILL FOR MANHATTAN DISTRICT OFFICE	17.95
06-07	1178157136	SOUTHWESTERN BELL	05/03/78–06/02/78	PHONE BILL FOR OUR MANHATTAN OFFICE	20.83
06-07	1178157137	GSA, OAD, FINANCE DIVISION	05/20/78	GSA PHONE BILL FOR DISTRICT	22.65
06-07	1178157138	GSA, OAD, FINANCE DIVISION	05/20/78	GSA PHONE BILL FOR DISTRICT OFFICE	402.46
06-10	1178160038	SOUTHWESTERN BELL	05/13/78–06/12/78	PHONE BILL FOR THE LEAVENWORTH DISTRICT OFFICE	37.17
06-30	1178180077	GSA, OAD, FINANCE DIVISION	06/20/78	GSA PHONE BILL.	22.75
06-30	1178180092	SOUTHWESTERN BELL	06/03/78–07/02/78	TELEPHONE BILL FOR THE MONTH OF JUNE FOR THE MANHATTAN DISTRICT OFFICE	17.63
06-30	1178180075	GSA, OAD, FINANCE DIVISION	06/20/78	GSA PHONE BILL.	447.05
06-30	1178180073	SOUTHWESTERN BELL	06/29/78	TELEPHONE BILL FOR THE LEAVENWORTH DISTRICT OFFICE.	24.71
04-19	2178108080	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	12.43
04-19	2178108041	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	10.87
05-27	2178145012	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM TO KANSAS CITY	23.11
04-06	2278095039	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	13.82
04-07	2278096220	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	229.63
05-19	2278129011	C & P TELEPHONE	03/31/78	WASHINGTON, DC PHONE BILL	27.39
05-25	2278143333	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	221.35
06-08	2278158224	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	221.85
06-10	2278160007	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	47.15
04-08	1278097107	MARTHA KEYS	03/27/78–04/01/78	AIRFARE FOR OFFICIAL TRIP WASH. D.C. TO TOPEKA AND RETURN STOPOVER IN IND	224.00
04-25	1278114037	MARTHA KEYS	04/14/78–04/16/78	AIRFARE FOR OFFICIAL TRAVEL, DC NAT'L TO KCI & RETURN, LESS $32 FOR STOP OVER IN CHICAGO	204.00
04-28	1278118138	MARTHA KEYS	04/21/78–04/23/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO 2ND DISTRICT AND RETURN VIA TWA	204.00
05-18	1278137008	MARTHA KEYS	05/05/78–05/06/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	230.00
05-31	1278151086	MARTHA KEYS	05/19/78–05/20/78	REIMBURSE AIRFARE FOR OFFICIAL TRAVEL TO 2ND DISTRICT, DC NAT'L TO KCI & RETURN	230.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MARTHA KEYS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-09	1278159144	MARTHA KEYS	06/02/78–06/03/78	AIRFARE FOR OFFICIAL TRAVEL, DC NATIONAL TO KCI AND RETURN VIA TWA	241.00
06-27	1278177033	MARTHA KEYS	06/15/78–06/18/78	REIMBURSE AIRFARE FOR OFFICIAL TRAVEL TO 2ND DISTRICT	222.00
04-11	1378100027	SUSAN CHAMBLIN	03/27/78–04/02/78	REIMBURSE AIRFARE FOR OFFICIAL STAFF TRIP	224.00
05-25	1378143006	PRISCILLA M BRISCOE	04/23/78–04/30/78	TRAVEL TO WASHINGTON FROM DIST & RETURN BY TWA FLIGHT, HOTEL ACCOMMADATIONS, TAXI FARE	183.00
04-18	1478107039	DIALCOM, INCORPORATED	04/01/78–04/29/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
05-27	1478145032	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	790.00
06-10	1478160020	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1978	790.00
06-20	1478170070	ANDERSON JACOBSON, INC	04/01/78–04/30/78	TERMINAL AND COUPLER USE FOR THE MONTH OF APRIL	162.00
06-20	1478170071	ANDERSON JACOBSON, INC	05/01/78–05/31/78	TERMINAL AND COUPLER FOR THE MONTH OF MAY	162.00
06-20	1478170072	ANDERSON JACOBSON, INC	06/01/78–06/30/78	TERMINAL AND COUPLER FOR THE MONTH OF JUNE	162.00
04-19	1578108028	POSTMASTER	03/21/78	200 WORTH OF POSTAGE STAMPS	200.00
06-14	1578164022	POSTMASTER	05/30/78	POSTAGE	20.00
04-30	2078121175	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		229.79
05-31	2078152218	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		308.32
06-30	2078186217	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		210.40
				TOTAL	22,984.16

OFFICE OF HON. DALE E KILDEE

OFFICIAL EXPENSES

04-30	0278118061	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		707.15
05-31	0278152227	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		726.00
06-30	0278186058	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		726.77
04-13	0678102042	CANTRELL/CUTTER PRINTING, INC	03/22/78	CONSTITUENT MAILING--POSTCARD ADVISING OF TOWN MEETINGS-- HAZELTON TWN AND NEW LOTHROP	63.27
04-28	0978116273	FLINT MORTGAGE	04/01/78–04/30/78	444 CHURCH ST FLINT MI 48503	1,000.00
05-31	0978147273	FLINT MORTGAGE	05/01/78–05/30/78	444 CHURCH ST FLINT MI 48503	1,000.00
06-30	0978181270	FLINT MORTGAGE	06/01/78–06/30/78	444 CHURCH ST FLINT MI 48503	1,000.00
04-13	1078102271	HERMAN NEUROHR	01/01/78–03/31/78	REIMBURSE FOR 13 WEEKS OF FLINT JOURNAL AND DETROIT FREE PRESS	33.00
04-13	1078102270	BARBARA DONNELLY	03/18/78	REIMBURSE FOR TRAVEL TO DETROIT,MERCY COLLEGE	19.55
04-13	1078102274	HOUSE RECORDING STUDIO	02/06/78–02/27/78	PRINTS	21.00
04-13	1078102272	CONSUMERS POWER COMPANY	02/22/78–03/27/78	DISTRICT OFFICE ELECTRIC BILL	64.51
04-20	1078109049	DENNIS HERRICK	03/28/78–04/02/78	ROUND TRIP TO DISTRICT	213.08
04-20	1078109050	DENNIS HERRICK	03/31/78–04/01/78	TRAVEL IN MICHIGAN	32.81
05-09	1078128221	VETERANS INFORMATION SERVICE	03/01/78–03/31/78	1978 'WHAT EVERY VETRAN SHOULD KNOW', BOOK AND SUPPLEMENTS	12.00
05-09	1078128222	HERMAN NEUROHR	04/06/78	REIMBURSE FOR MILEAGE, FLINT TO LANSING AND RETURN, AND REGISTRATION FEE TO SEMINAR	29.00

05-09	1078128223	HOUSE RECORDING STUDIO	03/07/78–03/24/78	PRINTS	28.50
05-12	1078131032	CONSUMERS POWER COMPANY	03/27/78–04/21/78	DISTRICT OFFICE ELECTRIC BILL	60.30
05-12	1078131033	CAPITOL PUBLICATIONS, INC	04/21/78–10/22/78	SUBSCRIPTION TO EDUCATION DAILY	155.00
05-27	1078146098	95TH NEW MEMBERS CAUCUS	03/01/78–12/31/78	ANNUAL DUES	25.00
05-27	1078146097	DSG DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	LEGISLATIVE RESEARCH SERVICES	200.00
05-27	1078146095	DSG DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	ANNUAL DUES	25.00
05-27	1078146264	XEROX CORPORATION	03/01/78–03/31/78	COPIES	19.40
05-27	1078146099	HOUSE RECORDING STUDIO	04/04/78–04/17/78	PRINTS	51.50
06-14	1078164033	JEFF OSTAHOWSKI	05/31/78–06/02/78	TRAVEL IN DISTRICT FOR MEETING	28.90
04-13	1178102081	MICHIGAN BELL	03/04/78–04/03/78	DISTRICT OFFICE COMMERCIAL LINES	174.61
04-13	1178102080	GSA, OAD, FINANCE DIVISION	03/20/78	FTS LINES FOR MARCH	127.70
04-13	1178102079	GSA, OAD, FINANCE DIVISION	02/20/78	FTS LINES FOR FEBRUARY	127.70
05-06	1178125102	MICHIGAN BELL	04/04/78–05/03/78	FLINT COMMERCIAL LINES	180.95
05-06	1178125104	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS LINES FOR APRIL	128.64
06-07	1178157144	MICHIGAN BELL	05/04/78–06/03/78	DISTRICT OFFICE COMMERCIAL LINES	187.45
06-07	1178157145	GSA, OAD, FINANCE DIVISION	05/20/78	FTS LINES FOR MAY	128.64
04-13	2178102024	WESTERN UNION TELEGRAPH COMPANY	03/16/78	TELEGRAMS TO NEW LOTHROP HIGH SCHOOL ATHLETIC DIRECTOR	11.59
04-07	2278096221	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	158.87
04-13	2278102008	C & P TELEPHONE	01/29/78–02/28/78	DC COMMERCIAL LINES	15.90
05-06	2278125019	C & P TELEPHONE	03/01/78–03/31/78	DC COMMERCIAL LINES	13.40
05-25	2278143334	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.06
06-07	2278157022	C & P TELEPHONE	04/01/78–04/30/78	DC COMMERCIAL LINES	2.05
06-08	2278158225	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	153.41
04-12	1278101106	UNITED AIR LINES	03/03/78–03/05/78	TRIP TO DC-DIST-DC	124.00
04-12	1278101108	UNITED AIR LINES	03/16/78–03/17/78	TRIP TO DISTRICT	120.00
04-12	1278101102	UNITED AIR LINES	02/10/78–02/13/78	TRIP TO -DC-DIST-DC	124.00
04-12	1278101110	DALE E KILDEE	03/16/78	REIMBURSE FOR TRANSPORTATION BY PRIVATE AUTOMOBILE FROM DETROIT TO FLINT	10.03
04-12	1278101104	UNITED AIR LINES	02/16/78–02/18/78	TRIP TO DC-DIST-DC	120.00
05-06	1278125138	UNITED AIR LINES	03/28/78	TWO ROUND TRIP AIRFARES TO DISTRICT AND BACK	248.00
06-07	1278157189	UNITED AIR LINES	04/14/78–05/08/78	2 ROUNDTRIPS BETWEEN WASH, DC AND 7TH DISTRICT, FLINT, MI	248.00
05-31	1378151041	MAUDE ESCUE	05/07/78–05/20/78	SENIOR CITIZEN FOR ROUNDTRIP FROM FLINT TO WASHINGTON, DC 1219 MILES AND TOLLS	219.03
05-31	1378151003	JOHN JARVIS	04/23/78–05/01/78	ROUND TRIP TO DISTRICT, FLINT, MI	207.23
05-31	1378151002	JOHN JARVIS	04/08/78–04/16/78	ROUND TRIP TO DISTRICT, FLINT, MI	88.25
06-14	1378164015	JEFF OSTAHOWSKI	05/30/78–06/05/78	DC TO FLINT, MI AND RETURN - ROUNDTRIP TO DITRICT, 1,219 MI AND TOLLS	219.03
06-14	1378164019	JOHN JARVIS	05/29/78–06/05/78	DC TO FLINT, MI - AIR TICKET ATT'D FLINT TO DC - CAR, 609 MILES	167.53
04-13	1478102049	XEROX CORPORATION	02/01/78–02/28/78	COMMUNICATION DEVICE FOR XEROX 800	82.75
04-13	1478102048	DIGITAL MANAGEMENT CORPORATION	02/23/78–03/22/78	PLAN C,DATA PROCESSING SERVICE	280.00
05-27	1478146048	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	280.00
05-27	1478146049	XEROX CORPORATION	04/01/78–04/30/78	COMMUNICATION DEVICE FOR XEROX 800	82.75
05-27	1478146046	XEROX CORPORATION	03/01/78–03/31/78	COMMUNICATION DEVICE FOR XEROX 800	82.75
04-30	2078121178	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		202.35
05-31	2078152219	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		317.74
06-30	2078186218	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		27.63
				TOTAL	11,074.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS N KINDNESS					
OFFICIAL EXPENSES					
04-30	0278118062	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		770.50
05-31	0278152228	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,680.50
06-30	0278186059	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,680.50
04-28	0678118043	THOMAS J LANKFORD	04/04/78	ELLIOTT PLATES CUT AND INKED	21.80
04-28	0678118042	THOMAS J LANKFORD	03/07/78–03/27/78	REPRO LETTERHEAD, NEWSLETTER AND PAPER, TYPESET	2,162.88
04-28	0978116275	PAUL B CLARK	04/01/78–04/30/78	GREENVILLE OH	200.00
04-28	0978116274	MATT GIBBONS, TRUSTEE	04/01/78–04/30/78	HAMILTON OH	355.00
05-31	0978147275	PAUL B CLARK	05/01/78–05/30/78	GREENVILLE OH	200.00
05-31	0978147274	MATT GIBBONS, TRUSTEE	05/01/78–05/30/78	HAMILTON OH	355.00
06-30	0978181271	MATT GIBBONS, TRUSTEE	06/01/78–06/30/78	HAMILTON OH	355.00
06-30	0978181272	PAUL B CLARK	06/01/78–06/30/78	GREENVILLE OH	200.00
04-12	1078101336	CHARLES O CAMPBELL	03/29/78–04/02/78	MEAL EXPENSES INCURRED WHILE IN THE CONGRESSIONAL DISTRICT	21.00
04-12	1078101335	CHARLES O CAMPBELL	03/29/78–04/02/78	FOUR NIGHTS LODGING AT THE HOLIDAY INN OF FAIRFIELD- HAMILTON,OHIO WHILE IN DIST	81.12
04-12	1078101338	THOMAS N KINDNESS	03/17/78–03/19/78	COST OF CAR RENTAL AT CINCINNATI AIRPORT FOR WEEKEND	44.80
04-12	1078101337	VIVIAN BRILL	03/23/78	REIMBURSEMENT FOR SUPPLIES (PAPER TOWELS,LIGHT BULBS, GARABAGE BAGS)	19.78
04-18	1078107294	PAUL L WOOD	02/17/78	REIMBURSEMENT TO MR WOOD,MY DISTRICT REPRESENTATIVE,FOR XEROXING 132 PAGES	7.92
04-18	1078107296	THE OHIO NEWS BUREAU COMPANY	03/01/78–03/29/78	NEWSPAPER CLIPPING SERVICE	44.00
04-25	1078114061	THOMAS N KINDNESS	04/14/78–04/17/78	COST OF CAR RENTAL FOR USE IN DISTRICT	59.69
04-25	1078114055	XEROX CORPORATION	03/21/78	PAYMENT FOR DEVELOPER FOR THE 660 PHOTOCOPIER IN DISTRICT OFFICE IN HAMILTON, OH	15.52
04-28	1078118330	THE COMEDY CENTER	04/18/78	9 MONTH SUBSCRIPTION TO ORBEN CURRENT COMEDY MAGAZINES APRIL TO DECEMBER, 1978	30.00
04-28	1078118338	THOMAS J LANKFORD	02/28/78	RAISED PRINT CARDS, CAMPBELL	22.00
04-28	1078118337	PAUL L WOOD	03/01/78–03/31/78	MILEAGE TRAVELED IN DISTRICT FOR CONGRESSIONAL BUSINESS IN MARCH, 1978, 518 MILES	88.06
04-28	1078118332	STEPHEN POWELL	03/07/78–03/28/78	MILEAGE TRAVELED IN DISTRICT FOR CONGRESSIONAL BUSINESS, 203.9 MILES	34.66
04-28	1078118333	ROGER GILLESPIE	03/01/78–03/31/78	MILEAGE TRAVELED IN DISTRICT FOR CONGRESSIONAL BUSINESS, 276 MILES	46.92
04-28	1078118336	ROBYN JAMES	03/31/78	MILEAGE DRIVEN FROM GREENVILLE TO COLUMBUS, OH TO ATTEND SEMINAR BY SBA	39.10
05-05	1078124080	WILLIAMS DIRECTORY CO	04/26/78	PURCHASE OF CITY DIRECTORY OF HAMILTON, OH FOR USE IN DISTRICT OFFICE	61.00
05-05	1078124079	THOMAS N KINDNESS	04/21/78–04/24/78	COST OF CAR RENTAL FOR USE IN DISTRICT	64.75
05-12	1078131034	THE OHIO NEWS BUREAU COMPANY	03/29/78–04/27/78	NEWSPAPER CLIPPING SERVICE	39.00
05-12	1078131035	STEPHEN POWELL	04/04/78–04/26/78	DISTANCE TRAVELED FOR CONGRESSIONAL BUSINESS DURING APRIL, 1978	101.08
05-25	1078143028	THOMAS N KINDNESS	05/12/78–05/14/78	COST OF CAR RENTAL FOR USE IN DISTRICT	71.70
05-27	1078146101	THOMAS N KINDNESS	05/19/78–05/21/78	COST OF CAR RENTAL IN THE DISTRICT	54.53

05-27	1078146267	THOMAS N KINDNESS	05/17/78–05/18/78	REIMBURSEMENT FOR TRAVEL TO AND FROM THE AIRPORTS	13.60
05-27	1078146268	XEROX CORPORATION	04/30/78	USAGE CHARGE FOR BILLABLE COPIES	89.80
06-07	1078157404	THOMAS J LANKFORD	05/01/78	RAISED PRINT CARDS	22.00
06-07	1078157403	THOMAS J LANKFORD	04/24/78	1 NEGATIVE & PLATE	5.90
06-10	1078160171	THE OHIO NEWS BUREAU COMPANY	04/28/78–05/26/78	NEWSPAPER CLIPPING SERVICE	39.80
06-10	1078160170	ROGER GILLESPIE	05/31/78	TRAVEL IN DISTRICT FOR CONGRESSIONAL BUSINESS THE MONTH OF MAY	109.31
06-10	1078160169	ROGER GILLESPIE	04/30/78	TRAVEL IN DISTRICT FOR CONGRESSIONAL BUSINESS THE MONTH OF APRIL	82.62
06-15	1078165117	HOUSE RECORDING STUDIO	06/07/78	PAYMENT FOR OFFICIAL PHOTOGRAPHIC WORK	47.00
06-15	1078165120	PAUL L WOOD	06/08/78	DISTANCE TRAVELED FOR CONGRESSIONAL BUSINESS DURING APRIL,MAY 1978 921MI.	156.57
06-15	1078165154	CLARK INSURANCE COMPANY	03/24/78–12/31/78	COMP. GENERAL LIABILITY, PROPERTY DAMAGE & AUTO LIABILITY INS FOR DIST. OFF.	104.00
06-15	1078165118	STEPHEN POWELL	06/05/78	DISTANCE TRAVELED FOR CONGRESSIONAL BUSINESS DURING MAY 1978 840.4 MILES	142.87
06-23	1078173168	MIKE BEEGHLY	06/12/78	PAYMENT FOR WASHING WINDOWS IN THE DISTRICT OFFICE IN HAMILTON, OHIO.	40.00
06-23	1078173165	VIVIAN BRILL	06/12/78	REIMBURSEMENT FOR OFFICE ITEMS INCL. LIGHT BULBS, PAPER TOWELS, GARBAGE BAGS, ETC.	30.91
06-23	1078173164	WILLIAMS DIRECTORY CO	06/22/78	PAYMENT FOR PURCHASE OF CITY DIRECTORY FOR MIDDLETOWN, OHIO.	61.00
06-28	1078178230	THOMAS J LANKFORD	05/30/78	RAISED PRINT CARDS.	22.00
06-28	1078178125	XEROX CORPORATION	05/31/78	PAY FOR NET BILLABLE COPIES.	53.07
06-30	1078180256	THOMAS N KINDNESS	06/23/78–06/25/78	COST OF CAR RENTAL FOR USE IN THE DISTRICT	43.83
04-12	1178101104	GSA, OAD, FINANCE DIVISION	03/20/78	FTS SERVICE IN THE DISTRICT OFFICE IN HAMILTON,OHIO	69.40
04-25	1178114009	CINCINNATI BELL	04/01/78	PAYMENT FOR MONTHLY SERVICE IN THE DISTRICT OFFICE	153.41
04-25	1178114008	CINCINNATI BELL	04/01/78	PAYMENT FOR MONTHLY WATS SERVICE FOR APRIL	215.00
05-05	1178124034	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE IN GREENVILLE, OH	48.00
05-05	1178124033	UNITED TELEPHONE COMPANY OF OHIO	04/20/78	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE, OH	45.35
05-11	1178130093	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE IN OFFICE IN HAMILTON, OHIO	82.05
05-25	1178143008	UNITED TELEPHONE COMPANY OF OHIO	05/01/78	COMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	45.15
05-25	1178143007	CINCINNATI BELL	05/01/78	MONTHLY RENTAL FOR WATS TELEPHONE SERVICE	215.00
05-25	1178143006	CINCINNATI BELL	05/01/78	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH	155.33
05-27	1178146030	GSA, OAD, FINANCE DIVISION	05/20/78	MONTHLY BILL FOR FTS SERVICE IN DISTRICT OFFICE HAMILTON, OH	69.40
06-06	1178156092	GSA, OAD, FINANCE DIVISION	05/20/78	FTS SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	48.00
06-16	1178166052	CINCINNATI BELL	06/01/78	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE	154.59
06-20	1178170039	CINCINNATI BELL	06/01/78	MONTHLY RENTAL FOR WATS SERVICE.	215.00
06-20	1178170041	UNITED TELEPHONE COMPANY OF OHIO	06/01/78	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO.	46.50
06-15	2178165020	WESTERN UNION TELEGRAPH COMPANY	05/31/78	PAYMENT FOR TELEGRAM SENT ON MAY 5,1978	9.59
04-07	2278096222	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	173.41
04-28	2278114009	C & P TELEPHONE	03/31/78	PAY LONG DISTANCE TOLL CHARGE TO WASHINGTON OFFICE	1.04
05-25	2278143335	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	202.63
06-08	2278158227	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	220.93
04-12	1278101111	THOMAS N KINDNESS	03/23/78–04/02/78	TRAVEL TO DISTRICT(HAMILTON, OHIO)FROM WASH,AND RETURN BY PRIVATE AUTO(1058 MILES)	179.86
04-25	1278114047	THOMAS N KINDNESS	04/14/78–04/17/78	ROUND TRIP TO THE DISTRICT BY COMMERCIAL AIRLINE	112.00
05-05	1278124026	THOMAS N KINDNESS	04/21/78–04/24/78	ROUND TRIP TO TRAVEL TO DISTRICT BY COMMERCIAL AIRLINE	93.00
05-25	1278143008	THOMAS N KINDNESS	05/12/78–05/15/78	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIRLINE	118.00
05-27	1278146076	THOMAS N KINDNESS	05/17/78–05/18/78	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	118.00
05-27	1278146021	THOMAS N KINDNESS	05/19/78–05/21/78	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIRLINE	116.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. THOMAS N KINDNESS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-06	1278156045	THOMAS N KINDNESS	05/30/78	ONE WAY TRAVEL FROM THE DISTRICT TO DC BY COMMERCIAL AIR	60.00
06-06	1278156044	THOMAS N KINDNESS	05/26/78	ONE WAY TRAVEL BY CAR TO THE DISTRICT	89.93
06-06	1278156046	THOMAS N KINDNESS	05/30/78	DISTANCE TRAVELED TO THE CINCINNATI AIRPORT, 40 MILES	6.80
06-10	1278160069	THOMAS N KINDNESS	06/02/78–06/05/78	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	116.00
06-10	1278160070	THOMAS N KINDNESS	06/02/78–06/05/78	TRAVEL TO AIRPORTS FOR FLIGHTS	13.60
06-16	1278166050	THOMAS N KINDNESS	06/09/78–06/11/78	RD-TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	120.00
06-16	1278166051	THOMAS N KINDNESS	06/09/78–06/11/78	TRAVEL TO AIRPORTS FOR FLIGHTS ON 6/9/78 & 6/11/78 80 MILES AT 17 CENTS PER MILE	13.60
06-23	1278173055	THOMAS N KINDNESS	06/16/78	ONE WAY TRAVEL BY COMMERCIAL AIR TO THE DISTRICT.	60.00
06-23	1278173056	THOMAS N KINDNESS	06/16/78	DISTANCE TRAVELED FROM THE AIRPORT AT CINCINNATI TO DISTRICT-40 MILES	6.80
06-27	1278177092	THOMAS N KINDNESS	06/18/78	ONE-WAY TRAVEL FROM THE DISTRICT TO WASHINGTON -529 MILES.	89.93
06-30	1278180069	THOMAS N KINDNESS	06/23/78	ONE WAY TRAVEL BY COMMERCIAL AIR TO THE DISTRICT	60.00
04-12	1378101048	CHARLES O CAMPBELL	03/29/78	TRAVEL TO CONGRESSIONAL DISTRICT BY COMMERCIAL AIRLINE	58.00
04-12	1378101049	CHARLES O CAMPBELL	03/29/78	TAXI FARE FROM LONGWORTH HOUSE OFFICE BUILDING TO NATIONAL AIRPORT	5.00
05-31	1378151008	CHARLES O CAMPBELL	05/19/78–05/21/78	ROUND TRIP AIR TRAVEL TO THE DISTRICT FOR CONGRESSIONAL BUSINESS BY COMMERCIAL AIR	118.00
05-31	1378151009	WILLIAM R MCKENNY	05/19/78–05/21/78	ROUND TRIP TRAVEL TO THE DISTRICT FOR CONGRESSIONAL BUSINESS BY COMMERCIAL AIR	116.00
04-25	1478121001	IBM	03/01/78–03/31/78	PAYMENT OF THE MONTHLY AVAILABILITY	910.00
05-11	1478130046	IBM	04/01/78–04/30/78	PAYMENT OF THE MONTHLY AVAILABILITY CHARGE FOR APRIL	910.00
04-30	2078121181	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		316.71
05-31	2078152220	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		399.93
06-30	2078186219	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		390.76
				TOTAL	16,759.79

ADJUSTMENTS/REFUNDS

03-14	1078173246	WEST AMERICAN INSURANCE CO	03/14/78	REFUND DUE TO MISPAYMENT	(56.30)

OFFICE OF HON. EDWARD I KOCH

OFFICIAL EXPENSES

04-12	1178101018	GSA, OAD, FINANCE DIVISION	02/01/77–02/28/77	TELEPHONE SERVICE	511.28
04-07	2278100004	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	394.35
				TOTAL	905.63

ADJUSTMENTS/REFUNDS

03-07	0678165007	A. B. DICK COMPANY	01/03/77	REFUND OF A DUPLICATE PAYMENT	(737.50)

OFFICE OF HON. PETER H KOSTMAYER

OFFICIAL EXPENSES

04-30	0278118063	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		659.67
05-31	0278152229	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,543.17
06-30	0278186060	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,518.17
04-06	0678095041	DAVID R RAMAGE	03/09/78	18,680 CHESHIRE LABELS ON ENVELOPES	75.40
04-06	0678095038	DAVID R RAMAGE	03/09/78	700 TOWN MEETING NOTICES	22.00
04-06	0678095036	DAVID R RAMAGE	03/13/78	61,300 4 SCHEDULE CARDS AND 50,000 NEWSLETTERS	615.60
04-06	0678095037	DAVID R RAMAGE	03/14/78	500 RECORD REPRINTS-JOBS	25.00
04-11	0678100011	NEWSLETTER SERVICES, INC	03/22/78	185,000 NEWSLETTERS	2,180.00
05-16	0678135015	DAVID R RAMAGE	04/17/78	500 LETTERS - HYDE AMEMDMENT & 1000 LETTERS - TUITION TAX CREDIT	108.50
05-16	0678135014	DAVID R RAMAGE	04/11/78	1000 NEWSLETTERS 11X17	69.85
05-16	0678135013	DAVID R RAMAGE	04/06/78	500 NEWSLETTERS AND 500 REPRINTS - JOBS	49.00
06-08	0678158014	DIVERSIFIED MAIL MARKETING, INC	12/01/77–12/31/77	185M QUESTIONNAIRES	2,012.40
04-28	0978116278	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE OFFICE	425.00
04-28	0978116279	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	04/01/78–04/30/78	LANGHORNE PA	299.25
04-28	0978116277	FRANKLIN ASSOCIATES	04/01/78–04/30/78		592.75
04-28	0978116276	DOMINIC LA ROSA	04/01/78–04/30/78	415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
05-31	0978147276	DOMINIC LA ROSA	05/01/78–05/30/78	415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
05-31	0978147277	FRANKLIN ASSOCIATES	05/01/78–05/30/78		592.75
05-31	0978147278	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE OFFICE	425.00
05-31	0978147279	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	05/01/78–05/30/78	LANGHORNE PA	299.25
06-30	0978181276	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	06/01/78–06/30/78	LANGHORNE PA	299.25
06-30	0978181273	DOMINIC LA ROSA	06/01/78–06/30/78	415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
06-30	0978181275	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE OFFICE	425.00
06-30	0978181274	FRANKLIN ASSOCIATES	06/01/78–06/30/78		592.75
04-06	1078095227	DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	ANNUAL MEMBERSHIP DUES	25.00
04-06	1078095229	DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	SUBSCRIPTION FEE FOR RESEARCH SERVICES	200.00
04-08	1078097098	THE WASHINGTON STAR	01/01/78–12/31/78	SUBSCRIPTION	39.00
04-11	1078100082	XEROX CORPORATION	01/19/78–01/30/78	METER USAGE - BILLABLE COPIES LANGHORNE	5.85
04-11	1078100083	XEROX CORPORATION	01/03/78–01/31/78	METER USAGE - BILLABLE COPIES DOYLESTOWN	62.55
04-11	1078100081	XEROX CORPORATION	03/14/78	SUPPLIES - DISTRICT OFFICE DOYLESTOWN	174.51
04-11	1078100085	PETER H KOSTMAYER	03/23/78	288 .10 W B MARKERS	28.80
04-11	1078100084	MOBIL	02/04/78–02/23/78	GAS FOR MOBILE VAN	45.10
05-06	1078125183	KENNY'S NEWS AGENCY AND BOOK STORE	02/04/78–12/31/78	SUBSCRIPTION - PHILADELPHIA INQUIRER DISTRICT OFFICE DOYLESTOWN	49.55
05-06	1078125184	TODAYS SPIRIT	04/01/78–12/31/78	SUBSCRIPTION - DISTRICT OFFICE DOYLESTOWN	29.68
05-06	1078125178	XEROX CORPORATION	03/21/78	SUPPLIES - DISTRICT OFFICE DOYLESTOWN, ONE DEVELOPER	32.01
05-06	1078125181	XEROX CORPORATION	03/21/78	SUPPLIES - DISTRICT OFFICE, LANGHORNE, ONE DEVELOPER	32.01
05-06	1078125180	HOUSE RECORDING STUDIO	02/01/78–02/22/78	RECORDING SERVICES	17.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PETER H KOSTMAYER—Continued					
05-06	1078125185	BALSET COMPANY	01/11/78	GREATER PHILADELPHIA PUBLICITY GUIDE 1977	19.50
05-06	1078125186	OLLARD PRINTING	04/14/78	5000 WORKSHEETS - REFERRAL	194.00
05-13	1078132115	VERONICA Y. BROWN	03/08/78–04/05/78	MAINTENANCE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	32.50
05-16	1078135109	CONGRESSIONAL STEEL CAUCUS	03/01/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
05-16	1078135112	DOYLESTOWN DODGE INC	03/07/78	MOBILE VAN - REPAIR & SERVICE	62.05
05-19	1078138181	XEROX CORPORATION	01/31/78–03/01/78	METER USAGE - BILLABLE COPIES DOYLESTOWN	21.41
05-19	1078138183	XEROX CORPORATION	01/30/78–02/03/78	METER USAGE - BILLABLE COPIES LANGHORNE	17.64
05-31	1078151319	DAVID R RAMAGE	05/04/78	1000 REPRINTS - JOBS	37.25
05-31	1078151368	95TH NEW MEMBERS CAUCUS	03/01/78–12/31/78	ANNUAL MEMBERSHIP DUES	25.00
05-31	1078151369	MOBIL	03/31/78–04/04/78	GAS FOR MOBIL VAN	32.53
05-31	1078151315	PETER H KOSTMAYER	04/01/78–04/30/78	2032 MILES- OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	228.36
05-31	1078151316	PETER H KOSTMAYER	03/01/78–03/31/78	1705 MILES - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	218.86
05-31	1078151318	DAVID R RAMAGE	05/11/78	2000 RECORD REPRINTS - EDUCATION	50.85
05-31	1078151317	DAVID R RAMAGE	05/15/78	500 RECORD REPRINTS - VIGIL OF FREEDOM	28.00
05-31	1078151314	DAVID R RAMAGE	04/28/78	200 COPIES - HR 11222	210.00
06-06	1078156221	KLINGER JUNIOR HIGH SCHOOL	04/07/78	TOWN MEETING, CUSTODIAL SERVICES	19.50
06-07	1078157087	CONGRESSIONAL MANAGEMENT FOUNDATION	05/10/78	CONSULTING SERVICES	1,500.00
06-07	1078157086	PETER H KOSTMAYER	05/28/78	432 .10 W.B. MARKERS	43.20
06-07	1078157089	DAVID R RAMAGE	05/24/78	OFFICE PLATE - RECEPTIONIST	12.50
06-07	1078157202	MOBIL	05/17/78	GAS FOR MOBILE VAN	46.00
06-07	1078157401	MARILYN LESKO	03/28/78	6 PHOTOGRAPHS, CONTEST WINNERS	6.05
06-07	1078157205	JACK ANDERSON'S WASHINGTON LETTER	06/01/78–12/31/78	7 MONTHS - SUBSCRIPTION	55.37
06-07	1078157402	MARILYN LESKO	05/16/78	2 OFFICE KEYS	1.06
06-14	1078164041	DAVID R RAMAGE	05/31/78	600 RECORD REPRINTS - ARMENIAN MASSACRES 150 RECORD REPRINTS, VIGIL OF FREEDOM	25.25
06-14	1078164036	XEROX CORPORATION	05/16/78	SUPPLIES - WASHINGTON OFFICE ONE DEVELOPER	32.01
06-17	1078167164	CONGRESSIONAL QUARTERLY INC	04/26/78	2 PUBLICATIONS, POSTAGE & HANDLING	12.85
06-17	1078167168	CARLA STURTEVANT	04/12/78–04/19/78	JANITORIAL SERVICE - 1 WEEK	6.50
06-17	1078167169	YARDLEY NEWS	01/03/78–12/31/78	SUBSCRIPTION - ANNUAL	10.00
06-20	1078170298	JUDITH LINK AND ANNE ACKERMAN	06/01/78–06/30/78	JANITORIAL SERVICE, 4 WEEKS	26.00
06-20	1078170297	JUDITH LINK AND ANNE ACKERMAN	05/01/78–05/31/78	JANITORIAL SERVICES FOR 5 WEEKS	32.50
06-20	1078170208	BUCKS COUNTY COURIER TIMES	06/19/78–12/31/78	SUBSCRIPTION -BUCKS COUNTY COURIER TIMES LANGHORNE EFFECTIVE ON JULY 1,1978	31.20
06-20	1078170204	GREAT BEAR SPRING CO	05/31/78	DRINKING WATER SERVICE	66.05
06-20	1078170207	DAVID R RAMAGE	06/07/78	25,000 SCHEDULES AND 15,000 LEAFLETS	473.50
06-20	1078170206	DAVID R RAMAGE	06/12/78	2 DOOR PLATES.	25.00
06-28	1078178232	DAVID R RAMAGE	06/13/78	1,000 RECORD REPRINTS- JOBS.	37.25
06-28	1078178231	DAVID R RAMAGE	06/19/78	1000 CONSTITUENT FORMS AND ENVELOPES AND 6000 VETERANS PENSION RATES	113.25

06-28	1078178127	PETER H KOSTMAYER	05/01/78–05/31/78	1012 MILES- OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	172.04
06-28	1078178130	ATLAS PHOTO COMPANY	06/08/78	100 PHOTOGRAPHS.	19.52
06-28	1078178237	ESQUIRE	05/25/78–11/25/78	SUBSCRIPTION.	15.95
06-30	1078180257	MICHAEL TABAS	01/04/78–03/07/78	TRAVEL IN DISTRICT - 415 MILES TOLLS	75.10
06-30	1078180258	MICHAEL TABAS	02/15/78	WILLOW GROVE OFFICE-DUPLICATE KEYS	1.68
06-30	1078180104	THE EVENING AND SUNDAY BULLETIN	06/01/78–12/31/78	SUBSCRIPTION - DAILY - 7 MONTHS NORTHEAST EDITION	43.50
06-30	1078180106	XEROX CORPORATION	03/02/78–04/10/78	METER USAGE - BILLABLE COPIES DOYLESTOWN	208.45
06-30	1078180108	XEROX CORPORATION	04/10/78–04/28/78	METER USAGE - BILLABLE COPIES DOYLESTOWN	2.91
04-11	1178100027	GSA-OAD FINANCE DIVISION	03/19/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	67.70
04-11	1178100026	GSA-OAD FINANCE DIVISION	03/19/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	34.84
04-11	1178100028	BELL TELEPHONE COMPANY OF PA	02/21/78–03/20/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	61.34
04-11	1178100029	BELL TELEPHONE COMPANY OF PA	03/09/78–04/08/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	76.22
04-11	1178100030	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/78–04/12/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	85.54
04-11	1178100031	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/78–03/12/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	87.51
05-06	1178125057	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/78–05/12/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	97.45
05-06	1178125062	BELL TELEPHONE COMPANY OF PA	04/09/78–05/08/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	99.82
05-06	1178125060	GSA-OAD FINANCE DIVISION	04/19/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	68.88
05-06	1178125059	GSA-OAD FINANCE DIVISION	04/19/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	65.46
05-06	1178125061	BELL TELEPHONE COMPANY OF PA	03/21/78–04/20/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	73.64
05-06	1178125058	GSA-OAD FINANCE DIVISION	04/19/73	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	36.24
05-31	1178151181	BELL TELEPHONE COMPANY OF PA	05/09/78–06/08/78	PHONE BILL, DISTRICT OFFICE IN DOYLESTOWN	79.83
05-31	1178151179	BELL TELEPHONE COMPANY OF PA	04/21/78–05/20/78	PHONE BILL, DISTRICT OFFICE IN LANGHORNE	74.33
06-07	1178157080	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/78–06/12/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	80.75
06-14	1178164007	BELL TELEPHONE COMPANY OF PA	05/21/78–06/20/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	72.02
06-14	1178164048	GSA, OAD, FINANCE DIVISION	04/30/78	FTS INTERCITY SERVICE, WASHINGTON	22.00
06-14	1178164049	GSA, OAD, FINANCE DIVISION	05/19/78	PHONE BILL, DISTRICT OFFICE, DOYLESTOWN	73.99
06-14	1178164053	GSA, OAD, FINANCE DIVISION	05/19/78	PHONE BILL, DISTRICT OFFICE, WILLOW GROVE	160.91
06-14	1178164052	GSA, OAD, FINANCE DIVISION	05/19/78	PHONE BILL, DISTRICT OFFICE, LANGHORNE	74.31
06-28	1178178089	BELL TELEPHONE COMPANY OF PA	06/09/78–07/09/78	PHONE BILL- DISTRICT OFFICE DOYLESTOWN.	86.50
06-30	1178180041	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/78–07/12/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	75.96
06-06	2178156014	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	9.27
06-06	2178156015	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE	19.66
06-14	2178164004	WESTERN UNION TELEGRAPH COMPANY	05/26/78	TELEGRAPH SERVICES	9.30
06-17	2178167011	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICES	21.18
06-17	2178167010	WESTERN UNION TELEGRAPH COMPANY	05/26/78	TELEGRAPH SERVICES	7.74
04-06	2278095040	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	71.54
04-07	2278096224	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	245.24
05-16	2278135004	C & P TELEPHONE	03/31/78	PHONE BILL FOR WASHINGTON OFFICE	165.78
05-25	2278143339	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	190.72
05-31	2278151034	C & P TELEPHONE	04/01/78–04/30/78	PHONE BILL, WASHINGTON OFFICE	76.60
06-08	2278158229	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	173.17
06-28	2278178049	C & P TELEPHONE	05/31/78	PHONE BILL-WASHINGTON OFFICE.	149.93
04-11	1278100095	PETER H KOSTMAYER	03/22/78–04/02/78	AMTRAK FROM WASHINGTON, DC TO TRENTON, NJ	51.83
04-19	1278108030	PETER H KOSTMAYER	04/11/78–04/12/78	ALLEGHENY AIRLINES FROM WASHINGTON TO PHILADELPHIA AND RETURN	76.50
04-19	1278108031	PETER H KOSTMAYER	04/07/78–04/09/78	WASHINGTON TO PHILADELPHIA VIA METROLINER, AMTRAK FROM TRENTON TO WASHINGTON	39.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. PETER H KOSTMAYER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-22	1278111054	PETER H KOSTMAYER	04/14/78–04/16/78	METROLINER FROM WASHINGTON, DC TO TRENTON, NJ	51.83
04-25	1278114112	PETER H KOSTMAYER	04/18/78–04/19/78	WASHINGTON TO ALLENTOWN AND PHILADELPHIA TO WASHINGTON PLUS 45 MILES 0 170 PER MILE	76.65
04-28	1278121018	PETER H KOSTMAYER	04/22/78–04/23/78	WASHINGTON, DC TO PHILADEPHIA, PA AND FROM TRENTON, NJ TO WASHINGTON, DC	56.64
05-05	1278124014	PETER H KOSTMAYER	04/25/78–04/26/78	ALLEGHENY FROM WASHINGTON TO PHILADELPHIA AND RETURN - PRIVATE CAR - 50 MILES	76.50
05-09	1278128112	PETER H KOSTMAYER	04/28/78–04/30/78	AMTRAK, METROLINER FROM WASHINGTON TO PHILADELPHIA AND RETURN, 70 MILES	42.40
05-18	1278137009	PETER H KOSTMAYER	05/05/78–05/07/78	AMTRAK-WASHINGTON, DC TO PHILDADELPHIA, PA AND RETURN	42.84
05-23	1278142015	PETER H KOSTMAYER	05/11/78–05/11/78	AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA AND TRENTON, NJ TO WASHINGTON, DC	40.34
05-25	1278143053	PETER H KOSTMAYER	05/12/78–05/14/78	WASHINGTON TO ALLENTOWN AND PHILADELPHIA TO WASHINGTON AND PRIVATE AUTO, 55 MILES	60.35
05-31	1278151087	PETER H KOSTMAYER	05/20/78	ALLEGHENY AIRLINES-WASHINGTON TO PHILADELPHIA, PRIVATE AUTO	39.25
06-14	1278164022	PETER H KOSTMAYER	05/26/78–05/30/78	ALTAIR AIRLINES - WASHINGTON TO ALLENTOWN, AMTRAK - TRENTON TO WASHINGTON AUTOMOBILE	57.29
06-14	1278164020	PETER H KOSTMAYER	06/02/78–06/04/78	ALLEGHENY AIRLINES - WASHINGTON TO PHILADELPHIA AMTRAK - TRENTON TO WASH	58.14
06-16	1278166071	PETER H KOSTMAYER	06/09/78–06/11/78	ALLEGHENY FROM WASHINGTON TO PHILADELPHIA AMTRAK FROM TRENTON TO WASHINGTON AUTO	58.14
06-29	1278179002	PETER H KOSTMAYER	06/20/78–06/21/78	ALLEGHENY - WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN & AUTOMOBILE - 50 MILES 0 .17	78.50
05-18	1378137001	EDWARD MITCHELL	03/27/78	AMTRAK WASHINGTON, DC TO TRENTON, PA AND RETURN	31.00
06-10	1378160021	WILLISON G KIRK	05/20/78–05/21/78	TRAVEL FROM WASHINGTON, DC TO DOYLESTOWN, PA AND RETURN TRIP 410 MILES AT 170	69.70
06-30	1378180024	MICHAEL TABAS	04/11/78–04/11/78	TRAVEL - PHILADELPHIA TO WASHINGTON, WASHINGTON TO PHILADELPHIA	33.25
04-11	1478100016	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/78–02/28/78	IBM OS 6/440 INFORMATION PROCESSOR 6441	800.00
05-16	1478135024	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/78–03/31/78	IBM OS 6/440 INFORMATION PROCESSOR 6441	800.00
05-31	1478151039	AMS COMPUTER CENTER	04/01/78–04/30/78	COMPUTER SERVICES	1,681.22
05-31	1478151040	IBM	04/01/78–04/30/78	IBM OS 6/440 INFORMATION PROCESSOR 6441	800.00
06-17	1478167023	ROBERT F JONES & ASSOCIATES	06/06/78	COMPUTER SERVICES - QUESTIONNAIRES	844.00
06-28	1478178053	AMS COMPUTER CENTER	05/31/78	COMPUTER SERVICE	86.26
04-30	2078121185	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		289.08
05-31	2078152221	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		654.62
06-30	2078186220	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		500.08
				TOTAL	28,704.33

OFFICE OF HON. JOHN KREBS

OFFICIAL EXPENSES

04-30	0278118064	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,144.75
05-31	0278152230	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,144.75
06-30	0278186061	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,138.37
04-06	0678095034	DAVID R RAMAGE	03/08/78	PRINTING SERVICES	54.00

04-28	0678118046	THE STANDARD REGISTERCO	03/22/78	NEGATIVES FOR SELF-ADHESIVE FRANKED MAILING LABELS	12.00
04-28	0678118044	DAVID R RAMAGE	04/06/78	PRINTING SERVICES	186.20
04-28	0678118045	DAVID R RAMAGE	04/17/78	PRINTING SERVICES	42.70
05-19	0678139013	DAVID R RAMAGE	04/28/78	PRINTING SERVICES	31.50
06-22	0678172007	DAVID R RAMAGE	06/09/78	210,000 NEWSLETTERS	3,289.10
04-28	0978116280	RAYMOND E WILTSHIRE JR	04/01/78–04/30/78	804 N IRWIN ST HANFORD GA 93238	175.00
05-31	0978147280	RAYMOND E WILTSHIRE JR	05/01/78–05/30/78	804 N IRWIN ST HANFORD GA 93238	175.00
06-21	0978171229	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FRESNO CA	1,417.00
06-30	0978181277	RAYMOND E WILTSHIRE JR	06/01/78–06/30/78	804 N IRWIN ST HANFORD GA 93238	175.00
04-06	1078095199	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	DUES, DEMOCRATIC STUDY GROUP	25.00
04-06	1078095203	IBM	03/15/78	SELECTRIC TYPEWRITER ELEMENT	18.00
04-06	1078095201	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-06	1078095195	RL POLK AND CO	03/06/78	1977 TULARE DIRECTORY	50.00
04-08	1078097099	CALIFORNIA JOURNAL PRESS	01/01/78–12/31/78	SUBSCRIPTION TO THE CALIFORNIA JOURNAL	3.00
04-08	1078097355	JOHN KREBS	03/01/78–03/31/78	324 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	55.08
04-28	1078118339	DAVID R RAMAGE	04/17/78	PRINTING SERVICES	60.00
04-28	1078118340	CALIFORNIA JOURNAL PRESS	04/01/78	1977 BINDER	8.97
04-28	1078116155	THE STANDARD REGISTERCO	03/22/78	SELF-ADHESIVE FRANKED MAILING LABELS	375.57
04-28	1078116150	JOHN W WILSON	04/17/78	REIMBURSEMENT FOR PRIVATE AUTO TRANSPORTATION PROVIDED FROM BALTIMORE-WASH INTERNATIONAL	13.26
04-28	1078116152	JOHN W WILSON	04/07/78	REIMBURSEMENT FOR PRIVATE AUTO TRANSPORTATION PROVIDED FROM WASH TO DULLES INTERNATIONAL	10.20
04-28	1078116148	JOHN W WILSON	04/14/78	REIMBURSEMENT FOR PRIVATE AUTO TRANSPORTATION PROVIDED FROM WASH TO DULLES INTERNATIONAL	10.20
04-28	1078116154	JOHN KREBS	03/11/78–03/27/78	480 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	81.60
04-28	1078116153	JOHN W WILSON	04/10/78	REIMBURSEMENT FOR PRIVATE AUTO TRANSPORTATION PROVIDED FROM BALTIMORE-WASH INTERNATIONAL	14.45
05-19	1078139114	IRWIN HOLLAND	04/04/78–04/28/78	402 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 0 .17 A MILE	68.34
05-19	1078138232	AIROCAR, INC.	05/08/78	TAXI FARE FROM BALTIMORE- WASHINGTON INTERNATIONAL AIRPORT TO VIRGINIA	22.90
05-19	1078139113	XEROX CORPORATION	01/31/78–02/28/78	PHOTOCOPY SURCHARGE ON XEROX 3100 PHOTOCOPIER	13.94
05-27	1078146031	IRWIN HOLLAND	03/01/78–03/31/78	MILEAGE FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO	55.08
05-27	1078145034	JOHN W WILSON	05/05/78	REIMBURSEMENT FOR CAR PROVIDED FOR THE CONGRESSMAN EN ROUTE FROM WASHINGTON TO DULLES	10.20
05-31	1078151030	AIROCAR, INC.	05/22/78	TAXI FARE FROM BALTIMORE - WASHINGTON INTERNAT'L AIRPORT TO VIRGINIA RESIDENCE	23.00
06-07	1078157369	R L POLK & COMPANY	05/08/78	1978 FRESNO DIRECTORY	102.00
06-07	1078157370	XEROX CORPORATION	02/28/78–03/31/78	PHOTOCOPY SURCHARGE ON XEROX 3100 PHOTOCOPIER, MONTH OF MARCH	44.88
06-09	1078159316	AIROCAR, INC.	06/05/78	TAXI FARE FROM BALTIMORE AND WASHINGTON AIRPORT TO VIRGINIA RESIDENCE	22.00
06-14	1078164045	JOHN W WILSON	06/02/78	REIMB OF CAR TRANSPORTATION PROVIDED FOR CONGRESSMAN EN ROUTE FROM DC TO DULLES	10.20
06-14	1078164048	SADLER OFFICE SUPPLY	05/17/78	OFFICE SERVICES	4.12
06-14	1078164050	DAVID R RAMAGE	05/24/78	PRINTING SERVICES	16.20
06-16	1078166274	JOHN KREBS	05/01/78–05/31/78	312 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 17 CENTS PER MILE	53.04
06-16	1078166272	JOHN KREBS	04/01/78–04/30/78	507 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 17 CENTS PER MILE	86.19
06-16	1078166142	IRWIN HOLLAND	05/01/78–05/31/78	511 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 17 CENTS PER MILE	86.87
06-27	1078177115	CONGRESSIONAL QUARTERLY INC	03/21/78	1978 ELECTION SUPPLEMENT.	5.00
06-27	1078177117	DAVID R RAMAGE	06/12/78	PRINTING SERVICES.	39.00
06-28	1078178131	AIR TRANSIT, INC.	06/19/78	TAXI FARE FROM DULLES AIRPORT TO VIRGINIA RESIDENCE.	26.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN KREBS—Continued					
06-30	1078181026	AIR TRANSIT, INC.	06/26/78	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	24.60
04-06	1178095113	PACIFIC TELEPHONE	02/09/78–03/09/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, VISALIA, CA DISTRICT OFFICE	56.43
05-25	1178143009	PACIFIC TELEPHONE	03/13/78–04/10/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, VISALIA, CA DISTRICT OFFICE	66.27
05-25	1178143010	PACIFIC TELEPHONE	02/27/78–03/24/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, HANFORD, CA	50.88
05-27	1178146003	GSA, OAD, FINANCE DIVISION	03/01/78–03/07/78	TELEPHONE SERVICE TO FRESNO DISTRICT OFFICE	377.91
06-07	1178157139	PACIFIC TELEPHONE	03/28/78–04/24/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, HANFORD, CA	46.58
06-07	1178157140	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE TO FRESNO DISTRICT OFFICE	132.00
06-22	1178172007	PACIFIC TELEPHONE	04/11/78–05/10/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES	56.99
06-29	1178179039	PACIFIC TELEPHONE	04/25/78–05/23/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, HANFORD, CA.	53.66
06-30	1178181005	PACIFIC TELEPHONE	05/11/78–06/09/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, VISALIA, CA DISTRICT OFFICE	60.93
04-19	2178108143	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	24.22
05-18	2178137015	WESTERN UNION TELEGRAPH COMPANY	03/24/78	TELEGRAM SERVICES	7.20
05-27	2178145004	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM SERVICE FOR APRIL	18.15
05-27	2178145003	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM SERVICE FOR MARCH	19.27
04-07	2278096225	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	229.44
05-25	2278143340	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	220.43
05-27	2278146008	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	590.71
06-08	2278158230	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	240.18
06-30	2278180022	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	546.37
04-08	1278097108	UNITED AIR LINES	03/22/78–04/02/78	ROUND TRIP AIRFARE FROM WASH. D.C. TO DISTRICT AND RETURN	415.00
04-08	1278097109	JOHN KREBS	01/16/78–04/02/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE	37.40
04-28	1278116045	UNITED AIR LINES	04/07/78–04/09/78	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT(FRESNO, CA)AND RETURN AIR TRAVEL	415.00
04-28	1278118141	JOHN KREBS	04/21/78–04/23/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL & PRIVATE RESIDENCE (40 MI)	6.80
04-28	1278118140	UNITED AIR LINES	04/21/78–04/23/78	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT (FRESNO, CA) AND RETURN	415.00
04-28	1278116046	JOHN KREBS	04/07/78–04/09/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE IN FRESNO	6.80
04-28	1278116048	JOHN KREBS	04/14/78–04/16/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE IN FRESNO	6.80
04-28	1278118143	JOHN KREBS	04/24/78	TAXI FARE FROM BALTIMORE AIRPORT TO WASHINGTON, DC	22.00
04-28	1278116047	UNITED AIR LINES	04/14/78–04/16/78	ROUND TRIP FARE FROM WASH TO DISTRICT(FRESNO,CA)AND RETURN AIR TRAVEL	415.00
04-28	1278118142	JOHN KREBS	04/21/78	TAXI FARE FROM WASHINGTON, DC TO DULLES AIRPORT WHILE GOING TO DISTRICT	24.00
05-09	1278128095	UNITED AIR LINES	04/28/78–04/30/78	ROUND TRIP FARE FROM WASH. D.C. TO DISTRICT AND RETURN	406.00
05-09	1278128096	JOHN KREBS	04/28/78–04/30/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL & PRIVATE RESIDENCE	6.80
05-19	1278139052	UNITED AIR LINES	05/04/78–05/07/78	ROUND TRIP FROM WASHINGTON TO DISTRICT (FRESNO, CA) AND RETURN - AIR TRAVEL	415.00
05-19	1278139053	JOHN KREBS	05/04/78–05/07/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND FRESNO RESIDENCE - 40 MILES 0 .17...	6.80
05-19	1278139055	HOWARD WINTERS INC	05/07/78	PRIVATE CHARTER TO LOS ANGELES FOR PLANE CONNECTION	360.00
05-31	1278151009	UNITED AIR LINES	05/19/78–05/21/78	ROUND TRIP - WASHINGTON, DC TO FRESNO, CA	341.50
05-31	1278151010	JOHN KREBS	05/19/78–05/21/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE IN FRESNO	6.80

06-07	1278157175	UNITED AIR LINES	05/26/78–05/30/78	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (FRESNO CA) AND RETURN	427.00
06-07	1278157176	JOHN KREBS	05/26/78–05/30/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE IN FRESNO	6.80
06-09	1278159145	UNITED AIR LINES	06/02/78–06/04/78	ROUND TRIP AIR FARE FROM WASHNGTON, DC TO DISTRICT, (FRESNO, CA)	427.00
06-09	1278159146	JOHN KREBS	06/02/78–06/04/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND RESIDENCE (40 MILES)	6.80
06-16	1278166073	JOHN KREBS	06/09/78–06/11/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL & PRIVATE RESIDENCE IN FRESNO	6.80
06-16	1278166072	UNITED AIR LINES	06/09/78–06/11/78	RD-TRIP AIRFARE FROM WASH, DC TO DISTRICT (FRESNO, CA) AND RETURN	355.00
06-28	1278178046	UNITED AIR LINES	06/16/78–06/18/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.	397.00
06-28	1278178047	JOHN KREBS	06/16/78–06/18/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE	6.80
06-30	1278181008	UNITED AIR LINES	06/23/78–06/25/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN (FRESNO, CA)	355.00
06-30	1278181009	JOHN KREBS	06/23/78–06/25/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE IN FRESNO	6.80
04-06	1478095046	CARTERPHONE	03/01/78–03/31/78	LEASE OF DIABLO COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50
04-06	1478095043	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
04-08	1478097036	DIALCOM, INCORPORATED	12/31/77	COMPUTER SERVICES RENDERED	2,104.40
04-28	1478116020	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL,1978	790.00
04-28	1478116019	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
04-28	1478116021	TERMINAL DATA CORPORATION	04/01/78–04/30/78	LEASE OF WORKSTATION FOR MONTH OF APRIL	11.50
05-19	1478139025	XEROX CORPORATION	03/23/78–03/30/78	RENTAL OF XEROX 800 C S151	50.72
05-19	1478139026	CARTERFONE	04/01/78–04/30/78	LEASE OF DIABLO COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50
05-27	1478145007	TERMINAL DATA CORPORATION	05/01/78	LEASE OF COMPUTER TERMINAL SOUND ENCLOSURE FOR MARCH AND WORK STATION FOR MAR & MAY	37.00
05-27	1478145008	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
05-27	1478146004	DIALCOM, INCORPORATED	04/26/78	COMPUTER SERVICES	30.10
05-27	1478146005	ANDERSON JACOBSON, INC	03/18/78–03/31/78	RENTAL OF ACOUSTIC COUPLER	17.46
05-27	1478146003	XEROX CORPORATION	04/01/78–04/30/78	RENTAL OF XEROX 800 C S151	77.60
05-27	1478145010	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICE FOR THE MONTH OF MAY, 1978	790.00
05-27	1478145009	DIALCOM, INCORPORATED	04/26/78	COMPUTER SERVICES	116.80
06-14	1478164004	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE 1978	790.00
06-14	1478164003	ANDERSON JACOBSON, INC	06/01/78–06/30/78	RENTAL OF ACOUSTIC COUPLER	16.00
06-27	1478177036	ANDERSON JACOBSON, INC	04/01/78–04/30/78	RENTAL OF ACOUSTIC COUPLER.	20.00
06-27	1478177037	ANDERSON JACOBSON, INC	05/01/78–05/31/78	RENTAL OF ACOUSTIC COUPLER.	20.00
06-27	1478177035	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT.	74.00
04-30	2078121190	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		230.50
05-31	2078152222	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,669.09
06-30	2078186221	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		177.81
				TOTAL	26,291.76

ADJUSTMENTS/REFUNDS

04-08	1078173292	JOHN KREBS	03/01/78–03/31/78	REFUND DUE TO INCORRECT PAYEE	(55.08)

OFFICE OF HON. ROBERT KRUEGER

OFFICIAL EXPENSES

04-30	0278118065	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		872.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT KRUEGER—Continued					
05-31	0278152231	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		212.71
06-30	0278186062	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		887.21
04-20	0678109007	DIVERSIFIED MAIL MARKETING, INC	03/02/78	PRINTING SERVICES FOR NEWSLETTERS	2,464.50
06-19	0978177019	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	SAN ANTONIO TX	(149.00)
06-21	0978171232	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN ANTONIO TX	3,794.00
06-21	0978171231	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN ANGELO TX	963.00
06-21	0978171230	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DEL RIO TX	576.00
04-18	1078107304	IBM	02/01/78–02/28/78	PARTIAL PAYMENT OF MAG CARD A TYPEWRITER FOR SAN ANTONIO OFFICE	65.00
04-18	1078107306	GSA, OAD, FINANCE DIVISION	03/18/78	MARCH PAYMENT FOR SAN ANTONIO OFFICE SUPPLIES	19.77
04-18	1078107301	PRESS ASSOCIATION INC	04/01/78–04/30/78	APRIL CHARGE FOR WIRE MACHINE	244.15
04-18	1078107305	GSA, OAD, FINANCE DIVISION	03/31/78	MARCH PAYMENT OF SAN ANTONIO OFFICE SUPPLIES	39.33
04-18	1078107299	EDITOR & PUBLISHER	03/01/78–12/31/78	EDITOR & PUBLISHER SUBSCRIPTION MAR-DEC 1978	15.00
04-19	1078108175	HOUSE RECORDING STUDIO	03/01/78–03/31/78	MARCH RECORDING BILLS	111.00
05-06	1078125272	GSA, OAD, FINANCE DIVISION	04/18/78	OFFICE SUPPLIES FOR APRIL FOR SAN ANTONIO OFFICE	10.07
05-06	1078125270	PRESS ASSOCIATION INC	05/01/78	WIRE MACHINE CHARGE FOR MAY	244.15
05-09	1078128209	XEROX CORPORATION	02/02/78–03/02/78	XEROX 3100 FEBRUARY MONTHLY CHARGE	94.47
05-11	1078130239	CONGRESSIONAL QUARTERLY INC	04/29/78	1975-76 VOTING RECORD OF CONG KRUEGER	50.00
05-18	1078137135	GSA, OAD, FINANCE DIVISION	04/30/78	SELF SERVICE STORE IN SAN ANTONIO FOR OFFICE SUPPLIES	18.39
05-18	1078137136	ROBERT MANN	04/19/78–04/20/78	MISC, TIPS, AND TAXI	68.66
05-19	1078139120	HOUSE RECORDING STUDIO	04/01/78–04/30/78	APRIL RECORDING CHARGES	173.75
05-23	1078142098	BOB SLAUGHTER	04/30/78–05/01/78	RENTAL CAR FOR TRIP TO SAN ANTONIO, TX FROM NEW BRAUNFELS AND RETURN	39.26
05-25	1078143031	XEROX CORPORATION	04/01/78–04/30/78	XEROX 3100 CHARGES FOR APRIL AND XEROX 800C CHARGES FOR APRIL	189.87
05-27	1078146106	PAT MAULSBY	05/10/78–05/13/78	EXPENSES FOR TRIP TO AIR FORCE ACADEMY	76.92
06-06	1078156207	GSA, OAD, FINANCE DIVISION	05/18/78	SELF SERVICE SUPPLIES FOR SAN ANTONIO OFFCE	20.16
06-06	1078156058	CONGRESSIONAL QUARTERLY INC	05/24/78	1 COPY OF WASHINGTON INFORMATION DIRECTOR 1978-79	19.50
06-09	1078159368	CONSOLIDATED PHOTOGRAPHIC	06/05/78	8X10 GLOSSY PICTURES OF CONGRESSMAN FOR PRESS PACKETS	75.00
06-15	1078165266	HOUSE RECORDING STUDIO	05/04/78–05/30/78	MAY RECORDING CHARGES	452.25
06-29	1078179013	AP NEWSFEATURES	06/14/78	AP STYLE BOOK	2.95
06-29	1078179014	GSA, OAD, FINANCE DIVISION	05/31/78	SELF SERVICE SUPPLIES FOR SAN ANTONIO OFFICE FOR MAY	70.98
06-29	1078179015	CONTINENTAL RESOURCES	06/01/78–06/30/78	MAY COUPLER CHARGES	15.00
06-30	1078181030	GSA, OAD, FINANCE DIVISION	06/18/78	SELF SERVICE SUPPLIES FOR SAN ANTONIO OFFICE	12.90
06-30	1078181027	XEROX CORPORATION	05/31/78	XEROX MAY CHARES FOR 3100	23.44
06-30	1078181029	CONGRESSIONAL PHOTO SHOPPE	06/12/78	FILM	5.92
06-30	1078181028	R S P MEDIA ENTERPRISES	05/08/78	PHOTOGRAPHIC SERVICES AND 16 ROLLS FILM	346.00
04-18	1178107067	GENERAL TELEPHONE CO.OF THE SW	03/22/78–04/22/78	TELEPHONE CHARGE FOR MARCH FOR SAN ANGELO OFFICE	84.92
04-18	1178107064	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/13/78	TELEPHONE CHARGE FOR DEL RIO FOR FEB	39.15

04-18	1178107063	GSA-OAD FINANCE DIVISION	03/31/78	FTS FOR WASHINGTON FOR FEB 1978	130.15
04-28	1178116029	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/13/78–04/13/78	MARCH/APR TELEPHONE FOR DEL RIO	39.15
05-06	1178125010	GENERAL TELEPHONE CO.OF THE SW	04/22/78–05/22/78	TELEPHONE BILL FOR SAN ANGELO FOR APRIL	82.19
05-06	1178125098	GSA, OAD, FINANCE DIVISION	04/18/78	DEL RIO TELEPHONE FOR APRIL	24.00
05-09	1178128106	GSA, OAD, FINANCE DIVISION	04/18/78	SAN ANTONIO TELEPHONE CHARGE FOR MARCH	438.90
05-09	1178128107	GSA, OAD, FINANCE DIVISION	04/18/78	SAN ANGELO TELEPHONE CHARGE FOR MARCH	22.60
05-11	1178130094	ANSWER ANGELO	05/01/78–05/31/78	ANSWERING SERVICE FOR MAY FOR SAN ANGELO OFFICE	37.50
05-11	1178130095	GSA, OAD, FINANCE DIVISION	04/30/78	FTS INTERCITY SERVICE FOR WASHINGTON FOR APRIL	105.00
05-25	1178143012	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE BILL FOR MAY FOR SAN ANTONIO	406.08
05-25	1178143011	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE BILL FOR MAY FOR DEL RIO, TX	24.00
05-27	1178146035	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/13/78	TELEPHONE BILL FOR DEL RIO FOR MAY	39.15
05-31	1178151028	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR MAY FOR SAN ANGELO	22.60
06-06	1178156095	GENERAL TELEPHONE CO.OF THE SW	05/22/78	MAY TELEPHONE CHARGES FOR SAN ANGELO OFFICE	115.85
06-06	1178156093	PRESS ASSOCIATION INC	06/01/78–06/30/78	PRESS ASSOCIATION CHARGE FOR WIRE MACHINE FOR JUNE IN WASHINGTON OFFICE	244.15
06-06	1178156094	ANSWER ANGELO	06/01/78	ANSWERING SERVICE FOR SAN ANGELO OFFICE FOR JUNE	32.50
06-08	1178158038	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	24.00
06-29	1178179004	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/13/78	TELEPHONE CHARGES FOR DEL RIO FOR MAY	39.15
06-29	1178179003	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE BILL FOR MAY FOR SAN ANTONIO OFFICE	424.31
06-29	1178179005	GSA, OAD, FINANCE DIVISION	06/18/78	DEL RIO PHONE CHARGES FOR MAY	32.00
06-30	1178181009	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE CHARGES FOR SAN ANGELO FOR JUNE	22.60
06-30	1178181012	GENERAL TELEPHONE CO.OF THE SW	06/22/78–07/22/78	TELEPHONE BILL FOR SAN ANGELO FOR JUNE	32.79
04-19	2178108163	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	89.81
04-20	2178109005	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MARCH TELEGRAPH CHARGES	35.85
04-28	2178116021	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	9.79
05-19	2178139010	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	APRIL TELEGRAM CHARGES	43.12
06-15	2178165034	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MAY TELEGRAM CHARGES	35.16
06-29	2178179001	WESTERN UNION TELEGRAPH COMPANY	01/31/78	JANUARY WESTERN UNION BILL	42.09
04-07	2278096226	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	186.04
04-14	2278103016	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	760.01
04-14	2278103017	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	922.21
04-28	2278114052	C & P TELEPHONE	03/31/78	MARCH TELEPHONE CHARGES FOR WASHINGTON, DC	327.57
05-19	2278139020	C & P TELEPHONE	04/01/78–04/30/78	APRIL PHONE BILL FOR WASHINGTON	330.58
05-25	2278143341	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	271.34
06-08	2278158231	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	189.27
06-29	2278179001	C & P TELEPHONE	05/31/78	MAY TELEPHONE SERVICE FOR WASHINGTON	126.55
04-13	1278102087	ROBERT KRUEGER	03/08/78	AIRFARE-WASHINGTON,DC TO AUSTIN,TEXAS	129.00
04-18	1278107069	ROBERT KRUEGER	03/23/78–03/26/78	TRIP FOR RK FROM WASHINGTON TO SAN ANTONIO TO HOUSTON TO WASHINGTON RD-TRIP	257.00
04-19	1278108032	ROBERT KRUEGER	04/12/78	TRIP FOR CONGRESSMAN FROM DALLAS TO WASHINGTON	120.00
04-28	1278116055	ROBERT KRUEGER	04/12/78	TRIP FOR CONGRESSMAN FROM WASHINGTON TO HOUSTON (1 WAY)	122.00
05-11	1278130069	ROBERT KRUEGER	05/03/78	TRIP FROM SAN ANTONIO TO WASHINGTON FOR CONG KRUEGER TRANS FROM SAN ANTONIO CAR	213.00
05-19	1278139057	ROBERT KRUEGER	05/07/78	SAN ANTONIO TO WASHINGTON	139.00
05-19	1278139056	ROBERT KRUEGER	04/05/78	WASHINGTON TO SAN ANTONIO - VIA HOUSTON AND CORPUS CHRISTI BY AIR & CAR TO SAN ANTONIO	226.00
05-25	1278143019	ROBERT KRUEGER	08/04/77–09/07/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	275.50
05-27	1278146024	ROBERT KRUEGER	05/10/78	TRIP FOR CONGRESSMAN TO SAN ANTONIO VIA DALLAS - PRIVATE TRANSPORTATION ON RETURN	124.00
05-27	1278146023	ROBERT KRUEGER	05/15/78	TRIP FOR CONGRESSMAN TO SAN ANTONIO VIA HOUSTON - PRIVATE TRANSPORTATION ON RETURN	126.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT KRUEGER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	1278151089	ROBERT KRUEGER	05/21/78	TRIP FOR CONGRESSMAN FROM WASH TO SAN ANTONIO VIA AUSTIN	202.00
05-31	1278151088	ROBERT KRUEGER	05/18/78	TRIP FOR CONGRESSMAN FROM SAN ANTONIO TO BALTIMORE VIA HOUSTON	126.00
06-09	1278159178	ROBERT KRUEGER	06/04/78	TRIP FOR CONGRESSMAN FROM SAN ANTONIO TO WASHINGTON 1 WAY	222.00
06-29	1278179003	ROBERT KRUEGER	06/11/78	SAN ANTONIO TO WASHINGTON AND PRIVATE TRANSPORTATION FROM SAN ANTONIO TO HOUSTON	164.00
06-29	1278179059	ROBERT KRUEGER	06/18/78	TRIP FOR CONGRESSMAN FROM SAN ANTONIO TO WASHINGTON.	181.00
06-29	1278179060	ROBERT KRUEGER	06/14/78	TRIP FROM WASHINGTON, DC TO DISTRICT.	124.00
06-29	1278179062	ROBERT KRUEGER	05/06/78	TRIP FROM WASHINGTON TO SAN ANTONIO.	164.00
06-29	1278179061	ROBERT KRUEGER	06/28/78–08/06/78	TRIP FOR CONGRESSMAN FROM HOUSTON TO WASHINGTON TO HOUSTON	328.00
04-08	1378097035	BOB SLAUGHTER	03/27/78–03/28/78	EASTERN AIRLINES TO NEW YORK, PILGRIM AIRLINES-RD TRIP NY, NEW HAVEN EASTERN TO WASH,DC	121.20
04-18	1378107022	PAT MAULSBY	03/23/78	TRIP TO DISTRICT-WASHINGTON TO DALLAS CAR TO SAN ANTONIO,TAXI AND TIPS	196.00
04-28	1378116023	MIKE MCKAY	04/07/78–04/13/78	TRIP FROM DISTRICT TO WASHINGTON (ROUND TRIP)	292.01
05-06	1378125045	BOB SLAUGHTER	04/25/78	STAFF TRIP WASHINGTON TO SAN ANGELO TO WASHINGTON, APRIL 25, 1978	292.00
05-11	1378130032	BOB SLAUGHTER	04/30/78–05/01/78	TRIP FOR BOB SLAUGHTER - WASHINGTON TO SAN ANTONIO TO WASHINGTON APRIL 30 MAY 1	351.00
05-18	1378137024	ROBERT MANN	04/19/78–04/20/78	TRIP TO DISTRICT 1-WAY FROM WASHINGTON TO SAN ANTONIO	135.00
06-29	1378179007	ROBERT MANN	05/24/78	TRIP FROM DISTRICT TO WASH, DC.	138.00
04-18	1478107040	CONTINENTAL RESOURCES	01/01/78–04/30/78	PAYMENT ON RENTAL OF COUPLER FOR JAN-APRIL,1978	60.00
04-28	1478116007	CONTINENTAL RESOURCES	07/01/77–12/31/77	PAYMENT FROM 77 FUNDS FOR COUUPLER-USE JULY 1, 1977 TO DEC 31, 1977	90.00
05-06	1478125040	GLENN L WHITE CO	10/01/77–12/31/77	COMPUTER SERVICES OCT., NOV., DEC., 1977	3,872.85
05-09	1478128036	XEROX CORPORATION	03/01/78–03/31/78	XEROX 800C MARCH MONTHLY CHARGE	77.60
05-18	1478137024	CONTINENTAL RESOURCES	05/01/78–05/31/78	COUPLER RENTAL FOR MAY, 1978	15.00
05-25	1478143004	GLENN L WHITE CO	01/01/78–05/31/78	JANUARY TO MAY, 1978 COMPUTER SERVICES EXPENSES	5,000.00
06-29	1478179002	GLENN L WHITE CO	06/01/78–06/30/78	JUNE COMPUTER SERVICES	1,000.00
06-30	1478181004	XEROX CORPORATION	05/31/78	XEROX MAY CHARGES FOR 800C	77.60
04-28	1578116026	POSTMASTER	04/14/78	STAMPS FOR WASHINGTON OFFICE	50.00
05-31	1578151054	POSTMASTER	05/16/78	STAMPS FOR WASHINGTON OFFICE	50.00
06-14	1578164031	POSTMASTER	05/30/78	STAMPS FOR CONGRESSIONAL OFFICE	10.00
04-30	2078121192	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		607.20
05-31	2078152223	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		846.95
06-30	2078186222	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		638.69
				TOTAL	35,120.25

ADJUSTMENTS/REFUNDS

04-18	1278173075	ROBERT KRUEGER	03/23/78–03/26/78	REFUND DUE TO DOUBLE REIMBURSEMENT	(257.00)
03-11	1278173074	ROBERT KRUEGER	02/09/78	REFUND DUE TO DOUBLE REIMBURSEMENT	(120.00)

03-30	1278173076	ROBERT KRUEGER	03/03/78–03/07/78	REFUND DUE TO DOUBLE REIMBURSEMENT	(129.00)
				TOTAL	(506.00)

OFFICE OF HON. JOHN J LAFALCE

OFFICIAL EXPENSES

04-30	0278118066	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,011.74
05-31	0278152232	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,011.74
06-30	0278186064	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,011.74
04-04	0678094006	DAVID R RAMAGE	03/23/78	166,400 FLYERS	1,082.50
04-12	0678101028	DAVID R RAMAGE	03/23/78	CHESHIRE LABELS ON ENVELOPES	21.60
04-12	0678101025	DAVID R RAMAGE	03/29/78	8,800 BROCHURES	294.00
04-25	0678114026	DAVID R RAMAGE	04/10/78	8,800 BROCHURES	135.00
05-17	0678136016	DAVID R RAMAGE	05/03/78	26,600 SCHEDULES FOR TOWN MEETINGS	234.00
05-17	0678136017	DAVID R RAMAGE	05/04/78	167,000 NEWSLETTERS	2,066.50
06-21	0978171233	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NIAGRA FALLS NY	1,297.00
06-21	0978171234	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BUFFALO NY	3,491.00
04-04	1078094036	PUBLIC OPINION RESEARCH	03/28/78	SCIENTIFIC TABULATION OF POSTAL PATRON QUESTIONNAIRE	200.00
04-12	1078101147	TERRY BRANIECKI	03/30/78	REIMBURSEMENT TO STAFF MEMBER FOR POSTAGE	3.32
04-12	1078101165	DECISION ASSOCIATES	03/20/78	PHOTOGRAPHY SERVICES	25.00
04-12	1078101170	DARRELL L SLOVER SYRACUSE UNIVERSITY	03/17/78–03/18/78	ROOM & BOARD EXPENSES INCURRED BY PARTICIPANT IN SEMINAR ON AGING	35.67
04-12	1078101162	XEROX CORPORATION	02/28/78	XEROX OVERCHARGE	4.00
04-12	1078101151	R. L. POLK & COMPANY	03/07/78	CITY DIRECTORY FOR THE DISTRICT OFFICE	77.00
04-12	1078101153	JOHN J LAFALCE	03/18/78	FOOD SERVICE	81.33
04-12	1078101155	JOHN J LAFALCE	02/24/78–07/23/78	SUBSCRIPTION	18.20
04-12	1078101152	R. L. POLK & COMPANY	03/27/78	1977 CITY DIRECTORY FOR THE DISTRICT OFFICE	66.00
04-15	1078104038	JOHN J LAFALCE	04/01/78–04/30/78	SUBSCRIPTION TO WASHINGTON STAR FOR MONTH OF APRIL	3.00
04-15	1078104037	RICHARD LEE	04/07/78	KODAK INSTAMATIC CAMERA, SIX PKGS FILM 1 PX-30, ATTACHMENT, 8 FLASHBUB PACKETS	67.89
04-25	1078114206	HOUSE RECORDING STUDIO	03/01/78–03/31/78	MISCELLANEOUS OFFICIAL PHOTOGRAPHIC SERVICES	29.50
04-25	1078114196	JOHN J LAFALCE	04/24/78	STAFF MEMBERS' (2) ATTENDANCE FEE FOR SECRETARIES' FUNCTION IN DISTRICT	12.00
04-25	1078114193	AMERICAN BANKER	04/24/78	HALF YEAR SUBSCRIPTION TO AMERICAN BANKER STARTING 5-1-78 THRU 10-31-78	125.00
04-25	1078114191	JOHN J LAFALCE	03/01/78–03/31/78	CAR LEASE PAYMENT, GAS AND MAINTENANCE FOR MONTH OF MARCH	234.57
04-25	1078114190	RICHARD LEE	03/22/78	AUTO TRAVEL FROM BUFFALO, NY TO SYRACUSE, NY AND RETURN - 324 MILES 0 170 PER MILE	55.08
04-25	1078114210	JOHN J LAFALCE	04/17/78	PUBLICATION - THE BUILDERS: HOUSES, PEOPLE, NEIGHBORHOODS, GOVERNMENTS, MONEY - OFC USE	15.00
04-25	1078114188	RICHARD LEE	03/08/78	AUTO TRAVEL FROM BUFFALO, NY TO SYRACUSE, NY AND RETURN - 324 MILES 0 170 PER MILE	55.08
04-28	1078118174	JOHN J LAFALCE	01/01/78–12/31/78	SUBSCRIPTION TO UNION SUN AND JOURNAL USED BY BUFFALO DISTRICT OFFICE	43.00
04-28	1078118172	JOHN J LAFALCE	03/01/78–03/31/78	SUBSCRIPTION TO THE BUFFALO EVENING NEWS FOR MARCH, 1978 USED BY BUFFALO DIST. OFFICE	6.90
04-28	1078118175	XEROX CORPORATION	01/31/78–02/28/78	XEROX MACHINE OVER-MINIMUM CHARGE	30.35
04-28	1078118223	BAUMGARTEN COMPANY OF WASHINGTON	01/05/78	ONE RUBBER STAMP WITH CONGRESSMAN'S SIGNATURE, FOR WDC OFFICE USE	12.75
05-10	1078129124	AL ROMNEY	04/07/78–04/08/78	TRAVEL, ROOM, & MEAL EXPENSES FOR PARTICIPANT IN LABOR- MANAGEMENT SEMINAR	183.69
05-10	1078129121	COLLEGE ASSN OF NCCC-FOOD SERVICE	04/08/78	FOOD SERVICE	110.00
05-10	1078129127	NANCY HELLER	04/07/78–04/08/78	TRAVEL, ROOM, MEAL EXPENSES	174.88
05-11	1078130054	JOHN J LAFALCE	05/01/78–05/30/78	ONE MONTH SUBSCRIPTION TO WASHINGTON STAR FOR WASHINGTON OFFICE USE	3.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN J LAFALCE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-11	1078130052	RICHARD LEE	04/28/78	PURCHASE OF ONE ROLL OF C135- 20 KODACOLOR FILM FOR OFFICE USE	3.25
05-11	1078130053	JOHN J LAFALCE	04/01/78–04/30/78	MAINTENANCE AND GAS COSTS AND MONTHLY LEASING FOR CAR FOR OFFICIAL USE	248.89
05-17	1078136143	JOHN J LAFALCE	04/01/78–04/30/78	SUBSCRIPTION TO BUFFALO EVENING NEWS FOR MONTH OF APRIL, USE OF BUFFALO OFFICE	6.00
05-17	1078136146	FACTS ON FILE	05/08/78	1 COPY OF HUMAN RIGHTS & AMERICAN DIPLOMACY/1975-77, FOR OFFICE USE	13.95
05-17	1078136144	CONGRESSIONAL QUARTERLY INC	05/08/78	1 COPY 1978-79 WASHINGTON INFORMATION DIRECTORY, FOR OFFICE USE	19.50
05-27	1078145225	JOHN J LAFALCE	05/25/78	LEASING FEE FOR EXHIBITION SPACE, ORLEANS COUNTY JUNIOR, DISPENSING INFORMATION	50.00
05-27	1078145224	JOHN J LAFALCE	03/01/78–12/31/78	1978 SUBSCRIPTION TO BROCKPORT POST FOR OFFICE USE	10.00
05-27	1078145219	R. L. POLK & COMPANY	03/06/78	1978 CITY DIRECTORY FOR MEDINE, NY	46.00
05-27	1078145223	JOHN J LAFALCE	04/05/78–12/31/78	1978 SUBSCRIPTION TO THE NEW REPUBLIC, FOR OFFICE USE	15.75
06-06	1078156168	JOHN J LAFALCE	05/16/78	2 COPIES OF ARTICLE ENTITLED 'THE NEW PHASE IN THE ABORTION BATTLE', NATIONAL REVIEW	1.00
06-06	1078156167	XEROX CORPORATION	02/28/78–04/10/78	OVER MINIMUM CHARGES ON XEROX COPIER RENTAL	51.72
06-06	1078156171	HOUSE RECORDING STUDIO	04/18/78	KODAK PHOTO DEVELOPING SERVICE	5.84
06-09	1078159032	JOHN J LAFALCE	06/01/78–06/30/78	ONE MONTH'S SUBSCRIPTION TO THE WASHINGTON STAR FOR WASHINGTON, DC OFFICE	3.00
06-09	1078159033	KEVIN B WEIL	04/08/78	PHOTOGRAPHIC SERVICES FOR LABOR-MANAGEMENT SEMINAR, SPONSORED BY CONG. LAFALCE	42.00
06-09	1078159034	DAVID R RAMAGE	05/16/78	2 PASTE UPS	5.00
06-16	1078166001	HOUSE RECORDING STUDIO	05/12/78	FILM DEVELOPING FOR OFFICIAL USE	2.25
06-16	1078166066	JOHN J LAFALCE	05/01/78–05/31/78	AUTOMOBILE LEASING FEE AND MAINTENANCE AND GAS COSTS FOR MONTH OF MAY	244.62
06-16	1078166002	DAVID R RAMAGE	06/08/78	100 MEMO PADS	70.00
06-16	1078166070	ALENE WENDROW	06/01/78	STAFF REIMBURSEMENT FOR FILM DEVELOPING SERVICES- 2 ROLLS FILM, FOR OFFICE USE.	7.69
06-16	1078166096	DAVID R RAMAGE	06/02/78	2,601 CHESHIRE LABELS ON ENVELOPES.	20.40
06-30	1078180171	MICHAEL DURAK CIGAR STAND	05/01/78–05/31/78	ONE MONTH SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR USE OF BUFFALO DISTRICT OFFICE	6.90
06-30	1078180173	BUSINESS INSURANCE	06/06/78	12 COPIES OF BUSINESS INSURANCE FOR OFFICIAL USE	11.29
06-30	1078180174	MARY FITZGERALD	06/11/78	STAFF MEMBER'S REIMBURSEMENT FOR FILM DEVELOPMENT, FILM WAS USED FOR OFFICIAL BUSINESS	4.56
04-04	1178094021	GSA, OAD, FINANCE DIVISION	03/17/78	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	164.32
04-04	1178094022	GSA, OAD, FINANCE DIVISION	01/17/78–02/17/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT FALLS 356632,356115,344265	84.93
04-04	1178094023	GSA, OAD, FINANCE DIVISION	01/17/78–02/17/78	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE, INV. 0 353757,354266,356633,356116	360.29
04-04	1178094069	GSA, OAD, FINANCE DIVISION	12/01/77–12/31/77	TELEPHONE SERVICE	42.60
04-04	1178094068	GSA, OAD, FINANCE DIVISION	12/01/77–12/31/77	TELEPHONE SERVICE	2.92
04-12	1178101059	GSA, OAD, FINANCE DIVISION	03/17/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	43.67
04-15	1178104013	NEW YORK TELEPHONE	03/22/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	105.99
04-28	1178118071	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	TELEPHONE SERVICE FOR BUFFALO OFFICE	164.32
05-10	1178129064	GSA, OAD, FINANCE DIVISION	04/17/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	43.67
05-17	1178136047	NEW YORK TELEPHONE	03/22/78–04/17/78	TELEPHONE SERVICE (LOCAL AND LONG DISTANCE) FOR NIAGARA FALLS DISTRICT OFFICE	104.61
06-06	1178156075	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	PHONE SERVICE FOR BUFFALO DISTRICT OFFICE	164.32
06-06	1178156076	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	PHONE SERVICE FOR NIAGARA DISTRICT OFFICE	43.67
06-09	1178159011	NEW YORK TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	93.60

05-17	2178136021	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICES FOR MONTH OF APRIL, '78	40.17
06-16	2178166001	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MONTHLY BILLING	45.45
04-07	2278096229	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	193.05
04-28	2278114039	C & P TELEPHONE	03/31/78	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	57.10
05-25	2278143076	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	222.58
05-27	2278145051	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	65.89
06-08	2278158232	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	196.42
06-30	2278180030	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE CHARGED TO WASHINGTON OFFICE	51.31
04-12	1278101044	JOHN J LAFALCE	03/23/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO DISTRICT	47.00
04-15	1278104025	JOHN J LAFALCE	04/07/78–04/10/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN	109.00
04-25	1278114090	JOHN J LAFALCE	04/13/78–04/17/78	MEMBER'S TRAVEL FROM WDC TO BUFFALO, NY AND RETURN PLUS TAXI FARES	109.00
05-10	1278129062	JOHN J LAFALCE	04/20/78–04/24/78	MEMBER'S TRAVEL	104.00
05-11	1278130022	JOHN J LAFALCE	04/27/78–05/01/78	WASHINGTON, DC TO 36TH DISTRICT (NY) AND RETURN PLUS TAXI FARE	109.00
05-17	1278136066	JOHN J LAFALCE	05/05/78–05/08/78	TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO 36TH DIST (NY) & RETURN TO WDC	121.00
05-27	1278145072	JOHN J LAFALCE	03/27/78	BUFFALO, NY TO WASHINGTON, DC AND RETURN	99.00
05-27	1278145075	JOHN J LAFALCE	05/12/78–05/15/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO BUFFALO, NY AND RETURN AND TAXIS	111.00
06-06	1278156029	JOHN J LAFALCE	05/19/78–05/22/78	MEMBER TRAVEL FROM WASHINGTON, DC TO BUFFALO, NY AND RETURN BY COMMERCIAL AIR	111.00
06-09	1278159012	JOHN J LAFALCE	05/25/78–05/30/78	WASHINGTON, DC TO BUFFALO, NY & BUFFALO, NY TO NEW YORK CITY & R/T TO WASH., DC PLUS TAXI	178.00
06-16	1278166016	JOHN J LAFALCE	06/02/78–06/05/78	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY AND RETURN TO WASH, DC BY COMMERCIAL AIR	116.00
06-16	1278166001	JOHN J LAFALCE	06/10/78–06/12/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO BUFFALO, NY	97.00
04-12	1378101018	BARBARA ALDERFER	03/22/78–03/26/78	STAFF TRAVEL FOR MEETINGS WITH HEW AND EPA	87.45
04-12	1378101019	DARRELL L SLOVER SYRACUSE UNIVERSITY	03/17/78–03/18/78	TRAVEL EXPENSES INCURRED BY PARTICIPANT IN SEMINAR ON AGING	59.41
04-15	1378104008	ROBIN SKINNER	04/07/78–04/10/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN, STAFF TRAVEL FOR MEMBER SPONSORED LABOR SEM.	75.00
04-19	1378108002	DIANE WEAVER	12/21/77–01/02/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN	100.00
05-09	1378128001	RICHARD LEE	02/01/78–02/02/78	STAFF TRAVEL - BUFFALO, NY TO WASHINGTON, DC AND RETURN PLUS TAXI FARE	100.00
05-11	1378130003	TERRY BRANIECKI	04/30/78	STAFF TRAVEL - WASHINGTON, DC TO 36TH DISTRICT (NY) & RETURN - FED. PROCUREMENT CONF.	94.00
05-27	1378145034	TERRY BRANIECKI	05/12/78–05/15/78	STAFF TRAVEL FROM WASHINGTON, DC TO BUFFALO, NY AND RETURN FOR TOWN MEETINGS	96.00
06-06	1378156015	BARBARA ALDERFER	05/18/78–05/22/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN FOR MEETING WITH EPA OFFICIALS (& TAXIS)	108.00
06-06	1378156014	BARBARA ALDERFER	05/11/78	STAFF TRAVEL FROM WASHINGTON, DC TO ALBANY, NY AND RETURN FOR FED. AGENCIES MEETING	134.00
04-12	1478101028	DIGITAL MANAGEMENT CORPORATION	02/23/78	DATA PROCESSING SERVICES	425.70
05-09	1478128001	XEROX CORPORATION	03/23/78–03/30/78	RENTAL FEE AND INSTALLATION CHARGE FOR XEROX 800-C COMMUNICATIONS SYSTEM	50.72
05-17	1478136038	DIGITAL MANAGEMENT CORPORATION	03/08/78–04/08/78	DATA PROCESSING SERVICE	933.74
06-06	1478156035	XEROX CORPORATION	04/01/78–04/30/78	DIFFERENCE IN BASIC USE CHARGE OF XEROX 800-C NOT PAID BY HOUSE OFFICE EQUIPMENT	77.60
06-16	1478166017	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES FOR ONE MONTH.	928.09
04-30	2078121194	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		670.94
05-31	2078152224	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		487.47
06-30	2078186223	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		461.25
				TOTAL	22,709.89

OFFICE OF HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

04-30	0278118067	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,060.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT J LAGOMARSINO—Continued					
05-31	0278152233	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,047.67
06-30	0278186065	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		842.50
04-20	0678109008	GRAPHICENTER	03/31/78	SPRING NEWSLETTER	90.00
04-26	0678115008	THE PUBLIC PRINTER	02/15/78	WINDOWED PUBLIC DOCUMENT ENVELOPES	32.60
04-28	0978116283	THE SANTA BARBARA TRUST FOR	04/01/78–04/30/78	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	250.00
04-28	0978116282	VENTURA PROFESSIONAL CENTER	04/01/78–04/30/78	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
04-28	0978116281	ARROYO GRANDE	04/01/78–04/30/78	CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402	50.00
05-31	0978147281	ARROYO GRANDE	05/01/78–05/30/78	CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402	50.00
05-31	0978147282	VENTURA PROFESSIONAL CENTER	05/01/78–05/30/78	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
05-31	0978147283	THE SANTA BARBARA TRUST FOR	05/01/78–05/30/78	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	250.00
06-21	0978171235	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SANTA MARIA CA	460.00
06-30	0978181278	ARROYO GRANDE	06/01/78–06/30/78	CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402	50.00
06-30	0978181279	VENTURA PROFESSIONAL CENTER	06/01/78–06/30/78	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
06-30	0978181280	THE SANTA BARBARA TRUST FOR	06/01/78–06/30/78	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	250.00
04-12	1078101173	HOUSE RECORDING STUDIO	02/02/78–02/23/78	RECORDING STUDIO FEES FOR FRANKED TV TAPES	118.00
04-12	1078101175	ROBERT LAGOMARSINO	03/29/78–12/30/78	DISTRICT NEWSPAPER SUBSCRIPTION	36.00
04-14	1078103143	ROBERT LAGOMARSINO	03/23/78–03/31/78	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	30.06
04-20	1078109063	ROBERT LAGOMARSINO	04/19/78–12/31/78	SUBSCRIPTION TO CUYAMA VALLEY NEWS FROM MAY 1 TO DEC 31, 1978	2.00
04-20	1078109064	ROBERT LAGOMARSINO	04/19/78	SUBSCRIPTION - CARPINTERIA HERALD FROM APRIL 24 TO DEC 24, 1978	5.60
04-25	1078114212	HOUSE RECORDING STUDIO	03/08/78–03/10/78	RECORDING STUDIO FEES FOR FRANKED TV TAPES	135.00
04-25	1078114214	YOUR OFFICE BOY INC	03/29/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.55
04-25	1078114215	NRCC REPUBLICAN PHOTO SERVICE	03/28/78	OFFICIAL PHOTOGRAPHS	18.75
05-09	1078128302	ROBERT LAGOMARSINO	05/08/78–12/14/78	6 MONTH SUBSCRIPTION TO THE SANTA BARBARA NEWS PRESS (DISTRICT OFFICE)	24.00
05-19	1078139061	YOUR OFFICE BOY INC	04/20/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.30
05-23	1078142052	HOUSE RECORDING STUDIO	04/06/78–04/20/78	HOUSE RECORDING CHARGES FOR SERVICES	118.00
05-23	1078142050	SUBURBAN CAUCUS	01/04/78	1978 DUES	25.00
05-23	1078142054	ROBERT LAGOMARSINO	05/01/78–11/01/78	6 MOS. SUBSCRIPTION	7.00
05-23	1078142053	ROBERT LAGOMARSINO	04/27/78–05/07/78	GASOLINE FOR OFFICIAL TRAVEL IN THE DISTRICT	24.82
05-31	1078151032	ROBERT LAGOMARSINO	05/20/78–05/21/78	MOTEL ACCOMMODATIONS	25.44
06-08	1078158246	ROBERT LAGOMARSINO	06/07/78	DISTRICT OFFICE NEWSPAPER FOR 6 MONTHS STARTING JUNE 14, 1978	21.00
06-08	1078158245	ROBERT LAGOMARSINO	06/02/78–06/04/78	MOTEL ACCOMMODATIONS	55.12
06-08	1078158244	ROBERT LAGOMARSINO	06/03/78	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH DISTRICT	5.30
06-08	1078158247	COUNTY STATIONERS	05/16/78	DISTRICT OFFICE SUPPLIES	31.75
06-13	1078163024	HOUSE RECORDING STUDIO	05/04/78–05/11/78	OFFICIAL RECORDING FEES	118.00
06-15	1078165227	R C S INC	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE SERVICE	35.00
06-15	1078165228	3M BPSI	05/18/78	OFFICE SUPPLIES	72.75

06-20	1078170146	THE PUBLIC PRINTER	11/11/77	ENVELOPES	39.00
06-28	1078178016	ROBERT LAGOMARSINO	05/01/78	DISTRICT OFFICE CARPET CLEANING - PLUS STEAM CLEANING EQUIPMENT	50.00
06-28	1078178015	ROBERT LAGOMARSINO	06/27/78	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION - OXNARD PRESS COURIER, 7-1-78 THRU 1-1-79	28.50
06-28	1078178012	ROBERT LAGOMARSINO	05/01/78–06/01/78	GASOLINE CHARGES FOR OFFICIAL TRAVEL IN 19TH CONGRESSIONAL DISTRICT	16.44
04-12	1178101064	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
04-12	1178101062	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
04-12	1178101068	PACIFIC TELEPHONE COMPANY	03/14/78	DISTRICT OFFICE TELEPHONE SERVICE	33.30
04-12	1178101065	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE SERVICE	21.00
04-12	1178101069	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/78–04/21/78	DISTRICT OFFICE TELEPHONE SERVICE	65.80
04-20	1178109019	PACIFIC TELEPHONE COMPANY	03/26/78	DISTRICT OFFICE TELEPHONE SERVICE	36.05
04-20	1178109020	R C S INC	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE SERVICE	35.00
05-06	1178125106	PACIFIC TELEPHONE COMPANY	04/14/78	DISTRICT OFFICE TELEPHONE SERVICE	33.30
05-09	1178128001	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
05-09	1178128002	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE SERVICE	21.00
05-09	1178128004	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
05-19	1178139011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/78	DISTRICT OFFICE TELEPHONE SERVICE	76.80
05-23	1178142011	R C S INC	05/01/78–05/31/78	DISTRICT OFFICE TELEPHONE SERVICE	35.00
05-23	1178142010	PACIFIC TELEPHONE COMPANY	04/26/78	DISTRICT OFFICE TELEPHONE SERVICE	36.05
05-31	1178151029	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
05-31	1178151030	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
05-31	1178151031	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE SERVICE AND INSTALLATION CHARGES	26.75
06-15	1178165085	PACIFIC TELEPHONE COMPANY	05/26/78	DISTRICT TELEPHONE SERVICE	36.05
06-15	1178165086	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/78–06/21/78	DISTRICT TELEPHONE SERVICE	65.80
06-15	1178165084	PACIFIC TELEPHONE COMPANY	05/14/78	DISTRICT OFFICE TELEPHONE SERVICE	33.30
06-17	1178167047	GENERAL TELEPHONE CO.	05/01/78–05/31/78	DISTRICT TELEPHONE SERVICES	37.19
06-17	1178167048	GENERAL TELEPHONE CO.	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE SERVICES.	37.69
06-17	1178167050	GENERAL TELEPHONE CO.	04/01/78–04/30/78	DISTICT OFFICE TELEPHONE SERVICE	29.19
06-29	1178179053	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE SERVICE	21.00
06-29	1178179055	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE SERVICE.	20.00
06-29	1178179054	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE SERVICE.	20.00
04-20	2178109007	WESTERN UNION TELEGRAPH COMPANY	03/31/78	WESTERN UNION SERVICES	28.96
05-19	2178139005	WESTERN UNION TELEGRAPH COMPANY	04/25/78	TELEGRAM CHARGES	16.83
04-07	2278096230	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	190.56
04-28	2278114003	C & P TELEPHONE	03/31/78	TELEPHONE SERVICES	121.36
05-25	2278143135	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	184.78
06-08	2278158233	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	185.08
06-27	2278177001	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	119.43
04-14	1278103029	ROBERT LAGOMARSINO	03/22/78–04/02/78	OFFICIAL TRAVEL BETWEEN WASHINGTON,DC AND THE 19TH CONGRESSIONAL DISTRICT	682.00
04-28	1278118060	ROBERT LAGOMARSINO	03/21/78–03/23/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	682.00
05-09	1278128017	ROBERT LAGOMARSINO	04/28/78–04/30/78	OFFICIAL TRAVEL BETWEEN CALIFORNIA	669.00
05-31	1278150027	ROBERT LAGOMARSINO	05/19/78–05/21/78	OFFICIAL TRAVEL BETWEEN WASH, DC - SANTA BARBARA, CA - WASH, DC	700.00
06-07	1278157001	ROBERT LAGOMARSINO	05/26/78–05/30/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	700.00
06-08	1278158104	ROBERT LAGOMARSINO	06/02/78–06/04/78	WASHINGTON, DC TO 19TH CONGRESSIONAL DISTRICT OF CA	629.00
06-28	1278178005	ROBERT LAGOMARSINO	06/16/78–06/18/78	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND 19TH CONGRESSIONAL DISTRICT	558.00
04-04	1478094048	JOSEPH H RIMBACK JR	12/01/77–12/29/77	COMPUTER SERVICES	1,827.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT J LAGOMARSINO—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-12	1478101035	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER SUPPLIES FOR MARCH, 1978	218.30
04-12	1478101033	3M BPSI	03/15/78	COMPUTER SUPPLIES	29.10
05-19	1478139017	3M BUSINESS PRODUCTS SALES INC	04/01/78–04/30/78	COMPUTER SERVICES	235.09
05-31	1478150008	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	SUPPLIES	208.48
04-30	2078121196	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		99.16
05-31	2078152225	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		268.16
06-30	2078186224	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		798.93
				TOTAL	16,301.31

OFFICE OF HON. DELBERT L LATTA

OFFICIAL EXPENSES

04-30	0278118068	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		755.00
05-31	0278152234	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		755.00
06-30	0278186066	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		755.00
06-21	0978171236	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BOWLING GREEN OH	1,551.00
04-04	1078094081	DELBERT L LATTA	03/17/78	ONE TRIP BY PRIVATE AUTO TO BOWLING GREEN, OH	88.75
04-04	1078094082	DELBERT L LATTA	03/03/78–03/20/78	TWO AND ONE HALF ROUND TRIPS BY PRIVATE AUTO BETWEEN BOWLING GREEN, OH	21.25
04-07	1078096241	MARATHON OIL CO	02/10/78	GASOLINE & OIL PURCHASE	12.04
05-31	1078150048	REPUBLICAN PHOTO SERVICE	05/17/78	HIGH SCHOOL CLASS PHOTOGRAPHS	22.25
05-31	1078150049	MARATHON OIL CO	04/01/78–04/30/78	GASOLINE & OIL PURCHASE	11.85
04-25	1178114083	GENERAL TELEPHONE CO OF OHIO	04/07/78–05/07/78	DISTRICT TELEPHONE BILL	64.55
05-19	1178138047	GENERAL TELEPHONE CO OF OHIO	05/07/78–06/07/78	DISTRICT TELEPHONE BILL	65.37
06-15	1178165026	GENERAL TELEPHONE CO OF OHIO	06/07/78	DISTRICT TELEPHONE BILL	64.55
04-14	2178103011	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS	25.05
04-06	2278095041	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	49.36
04-07	2278096231	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	233.01
04-28	2278114071	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE BILL	126.90
05-19	2278139008	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE BILL	52.18
05-25	2278143078	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	175.08
06-08	2278158234	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	175.48
06-27	2278177002	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE BILL	40.59
04-04	1278094017	DELBERT L LATTA	03/03/78–03/20/78	TWO AND ONE HALF ROUND TRIPS BETWEEN WASHINGTON AND COLUMBUS, OH	290.00
05-09	1278128001	DELBERT L LATTA	03/22/78–05/01/78	FIVE ROUND TRIPS BETWEEN WASHINGTON, DC AND BOWLING GREEN, OH	580.00

05-09	1278128002	DELBERT L LATTA	03/22/78–05/01/78	FIVE ROUND TRIPS BY PRIVATE AUTO BETWEEN BOWLING GREEN, OH AND TOLEDO AIRPORT - 250 MI	42.50
06-07	1278157005	DELBERT L LATTA	05/25/78–05/31/78	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OH	119.00
06-07	1278157006	DELBERT L LATTA	05/04/78–05/31/78	FOUR ROUND TRIPS BY PRIVATE AUTO BETWEEN BOWLING GREEN, OH AND TOLEDO AIRPORT	34.00
06-07	1278157010	DELBERT L LATTA	05/04/78–05/31/78	ROUND TRIP FROM WASHINGTON, DC TO BOWLING GREEN, OH	117.00
06-07	1278157002	DELBERT L LATTA	05/04/78–05/08/78	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OH	119.00
06-07	1278157003	DELBERT L LATTA	05/12/78–05/15/78	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OH	119.00
04-30	2078121200	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		159.09
05-31	2078152226	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		224.95
06-30	2078186225	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		259.06
				TOTAL	7,107.86

OFFICE OF HON. JOSEPH A LE FANTE

OFFICIAL EXPENSES

04-30	0278118071	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		829.77
05-31	0278152237	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		822.27
06-30	0278186069	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		822.27
04-28	0678118036	DAVID R RAMAGE	04/20/78	QUESTIONAIRE RESULTS	134.80
06-09	0678159014	DAVID R RAMAGE	05/26/78	LETTERS	75.15
06-20	0678170001	DAVID R RAMAGE	06/06/78	110,000 NEWSLETTERS FOR CONSUMER	1,941.25
04-28	0978116290	910 BERGEN REALTY CO	04/01/78–04/30/78	910 BERGEN AVENUE JERSEY CITY NJ	464.50
04-28	0978116289	MASSARELLI PHARMACY INC	04/01/78–04/30/78	319 BROADWAY BAYONNE NJ	230.00
05-31	0978147290	910 BERGEN REALTY CO	05/01/78–05/30/78	910 BERGEN AVENUE JERSEY CITY NJ	464.50
05-31	0978147289	MASSARELLI PHARMACY INC	05/01/78–05/30/78	319 BROADWAY BAYONNE NJ	230.00
06-21	0978171238	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	KEARNY NJ	715.00
06-30	0978181286	MASSARELLI PHARMACY INC	06/01/78–06/30/78	319 BROADWAY BAYONNE NJ	230.00
06-30	0978181287	910 BERGEN REALTY CO	06/01/78–06/30/78	910 BERGEN AVENUE JERSEY CITY NJ	464.50
04-06	1078095219	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-07	1078096134	THE RECORD	04/01/78–12/31/78	9 MONTH SUBSCRIPTION	63.00
04-07	1078096135	DAVID R RAMAGE	03/21/78	CHESHIRE LABELS ON ENVELOPES 19009	76.50
04-12	1078101186	JULIE GOULD	04/11/78–04/18/78	NATIONAL COMMITTEE AGAINST DISCRIMINATION IN HOUSING SEMINAR	15.00
04-14	1078103232	CONGRESSIONAL QUARTERLY INC	04/01/78–12/31/78	CONGRESSIONAL INSIGHT APRIL 1978 THRU DECEMBER 1978	48.00
04-14	1078103234	GREAT BEAR SPRING COMPANY	03/01/78–03/31/78	WATER COOLER RENTAL JERSEY CITY	16.30
04-20	1078109080	JULIA GOULD	04/11/78–04/11/78	PHOTOGRAPHY SUPPLIES PER ATTACHED RECEIPTS	39.39
04-20	1078109082	95TH NEW MEMBERS CAUCUS	01/01/78–12/31/78	DUES FOR 1978	25.00
04-25	1078114029	PUBLIC OPINION RESEARCH	04/12/78	SCIENTIFIC TABULATION OF POSTAL PATRON QUESTIONAIRE	100.00
05-09	1078128015	XEROX CORPORATION	03/01/78–03/31/78	XEROX 800 RENTAL	82.75
05-23	1078142058	GREAT BEAR SPRING CO	04/01/78–04/30/78	WATER COOLER FOR JERSEY CITY DISTRICT OFFICE	16.30
05-27	1078145229	JAMES M DOLAN, JR	04/22/78–04/23/78	CAR RENTAL FOR TRAVEL IN THE DISTRICT	46.52
05-27	1078145234	XEROX CORPORATION	04/01/78–04/30/78	RENTAL OF XEROX 800	82.75
05-27	1078145232	JULIE GOULD	05/18/78	PHOTOGRAPHY SERVICES	27.02
05-27	1078146001	HOUSE OF REPRESENTATIVE RESTAURANT	05/04/78–05/04/78	RESTAURANT CHARGES	34.40
06-06	1078156100	JAMES M DOLAN, JR	05/21/78–05/23/78	CAR RENTAL, TOLLS AND GAS FOR CAR WHILE ON ASSIGNMENT IN DISTRICT	53.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOSEPH A LE FANTE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	1078157286	JOSEPH A LE FANTE	05/01/78–05/31/78	TRAVEL TO AND FROM THE DISTRICT FOR THE MONTH OF MAY	272.20
06-09	1078159197	GARDEN STATE BUSINESSMACHINES INC	04/11/78–12/31/78	SERVICE CONTRACT SAVIN 770 FOR BAYONNE DISTRICT OFFICE	326.25
06-09	1078159198	GARDEN STATE BUSINESSMACHINES INC	04/11/78–12/31/78	SERVICE CONTRACT SAVIN 770 FOR JERSEY CITY DISTRICT OFFICE	326.25
06-20	1078170001	HOUSE OF REPRESENTATIVE RESTAURANT	05/31/78	CHARGES FOR THE MONTH OF MAY	5.15
06-20	1078170002	JERSEY JOURNAL	06/19/78–12/21/78	SUBSCRIPTION	24.00
06-30	1078180127	JAMES M DOLAN, JR	06/09/78–06/11/78	CAR RENTAL	58.71
04-07	1178096075	NJ BELL	02/08/78–03/08/78	MONTHLY TELEPHONE SERVICE FOR JERSEY CITY DISTRICT OFFICE	98.61
04-14	1178103029	NEW JERSEY BELL	02/16/78–03/16/78	TELEPHONE FOR BAYONNE DISTRICT OFFICE	100.25
04-14	1178103044	NEW JERSEY BELL	02/23/78–03/23/78	KEARNY DISTRICT OFFICE TELEPHONE	23.42
04-28	1178117048	NEW JERSEY BELL	03/08/78–04/08/78	JERSEY CITY DISTRICT TELEPHONE	96.81
05-18	1178137046	NJ BELL	03/23/78–04/23/78	DISTRICT OFFICE TELEPHONE KEARNY NJ	22.95
05-31	1178151032	NEW JERSEY BELL	04/08/78–05/08/78	JERSEY CITY DISTRICT OFFICE TELEPHONE SERVICE	104.88
06-09	1178159050	NEW JERSEY BELL	04/16/78–05/16/78	BAYONNE DISTRICT OFFICE TELEPHONE	87.37
06-09	1178159051	NEW JERSEY BELL	04/23/78–05/23/78	TELEPHONE SERVICE KEARNY DISTRICT OFFICE	24.64
04-14	2178103012	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	WESTERN UNION CHARGES FOR THE MONTH OF MARCH 1978	15.25
04-19	2178108164	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	55.96
05-09	2178128072	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128073	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-18	2178137012	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM SERVICE	26.07
06-10	2178160021	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SERVICE FOR THE MONTH OF MAY	25.74
04-07	2278096234	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	167.06
04-26	2278115017	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CHARGES	108.42
05-09	2278128001	NEW JERSEY BELL	03/16/78–04/16/78	TELEPHONE SERVICE FOR MARCH AND APRIL FOR BAYONNE DISTRICT OFFICE	108.36
05-25	2278143081	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	161.11
05-27	2278145052	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE FOR THE MONTH OF APRIL	145.05
06-08	2278158237	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	161.46
06-27	2278177003	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY	180.08
04-26	1278115031	JOSEPH A LE FANTE	03/10/78	WASHINGTON, DC TO BAYONNE, NJ PLUS TAXI	50.00
04-26	1278115032	JOSEPH A LE FANTE	03/13/78	BAYONNE, NJ TO WASHINGTON, DC PLUS TAXI	50.00
04-26	1278115030	JOSEPH A LE FANTE	03/06/78	BAYONNE, NJ TO WASHINGTON, DC PLUS TAXI	50.00
04-26	1278115028	JOSEPH A LE FANTE	03/01/78	WASHINGTON, DC TO BAYONNE, NJ PLUS TAXI	50.00
04-26	1278115039	JOSEPH A LE FANTE	02/02/78	BAYONNE, NJ TO WASHINGTON, DC PLUS TAXI	50.00
04-26	1278115045	JOSEPH A LE FANTE	02/21/78	BAYONNE, NJ TO WASHINGTON, DC PLUS TAXI	50.00
04-26	1278115044	JOSEPH A LE FANTE	02/16/78	WASHINGTON, DC TO BAYONNE, NJ PLUS TAXI	50.00
04-26	1278115033	JOSEPH A LE FANTE	03/17/78	WASHINGTON, DC TO BAYONNE, NJ PLUS TAXI	50.00
04-26	1278115040	JOSEPH A LE FANTE	02/03/78	WASHINGTON, DC TO BAYONNE, NJ PLUS TAXI	50.00

04-26	1278115043	JOSEPH A LE FANTE	02/14/78	BAYONNE, NJ TO WASHINGTON, DC PLUS TAXI	50.00
04-26	1278115034	JOSEPH A LE FANTE	03/20/78	BAYONNE, NJ TO WASHINGTON, DC PLUS TAXI	50.00
04-26	1278115036	JOSEPH A LE FANTE	03/22/78	WASHINGTON, DC TO BAYONNE, NJ - 245 MILES PLUS TOLLS	47.40
04-26	1278115041	JOSEPH A LE FANTE	02/08/78	BAYONNE, NJ TO WASHINGTON, DC BY TRAIN PLUS TAXI	30.00
04-26	1278115038	JOSEPH A LE FANTE	02/01/78	WASHINGTON, DC TO BAYONNE, NJ PLUS TAXI	50.00
04-26	1278115046	JOSEPH A LE FANTE	02/22/78	WASHINGTON, DC TO BAYONNE, NJ PLUS TAXI	50.00
04-26	1278115027	JOSEPH A LE FANTE	03/01/78	BAYONNE, NJ TO WASHINGTON, DC PLUS TAXI	50.00
04-26	1278115042	JOSEPH A LE FANTE	02/09/78	WASHINGTON, DC TO BAYONNE, NJ PLUS TAXI	50.00
05-09	1278128153	JOSEPH A LE FANTE	04/10/78	TAXI	10.00
05-09	1278128149	JOSEPH A LE FANTE	04/04/78	TAXI	10.00
05-09	1278128151	JOSEPH A LE FANTE	04/07/78	WASHINGTON, DC TO BAYONNE, NJ (490 MILES) AND TOLLS	94.80
05-09	1278128158	JOSEPH A LE FANTE	04/24/78	TAXI	10.00
05-09	1278128159	JOSEPH A LE FANTE	04/27/78	WASHINGTON, DC TO BAYONNE, NJ AND TOLLS	94.80
05-09	1278128154	JOSEPH A LE FANTE	04/13/78	TAXI	10.00
05-09	1278128155	JOSEPH A LE FANTE	04/17/78	TAXI	10.00
05-09	1278128157	JOSEPH A LE FANTE	04/20/78	WASHINGTON, DC TO BAYONNE, NJ AND TOLLS	94.80
06-30	1278180040	JAMES M DOLAN, JR	06/09/78–06/11/78	MILEAGE -245 MILES.	41.65
06-30	1278180043	JAMES M DOLAN, JR	06/09/78–06/11/78	CAB FARE.	10.00
06-30	1278180039	JAMES M DOLAN, JR	06/09/78–06/11/78	TRAVEL TO AND FROM THE DISTRICT BY COMMERCIAL AIR	41.00
04-25	1378114022	NEIL J CARROLL, JR	03/16/78–03/18/78	ROUNDTRIP BETWEEN WASHINGTON, DC AND BAYONNE, NJ - 490 MILES 0 170 PER MILE PLUS TOLLS	94.80
04-25	1378114021	JAMES M DOLAN, JR	03/17/78–03/18/78	ROUNDTRIP BETWEEN WASHINGTON, DC AND BAYONNE, NJ - 490 MILES 0 170 PER MILE PLUS TOLLS	94.80
04-25	1378114020	JAMES M DOLAN, JR	04/07/78	DRIVING FROM WASHINGTON, DC TO BAYONNE, NJ - 245 MILES 0 170 PER MILE PLUS TOLLS	47.40
04-25	1378114019	JAMES M DOLAN, JR	04/10/78	ONE WAY RETURN FROM DISTRICT TO WASHINGTON, DC PLUS TAXI	50.00
05-27	1378145035	JAMES M DOLAN, JR	04/22/78–04/23/78	ROUNDTRIP AIR FARE TO NEWARK, NJ PLUS TAXI TO AIRPORT AND RETURN TO CHOB	57.00
05-27	1378145036	JAMES M DOLAN, JR	05/09/78–05/11/78	ROUNDTRIP AIRFARE AND TAXI BETWEEN WASHINGTON, DC AND BAYONNE, NJ	100.00
06-06	1378156006	JAMES M DOLAN, JR	05/21/78–05/23/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND BAYONNE, NJ AND RETURN	92.00
06-06	1378156004	JAMES M DOLAN, JR	05/15/78	ONE WAY AIRFARE FROM WASHINGTON, DC TO BAYONNE, NJ	51.00
06-06	1378156005	JAMES M DOLAN, JR	05/17/78	DRIVING FROM BAYONNE, NJ TO WASHINGTON, DC 245 MILES AT .17 PER MILE, TOLLS	47.40
06-09	1378159006	KAREN GRUBE	05/19/78–05/22/78	ROUND TRIP TRAVEL TO DISTRICT- 490 MILES 0 .17 PER MILE PLUS TOLLS	94.80
06-09	1378159005	KAREN GRUBE	04/26/78–04/28/78	ROUND TRIP TRAVEL TO DISTRICT- 490 MILES 0 .17 PER MILE PLUS TOLLS	94.80
06-23	1378174010	JOHN BUTCHKO	06/13/78–06/18/78	ONE ROUND TRIP AMTRAK TICKET WASHINGTON, DC TO NEWARK, NJ AND TWO CABFARES	35.45
06-30	1378180012	JAMES M DOLAN, JR	06/16/78–06/20/78	TRAVEL TO AND FROM DISTRICT.	86.00
04-12	1478101036	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES	907.54
04-14	1478103029	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	CRT TERMINAL RENTAL	75.00
04-26	1478115007	C & P TELEPHONE	03/01/78–03/31/78	LOCAL SERVICE	7.13
05-09	1478128007	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	894.75
05-18	1478137018	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	CRT TERMINAL RENTAL	75.00
05-27	1478145056	C & P TELEPHONE	04/01/78–04/30/78	COMPUTER SERVICE FOR THE MONTH OF APRIL	7.18
06-09	1478159031	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	926.25
06-20	1478170003	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	CRT TERMINAL RENTAL	75.00
06-20	1478170004	ANDERSON JACOBSON, INC	04/01/78	RENTAL OF ACOUSTIC COUPLER	23.00
06-20	1478170005	ANDERSON JACOBSON, INC	05/01/78	RENTAL OF ACOUSTIC COUPLER	23.00
06-20	1478170006	ANDERSON JACOBSON, INC	06/01/78	RENTAL OF ACOUSTIC COUPLER	23.00
06-27	1478177002	C & P TELEPHONE	05/01/78–05/31/78	LOCAL DATA SERVICE FOR MONTH OF MAY	7.18
04-19	1578108036	POSTMASTER	04/05/78	1000 130 STAMPS	130.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOSEPH A LE FANTE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	2078121211	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		218.65
05-31	2078152229	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		294.23
06-30	2078186228	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		168.76
				TOTAL	17,092.21

OFFICE OF HON. JAMES A S LEACH

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118069	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		588.67
05-31	0278152235	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		912.50
06-30	0278186067	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,421.00
04-14	0678103009	DIVERSIFIED MAIL MARKETING, INC	02/15/78	SERVICES	89.10
05-06	0678125026	THOMAS J LANKFORD	03/06/78–03/24/78	REPRO QUESTIONNAIRE, REPRO 2 CARDS - (A) & (B), REPRO 4 CARDS	2,689.28
06-30	0678181002	ADVERTISING DESIGN ASSOCIATES, INC	06/12/78	195,000 FOUR PAGE NEWSLETTER	2,480.00
06-30	0678181003	ADVERTISING DESIGN ASSOCIATES, INC	06/12/78	6,500 ADDITIONAL COPIES	100.00
04-28	0978116284	JOHNSON COUNTY REALTY CO	04/01/78–04/30/78	IOWA STATE BANK BLDG IOWA CITY IA 52240	259.62
04-28	0978116286	R A WITTKAMP D E CAHILL AND D D SHIREY	04/01/78–04/30/78	210 JEFFERSON ST BURLINGTON IA 52601	450.00
04-28	0978116285	KAHL BLDG	04/01/78–04/30/78	DAVENPORT IA	375.00
05-31	0978147286	R A WITTKAMP D E CAHILL AND D D SHIREY	05/01/78–05/30/78	210 JEFFERSON ST BURLINGTON IA 52601	450.00
05-31	0978147285	KAHL BLDG	05/01/78–05/30/78	DAVENPORT IA	375.00
05-31	0978147284	JOHNSON COUNTY REALTY CO	05/01/78–05/30/78	IOWA STATE BANK BLDG IOWA CITY IA 52240	259.62
06-30	0978181281	JOHNSON COUNTY REALTY CO	06/01/78–06/30/78	IOWA STATE BANK BLDG IOWA CITY IA 52240	259.62
06-30	0978181283	R A WITTKAMP D E CAHILL AND D D SHIREY	06/01/78–06/30/78	210 JEFFERSON ST BURLINGTON IA 52601	450.00
06-30	0978181282	KAHL BLDG	06/01/78–06/30/78	DAVENPORT IA	375.00
04-14	1078103149	THE WASHINGTON EVENING JOURNAL	04/01/78–12/31/78	SUBSCRIPTION NINE MONTHS-APRIL THROUGH DECEMBER	14.00
04-14	1078103159	THE FAIRFIELD LEDGER	04/13/78–12/31/78	SUBSCRIPTION APRIL 15-DEC 31, 1978	19.30
04-14	1078103161	JIM LEACH	01/06/78	LODGING AND PHONE EXPENSES HOLIDAY INN,BURLINGTON,IOWA	61.05
04-14	1078103163	JIM LEACH	02/12/78	LODGING AND PHONE EXPENSES HOLIDAY INN,NEWTON IOWA	28.17
04-14	1078103147	LINDA WEEKS	03/20/78–03/24/78	LODGING EXPENSES DURING WEEK IN DC	55.05
04-14	1078103156	THE NORTH SCOTT PRESS	04/01/78–12/31/78	NINE MONTHS SUBSCRIPTION APRIL THROUGH DECEMBER 78	4.50
04-14	1078103154	DONNELLSON STAR	02/01/78–12/31/78	SUBSCRIPTION ELEVEN MONTHS- FEBRUARY-DECEMBER	5.50
04-14	1078103152	ALAN PETERSON	02/28/78	MINUTEMAN PRESS BUSINESS CARDS	17.10
04-20	1078109068	BURLINGTON MUNICIPAL WATERWORKS	03/15/78	WATER/SEWER, DISTRICT OFFICE, BURLINGTON	18.90
04-20	1078109075	CONGRESSIONAL QUARTERLY INC	02/28/78	CQ BINDERS	20.00

04-20	1078109077	NATIONAL REPUBLICAN CONG. COMMITTEE	04/06/78	25 COPIES OF PHOTOS	6.25
04-20	1078109066	THE CLARION	03/01/78–12/31/78	SUBSCRIPTION TO DISTRICT OFFICE	6.75
04-20	1078109065	THE COLUMBUS GAZETTE	02/02/78–12/31/78	SUBSCRIPTION TO DISTRICT OFFICE	5.00
04-20	1078109072	IOWA SOUTHERN UTILITIES CO	02/27/78–03/27/78	UTILITIES, DISTRICT OFFICE - BURLINGTON	76.52
04-20	1078109071	IOWA PRESS CLIPPING BUREAU INC	03/01/78–03/31/78	254 CLIPPINGS, CLIPPING SERVICE	53.10
04-25	1078114389	THE HIGHLANDER INN	03/11/78	YOUNG FARMERS CONFERENCE EXPENSES	115.00
04-25	1078114393	NAVE TYPOGRAPHIC SERVICES, INC	03/24/78	TYPESETTING - QUESTIONNAIRE	150.00
04-25	1078114391	MEREDITH HOLZHAMMER	03/10/78	RENTAL FOR OVERHEAD PROJECTOR FROM THE MEDIA LIBRARY, UNIVERSITY OF IOWA	4.00
05-09	1078128309	NATIONAL REPUBLICAN CONG. COMMITTEE	04/13/78	22 COPIES OF PHOTOGRAPHS	5.50
05-09	1078128006	BUTCH'S WINDOW WASHING SERVICE	03/01/78–03/31/78	WINDOW WASHING SERVICE FOR MARCH	3.50
05-09	1078128008	LEAGUE OF IOWA MUNICIPALITIES	04/14/78	DIRECTORY OF MUNICIPAL OFFICIALS	10.00
05-09	1078128307	HOUSE RECORDING STUDIO	03/06/78	FILM CHARGES	40.50
05-09	1078128311	ACTION SIGN COMPANY	03/30/78	SIGN INSTALLATION	173.50
05-09	1078128315	QUAD-CITY TIMES	03/27/78	3 PRINTS AT $3 EACH	9.00
05-19	1078139069	JIM LEACH	03/27/78	LODGING AND MEALS FOR STAFF AND CONGRESSMAN AT THE TERRACE INN, NEWTON, IA	47.26
05-19	1078139063	NATIONAL REPUBLICAN CONG. COMMITTEE	04/26/78	20 PHOTOS	5.00
05-19	1078138034	GSA, OAD, FINANCE DIVISION	03/20/78	FTS SERVICE - IOWA CITY, IA	87.10
05-19	1078139062	IOWA PRESS CLIPPING BUREAU INC	04/01/78–04/30/78	251 CLIPPINGS - MONTH OF APRIL	52.65
05-19	1078139068	JIM LEACH	03/28/78	LODGING AND MEALS FOR STAFF AND CONGRESSMAN AT THE ROOSEVELT ROYALE HOTEL	80.23
05-19	1078139065	NATIONAL REPUBLICAN CONG. COMMITTEE	05/09/78	20 PHOTOS	5.00
05-19	1078139064	IOWA SOUTHERN UTILITIES CO	03/27/78–04/24/78	UTILITIES FOR BURLINGTON DISTRICT OFFICE	40.55
05-19	1078139066	BUTCH'S WINDOW WASHING SERVICE	04/01/78–04/30/78	WINDOW WASHING SERVICE - APRIL	3.50
05-19	1078139067	LEAGUE OF IOWA MUNICIPALITIES	04/25/78	1 DIRECTORY OF IOWA MUNICIPALITIES	10.00
05-25	1078143002	ALAN PETERSON	05/03/78	LODGING	17.25
05-25	1078143003	BURGESS SIGN SERVICE	04/25/78	SIGN INSTALLATION	25.00
05-25	1078143001	PETER E VERSTEGEN	04/10/78–04/17/78	MILEAGE TRAVELED ON CONGRESSIONAL BUSINESS	86.10
05-31	1078151171	GARY MADSON	05/14/78–05/15/78	LODGING AND MEALS	31.47
06-15	1078165058	NATIONAL REPUBLICAN CONG. COMMITTEE	06/06/78	40 COPIES OF PHOTOGRAPHS	10.00
06-15	1078165059	BUTCH'S WINDOW WASHING SERVICE	05/01/78–05/31/78	SERVICE FOR THE MONTH OF MAY	3.50
06-21	1078171053	IOWA SOUTHERN UTILITIES CO	04/24/78	UTILITIES APRIL 24-MAY 25 DISTRICT OFFICE - BURLINGTON	36.93
06-21	1078171054	IOWA PRESS CLIPPING BUREAU INC	05/01/78–05/31/78	170 CLIPPINGS - MONTH OF MAY	40.50
06-22	1078172038	MEREDITH HOLZHAMMER	04/03/78–06/02/78	TRAVEL IN THE DISTRICT	66.13
06-22	1078172039	JEN MADSEN	03/29/78–04/05/78	TRAVEL IN THE DISTRICT	61.71
06-30	1078180312	NRCC REPUBLICAN PHOTO SERVICE	06/12/78	37 PHOTOGRAPHS	9.25
06-30	1078180313	NEW YORK TIMES	06/29/78	NEW YORK TIMES SUBSCRIPTION	34.18
06-30	1078180311	JOHN CUTTELL	06/15/78–06/16/78	LODGING, HIGHLANDER INN, IOWA CITY, IA	40.18
04-14	1178103026	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/78–03/12/78	TELEPHONE SERVICE-DISTRICT OFFICE DAVENPORT FROM FEB 13 TO MAR 12	88.32
04-14	1178103028	GSA, OAD, FINANCE DIVISION	02/01/78	DAVENPORT OFFICE-MONTH FEBRUARY	53.50
04-20	1178109021	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/78–03/18/78	TELEPHONE BILL DISTRICT OFFICE BURLINGTON	96.72
05-09	1178128007	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/78–04/06/78	TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	111.58
05-09	1178128008	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/78–04/12/78	TELEPHONE SERVICE FOR DAVENPORT DISTRICT OFFICE	97.58
05-11	1178130001	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/78–04/18/78	TELEPHONE SERVICE	110.46
05-11	1178130002	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE FOR THE MONTH OF MARCH	49.00
05-19	1178138013	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	MONTH OF MARCH, DAVENPORT, IA OFFICE FTS SERVICE	53.50
05-19	1178138036	GSA, OAD, FINANCE DIVISION	01/20/78	FTS SERVICE - IOWA CITY, IA SERVICE FROM JAN 20 TO FEB 28, 1978	65.33

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES A S LEACH—Continued					
05-19	1178138037	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE - IOWA CITY, IA SERVICE FOR THE MONTH OF MARCH	49.00
05-19	1178138012	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	MONTH OF FEBRUARY - BURLINGTON OFFICE FTS SERVICE	49.00
06-06	1178156043	GSA, OAD, FINANCE DIVISION	05/20/78	BURLINGTON - DISTRICT OFFICE - FTS - MONTH OF APRIL	49.00
06-06	1178156042	GSA, OAD, FINANCE DIVISION	05/20/78	DAVENPORT - DISTRICT OFFICE FTS - MONTH OF APRIL	53.50
06-06	1178156040	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/78–05/06/78	TELEPHONE SERVICE - IOWA CITY FROM APRIL 7 THROUGH MAY 6	73.22
06-06	1178156041	GSA, OAD, FINANCE DIVISION	05/20/78	IOWA CITY - DISTRICT OFFICE FTS - MONTH OF APRIL	49.00
06-09	1178159131	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/78–05/12/78	TELEPHONE SERVICE - DAVENPORT OFFICE	98.27
06-21	1178171017	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/78–05/18/78	DISTRICT OFFICE TELEPHONE BURLINGTON - APRIL 19 THROUGH MAY 18	98.90
06-30	1178181013	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/78–06/06/78	DISTRICT OFFICE TELEPHONE IOWA CITY	71.09
04-20	2178109008	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM SENT 3-17-78	7.03
06-15	2178165015	DEPARTMENT OF STATE CASHIER	12/01/77–12/31/77	CABLEGRAM	16.70
06-15	2178165011	WESTERN UNION TELEGRAPH COMPANY	05/12/78	TELEGRAM	2.58
04-07	2278096232	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	178.53
04-28	2278114073	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE	101.29
05-25	2278143079	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	172.16
05-31	2278150008	C & P TELEPHONE	04/30/78	TOLL CHARGES FOR THE MONTH OF APRIL	31.96
06-08	2278158235	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	172.51
06-30	2278181005	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERIVCE	52.49
04-04	1278094039	JIM LEACH	12/10/77–12/14/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	170.00
04-04	1278094040	JIM LEACH	12/06/77	WASHINGTON, DC TO MOLINE, IL	91.00
04-20	1278109020	JIM LEACH	03/23/78–04/03/78	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	180.00
04-26	1278115025	JIM LEACH	04/15/78–04/16/78	ROUND TRIP TO DISTRICT - WASHINGTON, DC TO MOLINE, IL AND RETURN	170.00
05-06	1278125139	JIM LEACH	04/20/78–04/22/78	WASH, DC - CHICAGO, ILL - WASH DC ROUND TRIP TO DISTRICT	191.00
05-19	1278139010	JIM LEACH	05/05/78–05/07/78	WASHINGTON, DC TO MOLINE, IA AND RETURN - UNITED AIRLINES	173.00
06-16	1278166018	JIM LEACH	05/26/78–05/30/78	ROUND TRIP TO DISTRICT MAY 26 TO MAY 30 UNITED AIRLINES	181.00
06-21	1278171003	JIM LEACH	06/09/78–06/11/78	ROUND TRIP TO THE DISTRICT	181.00
06-21	1278171002	JIM LEACH	06/03/78–06/04/78	ROUND TRIP TO DISTRICT	176.00
06-30	1278181010	JIM LEACH	06/16/78–06/19/78	ROUND TRIP TO DISTRICT JUNE 16 TO JUNE 19, 1978 UNITED AIRLINES	181.00
05-31	1378151017	GARY MADSON	05/14/78–05/16/78	ROUND TRIP TO DES MOINES, IA, CAB FARE AIRPORT BUS	209.75
05-31	1378151016	JOHN BUTLER	05/10/78–05/11/78	ROUND TRIP TO THE DISTRICT MAY 10 AND 11 BY UNITED	176.00
06-30	1378181005	JOHN CUTTELL	06/15/78–06/19/78	ROUND TRIP TO DISTRICT - AMERICAN AIRLINES	190.00
04-14	1478103020	CARTERFONE	03/01/78–03/31/78	COMPUTER LEASE FOR THE MONTH OF MARCH	161.50
04-20	1478109009	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1978	790.00
04-20	1478109010	TERMINAL DATA CORPORATION	04/01/78–04/30/78	WORKSTATION LEASE	11.50
04-25	1478114040	IBM	03/01/78–03/31/78	MONTHLY CHARGE FOR MARCH OF INFORMATION PROCESSOR	910.00
05-09	1478128002	CARTERPHONE	04/01/78–04/30/78	COMPUTER EQUIPMENT RENTAL	161.50

05-11	1478130002	TERMINAL DATA CORPORATION	05/01/78–05/31/78	LEASED EQUIPMENT	11.50
05-11	1478130003	IBM	04/01/78–04/30/78	LEASED EQUIPMENT	910.00
05-19	1478139018	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY	790.00
06-09	1478159077	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
06-15	1478165013	CARTERFONE	05/01/78–05/31/78	EQUIPMENT RENTALS FOR THE MONTH OF MAY	161.50
06-21	1478171015	TERMINAL DATA CORPORATION	06/01/78–06/30/78	WORK STATION LEASED MONTH OF JUNE	11.50
06-21	1478171014	TELESYSTEMS NETWORK, INC	06/09/78	WORD PROCESSING CONVERSION	1,116.55
04-28	1578116027	POSTMASTER	03/30/78	769 130 STAMPS	99.97
04-30	2078121203	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		510.35
05-31	2078152227	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		331.46
06-30	2078186226	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		132.17
				TOTAL	24,451.56

ADJUSTMENTS/REFUNDS

03-11	1078180066	JIM LEACH	02/17/78	REFUND DUE TO INCORRECT VOUCHER	(2.00)

OFFICE OF HON. RAYMOND F LEDERER

OFFICIAL EXPENSES

04-30	0278118070	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		791.00
05-31	0278152236	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		791.00
06-30	0278186068	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		791.00
04-26	0678115009	THE PUBLIC PRINTER	04/11/78	30,000 POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
04-26	0678115003	CANTRELL/CUTTER PRINTING, INC	02/21/78	PRINTING 1000 CONSTITUENT LETTERS	24.12
05-23	0678142007	CANTRELL/CUTTER PRINTING, INC	05/03/78	2 BLOW UPS, 600 LETTERS	30.31
04-28	0978116288	EDWARD WILLIAMS	04/01/78–04/30/78	1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
04-28	0978116287	RAYMOND LEIBOVITZ & SON	04/01/78–04/30/78	427 E GIRARD AVE PHILADELPHIA PA 19125	150.00
05-31	0978147288	EDWARD WILLIAMS	05/01/78–05/30/78	1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
05-31	0978147287	RAYMOND LEIBOVITZ & SON	05/01/78–05/30/78	427 E GIRARD AVE PHILADELPHIA PA 19125	150.00
06-21	0978171237	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PHILADELPHIA PA	5,183.00
06-30	0978181284	RAYMOND LEIBOVITZ & SON	06/01/78–06/30/78	427 E GIRARD AVE PHILADELPHIA PA 19125	150.00
06-30	0978181285	EDWARD WILLIAMS	06/01/78–06/30/78	1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
04-12	1078101048	XEROX CORPORATION	02/28/78	XEROX RENTAL PLAN FOR DISTRICT OFFICE	15.00
04-26	1078115070	RAYMOND F LEDERER	04/05/78	SUBSCRIPTION TO THE PHILADELPHIA INQUIRER FOR ONE YEAR	79.25
04-26	1078115060	CANTRELL/CUTTER PRINTING, INC	03/23/78	REPRINTS	19.69
04-26	1078115069	RAYMOND F LEDERER	04/05/78	SUBSCRIPTION TO THE PHILADELPHIA DAILY NEWS	41.79
04-26	1078115066	RAYMOND F LEDERER	04/05/78	SUBSCRIPTION TO THE PHILA BULLETING FOR ONE YEAR	82.50
04-26	1078115062	CANTRELL/CUTTER PRINTING, INC	04/10/78	REPRINTS	112.00
04-26	1078115064	RAYMOND F LEDERER	03/17/78	SUBSCRIPTION TO THE PHILA TRIBUNE FOR ONE YEAR	14.59
05-11	1078130055	U S GOVERNMENT PRINTING OFFICE	04/13/78	CATALOG OF FEDERAL DOMESTIC ASSISTANCE - SUBSCRIPTION 1X- 1978	20.00
05-13	1078132037	ACCURATE ANSWERING BUREAU, INC	05/01/78	ANSWERING SERVICE IN CONGRESSIONAL DISTRICT OFFICE- PHILADELPHIA, PA	30.00
05-13	1078132038	XEROX CORPORATION	02/14/78–03/15/78	RENTAL - OFFICE EQUIPMENT	47.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RAYMOND F LEDERER—Continued					
05-19	1078139070	CONGRESSIONAL STEEL CAUCUS	03/01/78–03/12/78	ANNUAL MEMBERSHIP DUES	100.00
05-25	1078144117	CANTRELL/CUTTER PRINTING, INC	05/06/78	REPRINTS	27.29
05-31	1078150112	GSA, OAD, FINANCE DIVISION	04/30/78	GSA SELF-SERVICE STORES OFFICE SUPPLIES	8.93
05-31	1078151238	GRANTSMANSHIP CENTER NEWS	05/31/78–06/16/78	TUITION - GRANTSMANSHIP TRAINING FOR STAFF MEMBER 6-12-78 TO 6-16-78	325.00
05-31	1078151127	GSA, OAD, FINANCE DIVISION	03/31/78	OFFICE SUPPLIES FROM GSA STORE	5.83
06-07	1078157008	CONGRESSIONAL STAFF DIRECTORY	05/26/78	CONGRESSIONAL STAFF DIRECTORY	24.09
06-07	1078157009	XEROX CORPORATION	03/15/78–03/31/78	RENTAL PLAN C - XEROX MACHINE USED IN PHILADELPHIA OFFICE	2.05
06-09	1078159117	CANTRELL/CUTTER PRINTING, INC	05/08/78	PRINTING - 18 PAGE REPORT	135.00
06-09	1078159115	WISSAHICKON SPRING WATER CO	05/10/78	SPRING WATER FOR OUR PHILA OFFICE FEDERAL OFFICE BLDG 600 ARCH ST, PHILADELPHIA, PA	28.50
06-09	1078159113	PHILADELPHIA ELECTRIC CO	05/22/78	SERVICES - DISTRICT OFFICE 427 EAST GIRANRD AVE PHILADELPHIA, PA 19125	14.86
06-10	1078160085	CANTRELL/CUTTER PRINTING, INC	05/19/78	100 REPRINTS 200 - 3 PAGE LETTER	64.69
06-10	1078160084	ROBERT F JONES & ASSOCIATES	05/05/78	14,463 LABELS OF SENIOR CITIZENS	852.50
06-10	1078160083	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/26/78	FEDERAL EMPLOYMENT DIRECTORY	11.40
06-23	1078174003	PHILADELPHIA ELECTRIC CO	04/28/78–05/30/78	ELECTRIC SERVICE - DISTRICT OFFICE AT 427 E. GIRARD AVE, PHILADELPHIA, PA 19125	11.58
06-23	1078174001	CANTRELL/CUTTER PRINTING, INC	05/15/78	2 BLACK PRINTS	27.00
06-23	1078174002	WISSAHICKON SPRING WATER CO	01/10/78–05/10/78	SPRING WATER FURNISHED FOR DISTRICT OFFICE, 600 ARCH ST., PHILADELPHIA, PA 19106	42.00
06-23	1078174004	CANTRELL/CUTTER PRINTING, INC	05/25/78	1000 CERTIFICATE OF MERIT	49.74
06-23	1078174005	IBM	06/14/78	TYPEWRITER REPAIR	37.00
04-26	1178115024	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/08/78	TELEPHONE SERVICES FOR DISTRICT OFFICE	21.90
05-13	1178132009	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/02/78–05/01/78	CONGRESSIONAL DISTRICT OFFICE- 427 E GIRARD AVE PHILADELPHIA, PA 19125	39.32
05-23	1178142013	GSA, OAD, FINANCE DIVISION	04/19/78	TELEPHONE SERVICE FOR THE PHILADELPHIA, PA OFFICE	323.15
05-31	1178150053	GSA, OAD, FINANCE DIVISION	03/19/78	TELEPHONE SERVICES FOR PHILADELPHIA OFFICE	295.43
06-10	1178160012	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/02/78	DISTRICT OFFICE - PHILADELPHIA PHONE	41.73
06-10	1178160011	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/08/78	DISTRICT OFFICE - PHILADELPHIA PHONE	18.94
06-16	1178166001	GSA, OAD, FINANCE DIVISION	05/19/78	TELEPHONE SERVICE TO THE PHILADELPHIA, PA DISTRICT OFFICE	353.61
06-23	1178174001	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/08/78	DISTRICT OFFICE, 1203 EAST LYCOMING STREET, PHILADELPHIA, PA 19124	21.45
06-23	1178174002	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/02/78–07/01/78	DISTRICT OFFICE - 427 E GIRARD AVE, PHILADELPHIA, PA 19125	32.02
06-23	2178174001	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	WESTERN UNION MESSAGES	8.83
04-07	2278096233	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	176.46
04-26	2278115016	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE BILL	71.01
05-23	2278142005	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON, DC OFFICE FOR TOLL CHARGES	48.43
05-25	2278143080	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	170.51
06-08	2278158236	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	170.86
04-04	1278094020	RAYMOND F LEDERER	03/02/78	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON	25.25
04-04	1278094019	RAYMOND F LEDERER	02/27/78	ONE WAY TRIP ON ALLEGHENY AIRLINES FROM PHILADELPHIA TO WASHINGTON	44.00
04-04	1278094013	RAYMOND F LEDERER	03/13/78	ONE WAY PHILADELPHIA TO WASHINGTON ON ALLEGHENY	44.00

04-04	1278094021	RAYMOND F LEDERER	03/05/78	O;NE WAY TRIP FROM PHILADELPHIA TO WASHINGTON	25.25
04-04	1278094011	RAYMOND F LEDERER	03/03/78	ONE WAY TRIP WASHINGTON TO PHILADELPHIA ON AMTRAK	25.25
04-04	1278094022	RAYMOND F LEDERER	03/22/78	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA, PA ON ALLEGHENY AIRLINES	44.00
04-04	1278094012	RAYMOND F LEDERER	03/09/78	ONE WAY TRIP PHILADELPHIA TO WASHINGTON ON ALLEGHENY	44.00
04-04	1278094018	RAYMOND F LEDERER	02/23/78	ONE WAY TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA	25.25
04-04	1278094014	RAYMOND F LEDERER	03/17/78	ONE WAY TRIP WASHINGTON TO PHILADELPHIA ON AMTRAK	25.25
04-12	1278101048	RAYMOND F LEDERER	03/23/78	ONE WAY TRIP, WASHINGTON, DC TO PHILADELPHIA, PA	44.00
04-12	1278101047	RAYMOND F LEDERER	03/20/78–03/22/78	ROUND TRIP TO PHILADELPHIA, PA FROM WASHINGTON, DC	88.00
04-14	1278103033	RAYMOND F LEDERER	04/05/78	ONE WAY TRIP FROM PHILA,TO WASH ON ALLEGHENY AIRLINES, PLUS CAB FARE	44.00
04-14	1278103035	RAYMOND F LEDERER	04/10/78	ONE WAY TRIP FROM PHILA TO WASH ON ALLEGHENY AIRLINES, PLUS CAB FARE	44.00
04-14	1278103034	RAYMOND F LEDERER	04/06/78	ONE WAY TRIP FROM WASH,TO PHILA ON AMTRAK,PLUS CAB FARE	25.25
04-14	1278103032	RAYMOND F LEDERER	04/04/78	ONE WAY TRIP FROM WASH TO PHILA ON ALLEGHENY AIRLINES, PLUS CAB FARE	44.00
04-14	1278103031	RAYMOND F LEDERER	04/04/78	ONE WAY TRIP FROM PHILA TO WASH ON AMTRAK,PLUS CAB FARE	25.25
04-28	1278118091	RAYMOND F LEDERER	04/20/78	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA PLUS CAB FARE	25.25
04-28	1278118061	RAYMOND F LEDERER	04/14/78	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK, PLUS CAB FARE	25.25
04-28	1278118063	RAYMOND F LEDERER	04/24/78	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON ALLEGHENY AIRLINES PLUS CAB FARE	44.00
05-06	1278125143	ESTELLE T SULLIVAN	04/28/78–05/01/78	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA ON ALLEGHENY PLUS CAB FARE	88.00
05-06	1278125140	RAYMOND F LEDERER	04/26/78–04/27/78	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA ON ALLEGHENY AIRLINES PLUS CAB FARES	88.00
05-06	1278125141	RAYMOND F LEDERER	04/27/78	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK, PLUS CAB FARE	25.25
05-06	1278125142	RAYMOND F LEDERER	04/28/78	ONE WAY FROM PHILADELPHIA TO WASHINGTON ON ALLEGHENY AIRLINES PLUS CAB FARE	44.00
05-23	1278142010	RAYMOND F LEDERER	05/12/78–05/15/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA , PA	90.00
05-23	1278142009	RAYMOND F LEDERER	05/09/78–05/10/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA	90.00
05-23	1278142008	RAYMOND F LEDERER	05/04/78–05/08/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA	90.00
06-09	1278159015	RAYMOND F LEDERER	05/19/78–05/22/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA ALLEGHENY AIRLINES AND CAB FARE	90.00
06-09	1278159017	RAYMOND F LEDERER	05/31/78	ONE WAY TRIP ON ALLEGHENY - PHILADELPHIA, PA TO WASHINGTON, DC PLUS CAB FARE	45.00
06-16	1278166002	RAYMOND F LEDERER	06/02/78–06/05/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA	90.00
06-16	1278166003	RAYMOND F LEDERER	06/05/78–06/06/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA	90.00
06-23	1278174016	RAYMOND F LEDERER	06/19/78	ONE WAY TRIP FROM PHIADELPHIA TO WASHINGTON PLUS CAB FARE	45.00
06-23	1278174017	RAYMOND F LEDERER	06/12/78	ROUND TRIP TICKET BUT ONLY USED 1/2 FOR TRIP FROM WASH. TO PHIADELPHIA & CAB FARE	45.00
06-23	1278174018	RAYMOND F LEDERER	06/14/78	ONE WAY TRIP ON ALLEGHENY AIRLINES FROM PHILADELPHIA TO WASHINGTON AND CAB FARE	45.00
06-23	1278174019	RAYMOND F LEDERER	06/16/78	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON AMTRAK, PLUS CAB FARE	25.50
04-04	1378094016	ROBERT M DIAMOND	03/12/78–03/13/78	ONE WAY FROM WASHINGTON, DC TO PHILADELPHIA, PA ON AMTRAK	52.32
04-04	1378094013	ESTELLE T SULLIVAN	03/10/78	ONE WAY TRIP WASHINGTON TO PHILADELPHIA ON AMTRAK	25.25
04-04	1378094014	ROBERT M DIAMOND	03/06/78	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA	47.50
04-04	1378094015	ROBERT M DIAMOND	02/21/78–02/21/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA ON AMTRAK	50.50
04-12	1378101023	JAMES ALBERTINE	04/03/78–04/04/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA	50.50
04-12	1378101022	ESTELLE T SULLIVAN	03/30/78–04/03/78	ROUND TRIP ON AMTRAK FROM WASHINGTON, DC TO PHILADELPHIA, PA	38.50
04-28	1378118019	ESTELLE T SULLIVAN	04/17/78	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON, VIA ALLEGHENY AND CAB FARE	44.00
05-06	1378125071	JONATHAN HARKAVY	01/07/78–01/08/78	RD TRIP BY CAR FROM WASHINGTON TO PHILADELPHIA, PLUS TOLLS	52.39
05-06	1378125072	JONATHAN HARKAVY	04/10/78	ONE WAY TRIP BY CAR FROM PHILA TO WASHINGTON BY CAR, PLUS TOLLS	27.07
05-06	1378125073	JONATHAN HARKAVY	04/15/78	ONE WAY TRIP BY CAR FROM PHILA TO WASHINGTON BY CAR, PLUS TOLLS	25.57
05-06	1378125074	JONATHAN HARKAVY	04/19/78–04/24/78	RD TRIP BY CAR FROM WASHINGTON TO PHILADELPHIA, PLUS TOLLS	53.14
05-12	1378131001	ROBERT M DIAMOND	04/27/78–04/28/78	ROUND TRIP ON AMTRAK PLUS CAB FARE	50.50
05-12	1378131002	JONATHAN HARKAVY	04/28/78	ROUND TRIP BY CAR FROM WASHINGTON TO PHILADELPHIA - 292 MILES PLUS TOLLS	51.39
06-09	1378159003	ESTELLE T SULLIVAN	05/15/78–05/17/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA ALLEGHENY AIRLINES AND CAB FARE	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RAYMOND F LEDERER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-09	1378159004	ROBERT M DIAMOND	05/25/78	ONE WAY TRIP ON AMTRAK - WASHINGTON, DC TO PHILADELPHIA, PA PLUS TAXI	25.50
06-16	1378166003	JONATHAN HARKAVY	06/01/78–06/04/78	ROUND TRIP TO PHILADELPHIA, PA	50.64
06-16	1378166002	JONATHAN HARKAVY	05/19/78–05/21/78	ROUND TRIP TO PHILDADELPHIA, PA	38.82
06-21	1378171001	ROBERT M DIAMOND	06/07/78–06/08/78	ROUND TRIP FROM WASHINGTON, DC TO PHILA. - ALLEGHENY AIRLINES PLUS CAB FARES	53.64
06-23	1378174003	ESTELLE T SULLIVAN	06/16/78	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK PLUS $10 CAB FARE	25.50
06-23	1378174005	LOUIS JOHANSON	06/15/78	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON ALLEGHENY PLUS CAB FARE	26.00
06-23	1378174007	ESTELLE T SULLIVAN	06/09/78–06/12/78	ROUNDTRIP FROM WASHINGTON TO PHILADELPHIA ON ALLEGHENY PLUS $20 CABFARE	90.00
05-31	1578151091	POSTMASTER	05/24/78	1,000 POSTAGE STAMPS	150.00
04-30	2078121207	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		92.50
05-31	2078152228	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		297.76
06-30	2078186227	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		827.29
				TOTAL	16,285.70

OFFICE OF HON. ROBERT L LEGGETT

OFFICIAL EXPENSES

04-30	0278118072	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		836.50
05-31	0278152238	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		836.50
06-30	0278186070	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		836.50
04-25	0678114005	CANTRELL/CUTTER PRINTING, INC	04/11/78	BUSINESS CARDS FOR MICHAEL WELCH	18.10
04-28	0978116291	TEAGARDEN OFFICES	04/01/78–04/30/78	425 TEAGARDEN AVENUE YUBA CITY CA 95991	230.00
04-28	0978116292	TENNESSEE ST PROFESSIONAL CENT	04/01/78–04/30/78	1526 TENNESSEE ST VALLEJO CA	425.00
05-31	0978147291	TEAGARDEN OFFICES	05/01/78–05/30/78	425 TEAGARDEN AVENUE YUBA CITY CA 95991	230.00
05-31	0978147292	TENNESSEE ST PROFESSIONAL CENT	05/01/78–05/30/78	1526 TENNESSEE ST VALLEJO CA	425.00
06-21	0978171239	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SACRAMENTO CA	1,973.00
06-30	0978181288	TEAGARDEN OFFICES	06/01/78–06/30/78	425 TEAGARDEN AVENUE YUBA CITY CA 95991	230.00
06-30	0978181289	TENNESSEE ST PROFESSIONAL CENT	06/01/78–06/30/78	1526 TENNESSEE ST VALLEJO CA	425.00
04-04	1078094094	XEROX CORPORATION	01/04/78	XEROX COPIES	139.80
04-04	1078094097	GORDON A SHAFFER	02/28/78	PORTRAITS OF CONGRESSMAN LEGGETT	147.50
04-04	1078094092	WYMAN RILEY	02/01/78–02/28/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	185.18
04-04	1078094039	JAMES J COAKLEY	03/07/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	13.70
04-04	1078094040	JAMES J COAKLEY	03/09/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	63.07
04-15	1078104012	WYMAN RILEY	03/05/78–03/27/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	91.64
04-15	1078104011	GREEN'S	04/04/78	PAPERS FOR JANUARY, FEBRUARY, AND MARCH	29.00

04-25	1078114034	EDWARD CHEEVER	04/04/78	LUNCH WITH WATER DISTRICT REPRESENTATIVES	95.00
04-28	1078118310	JAMES J COAKLEY	04/07/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	36.55
04-28	1078118312	JAMES J COAKLEY	04/12/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	39.74
04-28	1078118313	URCEL T WILLIAMS	04/19/78	REPAIRS TO FIRE EXTINGUISHER IN VALLEJO OFFICE	5.00
05-25	1078143004	DIXON TRIBUNE	05/01/78–12/31/78	SUBSCRIPTION	4.96
05-25	1078143005	WYMAN RILEY	04/03/78–04/28/78	GASOLINE FOR OFFICIAL BUSINESS IN THE DISTRICT	91.53
05-27	1078145238	SUPERINTENDENT OF DOCUMENTS	05/01/78	5 MONTHS SUBSCRIPTION TO THE FEDERAL REGISTER	25.00
05-27	1078146032	XEROX CORPORATION	01/30/78–03/31/78	XEROX COPIES	12.91
05-31	1078151129	SAN FRANCISCO CHRONICLE	04/01/78–04/30/78	TWO MONTHS SUBSCRIPTION TO NEWSPAPER	13.00
05-31	1078151133	JAMES J COAKLEY	05/10/78	GASOLINE VOUCHERS USED ON OFFICIAL BUSINESS	70.25
05-31	1078151135	CONGRESSIONAL QUARTERLY INC	05/05/78	PUBLICATIONS FOR USE IN MY CONGRESSIONAL OFFICE	148.82
05-31	1078151131	JAMES J COAKLEY	05/08/78	GASOLINE VOUCHERS USED ON OFFICIAL BUSINESS	17.50
06-09	1078159199	ROBERT L LEGGETT	05/19/78–05/21/78	RENTED CAR FROM THE HERTZ CORP. WHILE IN CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS	64.61
06-17	1078167170	WYMAN RILEY	05/01/78–05/31/78	GASOLINE VOUCHERS USE ON OFFICIAL BUSINESS IN THE 4TH CONG DISTRICT OF CALIFORNIA	166.66
06-20	1078170182	EDWARD CHEEVER	05/22/78	LUNCH WITH SECY. MGR. OF SOLANO IRRIGATION DISTRICT AND ASSOCIATES	27.01
06-20	1078170180	MICHAEL WELCH	05/22/78	LUNCH WITH MAYOR BOB BLACK OF DAVIS, CA AND CONSTITUENTS	31.66
06-22	1078172040	JAMES J COAKLEY	06/06/78	GASOLINE VOUCHERS USED ON OFFICIAL BUSINESS IN THE DISTRICT	22.90
06-22	1078172041	MC'S FOR PEACE THROUGH LAW	05/26/78	UN TRIP IN NEW YORK	10.00
06-23	1078174006	JAMES J COAKLEY	06/07/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	22.55
06-30	1078181065	JAMES J COAKLEY	06/12/78	GASOLINE BILL FROM TEXACO FOR OFFICIAL CONGRESSIONAL BUSINESS	25.45
04-15	1178104003	PACIFIC TELEPHONE	03/20/78	TELEPHONE SERVICE FOR VALLEJO OFFICE	190.83
04-15	1178104004	PACIFIC TELEPHONE	03/16/78	TELEPHONE CHARGES	17.34
04-28	1178118104	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICES	230.62
05-19	1178139012	PACIFIC TELEPHONE	04/20/78	TELEPHONE SERVICE	200.96
05-19	1178139013	EDWARD R CHEEVER	04/23/78	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS FROM MR CHEEVER	58.58
05-25	1178143001	PACIFIC TELEPHONE	04/16/78	TELEPHONE SERVICE	16.60
05-25	1178143002	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE	46.61
05-27	1178146004	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE SERVICE	44.91
05-27	1178145085	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT PHONE SERVICE	137.59
06-09	1178159054	PACIFIC TELEPHONE	05/16/78	TELEPHONE SERVICE	16.60
06-17	1178167068	PACIFIC TELEPHONE	05/20/78	TELEPHONE SERVICES	191.10
06-30	1178181035	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICES	167.11
06-30	1178181036	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICES	43.51
04-04	2178094003	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS	8.59
04-15	2178104002	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAMS	36.90
05-09	2178128074	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-27	2178145020	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MESSAGE SERVICE	42.43
04-07	2278096235	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	206.22
04-28	2278114005	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE	766.50
05-19	2278139009	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE	566.16
05-25	2278143083	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	165.06
06-08	2278158238	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	165.41
06-30	2278181013	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE	374.19
05-25	1278144022	ROBERT L LEGGETT	05/11/78–05/14/78	ONE ROUND TRIP TO DISTRICT	573.00
05-31	1278151044	ROBERT L LEGGETT	05/19/78–05/21/78	ROUND TRIP WASHINGTON, DC TO SAN FRANCISCO, CA	392.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT L LEGGETT—Continued					
06-09	1278159077	ROBERT L LEGGETT	05/26/78–05/30/78	ROUND TRIP TO THE 4TH CONGRESSIONAL DISTRICT OF CA LESS $82 FOR NY SHUTTLE	470.00
05-31	1378151010	WILMA R MINDEL	04/20/78–05/01/78	SACRAMENTO, CA TO WASHINGTON, DC (ONE-WAY)	250.00
06-30	1378181006	JAMES J COAKLEY	06/23/78	VALLEJO, CA TO WASHINGTON, DC- 3035 MILES 0 .17 PER MILE	514.25
06-30	1378181007	JAMES J COAKLEY	06/25/78	ONE WAY TO 4TH CONGRESSIONAL DISTRICT OF CA VIA UNITED AIRLINES	218.00
04-28	1578116028	POSTMASTER	04/12/78	POSTAGE	200.00
05-31	1578151070	POSTMASTER	05/22/78	POSTAGE	100.00
05-31	1578151083	POSTMASTER	05/24/78	POSTAGE	200.00
05-31	1578151089	POSTMASTER	04/25/78	POSTAGE	500.00
04-30	2078121213	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		248.92
05-31	2078152230	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		903.76
06-30	2078186229	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		895.37
				TOTAL	17,255.71
ADJUSTMENTS/REFUNDS					
03-24	1078173035	D & D SIGNS	02/10/78	REFUND FOR DUPLICATE PAYMENT ON SIGNS FOR YUBA CITY OFFICE	(14.05)
OFFICE OF HON. WILLIAM LEHMAN					
OFFICIAL EXPENSES					
04-30	0278118073	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		791.00
05-31	0278152239	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		611.00
06-30	0278186071	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		567.00
04-07	0678096040	DAVID R RAMAGE	03/27/78	LETTERS-(NOBEL PEACE PRIZE)	64.90
04-15	0678104004	DAVID R RAMAGE	04/05/78	CHESHIRE LABELS ON ENVELOPES	14.00
04-15	0678104003	DAVID R RAMAGE	03/30/78	RECORD REPRINTS - SKOKIE MARCH	78.50
04-26	0678115007	DAVID R RAMAGE	04/12/78	10,500 NEWSLETTERS	142.50
05-11	0678130001	DAVID R RAMAGE	04/27/78	BUDGET LETTERS, AND CHINA LETTERS	227.80
05-18	0678137011	DAVID R RAMAGE	05/03/78	9,000 RECORD REPRINTS - (SAUDI ARABIA)	71.00
05-31	0678150008	DAVID R RAMAGE	05/08/78	CONDOMINIUM ACT LETTER	198.00
05-31	0678150007	DAVID R RAMAGE	05/11/78	NEWSLETTERS (35,000) (CHINA)	1,764.00
05-31	0678150006	DAVID R RAMAGE	05/12/78	NEWSLETTERS (35,500) RE: CIVIL SERVICE REFORM	276.40
04-28	0978116293	GERALD FRANKLIN FRANKLIN CENTER LTD	04/01/78–04/30/78	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00
05-31	0978147293	GERALD FRANKLIN FRANKLIN CENTER LTD	05/01/78–05/30/78	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00

06-30	0978181290	GERALD FRANKLIN FRANKLIN CENTER LTD	06/01/78–06/30/78	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00
04-04	1078093041	JAMES H PICKERELL ASSOCIATES	03/22/78	PHOTOGRAPH FOR USE IN NEWSLETTER	35.00
04-04	1078093040	DEMOCRATIC STUDY GROUP	01/04/78–12/31/78	1978 DUES	25.00
04-14	1078103238	WILLIAM LEHMAN	04/08/78–04/11/78	REIMBURSEMENT FOR PHOTOS DEVLELOPED AT CONGRESSIONAL PHOTO SHOP	79.58
04-26	1078115086	HOUSE RECORDING STUDIO	03/01/78–03/31/78	PHOTOGRAPHY FOR MONTH OF MARCH	20.50
05-09	1078128009	WILLIAM LEHMAN	01/03/78–01/01/79	REIMBURSEMENT FOR SUBURBAN CAUCUS DUES	25.00
05-18	1078137113	THE WASHINGTON POST	01/03/78–01/03/79	NEWSPAPER SUBSCRIPTION DAILY FOR 1 YEAR	46.80
05-18	1078137112	DAVID R RAMAGE	04/25/78	200 ENVELOPES	7.00
05-31	1078151261	THE WASHINGTON POST	01/03/77–12/31/77	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR YEAR 1977	46.80
05-31	1078150050	DAVID R RAMAGE	05/11/78	500 MEMO SHEETS	12.95
05-31	1078150053	DAVID R RAMAGE	05/11/78	CHESHIRE LABELS ON ENVELOPES QUANTITY 35,261	115.75
05-31	1078150054	DAVID R RAMAGE	05/03/78	SETS CHESHIRE LABELS ON ENVELOPES (9,000, 9,000 & 33,000)	163.10
06-10	1078160194	ATLAS PHOTO COMPANY	05/17/78	PHOTOGRAPHS OF CONGRESSMAN LEHMAN FOR CONSTITUENT REQUEST	19.33
06-10	1078160189	DAVID R RAMAGE	05/23/78	38,596 CHESHIRE LABELS ON ENVELOPES	125.00
06-10	1078160190	DAVID R RAMAGE	05/26/78	40,000 CONSUMER BULLETINS	261.50
06-10	1078160192	THE HIALEAH NEWS	01/01/78–12/31/78	RENEWAL NOTICE OF SUBSCRIPTION TO HOME NEWS FOR 1 YEAR	10.50
06-17	1078167137	WILLIAM LEHMAN	06/08/78	TAXI FROM PARKLANE HOTEL TO US. MISSION IN NEW YORK AND RETURN TRIP	6.00
06-17	1078167139	WILLIAM LEHMAN	06/08/78–06/09/78	OVERNIGHT STAY AT PARKLANE HOTEL	88.50
06-17	1078167138	WILLIAM LEHMAN	06/09/78	TAXI FROM PARKLANE HOTEL TO US MISSION AND TAXI FROM US MISSION TO LAGUARDIA AIRP	13.00
06-27	1078177001	MARSHA RYAN RUNNINGEN	06/08/78–06/09/78	ROUND TRIP AIRFARE - WASHINGTON/NEW YORK/WASHINGTON	82.00
06-27	1078177002	MARSHA RYAN RUNNINGEN	06/08/78	TAXI FROM PARKLANE HOTEL TO US MISSION OF UNITED NATIONS	3.00
06-27	1078177004	CONGRESS OF SENIOR CITIZENS	04/01/78–12/31/78	SUBSCRIPTION RENEWAL TO THE 'MONTHLY NEWSLETTER'	4.00
06-27	1078177003	MARSHA RYAN RUNNINGEN	06/09/78	TAXI FROM US MISSION OF U.N. TO LAGUARDIA AIRPORT	10.00
06-28	1078178018	HOUSE RECORDING STUDIO	05/09/78	PROCESS AND PRINTS	5.00
06-28	1078178017	WILLIAM LEHMAN	03/04/78–09/01/78	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO THE MAIMI HERALD	36.40
06-29	1078179391	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	04/01/78–06/30/78	DINNERS AT DIALOGUES ON AMERICA'S FUTURE SERIES	50.00
06-30	1078181035	MARSHA RYAN RUNNINGEN	06/08/78–06/09/78	OVERNIGHT STAY AT PARKLANE HOTEL IN NEW YORK - ATTENDING U.N. SPECIAL SESSION	88.00
04-07	1178096103	SOUTHERN BELL	03/11/78–04/11/78	PHONE BILL DISTRICT OFFICE	359.78
05-09	1178128010	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE	44.49
05-31	1178150021	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE	41.75
06-06	1178156069	SOUTHERN BELL	05/11/78–06/11/78	DISTRICT OFFICE TELEPHONE BILLING	336.56
06-28	1178178004	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	FTS SERVICE	41.75
06-29	1178179101	SOUTHERN BELL	06/11/78–07/11/78	DISTRICT OFFICE TELEPHONE BILLING	340.18
04-15	2178104009	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MESSAGE SERVICE FOR MONTH OF MARCH	17.03
05-18	2178137013	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MESSAGE SERVICES & INTERNAT'L TELEGRAMS	25.42
04-07	2278096236	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	244.54
04-26	2278115015	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	48.39
05-25	2278143084	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	193.99
05-31	2278150009	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	75.33
06-08	2278158239	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	194.39
06-28	2278178005	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	107.09
04-25	1278114099	WILLIAM LEHMAN	04/13/78–04/16/78	TRAVEL TO AND FROM MIAMI INTERNAT'L AIRPORT BY PRIVATE AUTO 50 MILES 0 170 PER MILE	8.50
04-25	1278114098	WILLIAM LEHMAN	04/13/78–04/16/78	TRAVEL TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT - 18 MI	3.06
04-25	1278114095	WILLIAM LEHMAN	04/13/78–04/16/78	WASHINGTON, DC TO MIAMI, FL AND RETURN	200.00
04-28	1278118066	WILLIAM LEHMAN	04/20/78–04/23/78	TRAVEL TO AND FROM NATIONAL AIRPORT, WA BY PRIVATE AUTO	3.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM LEHMAN—Continued					
04-28	1278118065	WILLIAM LEHMAN	04/20/78–04/23/78	WASHINGTON, DC TO MIAMI, FL AND RETURN	200.00
04-28	1278118067	WILLIAM LEHMAN	04/20/78	TRAVEL TO AND FROM MIAMI INT. AIRPORT BY PRIVATE AUTO (50 MILES)	8.50
05-09	1278128004	WILLIAM LEHMAN	04/25/78	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS IN HOME DISTRICT	12.00
05-25	1278143003	WILLIAM LEHMAN	05/12/78–05/15/78	MIAMI, FL TO WASHINGTON, DC AND RETURN	206.00
05-25	1278143005	WILLIAM LEHMAN	05/12/78–05/15/78	TRAVEL TO AND FROM MIAMI AIRPORT	8.50
05-25	1278143004	WILLIAM LEHMAN	05/12/78–05/15/78	TRAVEL TO AND FROM NATIONAL AIRPORT	3.06
06-10	1278160047	WILLIAM LEHMAN	05/25/78–05/30/78	ROUND TRIP AIRFARE:NATIONAL TO MIAMI FROM WASHINGTON;EASTERN FROM MIAMI TO WASHINGTON	206.00
06-10	1278160048	WILLIAM LEHMAN	05/25/78–05/30/78	TRAVEL TO & FROM NAT'L AIRPORT WASHINGTON (CANNON HOB) BY PRIVATE AUTO AT 170	3.06
06-10	1278160049	WILLIAM LEHMAN	05/25/78–05/30/78	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT BY PRIVATE AUTO AT 170 PER MILE	8.50
06-17	1278167033	WILLIAM LEHMAN	06/08/78	TAXI FROM LAGUARDIA AIRPORT TO PARLANE HOTEL IN N.Y.	10.00
06-17	1278167032	WILLIAM LEHMAN	06/08/78–06/09/78	ROUND TRIP AIRFARE -WASH.DC./ NEW YORK/WASHINGTON,DC.	82.00
04-04	1378093002	KEYSTONE TRAVEL SERVICE, INC	03/08/78–03/09/78	ROUND TRIP AIR FARE FROM MIAMI, FL AND WASHINGTON AND RETURN FOR DISTRICT REP	180.00
05-31	1378150003	SERGIO BENDIXEN	05/04/78–05/04/78	OFFICE TRAVEL - MIAMI/WASH/ MIAMI - RE:MEETING IN WASH	206.00
06-14	1378164020	IRVING ACKERMAN	05/07/78–05/19/78	ROUND TRIP AIR FARE FROM MIAMI, FL TO WASHINGTON, DC AND RETURN	160.00
06-29	1378179032	PETER BIDNEY	06/12/78–06/13/78	REIMBURSEMENT DUE FOR ROUND TRIP AIRFARE MIAMI/WASHINGTON/ MIAMI MEET WITH CETA	206.00
04-14	1478103030	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	COMPUTER SERVICE	1,427.96
04-15	1478104004	INTERLEASE, INCORPORATED	04/01/78–04/30/78	RENTAL AND MAINTENANCE, ISM-3 VIDEO TERMINAL, ACOUSTIC COUPLER	195.00
04-26	1478115006	XEROX CORPORATION	04/01/78–04/30/78	MODEL 101 - 1700 COMMUNICATION TERMINAL W/ TRACTOR	149.00
05-09	1478128003	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	1,495.76
05-11	1478130004	INTERLEASE, INCORPORATED	05/01/78–05/31/78	RENTAL AND MAINTENANCE ON - ACOUSTIC COUPLER, VIDEO TERMINAL	195.00
05-18	1478137019	XEROX CORPORATION	05/01/78–05/31/78	MODEL 101 - 1700 COMMUNICATION TERMINAL WITH TRACTOR	135.00
06-10	1478160023	INTERLEASE, INCORPORATED	06/01/78–06/30/78	RENTAL & MAINTENANCE FOR ISM-3 VIDEO TERMINAL S/N 6569 & 8730 W/ACOUSTIC COUPLER	195.00
06-14	1478164006	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	1,626.61
06-27	1478177001	XEROX CORPORATION	06/01/78–06/30/78	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	135.00
04-30	2078121218	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		188.21
05-31	2078152231	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		323.09
06-30	2078186230	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		123.66
				TOTAL	17,660.03
OFFICE OF HON. NORMAN F LENT					
OFFICIAL EXPENSES					
04-30	0278118074	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		760.35
05-31	0278152240	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		410.35

06-30	0278186072	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		855.35
04-25	0678114039	NAVE TYPOGRAPHIC SERVICES, INC	04/13/78	TYPESET NEWSLETTER	334.00
04-26	0678115011	PUBLIC PRINTER	04/12/78	10 M WINDOW ENVELOPES	16.30
05-05	0678124013	THOMAS J LANKFORD	02/17/78–04/21/78	PRINTING	3,136.65
06-27	0678177016	THOMAS J LANKFORD	06/02/78–06/07/78	PRINTING	2,947.00
04-28	0978116294	P M A REALTY INC	04/01/78–04/30/78	2280 GRAND AVE BALDWIN NY	1,026.00
05-31	0978147294	P M A REALTY INC	05/01/78–05/30/78	2280 GRAND AVE BALDWIN NY	1,026.00
06-30	0978181291	SAMUEL LEIGH	06/01/78–06/30/78	2280 GRAND AVE BALDWIN NY	1,026.00
04-04	1078094047	NORMAN F LENT	01/16/78	PURCHASE TRANSCRIPT OF FIRING LINE DEBATE	1.00
04-04	1078094045	NORMAN F LENT	01/12/78	DELIVERY OF FILES FROM WASHINGTON OFFICE TO DISTRICT OFFICE	31.50
04-04	1078094056	NORMAN F LENT	02/23/78	PHOTO SUPPLIES	148.57
04-04	1078094042	NORMAN F LENT	01/04/78–01/03/79	NEWSPAPER SUBSCRIPTION LEVITTOWN TRIBUNE	5.00
04-04	1078094058	NORMAN F LENT	01/04/78–12/31/78	SUBSCRIPTION APRIL THRU DECEMBER 1978 TO NEWSDAY	67.00
04-04	1078094067	NORMAN F LENT	01/03/78–12/31/78	BALDWIN CITIZEN NEWSPAPER SUBSCRIPTION	3.34
04-04	1078094060	NORMAN F LENT	03/03/78	BKFST MTG/W TOWN CONSERVATION OFFICIAL	4.87
04-04	1078094044	NORMAN F LENT	01/04/78–01/03/79	NEWSPAPER SUBSCRIPTIONS AT ONE YEAR EACH	5.20
04-04	1078094062	NORMAN F LENT	04/01/78–12/31/78	SUBSCRIPTION TO GLEN COVE RECORD PILOT	6.70
04-04	1078094048	NORMAN F LENT	01/03/78–01/03/79	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	45.00
04-04	1078094061	NORMAN F LENT	03/06/78	PHOTO SUPPLIES	76.05
04-04	1078094053	NORMAN F LENT	01/09/78	DELIVERY OF FILES TO WASHINGTON OFFICE FROM NEW YORK OFFICE	30.00
04-04	1078094051	NORMAN F LENT	01/30/78	COFFEE SUPPLIES	55.89
04-04	1078094068	NORMAN F LENT	01/03/78–12/31/78	NASSAU STAR NEWSPAPER SUBSCRIPTION	2.50
04-04	1078094057	NORMAN F LENT	02/23/78	RADIO TAPE	1.50
04-04	1078094064	NORMAN F LENT	03/09/78	SUPPLIES FOR PUBLIC MEETING	6.12
04-04	1078094066	NORMAN F LENT	03/09/78	SUPPLIES FOR PUBLIC MEETING	5.60
04-04	1078094050	NORMAN F LENT	01/20/78	SUPPLIES FOR PHOTOGRAPHY	23.65
04-04	1078094054	NORMAN F LENT	02/05/78	SERVICE ACADEMIES RECEPTION	225.00
04-08	1078097118	P M A REALTY INC	01/03/77–12/31/77	SERVICES OF CLEANING CREW	108.03
04-12	1078101187	NORMAN F LENT	01/01/78–03/31/78	1311 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	222.87
04-12	1078101188	NORMAN F LENT	01/27/78–01/28/78	REIMBURSEMENT FOR TOLLS	5.00
05-12	1078131052	ROBIN MC CLUNG	05/05/78–05/06/78	ONE NIGHT MOTEL ACCOMMODATIONS	37.75
05-12	1078131053	BARBARA A MORRIS	05/05/78–05/07/78	ONE MEAL	10.49
06-21	1078171055	REPUBLICAN STUDY COMMITTEE	01/03/78–12/31/78	DUES 1978	100.00
06-27	1078177144	THOMAS J LANKFORD	04/25/78–04/28/78	AFFIX LABELS, MAKE PLATE, PRINT	1,024.69
06-27	1078177145	THOMAS J LANKFORD	05/09/78–05/26/78	MAKE PLATE, AFFIX LABELS AND PRINT	86.38
06-29	1078179035	NORMAN F LENT	04/20/78	TWO SUBSCRIPTIONS SYOSSET TRIBUNE THRU DECEMBER 1978	7.12
06-29	1078179052	NORMAN F LENT	06/06/78	GINNS BINDERS FOR FILES	12.26
06-29	1078179039	NORMAN F LENT	04/20/78	DAVE'S LUMBER, SHELVES FOR DISTRICT OFFICE	24.95
06-29	1078179036	NORMAN F LENT	04/20/78	TWO SUBSCRIPTIONS JERICHO TRIBUNE THRU DECEMBER 1978	7.12
06-29	1078179040	NORMAN F LENT	04/20/78	SUBSCRIPTION TO LOCUST VALLEY LEADER THRU DECEMBER 1978 TO DO	5.05
06-29	1078179046	NORMAN F LENT	05/08/78	KEYS FOR OFFICE	7.22
06-29	1078179049	NORMAN F LENT	05/24/78	ONE COPY OF FEDERAL EMPLOYMENT DIRECTORY FOR CONSTITUENT USE	5.45
06-29	1078179041	NORMAN F LENT	04/24/78	HOUSE RECORDING STUDIO - RADIO TAPE	1.50
06-29	1078179054	NORMAN F LENT	06/19/78	ARA SERVICES, YOUTH INPUT SUPPLIES	47.80
06-29	1078179050	NORMAN F LENT	06/01/78	SUBSCRIPTION TO DO TO THE ELEMENTS THRU 12/78	4.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NORMAN F LENT—Continued					
06-29	1078179055	NORMAN F LENT	06/19/78	PANTRY PRIDE - COFFEE SUPPLIES	32.54
06-29	1078179042	NORMAN F LENT	05/06/78	REFRESHMENTS/PUBLIC FORUM	77.20
06-29	1078179047	NORMAN F LENT	05/16/78	HOUSE RECORDING STUDIO - RADIO TAPE	1.50
06-29	1078179053	NORMAN F LENT	06/15/78	PHOTOGRAPHIC SUPPLIES	82.60
06-29	1078179038	NORMAN F LENT	04/20/78	LI NEWS SERVICE - NY TIMES THRU APRIL 8, 1978	24.60
06-29	1078179045	NORMAN F LENT	05/08/78	PHOTOGRAPHIC SUPPLIES	12.05
06-29	1078179037	NORMAN F LENT	04/20/78	PHOTO SUPPLIES	172.87
06-29	1078179044	NORMAN F LENT	05/08/78	SUBSCRIPTION TO DO MERRICK LIFE THRU 12/78	4.72
06-29	1078179043	NORMAN F LENT	05/06/78	COFFEE/PUBLIC FORUM	30.44
06-29	1078179051	NORMAN F LENT	06/01/78	NATIONAL AIRLINES PACKAGE DELIVERY	31.50
06-29	1078179048	NORMAN F LENT	05/22/78	SUBSCRIPTION TO DO TO GLEN COVE RECORD PILOT THRU 12/78	4.00
04-25	1178114084	GSA, OAD, FINANCE DIVISION	02/18/78–03/17/78	FTS BILL	45.20
04-28	1178118032	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	FTS BILL 4/17/78 FOR TELEPHONE SERVICE	45.20
05-05	1178124029	NEW YORK TELEPHONE COMPANY	03/12/78–04/13/78	TELEPHONE BILL	169.55
05-31	1178150022	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	TELEPHONE BILL	45.20
06-08	1178158065	NEW YORK TELEPHONE COMPANY	04/14/78–05/13/78	DISTRICT OFFICE TELEPHONE BILL	189.36
05-12	2178131009	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS MONTH OF APRIL, 1978	6.59
04-07	2278096237	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	200.92
04-26	2278115018	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE BILL	204.25
05-25	2278143085	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	194.41
05-25	2278143014	C & P TELEPHONE	04/01/78–04/30/78	DC OFFICE TELEPHONE BILL	153.90
06-08	2278158240	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	194.76
06-23	2278174001	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE	145.45
04-11	1278100078	NORMAN F LENT	02/24/78–02/26/78	ROUND TRIP BETWEEN WASHINGTON, DC AND DISTRICT	107.60
04-11	1278100073	NORMAN F LENT	01/18/78–01/18/78	ROUND TRIP BETWEEN WASHINTON, DC AND DISTRICT	104.60
04-11	1278100083	NORMAN F LENT	03/23/78–04/03/78	ROUND TRIP BETWEEN WASHINGTON, DC AND DISTRICT	97.56
04-11	1278100076	NORMAN F LENT	02/02/78–02/05/78	ROUND TRIP BETWEEN WASHINGTON, DC AND DISTRICT	107.60
04-11	1278100077	NORMAN F LENT	02/10/78–02/12/78	ROUND TRIP BETWEEN WASHINGTON, DC AND DISTRICT	105.12
04-11	1278100079	NORMAN F LENT	03/02/78–03/05/78	ROUND TRIP BETWEEN WASHINGTON, DC AND DISTRICT	107.60
04-11	1278100074	NORMAN F LENT	01/26/78–01/30/78	ROUND TRIP BETWEEN WASHINGTON, DC AND DISTRICT	104.60
04-11	1278100080	NORMAN F LENT	03/09/78–06/13/78	ROUND TRIP BETWEEN WASHINGTON, DC AND DISTRICT	104.60
04-11	1278100082	NORMAN F LENT	03/17/78–03/17/78	ROUND TRIP BETWEEN WASHINGTON, DC AND DISTRICT	104.60
05-12	1378131005	ROBIN MC CLUNG	05/05/78–05/06/78	TRAVEL FROM WASHINGTON, DC TO 4TH DISTRICT OF NEW YORK AND RETURN	82.00
05-12	1378131003	NORMA G BRAUN	05/02/78–05/03/78	TRAVEL TO WASHINGTON, DC FROM BALDWIN, NY AND RETURN	82.00
05-12	1378131004	ROBIN MC CLUNG	05/05/78–05/06/78	ONE TAXI RIDE	7.30
05-12	1378131006	BARBARA A MORRIS	05/05/78–05/07/78	TRAVEL FROM WASHINGTON, DC TO 4TH DISTRICT OF NEW YORK AND RETURN	82.00

05-27	1378145038	JOHN B. JR. CARTAFALSA	05/05/78–05/07/78	TRAVEL BY AIR FROM WASHINGTON, DC TO BALDWIN, NY AND RETURN PLUS TOLLS AND 273 MILES	92.66
05-27	1378145039	B.A. MORRIS	05/12/78–05/15/78	TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY AND RETURN	82.00
05-31	1378151018	BARBARA A MORRIS	05/19/78–05/21/78	TRAVEL FROM WASHINGTON TO BALDWIN, NY AND RETURN	88.00
06-08	1378158022	BARBARA A MORRIS	05/28/78–05/31/78	TRAVEL BETWEEN WASH, DC AND THE 4TH DISTRICT OF NEW YORK (BALDWIN)	82.00
06-20	1378170025	BARBARA A MORRIS	06/08/78–06/10/78	TRAVEL FROM WASHINGTON, DC TO 4TH DISTRICT OF NEW YORK, (BALDWIN) AND RETURN	82.00
05-13	1478132008	WILAND & ASSOCIATES INC	04/28/78	COMPUTER WORK	1,544.38
05-31	1478150009	WILAND & ASSOCIATES INC	05/15/78	COMPUTER WORK	1,979.24
06-27	1478177040	WILAND & ASSOCIATES INC	06/15/78	COMPUTER WORK	755.37
06-30	1578180022	POSTMASTER	06/09/78	POSTAGE	350.00
04-30	2078121222	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		452.21
05-31	2078152232	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		846.71
06-30	2078186231	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		544.15
				TOTAL	24,165.55

ADJUSTMENTS/REFUNDS

01-21	1078180063	NORMAN F LENT	10/20/77–12/21/77	REIMBURSEMENT ON TWO OCCASIONS FOR THE SAME SET OF EXPENSES DUE TO CLERICAL ERROR	(495.26)

OFFICE OF HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

04-30	0278118075	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		994.17
05-31	0278152241	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		994.17
06-30	0278186073	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		994.17
05-11	0678130002	CANTRELL/CUTTER PRINTING, INC	04/27/78	197,500 NEWSLETTERS AND QUESTIONNAIRES	3,149.82
06-15	0678165011	CANTRELL/CUTTER PRINTING, INC	06/02/78	MOBILE OFFICE SCHEDULE CARDS	717.50
06-15	0678165010	CANTRELL/CUTTER PRINTING, INC	05/17/78	TOWN MEETING NOTICES	223.54
06-15	0678165009	CANTRELL/CUTTER PRINTING, INC	05/04/78	MOBILE OFFICE SCHEDULE CARDS	416.53
04-28	0978116295	E M STEINMAN	04/01/78–04/30/78	MOBILE OFFICE	300.00
05-31	0978147295	E M STEINMAN	05/01/78–05/30/78	MOBILE OFFICE	300.00
06-21	0978171240	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DECATUR GA	2,170.00
06-30	0978181292	E M STEINMAN	06/01/78–06/30/78	MOBILE OFFICE	300.00
04-04	1078094098	CORROSION SPECIALTIES	01/03/78–03/31/78	EXPENSES OF MOBILE OFFICE AND MAINTENANCE CHARGE	75.00
04-04	1078094069	C & S NATIONAL BANK	02/28/78	OFFICE SUPPLIES FROM MILLER BOOK AND OFFICE	42.47
04-07	1078096200	DUNWOODY HIGH SCHOOL	04/03/78	EXPENSES FOR TOWN HALL MEETING	174.37
04-07	1078096201	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEW YORK TIMES-3 MONTHS SUBSCRIPTION	52.10
04-07	1078096204	CONGRESSIONAL QUARTERLY INC	03/31/78	3 COPIES WASHINGTON INFORMATION DIRECTORY	58.50
04-07	1078096202	XEROX CORPORATION	12/31/77–01/31/78	XEROX CHARGES	60.87
04-28	1078118196	THOMAS J LANKFORD	02/21/78	6 STENCILS RUN - PAPER	12.00
04-28	1078118197	THOMAS J LANKFORD	04/20/78	1 STENCIL RUN - PAPER	6.60
05-06	1078125281	ELLIOT H LEVITAS	01/04/78–03/31/78	MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS IN HOME DISTRICT	186.41
05-11	1078130004	TEXAS INSTRUMENTS INC	03/01/78–03/31/78	LEASE OF PRINTER	76.50
05-27	1078146034	CONGRESSIONAL MANAGEMENT FOUNDATION	05/12/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS	175.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ELLIOTT H LEVITAS—Continued					
05-31	1078151176	XEROX CORPORATION	01/03/78–03/03/78	XEROX CHARGES	35.34
06-15	1078165061	ATLAS PHOTO COMPANY	04/07/78	PHOTO SERVICE	35.43
06-15	1078165060	XEROX CORPORATION	01/31/78–03/31/78	XEROX CHARGES	10.28
06-21	1078171167	MARY ANNE SUMMERS	03/05/78	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES AT TOWN HALL MEETING.	50.00
06-21	1078171166	MARY ANNE SUMMERS	01/14/78	REIMBURSEMENT FOR SECURITY SERVICES AT TOWN HALL MEETINGS	175.00
06-21	1078171168	MARY ANNE SUMMERS	05/28/78	REIMBURSEMENT FOR RENTAL AND EXPENSES FOR TOWN MEETING AT DRUID HILLS HIGH SCHOOL.	33.56
06-21	1078171169	M. DESMOND COMMUNICATIONS	06/07/78	PHOTOGRAPHIC SERVICES-OFFICIAL BUSINESS.	70.00
06-29	1078179259	THOMAS J LANKFORD	05/09/78–05/17/78	20 STENCILS RUN- PAPER- 2 ORDRS.	28.50
06-29	1078179260	THOMAS J LANKFORD	06/09/78	1 STENCIL RUN- PAPER.	6.60
06-29	1078179258	THOMAS J LANKFORD	04/27/78	1 STENCIL RUN- PAPER.	3.20
04-07	1178096107	SOUTHERN BELL	03/19/78–04/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	68.60
04-07	1178096106	SOUTHERN BELL	03/10/78–04/10/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	284.76
04-07	1178096105	GSA, OAD, FINANCE DIVISION	02/28/78	OFFICE SUPPLIES-DISTRICT OFFICE	73.65
04-28	1178118073	SOUTHERN BELL	04/10/78–05/10/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	289.95
05-11	1178130003	SOUTHERN BELL	04/19/78–05/19/78	TELEPHONE SERVICE FOR THE DISTRICT	31.25
05-11	1178130006	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE FOR DISTRICT OFFICE	70.90
05-31	1178151061	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR DISTRICT OFFICE	72.10
05-31	1178151062	SOUTHERN BELL	05/10/78–06/10/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	284.54
06-15	1178165027	SOUTHERN BELL	05/19/78–06/19/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	31.25
04-28	2178118009	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	12.14
05-31	2178151010	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE	53.51
06-15	2178165013	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE FOR MAY	36.43
06-15	2178165012	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	LEASE OF VIDEO 100-A TERMINAL	71.75
04-07	2278096238	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	193.82
04-28	2278118030	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	114.51
05-25	2278143086	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	187.51
05-31	2278151014	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	99.42
06-08	2278158241	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	187.86
04-04	1278094037	ELLIOT H LEVITAS	02/13/78	TAXIS FROM DISTRICT OFFICE TO ATLANTA AIRPORT, ALSO NATIONAL TO RESIDENCE	18.00
04-04	1278094015	ELLIOT H LEVITAS	03/17/78–03/20/78	ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC AND ATLANTA AND RETURN	144.00
04-04	1278094016	ELLIOT H LEVITAS	03/17/78–03/20/78	ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC AND ATLANTA AND RETURN	36.00
04-04	1278094023	ELLIOT H LEVITAS	03/03/78–03/05/78	TRAVEL FROM WASHINGTON, DC TO ATLANTA AND RETURN	144.00
04-04	1278094024	ELLIOT H LEVITAS	03/03/78–03/05/78	TAXIS TO NATIONAL AIRPORT, ATLANTA AIRPORT TO RESIDENCE AND RETURN	36.00
04-04	1278094036	ELLIOT H LEVITAS	02/13/78	TRAVEL BETWEEN DISTRICT OFFICE IN ATLANTA (DECATUR), GA AND WASHINGTON, DC	72.00
04-11	1278100084	ELLIOT H LEVITAS	03/23/78–04/01/78	TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT OFFICE IN DECATUR, GA	144.00
04-26	1278115048	ELLIOT H LEVITAS	04/14/78–04/17/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00

04-28	1278118072	ELLIOT H LEVITAS	04/21/78–04/24/78	TRAVEL BETWEEN WASHINGTON OFFICE AND DISTRICT AND RETURN (ATLANTA, GA)	144.00
05-27	1278145076	ELLIOT H LEVITAS	05/14/78–05/15/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	143.00
05-31	1278151046	ELLIOT H LEVITAS	05/19/78–05/22/78	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	189.00
06-07	1278157130	ELLIOT H LEVITAS	05/26/78–05/30/78	TRAVEL-WASHINGTON, DC TO ATLANTA, GA AND RETURN	170.00
06-09	1278159078	ELLIOT H LEVITAS	06/02/78–06/05/78	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	170.00
06-28	1278178022	ELLIOT H LEVITAS	06/17/78–06/19/78	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	148.00
04-04	1378094017	MARY ANNE SUMMERS	12/20/77–12/21/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	162.00
04-04	1378093006	MARY ANNE SUMMERS	01/08/78–01/10/78	TRAVEL BETWEEN DISTRICT OFFICE AND WASHINGTON, DC AND RETURN, AND TAXI FARES	36.00
04-04	1378093005	MARY ANNE SUMMERS	01/08/78–01/10/78	TRAVEL BETWEEN DISTRICT OFFICE AND WASHINGTON, DC AND RETURN TO DISTRICT	144.00
04-04	1378093003	ELLEN CAMNER	01/27/78–02/04/78	TRAVEL BETWEEN DISTRICT OFFICE AND WASHINGTON AND RETURN TO DISTRICT, 1335 MILES	226.95
04-04	1378093004	ELLEN CAMNER	01/27/78–02/04/78	TOLLS	1.90
04-04	1378094018	MARY ANNE SUMMERS	11/14/77–11/15/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	180.00
04-13	1378102023	DEBORAH WREN HUGHES	12/12/77–12/17/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	158.00
04-28	1378118020	HELEN W MOREY	03/24/78–03/27/78	TRAVEL EXPENSES TO DISTRICT OFFICE AND RETURN BY AUTO 667.5 MI AND PLANE & TAXI	195.47
04-07	1478096029	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	LEASE OF VIDEO 100-A TERMINAL	71.75
05-11	1478130005	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	LEASE OF VIDEO 100 A TERMINAL	71.75
04-19	1578108040	POSTMASTER	04/04/78	POSTAGE STAMPS	200.00
04-30	2078121225	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		728.73
05-31	2078152233	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		528.73
06-30	2078186232	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		395.31
				TOTAL	18,894.17

ADJUSTMENTS/REFUNDS

03-16	2278180011	C & P TELEPHONE	12/01/77–12/31/77	CASH REFUND, CREDIT FOR CALL ON 1-1-78 TOLL BILL, DUPLICATE PAYMENT	(6.89)

OFFICE OF HON. B LIVINGSTON

OFFICIAL EXPENSES

04-30	0278118288	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		930.10
05-31	0278152451	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		920.00
06-30	0278186074	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,360.00
04-06	0678095012	THOMAS J LANKFORD	11/16/77–11/23/77	165,000 REPRO NEWSLETTERS, 192,500 REPRO CARDS, 227,800 REPRO CARDS	2,929.79
04-11	0678100012	WEBCRAFT PACKAGING	03/20/78	75,000 PIECES CONSUMER INFORMATION CATALOG	357.50
04-28	0978116298	JOHN J COERVER	04/01/78–04/30/78	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
04-28	0978116296	ROBERT L MAJOR	04/01/78–04/30/78	SUITE 1-F 7190 DOWNMAN RD NEW ORLEANS LA 70126	350.00
04-28	0978116297	MONTELARO AND TORRES	04/01/78–04/30/78	7620 W JUDGE PEREZ DR ARABI LA 70032	200.00
05-31	0978147297	MONTELARO AND TORRES	05/01/78–05/30/78	7620 W JUDGE PEREZ DR ARABI LA 70032	200.00
05-31	0978147296	ROBERT L MAJOR	05/01/78–05/30/78	SUITE 1-F 7190 DOWNMAN RD NEW ORLEANS LA 70126	350.00
05-31	0978147298	JOHN J COERVER	05/01/78–05/30/78	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
06-19	0978177020	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	NEW ORLEANS LA	(746.00)
06-19	0978177052	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW ORLEANS LA	(763.00)
06-21	0978171241	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEW ORLEANS LA	2,252.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. B LIVINGSTON—Continued					
06-21	0978171242	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEW ORLEANS LA	131.00
06-30	0978181293	ROBERT L MAJOR	06/01/78–06/30/78	SUITE 1-F 7190 DOWNMAN RD NEW ORLEANS LA 70126	350.00
06-30	0978181295	JOHN J COERVER	06/01/78–06/30/78	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
06-30	0978181294	MONTELARO AND TORRES	06/01/78–06/30/78	7620 W JUDGE PEREZ DR ARABI LA 70032	200.00
04-04	1078094104	IBM	03/20/78	INSTALLATION OF SOUND PACKAGES	55.50
04-04	1078093046	J ALLEN MARTIN	02/07/78	TRAVEL BY PRIVATE AUTO TO RALEIGH/DURHAM, NC FROM WASHINGTON, DC, 250 MILES	42.50
04-04	1078093048	CONGRESSIONAL QUARTERLY INC	03/27/78	SET OF TWO VOLUMES, CONGRESS & THE NATION, VOL. IV AND THE GUIDE TO CONGRESS, 2ND EDIT.	84.00
04-04	1078094072	ROBERT L LIVINGSTON	03/17/78–03/20/78	TRAVEL IN NEW ORLEANS, LA IN RENT-A-CAR	69.86
04-11	1078100131	RAYMOND T DIAMOND	03/28/78	LODGING OVERNIGHT AT HOWARD JOHNSON'S MOTOR LODGE IN LAKE CHARLES, LA	22.90
04-11	1078100130	RAYMOND T DIAMOND	03/28/78–03/29/78	GREYHOUND BUS FARE FROM NEW ORLEANS, LA TO LAKE CHARLES, LA AND RETURN	24.20
04-11	1078100204	RAYMOND T DIAMOND	03/28/78–03/29/78	TAXI FARE IN CHARLES, LA RE LACAA CONVENTION	27.00
04-11	1078100170	WILLIAM J MILLER	03/27/78–03/28/78	TRAVEL IN DISTRICT BY PRIVATE AUTO	27.22
04-11	1078100158	ROBERT L LIVINGSTON	03/22/78–03/23/78	TRAVEL IN DISTRICT BY PRIVATE CAR	30.20
04-11	1078100128	MARTHA BUDDECKE	03/25/78–03/27/78	FOOD AND LODGING IN DISTRICT	91.13
04-11	1078100329	METROPOLITAN PRESS CLIPPING BUREAU	03/01/78–03/31/78	385 CLIPPINGS	89.75
04-15	1078104041	MARTHA BUDDECKE	03/28/78–03/31/78	TRAVEL IN DISTRICT IN PRIVATE CAR	61.89
04-15	1078104046	LOUISIANA POWER AND LIGHT	03/28/78	SERVICE TO DISTRICT OFFICE	31.83
04-25	1078114216	THEODORE W NASS	03/29/78	DISTRICT TRAVEL (N.O., LA) - GAS	5.41
04-25	1078114397	LANIER BUSINESS PRODUCTS INC	04/02/78	RELOCATION OF ACTION LINE SYSTEM	109.18
04-25	1078114218	THEODORE W NASS	04/03/78	DISTRICT TRAVEL (N.O., LA) - GAS	8.00
04-26	1078115087	THOMAS J LANKFORD	02/13/78	REPRO 3 PAGE LETTER - REORDER, REPRO NEWS RELEASE - 2 SIZES - REORDER	82.00
04-28	1078118315	REPUBLICAN PHOTO LAB C/O N.R.C.C.	04/24/78	1 COPY OF PHOTOGRAPH	10.00
04-28	1078118200	ROBERT L LIVINGSTON	04/21/78–04/23/78	TRAVEL IN DISTRICT (N.O.,LA) BY NATIONAL RENT-A-CAR	57.60
04-28	1078118135	MIKE POSEY PHOTOGRAPHY	03/16/78	SERVICES-1 INTERNEGATIVE AND 2 PRINTS	25.70
04-28	1078118316	FREEMEN INSTITUTE	04/24/78	ONE ISSUE OF THE COUNCIL ON FOREIGN RELATIONS ISSUE	2.00
05-09	1078128018	ROBERT L LIVINGSTON	04/30/78	TRAVEL IN NEW ORLEANS, LA	8.10
05-09	1078128019	ROBERT L LIVINGSTON	05/02/78	PARKING FEE FOR CONGRESSIONAL BUSINESS AT CRYSTAL CITY, CRYSTAL PLAZA 5	1.00
05-09	1078128017	ROBERT L LIVINGSTON	04/27/78–05/01/78	TRAVEL IN NEW ORLEANS, LA BY PRIVATE RENTED AUTO	87.43
05-09	1078128020	WILLIAM J MILLER	04/12/78–04/24/78	TRAVEL IN NEW ORLEANS, LA BY RENT-A-CAR	228.81
05-17	1078136152	GSA, OAD, FINANCE DIVISION	04/30/78	SUPPLIES FOR DISTRICT (NEW ORLEANS, LA) OFFICE	51.60
05-17	1078136154	WILLIAM J MILLER	05/02/78–05/07/78	TRAVEL IN DISTRICT (NEW ORLEANS, LA) BY PRIVATE RENT- A- CAR	161.30
05-17	1078136153	WILLIAM J MILLER	04/24/78	UNDERCHARGE - NATIONAL CAR RENTAL COVERING TRIP IN DISTRICT 4/12 THRU 4/24, 78	84.79
05-17	1078136149	RIPON FORUM	05/01/78–12/31/78	NEW SUBSCRIPTION - 8 MONTHS (PRORATED)	10.00
05-17	1078136159	GSA, OAD, FINANCE DIVISION	04/18/78	OFFICE SUPPLIES FOR DISTRICT OFFICE (NEW ORLEANS, LA)	50.71
05-19	1078139071	LOUISIANA POWER AND LIGHT	04/01/78–04/26/78	SERVICE IN DISTRICT OFFICE - ARABI, LA	24.04
05-23	1078142059	METROPOLITAN PRESS CLIPPING BUREAU	04/29/78	SERVICE FOR THE MONTH OF APRIL 1978	77.60

05-25	1078144118	HOUSE OF REPRESENTATIVE RESTAURANT	04/18/78	COFFEE AND DOUGHNUTS FOR MEETING W/ CONSTITUENTS FROM NEW ORLEANS, LA	22.43
05-25	1078144072	ROBERT L LIVINGSTON	05/12/78–05/14/78	TRAVEL IN DISTRICT BY PRIVATE AUTO RENT A CAR	50.19
05-31	1078150055	XEROX CORPORATION	04/20/78	SUPPLIES FOR 3100 DEVELOPER 3.3 LBS	32.01
05-31	1078151146	MARTHA BUDDECKE	05/19/78–05/23/78	FOUR NIGHT'S LODGING AT A ROOMING HOUSE IN THE DISTRICT (NEW ORLEANS, LA)	28.00
05-31	1078151137	NATIONAL CAR RENTAL SYSTEM	05/12/78–05/14/78	PLEASE REFER TO OUR VOUCHER 80570, 5-15-78. THIS REFERS TO UNDERCHARGE OF CAR RENTAL	3.00
05-31	1078151143	ROBERT L LIVINGSTON	05/21/78	TOLL BRIDGE CHARGES (NEW ORLEANS, LA - DISTRICT TRAVEL)	2.00
05-31	1078151144	ROBERT L LIVINGSTON	05/12/78	PARKING CHARGES IN DISTRICT	2.00
05-31	1078151145	ROBERT L LIVINGSTON	05/19/78	GAS IN CONNECTION WITH PRIVATE AUTO TRAVEL IN NEW ORLEANS, LA	5.00
05-31	1078151142	ROBERT L LIVINGSTON	05/19/78–05/23/78	TRAVEL IN DISTRICT (NEW ORLEANS, LA) BY PRIVATE RENT- A-CAR	66.58
06-06	1078156101	GSA, OAD, FINANCE DIVISION	05/18/78	SUPPLIES FOR THE DISTRICT - NEW ORLEANS - OFFICE	45.47
06-07	1078157011	CONGRESSIONAL QUARTERLY INC	05/31/78	A COPY OF THE WASHINGTON, DC INFORMATION DIRECTORY	19.50
06-07	1078157290	ROBERT L LIVINGSTON	05/27/78	GAS CONSUMED IN DISTRICT TRAVEL, NEW ORLEANS, LA	9.60
06-07	1078157288	ROBERT L LIVINGSTON	05/26/78–05/29/78	TRAVEL IN DISTRICT, NEW ORLEANS, LA BY RENTAL CAR	87.26
06-07	1078157090	U.S. NEWS & WORLD REPORT	05/17/78–12/13/78	30-WEEK SUBSCRIPTION FOR THE DISTRICT OFFICE	7.50
06-07	1078157291	THOMAS J LANKFORD	05/12/78–05/30/78	REPRO CARD	640.90
06-07	1078157292	THOMAS J LANKFORD	04/02/78	REPRO 2 COLOR POSTERS	188.00
06-08	1078158248	WILLIAM J MILLER	05/04/78	STAY AT THE PONTCHARTRAIN HOTEL DURING DISTRICT SERVICE	147.66
06-08	1078158250	WILLIAM J MILLER	05/09/78	GAS FOR TRAVEL IN DISTRICT	88.73
06-08	1078158252	METROPOLITAN PRESS CLIPPING BUREAU	05/30/78	PRESS CLIPPINGS SERVICE IN MAY	78.95
06-08	1078158251	WILLIAM J MILLER	05/09/78	AMERICA HOUSE MOTOR INN	19.44
06-09	1078159119	WILLIAM J MILLER	05/01/78	FRAMING FOR OFFICE IN DISTRICT NEW ORLEANS, LA	14.84
06-09	1078159123	WILLIAM J MILLER	05/20/78	PURCHASE OF GARBAGE AND TRASH CANS IN DISTRICT	17.02
06-09	1078159127	WILLIAM J MILLER	05/25/78	SHELL AIRPORT ROAD SERVICE	7.00
06-09	1078159125	WILLIAM J MILLER	05/25/78	NEW ORLEANS AIRPORT PARKING	6.00
06-09	1078159130	WILLIAM J MILLER	05/01/78–05/31/78	TRAVEL IN DISTRICT BY PRIVATE AUTO, NEW ORLEANS, LA	18.90
06-10	1078160086	SHELL SQUARE KWIK-KOPY, INC	05/22/78	PRINTING OF 300 FORMS FOR DISTRICT (NEW ORLEANS, LA) TOWN MEETING	13.80
06-10	1078160196	DORIS'PICTURE FRAMING & GALLERY	05/20/78	PICTURE FRAMING FOR THE DISTRICT (NEW ORLEANS, LA) OFFICE	123.00
06-15	1078165062	LOUISIANA POWER AND LIGHT	04/26/78–05/26/78	SERVICE TO THE DISTRICT OFFICE	25.94
06-16	1078166003	GSA, OAD, FINANCE DIVISION	05/02/78–05/31/78	OFFICIE SUPPLIES PURCHASED BY DISTRICT OFFICE	15.46
06-20	1078170007	HOUSE OF REPRESENTATIVE RESTAURANT	05/18/78	1978 SENIOR CITIZENS INTERN LUNCHEON	18.69
06-23	1078174082	THOMAS J LANKFORD	06/02/78–06/12/78	REPRO 2 SLIPS, PAPER TO SIZE, REPRO NEWSRELEASE HEADINGS	68.00
06-28	1078178020	ROBERT L LIVINGSTON	06/17/78	TOLL BRIDGE CHARGES IN DISTRICT (NEW ORLEANS, LA) - FOUR TRIPS	4.00
06-28	1078178019	ROBERT L LIVINGSTON	06/15/78	COMMERCIAL PARKING, CONGRESSIONAL BUSINESS AT WHITE HOUSE	3.00
06-28	1078178068	THE DAILY TIMES	06/05/78	PHOTOS FOR NEWSLETTER, SLIDELL	5.30
06-30	1078180072	ROBERT L LIVINGSTON	06/17/78	TRAVEL IN DISTRICT BY PRIVATE AUTO	7.00
06-30	1078180074	ROBERT L LIVINGSTON	06/25/78	TRAVEL IN DISTRICT BY PRIVATE AUTO	10.00
06-30	1078181066	THE WASHINGTON MONITOR INC	06/15/78–12/31/78	FEDERAL YELLOW BOOK SERVICE	47.50
06-30	1078180128	LIBRARY OF CONGRESS	06/07/78–07/08/78	ADVANCED LA INSTITUTE SEMINAR TO BE HELD AT HARPERS FERRY, WV	50.00
06-30	1078181036	GRAPHIC SCIENCES INC	06/19/78	PAPER FOR THE WASHINGTON CONGRESSIONAL OFFICE	45.42
04-04	1178094064	GSA, OAD, FINANCE DIVISION	12/01/77–12/31/77	TELEPHONE SERVICE	213.12
04-15	1178104015	SOUTH CENTRAL BELL	03/28/78–04/28/78	LOCAL SERVICE DISTRICT OFFICE	44.68
05-17	1178136048	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE THROUGH APRIL 1978	395.94
05-19	1178139014	SOUTH CENTRAL BELL	04/28/78–05/28/78	LOCAL SERVICE (SLIDELL, LA) DISTRICT OFFICE	55.10
05-25	1178143003	GSA, OAD, FINANCE DIVISION	04/01/78	SERVICE TO THE DISTRICT OFFICE FOR THE MONTH OF APRIL	535.83
06-15	1178165028	SOUTH CENTRAL BELL	05/28/78–06/28/78	SERVICE TO THE DISTRICT OFFICE	76.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. B LIVINGSTON—Continued					
06-21	1178171034	GENERAL SERVICES ADMINISTRATION	05/01/78–05/31/78	TELEPHONE SERVICE FOR DISTRICT (NEW ORLEANS, LA) OFFICE FOR MAY 1978	454.74
04-15	2178104004	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	MONTH CHARGES-FEBRUARY	10.87
04-15	2178104003	WESTERN UNION TELEGRAPH COMPANY	01/31/78	MONTH CHARGES-JANUARY	31.79
04-15	2178104005	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MONTH CHARGES-MARCH	28.60
04-19	2178108042	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	10.87
04-19	2178108165	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	31.79
05-17	2178136022	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	SERVICES THROUGH MONTH OF APRIL 1978	72.30
06-13	2178163003	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICE FOR THE CONGRESSIONAL OFFICE, WASHINGTON, DC	108.35
04-07	2278096406	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	187.07
04-28	2278114074	C & P TELEPHONE	03/31/78	LONG DISTANCE CALLS	36.82
05-19	2278139010	C & P TELEPHONE	04/01/78–04/30/78	SERVICE TO DC OFFICE	6.42
05-25	2278143217	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	180.39
06-08	2278158410	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	180.79
04-04	1278093012	ROBERT L LIVINGSTON	03/12/78	TRAVEL FROM DISTRICT (NEW ORLEANS, LA) TO WASHINGTON, DC	104.00
04-11	1278100085	ROBERT L LIVINGSTON	03/23/78–04/02/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC AND RETURN	208.00
04-15	1278104027	ROBERT L LIVINGSTON	02/16/78–02/21/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	208.00
04-15	1278104028	ROBERT L LIVINGSTON	04/07/78–04/09/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	208.00
04-25	1278114027	ROBERT L LIVINGSTON	04/14/78–04/16/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	208.00
04-28	1278118074	ROBERT L LIVINGSTON	04/21/78–04/23/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (NEW ORLEANS, LA) AND RETURN	208.00
05-09	1278128018	ROBERT L LIVINGSTON	04/27/78–05/01/78	TRAVEL ROUND TRIP TO NEW ORLEANS, LA BY COMMERCIAL AIR	208.00
05-17	1278136068	ROBERT L LIVINGSTON	05/04/78–05/08/78	ROUND TRIP AIR FARE TO DISTRICT (NEW ORLEANS, LA) FROM WASHINGTON, DC & RETURN	214.00
05-17	1278136071	ROBERT L LIVINGSTON	05/10/78–05/11/78	ROUND TRIP AIRFARE TO DISTRICT (NEW ORLEANS, LA) FROM WASHINGTON, DC AND RETURN	214.00
05-25	1278144023	ROBERT L LIVINGSTON	05/12/78–05/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	214.00
05-31	1278151043	ROBERT L LIVINGSTON	05/20/78–05/23/78	TRAVEL BY COMMERCIAL AIR TO DISTRICT FROM WASHINGTON, DC ROUND TRIP	214.00
06-07	1278157152	ROBERT L LIVINGSTON	05/25/78–05/31/78	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT, (NEW ORLEANS)	214.00
06-10	1278160050	ROBERT L LIVINGSTON	06/02/78–06/06/78	TRAVEL TO DIST (NEW ORLEANS, LA) BY COMMERCIAL AIR, FROM WASH, DC RD-TRIP AIR FARE	182.00
06-16	1278166020	ROBERT L LIVINGSTON	06/04/78	CAUSEWAY TOLL, ROUND TRIP.	2.00
06-16	1278166019	ROBERT L LIVINGSTON	06/09/78–06/11/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	214.00
06-28	1278178006	ROBERT L LIVINGSTON	06/16/78–06/20/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.00
06-30	1278180026	ROBERT L LIVINGSTON	06/23/78–06/26/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	214.00
04-04	1378093007	J ALLEN MARTIN	02/03/78	AIR FARE FROM DISTRICT OFFICE (NEW ORLEANS) TO WASHINGTON, DC	104.00
04-11	1378100016	MARTHA BUDDECKE	03/25/78–03/31/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	208.00
04-11	1378100017	MARTHA BUDDECKE	03/25/78–03/31/78	TAXI FARE FROM DC RESIDENCE TO NAT'L AIRPORT AND RETURN AND LIMO FRO N.O., LA TO TOWN	18.00
04-11	1378100025	WILLIAM J MILLER	03/27/78–03/29/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC AND RETURN BY AIR	208.00
04-11	1378100026	RAYMOND T DIAMOND	03/24/78–04/03/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	187.00
04-25	1378114023	THEODORE W NASS	04/12/78–04/12/78	NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN	270.00

04-25	1378114024	THEODORE W NASS	04/12/78	PARKING AT NEW ORLEANS, LA AIRPORT	2.00
05-09	1378128005	WILLIAM J MILLER	04/11/78	TRAVEL TO NEW ORLEANS, LA FROM WASHINGTON, DC BY COMMERCIAL AIR	83.00
05-17	1378136018	MARTHA BUDDECKE	05/04/78–05/06/78	ROUND TRIP AIRFARE TO DISTRICT (NEW ORLEANS, LA) FROM WASHINGTON, DC AND RETURN	214.00
05-17	1378136020	WILLIAM J MILLER	05/07/78	TRAVEL FROM DISTRICT (NEW ORLEANS, LA) BY COMMERCIAL AIR TO WASHINGTON, DC	107.00
05-17	1378136019	MARTHA BUDDECKE	05/06/78	TAXI FARE FROM WASHINGTON AIRPORT TO RESIDENCE	6.00
05-31	1378151012	J ALLEN MARTIN	05/21/78–05/23/78	TRAVEL TO DISTRICT (NEW ORLEANS, LA) FROM WASHINGTON, DC AND RETURN	214.00
05-31	1378151011	MARTHA BUDDECKE	05/19/78–05/23/78	ROUND TRIP AIR FARE TO DISTRICT OFFICE (NEW ORLEANS, LA) FROM WASHINGTON, DC	214.00
06-13	1378163014	J ALLEN MARTIN	06/04/78–06/06/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS, LA AND RETURN	214.00
06-30	1378180006	MARTHA BUDDECKE	06/21/78	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	6.50
06-30	1378180005	MARTHA BUDDECKE	06/18/78	MILEAGE TO DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 30 MI AT .17 A MI	5.10
06-30	1378180007	MARTHA BUDDECKE	06/18/78–06/21/78	TRAVEL TO DISTRICT ROUND TRIP AIR FARE FROM WASHINGTON AND RETURN	214.00
04-04	1478093010	IBM	02/01/78–02/28/78	IBM OS 6/450 INFORMATION PROCESSOR 6441-0302220	585.29
04-25	1478114005	IBM	03/01/78–03/31/78	IBM OS 6/450 INFO PROCESSOR	776.00
05-10	1478129027	IBM	04/01/78–04/30/78	IBM OS 6/450 INFORMATION PROCESSOR	776.00
06-07	1478157039	THOMAS J LANKFORD	03/07/78–03/30/78	VARIOUS PRINTING	2,793.61
06-13	1478163005	IBM	05/01/78–05/31/78	IBM OS 6/450 INFORMATION PROCESSOR	776.00
04-19	1578108032	POSTMASTER	04/04/78	POSTAGE STAMPS(100 STAMPS AT 130)	13.00
06-14	1578164086	POSTMASTER	06/01/78	155 STAMPS	16.10
06-30	1578180003	POSTMASTER	06/12/78	50 STAMPS 0 .15 EACH	7.50
06 30	1578180026	POSTMASTER	06/09/78	100 STAMPS 0 .2	2.00
04-30	2078121229	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		266.72
05-31	2078152234	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		266.86
06-30	2078186233	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		95.48
				TOTAL	27,819.26

OFFICE OF HON. JIM LLOYD

OFFICIAL EXPENSES

04-30	0278118076	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		844.17
05-31	0278152242	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		957.50
06-30	0278186075	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		871.00
04-26	0678115013	DAVID R RAMAGE	03/29/78–03/30/78	BIOGRAPHIES	42.95
04-26	0678115012	ACTION PRINTERS	03/28/78–03/31/78	CONTRACT CONFERENCE PROGRAMS AND MAPS; TOWN HALL MEETING POSTCARDS AND POSTERS	365.20
04-26	0678115014	DAVID R RAMAGE	04/05/78	POSTCARDS	18.75
04-26	0678115015	DAVID R RAMAGE	04/05/78	SPRING QUESTIONNAIRES	2,273.55
06-30	0678180029	WEBCRAFT PACKAGING	06/19/78	PRINTING: 184,000 CONSUMER INFORMATION CATALOGS	764.00
04-28	0978116300	HOME SAVINGS & LOAN ASSN	04/01/78–04/30/78	100 S VINCENT WEST COVINA CA 91790	425.00
04-28	0978116299	LIBERTY FORD RENT-A-CAR	04/01/78–04/30/78	MOBILE OFFICE	436.50
04-28	0978116301	ARNOLD ANDERSON	04/01/78–04/30/78	520 N EUCLID ONTARIO CA 91762	225.00
05-31	0978147301	ARNOLD ANDERSON	05/01/78–05/30/78	520 N EUCLID ONTARIO CA 91762	225.00
05-31	0978147299	LIBERTY FORD RENT-A-CAR	05/01/78–05/30/78	MOBILE OFFICE	436.50
05-31	0978147300	HOME SAVINGS & LOAN ASSN	05/01/78–05/30/78	100 S VINCENT WEST COVINA CA 91790	425.00
06-30	0978181297	HOME SAVINGS & LOAN ASSN	06/01/78–06/30/78	100 S VINCENT WEST COVINA CA 91790	425.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM LLOYD—Continued					
06-30	0978181298	ARNOLD ANDERSON	06/01/78–06/30/78	520 N EUCLID ONTARIO CA 91762	225.00
06-30	0978181296	LIBERTY FORD RENT-A-CAR	06/01/78–06/30/78	MOBILE OFFICE	436.50
04-11	1078100092	ATLAS PHOTO COMPANY	03/16/78	ONE HUNDRED 5X7 OFFICIAL PHOTOS	19.98
04-25	1078114041	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-25	1078114409	JIM LLOYD	02/09/78	OFFICE EQUIPMENT: BATTERIES	2.50
04-25	1078114407	JIM LLOYD	04/01/78–09/01/78	SAN GABRIEL VALLEY DAILY TRIBUNE SUBSCRIPTION	19.47
04-25	1078114406	TERMINAL DATA CORPORATION	04/01/78–04/30/78	APRIL RENTAL OF DIABLO SOUND ENCLOSURE AND WORKTABLE	25.50
04-25	1078114408	JIM LLOYD	01/01/78–03/31/78	JIMMY'S STATION: GASOLINE FOR CONGRESSMOBILE	70.73
04-25	1078114400	MEDIA ENTERPRISES	03/24/78	1 COPY PHOTOGRAPH FOR L.A. TIMES	10.00
04-25	1078114404	ALLEN'S PRESS CLIPPING BUREAU	03/01/78–03/31/78	MARCH PRESS CLIPPING SERVICE	21.00
04-25	1078114402	THE POLITICAL ANIMAL	03/23/78–06/19/78	POLITICAL ANIMAL SUBSCRIPTION	9.50
04-26	1078115093	JIM LLOYD	04/03/78	RECEPTION FOR GUEST CLERGYMAN: PAPER GOODS AND REFRESHMENTS	209.74
04-26	1078115095	JIM LLOYD	01/06/78	RECEPTION FOR CITY COUNCIL MEMBERS OF THE DISTRICT	276.25
04-26	1078115089	CHAMPION PUBLICATIONS	03/29/78–03/31/78	TOWN HALL MEETING ADVERTISEMENTS	86.25
04-26	1078115096	JIM LLOYD	01/23/78–03/20/78	LOS ANGELES TIMES SUBSCRIPTION	7.90
04-26	1078115097	JIM LLOYD	02/08/78	WRIGHTWOOD MOUNTAINEER SUBSCRIPTION	6.42
04-26	1078115098	JIM LLOYD	02/08/78	CALIFORNIA JOURNAL PRESS	6.24
05-31	1078151243	ROLL CALL	05/31/78	SIX MONTH SUBSCRIPTION TO ROLL CALL FROM 6-1-78 TO 12-31-78	6.00
05-31	1078151244	ALLEN'S PRESS CLIPPING BUREAU	04/01/78–04/30/78	CLIPPING SERVICE FOR APRIL	27.46
05-31	1078151247	DENNIS FINK PRINTING	04/27/78	PRINTING OF 500 CERTIFICATES OF ACHIEVEMENT	136.50
06-23	1078174007	FLYING	06/23/78	SIX-MONTH SUBSCRIPTION TO FLYING MAGAZINE	6.50
06-23	1078174010	DAVID R RAMAGE	06/06/78	CALLING CARDS FOR SELMA CALNAN - STAFF	15.00
06-23	1078174009	ALLEN'S PRESS CLIPPING BUREAU	05/01/78	MAY PRESS CLIPPING SERVICE	23.28
06-23	1078174008	THE POLITICAL ANIMAL	06/23/78	13 WEEK SUBSCRIPTION TO THE POLITICAL ANIMAL BEGINNING 6-29-78 THRU 9-28-78	14.50
06-30	1078180007	JIM LLOYD	05/26/78–05/26/78	SUBSCRIPTION TO THE CLAREMONT COURIER	12.50
06-30	1078180006	JIM LLOYD	03/20/78–07/10/78	SUBSCRIPTION TO THE LOS ANGELES TIMES	17.60
06-30	1078180009	JIM LLOYD	03/04/78–04/20/78	STATIONERY SUPPLIES	13.62
06-30	1078180008	JIM LLOYD	04/06/78–05/09/78	GASOLINE: CONGRESSMOBILE	55.56
06-30	1078180010	JIM LLOYD	05/08/78	PHOTOS	3.25
04-11	1178100038	GSA, OAD, FINANCE DIVISION	03/01/78	MARCH SERVICES - ONTARIO FTS	43.56
04-11	1178100039	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/13/78–04/12/78	MARCH SERVICE	67.39
04-11	1178100042	GSA, OAD, FINANCE DIVISION	01/01/78–01/31/78	JANUARY FTS INTERCITY SERVICE	5.00
04-11	1178100040	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/16/78–04/14/78	MARCH SERVICE	78.60
04-11	1178100043	GSA, OAD, FINANCE DIVISION	03/01/78	MARCH SERVICE - WEST COVINA FTS (TWO LINES)	102.50
05-31	1178151103	GSA, OAD, FINANCE DIVISION	04/18/78	APRIL FTS SERVICE, ONTARIO DISTRICT OFFICE	59.30
05-31	1178151105	GSA, OAD, FINANCE DIVISION	04/18/78	APRIL FTS SERVICE, WEST COVINA DISTRICT OFFICE	109.42

05-31	1178151106	GSA, OAD, FINANCE DIVISION	05/18/78	MAY FTS SERVICE, ONTARIO DISTRICT OFFICE	56.36
05-31	1178151110	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/78–05/06/78	MONTHLY SERVICE RATE	76.01
05-31	1178151108	GSA, OAD, FINANCE DIVISION	05/18/78	MAY FTS SERVICE, WEST COVINA DISTRICT OFFICE	101.13
05-31	1178151113	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/13/78–05/12/78	MONTHLY SERVICE	74.92
05-31	1178151112	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/16/78–05/15/78	MONTHLY SERVICE	91.13
06-06	1178156116	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/16/78–06/15/78	MONTHLY SERVICE	84.21
06-06	1178156115	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/78–06/12/78	MONTHLY SERVICE	70.71
06-06	1178156117	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/78–06/06/78	MONTHLY SERVICE	83.54
04-25	2178114020	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	MARCH TELEGRAPH CHARGES	7.75
04-07	2278096239	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	169.30
04-28	2278114077	C & P TELEPHONE	01/01/78–01/31/78	JANUARY LONG DISTANCE TELEPHONE SERVICE	63.42
04-28	2278114078	C & P TELEPHONE	02/01/78–02/28/78	FEBRUARY LONG DISTANCE TELEPHONE SERVICE	110.49
05-25	2278143087	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	182.41
05-31	2278151023	C & P TELEPHONE	04/30/78	APRIL LONG DISTANCE SERVICE	254.56
05-31	2278151024	C & P TELEPHONE	03/31/78	MARCH LONG DISTANCE SERVICE	171.36
06-08	2278158242	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	163.56
04-25	1278114145	JIM LLOYD	02/24/78–04/02/78	TRANSPORTATION TO AND FROM AIRPORT, DULLES TO LA AND RETURN, 50 MILES 3 TIMES	25.50
04-26	1278115051	AMERICAN EXPRESS CARD DIVISION	02/24/78–04/02/78	MEMBER'S OFFICIAL TRAVEL TO THE DISTRICT	1,634.00
05-31	1278151068	AMERICAN EXPRESS	04/14/78–04/16/78	JIM LLOYD, OFFICIAL TRAVEL FROM WASHINGTON, DC TO DIST AND RETURN	656.00
06-23	1278174001	AMERICAN EXPRESS CO	04/21/78	MEMBER'S OFFICIAL TRAVEL ONE - WAY FROM WASHINGTON, DC TO LOS ANGELES, CA VIA UNITED	328.00
04-11	1478100018	TERMINAL DATA CORPORATION	03/01/78	MARCH RENTAL ON DIABLO TERMINAL SOUND ENCLOSURE AND WORK TABLE	25.50
04-25	1478114042	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	MARCH COMPUTER SERVICES AND DISK STORAGE	932.20
04-25	1478114041	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	APRIL RENTAL OF CRT TERMINAL AND COUPLER AND DIABLO TERMINAL AND COUPLER	238.00
05-31	1478150023	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL ON CRT TERMINAL AND COUPLER, AND RENTAL ON DIABLO TERMINAL AND COUPLER	238.00
05-31	1478150025	DIGITAL MANAGEMENT CORPORATION	04/23/78	APRIL DATA PROCESSING SERVICES	885.85
05-31	1478150024	TERMINAL DATA CORPORATION	05/01/78–05/31/78	RENTAL ON DIABLO TERMINAL SOUND ENCLOSURE AND WORKTABLE	25.50
06-23	1478174001	TERMINAL DATA CORPORATION	06/01/78	JUNE RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKTABLE	25.50
06-23	1478174002	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	JUNE RENTAL OF DIABLO TERMINAL AND COUPLER AND CRT TERMINAL AND COUPLER	238.00
06-23	1478174003	DIGITAL MANAGEMENT CORPORATION	05/01/78	MAY DATA PROCESSING SERVICES AND DISK STORAGE	902.85
04-30	2078121232	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		141.08
05-31	2078152235	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		212.81
06-30	2078186234	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		407.54
				TOTAL	19,742.83

OFFICE OF HON. MARILYN LLOYD

OFFICIAL EXPENSES

04-30	0278118077	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,419.67
05-31	0278152243	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,419.67
06-30	0278186076	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,419.67
06-21	0978171243	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OAK RIDGE TN	1,077.00
06-21	0978171244	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHATTANOOGA TN	2,152.00
05-12	1078131055	CLINTON COURIER NEWS	04/01/78–12/31/78	9 MONTHS SUBSCRIPTION	6.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARILYN LLOYD—Continued					
05-12	1078131054	MARILYN LLOYD	01/03/78–03/31/78	MILEAGE ON CAR USED IN DISTRICT FOR OFFICIAL BUSINESS - 4,736 MILES 0 .17 PER MILE	805.12
05-12	1078131057	NATIONAL JOURNAL REPORTS	05/01/78–12/30/78	WASHINGTON SUBSCRIPTION	207.69
05-31	1078150125	THE ROCKWOOD TIMES	04/01/78–12/31/78	SUBSCRIPTION FOR OAK RIDGE OFFICE THROUGH DEC 31ST	4.50
05-31	1078151087	TRI-COUNTY TIMES	01/03/78–12/31/78	SUBSCRIPTION FROM JAN THRU DEC, 1978	5.00
05-31	1078151095	ATLAS PHOTO COMPANY	05/03/78–05/15/78	FOUR SETS OF PHOTOS FROM VISITING GROUPS TAKEN ON CAPITOL STEPS	99.72
05-31	1078150126	OLIVER SPRINGS CITIZEN	02/01/78–12/31/78	SUBSCRIPTION TO OAK RIDGE OFFICE THROUGH END OF 1978	4.95
05-31	1078150127	ROANE COUNTY NEWS	04/01/78–10/01/78	SUBSCRIPTION FOR 6 MONTHS	6.00
05-31	1078151147	THE TOWN CRIER	04/01/78–12/31/78	SUBSCRIPTION THRU END OF 1978	3.50
05-31	1078151148	DISTRICT DELIVERY SERVICE	05/03/78–12/31/78	NEW YORK TIMES SUBSCRIPTION FOR MAY THRU DECEMBER 1978	139.29
05-31	1078151091	CHATTANOOGA NEWS FREE PRESS	05/04/78–12/31/78	SUBSCRIPTION	34.44
05-31	1078151089	SUPERINTENDENT OF DOCUMENTS	04/13/78	ONE SUBSCRIPTION TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE TO WASHINGTON OFFICE	20.00
05-31	1078150122	THE OAK RIDGER	03/07/78–12/31/78	SUBSCRIPTION FOR WASHINGTON OFFICE	35.40
05-31	1078150115	THE CHATTANOOGA TIMES	05/06/78–05/12/78	6 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	33.00
05-31	1078150123	CLINTON COURIER NEWS	04/01/78–12/31/78	NINE MONTHS SUBSCRIPTION FOR OFFICE	6.10
05-31	1078150114	MARILYN LLOYD	05/01/78–05/02/78	RD-TRIP DRIVING FROM CHATTANOOGA TO NASHVILLE IN THE CONGRESSWOMAN'S CAR	45.22
06-10	1078160201	JIMMY'S PHOTO INC	05/27/78	50 5X7 GLOSSY PHOTOGRAPHS OF MEMBER FOR OFFICIAL BUSINESS	25.00
05-31	1178151049	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	DISTRICT OFFICE PHONE SERVICE FOR MONTH OF MAY	281.45
05-31	1178151048	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	DISTRICT OFFICE PHONE SERVICE FOR MONTH OF APRIL	593.50
04-28	2178118005	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MARCH BILLING FOR TELEGRAMS	166.32
04-28	2178116022	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	45.32
05-31	2178151005	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICES FOR APRIL	80.63
04-07	2278096240	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	169.28
05-25	2278143089	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	125.91
05-31	2278151007	C & P TELEPHONE	04/01/78–04/30/78	APRIL TELEPHONE SERVICE FOR WASHINGTON OFFICE	81.22
06-08	2278158243	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	144.26
04-06	1278095046	MARILYN LLOYD	02/15/78–02/21/78	ROUND TRIP AIRFARE TO 3RD DISTRICT AND ROUND TRIP CAB FARE TO AIRPORT	155.00
04-06	1278095047	MARILYN LLOYD	03/10/78–03/13/78	ROUNDTRIP AIRFARE AND ROUNDTRIP CABFARE TO AIRPORT	193.00
04-15	1278104007	MARILYN LLOYD	03/22/78–04/03/78	AIR TRANSPORTATION WASHINGTON-CHATTANOOGA AND RETURN	155.00
04-15	1278104006	MARILYN LLOYD	03/16/78–03/20/78	AIR TRANSPORTATION WASHINGTON-CHATTANOOGA AND RETURN	155.00
04-28	1278118075	MARILYN LLOYD	04/06/78–04/10/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHATTANOOGA, TN & ROUNDTRIP CABFARE	155.00
04-28	1278118076	MARILYN LLOYD	04/13/78–04/17/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHATTANOOGA, TN & ROUNDTRIP CABFARE	155.00
04-28	1278118079	MARILYN LLOYD	04/20/78–04/24/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHATTANOOGA, TN & ROUNDTRIP CABFARE	155.00
05-31	1278150041	MARILYN LLOYD	05/19/78–05/21/78	AIRFARE FROM WASH, DC TO CHATTANOOGA & FROM CHATTANOOGA TO ATLANTA,PLUS CABFARE	111.00
05-31	1278150040	MARILYN LLOYD	04/27/78–05/01/78	AIRFARE FROM WASHINGTON TO CHATTANOOGA AND FROM NASHVILLE BACK TO WASHINGTON PLUS CAB	195.00
05-31	1278150039	MARILYN LLOYD	05/04/78–05/08/78	ROUND-TRIP WASHINGTON TO CHATTANOOGA, TENNESSEE AND RD-TRIP CAB FARE TO AIRPORT	157.00
06-10	1278160076	MARILYN LLOYD	06/02/78–06/05/78	RD-TRIP AIRFARE - WASHINGTON, DC TO CHATTANOOGA, TN AND RD-TRIP CAB FARE	159.00

06-10	1278160075	MARILYN LLOYD	05/25/78–05/31/78	RD-TRIP AIRFARE - WASH, DC TO CHATTANOOGA, TENNESSEE - AND ROUND TRIP CAB FARE	159.00
04-06	1378095013	KATHY BECKER	02/16/78–02/20/78	ROUNDTRIP AIRFARE TO 3RD DISTRICT AND ROUNDTRIP CAB FARE TO AIRPORT	155.00
04-06	1378095012	RICHARD J EBERSOLE	03/27/78–03/30/78	ROUNDTRIP AIRFARE TO 3RD DIST. AND ROUNDTRIP CABFARE TO AIR PORT	197.00
04-06	1378095011	RICHARD J EBERSOLE	02/16/78–02/20/78	ROUND TRIP AIRFARE TO 3RD DISTRICT AND ROUNDTRIP CABFARE TO AIRPORT	155.00
05-27	1378145040	MICHAEL H KING	03/24/78–04/02/78	WASHINGTON, DC TO CHATTANOGA, TN AND RETURN	201.96
06-10	1378160034	RICHARD J EBERSOLE	05/29/78–05/30/78	RD-TRIP AIRFARE - WASHINGTON, DC TO CHATTANOOGA, TN AND RD-TRIP CAB FARE	159.00
04-30	2078121236	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		248.58
05-31	2078152236	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,246.14
06-30	2078186235	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		209.08
				TOTAL	15,132.69

OFFICE OF HON. CLARENCE D LONG

OFFICIAL EXPENSES

04-30	0278118078	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		690.00
05-31	0278152244	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		690.00
06-30	0278186077	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,163.17
04-15	0678104007	DAVID R RAMAGE	03/30/78	LETTERHEADS FOR OFFICIAL USE	27.50
04-15	0678104008	DAVID R RAMAGE	04/05/78	COMMUNICATIONS-SCHEDULES	398.00
04-28	0678118037	DAVID R RAMAGE	04/17/78	POSTCARDS FOR CONSTITUENT CORRESPONDENCE	120.00
05-13	0678132011	DAVID R RAMAGE	05/03/78	1500 LETTERS, EDUCATION DAY 1978	26.50
05-27	0678145033	DAVID R RAMAGE	05/09/78	POSTCARDS FOR CONSTITUENT COMMUNICATIONS	192.00
06-27	0678177017	DAVID R RAMAGE	06/19/78	IMPRINT SIGNATURES ON OFFICIAL STATIONARY	90.00
06-28	0678178002	DAVID R RAMAGE	06/01/78	NEWSLETTERS TO CONSTITUENTS	923.75
06-28	0678178003	DAVID R RAMAGE	05/30/78	FORMS FOR CONSTITUENT COMMUNICATIONS	24.00
06-21	0978171245	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TOWSON MD	4,194.00
04-04	1078093050	XEROX CORPORATION	12/27/77–01/31/78	XEROX CHARGES	9.80
04-04	1078093053	THE WASHINGTON MONITOR INC	03/09/78–12/31/78	CONGRESSIONAL RECORD SCANNER	67.20
04-04	1078093069	GARY RUDERMAN	03/28/78	128 MILES AND PARKING FEE WHILE ON OFFICIAL BUSINESS OF CDL	22.51
04-04	1078093052	BILL ANDERSON	03/23/78	ROUND TRIP CAB FARE WHILE ON OFFICIAL BUSINESS OF CDL	3.00
04-04	1078093063	JEWISH BOOK CLUB	03/20/78	BOOKS FOR OFFICE USE	17.92
04-04	1078093056	E. T. HORNER	03/08/78–12/31/78	NEWSPAPER FOR OFFICE USE	43.52
04-04	1078093061	SUSAN MADER	03/09/78	TRIP TO BALTIMORE TO HELP ORGANIZE SOLAR ACTION FOR CDL. ROUND TRIP, 102 MILES	17.34
04-04	1078093065	BILL ANDERSON	03/28/78	ROUND TRIP CAB FARE WHILE ON OFFICIAL BUSINESS OF CDL	3.00
04-04	1078093059	PRESENT TENSE	03/09/78–12/31/78	PUBLICATION FOR OFFICE USE	7.50
04-04	1078093054	BILL ANDERSON	03/08/78	REIMBURSEMENT FOR RESEARCH MATERIALS PURCHASED FOR CDL TO BE USED FOR OFFICE USE	9.00
04-04	1078093066	BILL ANDERSON	03/24/78	CAB FARE WHILE ON OFFICIAL BUSINESS OF CDL	3.80
04-15	1078104053	INTERNATIONAL LABOR OFFICE	03/30/78	PUBLICATION FOR OFFICE USE	7.95
04-15	1078104055	MARGARET C RHODES	04/11/78	TRAVEL TO NATIONAL RECORDS CENTER AND RETURN	3.06
04-15	1078104013	MARGARET C RHODES	03/28/78	CAB FARE WHILE ATTENDING MEETING FOR CDL	1.35
04-15	1078104014	LINDA LLOYD	04/05/78	TRAVEL SUBWAY WHILE ON OFFICIAL BUSINESS OF CDL	1.00
04-21	1078110073	THE JOURNAL OF COMMERCE	03/22/78–12/31/78	NEWSPAPER FOR OFFICIAL USE.	62.88
04-21	1078110075	SUSAN MADER	02/01/78–02/28/78	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS OF CDL	23.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CLARENCE D LONG—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-21	1078110072	HOUSE RECORDING STUDIO	02/01/78–02/28/78	PHOTOGRAPHY WORK FOR FEBRUARY	44.78
04-21	1078110076	XEROX CORPORATION	02/01/78–02/28/78	XEROX FOR FEBRUARY	62.00
04-25	1078114411	SCOTT MARGULES	03/20/78	REIMBURSEMENT FOR BOOKS USED FOR OFFICIAL BUSINESS	9.00
04-25	1078114412	SCOTT MARGULES	03/23/78	REIMBURSEMENT FOR EXPENSES RELATED TO THE PURCHASE OF RESEARCH MATERIAL FOR CDL	6.00
04-25	1078114413	INTERNATIONAL SCHOLARLY BOOK SERVICE INC	02/23/78	RESEARCH MATERIAL FOR CDL	9.60
04-25	1078110074	BILL ANDERSON	03/31/78	TAXI WHILE ON OFFICIAL BUSINESS OF CDL	1.50
04-25	1078114043	SCOTT MARGULES	03/03/78	PUBLICATION FOR OFFICE USE	11.06
04-25	1078114415	GARY RUDERMAN	04/13/78	SUBWAY WHILE ON OFFICIAL BUSINESS OF CDL	.80
04-25	1078114410	SCOTT MARGULES	04/05/78	ROUND TRIP CAB FARE TO WHITE HOUSE WHILE ON OFFICIAL BUSINESS	2.70
04-26	1078115099	SCOTT MARGULES	04/13/78	CAB FARE TO STATE DEPT. WHILE ON OFFICIAL BUSINESS	3.00
04-26	1078115101	FAR EASTERN ECONOMIC REVIEW	04/25/78	PUBLICATION FOR OFFICE USE	26.00
04-26	1078115100	FOREIGN POLICY	04/01/78–12/31/78	PUBLICATION FOR OFFICE USE	9.00
04-26	1078115102	JEWISH BOOK CLUB	04/11/78	BOOKS FOR OFFICE USE	15.57
04-28	1078118320	MARK LICHT	04/20/78	ROUND TRIP CAB FARE TO NUCLEAR REGULATORY COMMISSION FOR OFFICIAL BUSINESS	3.00
04-28	1078118324	XEROX CORPORATION	01/30/78–02/28/78	XEROX EXPENSES FOR MARCH WASHINGTON OFFICE	133.31
04-28	1078118322	HOUSE RECORDING STUDIO	01/03/78–01/31/78	PHOTOGRAPHY WORK FOR JANUARY	52.12
04-28	1078118325	XEROX CORPORATION	01/31/78–03/16/78	XEROX EXPENSES FOR MARCH DISTRICT OFFICE	153.89
04-28	1078118323	HOUSE RECORDING STUDIO	03/01/78–03/31/78	PHOTOGRAPHY WORK FOR MARCH	228.93
04-28	1078118326	SUSAN MADER	04/22/78	TRAVEL TO BALTIMORE AND RETURN FOR OFFICIAL BUSINESS OF CDL	17.34
05-09	1078128070	JEAN O'NEIL	05/02/78	MAP BOOKS FOR OFFICIAL USE	15.60
05-13	1078132116	THE A.S. ABELL COMPANY	04/24/78–12/31/78	NEWSPAPER FOR OFFICE USE - EVENING BALTIMORE SUN BY MAIL	39.60
05-25	1078143012	HOUSE RECORDING STUDIO	04/03/78–04/28/78	OFFICIAL WORK FOR APRIL	38.50
05-25	1078143010	ALTERNATIVES	05/08/78–12/31/78	MAGAZINE FOR OFFICE USE	15.00
05-25	1078143007	PHILLIP A WRIGHT	04/28/78	TRAVEL EXPENSES BY PRIVATE AUTO ON OFFICIAL BUSINESS	11.22
05-27	1078145250	JEWISH BOOK CLUB	05/25/78	BOOK FOR OFFICIAL USE	13.14
05-27	1078145253	TRANSNATIONAL INSTITUTE	05/09/78	BOOK FOR OFFICIAL USE	3.30
05-27	1078145252	INT'L SCHOLARLY BOOK SERVICE INC	05/01/78–12/31/78	JOURNAL ON APPROPRIATE TECHNOLOGY FOR OFFICIAL USE	7.50
06-06	1078156181	INTERNATIONAL AUTOPEN	05/22/78	REFINISH SIGNATURE MATRIX	10.00
06-06	1078156180	PHILLIP A WRIGHT	05/22/78–05/23/78	TRAVEL TO ARLINGTON, VA AND RETURN TO DELIVER MATRIX OF SIGNATURE MACHINE FOR REPAIR	3.06
06-06	1078156183	XEROX CORPORATION	04/01/78–04/30/78	XEROX FOR WASHINGTON OFFICE FOR APRIL	147.21
06-23	1078174083	CINDY BOKISH	04/03/78–05/12/78	OFFICIAL TRAVEL TO UNEMPLOYMENT OFFICE	5.10
06-23	1078174084	JEWISH BOOK CLUB	06/16/78	BOOK FOR OFFICIAL USE	16.45
06-23	1078174085	ARMS CONTROL ASSOCIATION	06/01/78	MEMBERSHIP	20.00
06-27	1078177150	THE WASHINGTON POST	06/26/78–11/26/78	NEWSPAPER FOR OFFICE USE DAILY THRU NOVEMBER	21.60
06-27	1078177148	XEROX CORPORATION	03/31/78–04/30/78	WASHINGTON OFFICE XEROX FOR MAY	113.10
06-27	1078177149	XEROX CORPORATION	03/28/78–05/01/78	TOWSON OFFICE XEROX FOR MAY	43.93

06-28	1078178022	DAVID R RAMAGE	06/13/78	SCHEDULES FOR CONSTITUENT COMMUNICATIONS	235.20
06-28	1078178023	THE TROVER SHOPS OF WASHINGTON	06/08/78	BOOK FOR OFFICE USE	16.95
06-30	1078180316	MACMILLAN PUBLISHING CO. INC	06/13/78	DICTIONARY FOR OFFICE USE	16.76
06-30	1078180315	IBM	04/28/78	TYPEWRITER RIBBONS FOR OFFICE MACHINE	42.75
06-30	1078180314	MARGARET C RHODES	06/21/78	CAB FARE WHILE ON OFFICIAL BUSINESS	1.65
04-04	1178093017	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE	5.85
04-04	1178093020	GSA, OAD, FINANCE DIVISION	03/19/78	FTS SERVICE	76.00
04-07	1178093012	C & P OF MARYLAND	03/11/78–04/10/78	TELEPHONE SERVICE AND EQUIPMENT DISTRICT OFFICE	621.15
04-28	1178118105	C & P OF MARYLAND	04/11/78–05/10/78	DISTRICT OFFICE PHONE BILL	417.47
05-27	1178145088	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE	76.31
06-06	1178156078	C & P OF MARYLAND	05/11/78–06/10/78	DISTRICT OFFICE TELEPHONE	396.19
06-23	1178174028	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR DISTRICT OFFICE	163.79
06-30	1178180130	C & P OF MARYLAND	06/11/78–07/10/78	TELEPHONE BILL FOR DISTRICT OFFICE	397.37
05-25	2178143001	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	WESTERN UNION FOR APRIL	7.99
06-23	2178174005	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	COMPUTER SERVICES FOR JUNE	74.25
04-06	2278095042	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	103.57
04-07	2278096241	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	153.11
04-28	2278118040	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE MINUS PERSONAL CALLS	74.11
05-25	2278143090	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	147.16
05-27	2278145054	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	66.75
06-08	2278158244	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	147.51
06-27	2278177032	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE PHONE BILL	52.43
04-07	1278096039	CLARENCE D LONG	03/21/78–03/22/78	232 MILES RUXTON TO WASH. D.C. WASHINGTON TO RUXTON	39.44
04-07	1278096038	CLARENCE D LONG	03/20/78	58 MILES WASHINGTON TO RUXTON	9.86
04-07	1278096037	CLARENCE D LONG	03/17/78	58 MILES RUXTON TO WASHINGTON	9.86
04-07	1278096036	CLARENCE D LONG	03/13/78–03/16/78	464 MILES RUXTON TO WASH. D.C. WASHINGTON TO RUXTON	78.88
04-07	1278096032	CLARENCE D LONG	03/01/78	116 MILES RUXTON TO WASH. D.C. WASHINGTON TO RUXTON	19.72
04-07	1278096033	CLARENCE D LONG	03/02/78	58 MILES RUXTON TO WASH. D.C.	9.86
04-07	1278096040	CLARENCE D LONG	03/29/78	116 RUXTON TO WASH. D.C. WASHINGTON TO RUXTON	19.72
04-07	1278096034	CLARENCE D LONG	03/03/78	58 MILES WASH. D.C. TO RUXTON	9.86
04-07	1278096035	CLARENCE D LONG	03/06/78–03/10/78	580 MILES RUXTON TO WASH. D.C. WASHINGTON TO RUXTON	98.60
05-09	1278128009	CLARENCE D LONG	04/14/78	WASHINGTON TO RUXTON - 58 MILES	9.86
05-09	1278128010	CLARENCE D LONG	04/17/78–04/20/78	RUXTON TO WASHINGTON AND WASHINGTON TO RUXTON - 464 MILES	78.88
05-09	1278128005	CLARENCE D LONG	04/03/78–04/10/78	RUXTON TO WASHINGTON AND WASHINGTON TO RUXTON - 580 MILES	98.60
05-09	1278128012	CLARENCE D LONG	04/25/78	WASHINGTON TO RUXTON - 58 MILES	9.86
05-09	1278128014	CLARENCE D LONG	04/27/78	WASHINGTON TO RUXTON - 58 MILES	9.86
05-09	1278128013	CLARENCE D LONG	04/26/78	RUXTON TO WASHINGTON - 58 MILES	9.86
05-09	1278128011	CLARENCE D LONG	04/24/78	RUXTON TO WASHINGTON - 58 MILES	9.86
05-09	1278128006	CLARENCE D LONG	04/11/78	RUXTON TO WASHINGTON - 58 MILES	9.86
05-09	1278128007	CLARENCE D LONG	04/12/78	WASHINGTON TO RUXTON - 58 MILES	9.86
05-09	1278128008	CLARENCE D LONG	04/13/78	RUXTON TO WASHINGTON - 58 MILES	9.86
06-09	1278159027	CLARENCE D LONG	05/25/78	WASHINGTON TO RUXTON - 58 MILES	9.86
06-09	1278159026	CLARENCE D LONG	05/24/78	RUXTON TO WASHINGTON - 58 MILES	9.86
06-09	1278159025	CLARENCE D LONG	05/12/78–05/23/78	RUXTON TO WASHINGTON AND RETURN - 928 MILES	157.76
06-09	1278159024	CLARENCE D LONG	05/11/78	WASHINGTON TO RUXTON - 58 MILES	9.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CLARENCE D LONG—Continued					
06-09	1278159022	CLARENCE D LONG	05/01/78–05/09/78	RUXTON TO WASHINGTON AND RETURN - 812 MILES	138.04
06-09	1278159028	CLARENCE D LONG	05/30/78–05/31/78	WASHINGTON TO RUXTON AND RETURN - 232 MILES	39.44
06-09	1278159023	CLARENCE D LONG	05/10/78	RUXTON TO WASHINGTON - 58 MILES	9.86
05-13	1378132008	SUSAN MADER	04/29/78	ONE ROUNDTRIP TO TIMONIUM MD TO SUN DAY PRESS CONFERENCE - 134 MILES	22.78
05-13	1378132009	SUSAN MADER	05/01/78–05/04/78	TRAVEL FOR SUN DAY ACTIVITIES FOR CDL - 200 MILES	34.00
05-27	1378145041	LINDA LLOYD	05/06/78–05/06/78	WASHINGTON, DC TO TIMONIUM, MO AND RETURN	22.44
05-27	1378145042	SUSAN MADER	05/05/78–05/06/78	WASHINGTON, DC TO TIMONUIM, MO AND RETURN	22.44
06-06	1378156016	SUSAN MADER	05/19/78	TRAVEL REIMBURSEMENT FOR TRIP TO TOWSON AND BACK TO WASHINGTON TO DELIVER SPEECH	27.54
04-07	1478093011	CARTERPHONE	03/01/78–03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	156.50
04-15	1478104001	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL	74.25
04-15	1478104002	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL	790.00
05-09	1478128008	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	COMPUTER FOR MAY	74.25
05-09	1478128010	CARTERFONE	04/01/78–04/30/78	COMPUTER FOR APRIL	156.50
05-25	1478143002	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MONTH OF MAY	790.00
06-23	1478174012	CARTERFONE	05/01/78–05/31/78	COMPUTER SERVICES	156.50
06-28	1478178009	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	790.00
06-30	1478180063	CARTERFONE	06/01/78–06/30/78	COMPUTER SERVICES FOR JUNE	156.50
04-30	2078121239	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		400.15
05-31	2078152237	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		666.82
06-30	2078186236	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		561.79
				TOTAL	19,281.08
ADJUSTMENTS/REFUNDS					
02-28	1078173007	JEWISH BOOK CLUB	01/26/78	REFUND FOR OVERPAYMENT OF BOOK	(17.09)
03-23	1078173012	WANTOK PUBLICATIONS	03/03/78	REFUND FOR INCORRECT PAYMENT OF A PUBLICATION	(11.06)
				TOTAL	(28.15)
OFFICE OF HON. GILLIS W LONG					
OFFICIAL EXPENSES					
04-30	0278118079	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		973.10
05-31	0278152245	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,019.66

06-30	0278186078	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		992.50
04-04	0678093020	DAVID R RAMAGE	03/22/78	PRINTING COVER LETTER AND NEWSPAPER ARTICLES	44.00
04-04	0678093021	CANTRELL/CUTTER PRINTING, INC	03/02/78	NEWSLETTER PRINTING	2,008.51
04-12	0678101004	DAVID R RAMAGE	03/24/78	4,000 LETTERS - SPEAKER	119.25
04-25	0678114009	THE PUBLIC PRINTER	03/29/78	POSTMASTER LINE ON ENVELOPES	10.00
04-28	0678118039	DAVID R RAMAGE	04/12/78	PRINTING CARDS AND DEAR COLLEAGUE LETTER;AND LETTER TO CONSTITUENTS	30.00
04-28	0678118041	DAVID R RAMAGE	04/12/78	PRINTING CARDS AND DEAR COLLEAGUE LETTER;AND LETTER TO CONSTITUENTS	62.00
04-28	0678118040	DAVID R RAMAGE	04/12/78	PRINTING CARDS AND DEAR COLLEAGUE LETTERS;AND LETTER TO CONSTITUENTS	13.25
05-17	0678136019	DAVID R RAMAGE	05/08/78	PRINTING LETTERHEAD AND ENVELOPES AND CHESIRE LABELS	29.80
05-19	0678139011	CANTRELL/CUTTER PRINTING, INC	05/01/78	NEWSLETTER	1,278.53
06-08	0678158012	CANTRELL/CUTTER PRINTING, INC	05/16/78	INFORMATION PAMPHLET	248.45
06-21	0978171246	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ALEXANDRIA LA	1,590.00
04-04	1078093071	DELTA AIR LINES INC	03/17/78	AIR SHIPMENT OF VIDEO TAPES	31.50
04-04	1078093070	XEROX CORPORATION	12/30/77–01/31/78	XEROX COPIES	85.32
04-04	1078094107	HOUSE RECORDING STUDIO	02/28/78	PRINTS AND PROCESSING	34.50
04-04	1078094108	STANDARD COFFEE SERVICE	03/17/78	COFFEE SUPPLIES AND MACHINE RENTAL	47.26
04-12	1078101049	DAVID R RAMAGE	03/24/78	COVER MEMO	29.75
04-12	1078101050	CARSON K KILLEN	03/29/78	GASOLINE EXPENSES FOR TRAVEL LOUISIANA	12.00
04-12	1078101193	THE COTTONPORT LEADER	04/01/78–01/03/79	NEWSPAPER SUBSCRIPTION	3.96
04-12	1078101194	THE DONALDSONVILLE CHIEF	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.00
04-12	1078101195	LOUISIANA WEEKLY	03/17/78–12/31/78	NEWSPAPER SUBSCRIPTION	9.75
04-12	1078101261	L'OBSERVATEUR	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.50
04-12	1078101198	THE SHREVEPORT SUN	03/01/78–01/03/79	NEWSPAPER SUBSCRIPTION	9.75
04-25	1078114045	HOUSE RECORDING STUDIO	03/03/78–03/29/78	GRAPHIC PRINTS AND PROCESSING	193.00
04-25	1078114054	THE SHREVEPORT SUN	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	9.76
04-25	1078114052	THE GREATER PLAQUEMINE POST	04/09/78–12/31/78	NEWSPAPER SUBSCRIPTION	13.50
04-25	1078114058	THE MONROE DISPATCH	04/05/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.50
04-25	1078114049	DAVID R RAMAGE	03/30/78	PRINTING STAFF ROUTING SLIPS	10.00
04-25	1078114047	DAILY WORLD	04/24/78–12/31/78	NEWSPAPER SUBSCRIPTION	24.64
04-28	1078118214	XEROX CORPORATION	01/31/78–02/28/78	XEROX COPIES	78.79
04-28	1078118212	THE ASSUMPTION PIONEER	04/26/78	NEWSPAPER SUBSCRIPTION 5/1/78 TO 1/3/79	3.50
04-28	1078118210	ALEXANDRIA DAILY TOWN TALK	04/13/78	PHOTOGRAPHS FOR ACADEMY DAY	27.30
04-28	1078118328	BUREAU OF BUSINESS PRACTICE	04/10/78	THE EXECUTIVES WORKSHOP-BOOK	17.88
04-28	1078118331	PAUL HILBUN	04/09/78–04/10/78	HOTEL ROOM-GROUNDBREAKING CEREMONY IN MANSURA,LA	85.56
04-28	1078118209	WEST SIDE JOURNAL	04/26/78	NEWSPAPER SUBSCRIPTION 5/1/78 TO 12/30/78	3.80
04-28	1078118327	CHARLES S BOLLINGER	04/09/78–04/13/78	FOOD,LODGING AND TRANSPORTATION EXPENSES ALEXANDRIA,LA TO WASH,DC	402.54
05-17	1078136160	DAVID R RAMAGE	04/25/78	PRINTING CERTIFICATES	198.75
05-17	1078136161	DAVID R RAMAGE	05/08/78	PRINTING LETTERHEAD AND ENVELOPES AND CHESIRE LABELS	29.50
05-19	1078139073	HOUSE RECORDING STUDIO	04/28/78	GRAPHIC PRINTS AND PROCESSING	54.50
05-19	1078139074	THE DUNFEY FAMILY'S HOTELS AND MOTOR INN	04/16/78	HOTEL ACCOMMODATIONS FOR MEMBER - DEDICATION OF TOWN HALL IN PALMETTO, LA	58.74
05-25	1078143013	ST FRANCISVILLE DEMOCRAT	05/06/78	NEWSPAPER SUBSCRIPTION	6.75
05-25	1078143020	XEROX CORPORATION	05/08/78	TYPEWRITER USE CHARGE	115.36
05-25	1078143019	XEROX CORPORATION	04/30/78	XEROX COPIES	100 49
05-25	1078143017	BUREAU OF BUSINESS PRACTICE	05/01/78	SECRETARY'S WORKSHOP MATERIAL	22.26
05-25	1078143015	NEWS EXAMINER	05/01/78	NEWSPAPER SUBSCRIPTION	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GILLIS W LONG—Continued					
06-07	1078157020	THE KIPLINGER WASHINGTON LETTER	06/01/78–12/31/78	SUBSCRIPTION	16.00
06-07	1078157017	THE MAMOU ACADIAN PRESS	05/01/78–12/30/78	NEWSPAPER SUBSCRIPTION	3.00
06-08	1078158130	HARPER & ROW PUBLISHERS INC	05/16/78	BOOK PURCHASE - 'THE PUBLIC SPEAKERS TREASURE CHEST'	10.89
06-08	1078158132	ROLL CALL	01/04/78–01/03/79	NEWSPAPER SUBSCRIPTION	12.00
06-09	1078159394	ATLAS PHOTO COMPANY	05/15/78	PHOTOGRAPHS	51.23
06-20	1078170027	HOUSE RECORDING STUDIO	05/05/78–05/31/78	FILM PROCESSING AND PRINTS	136.50
06-20	1078170029	THE WASHINGTON POST	06/19/78	NEWSPAPER SUBSCRIPTION	33.60
06-20	1078170031	THE PUBLIC PRINTER	06/09/78	PRINTING ADDRESS CORRECTION LINE ON ENVELOPES	14.00
06-20	1078170034	STANDARD COFFEE SERVICE	06/08/78	COFFEE MACHINE RENTAL AND SUPPLIES	57.32
06-28	1078178028	BUREAU OF BUSINESS PRACTICE	05/25/78	EXECUTIVES WORKSHOP MATERIALS	17.88
06-28	1078178026	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/15/78	MEMBRSHIP DUES FOR 1978	125.00
06-28	1078178024	SOUTHERN UNIVERSITY LAW REVIEW	05/21/78	SUBSCRIPTION	20.00
06-28	1078178025	DELTA AIR LINES INC	06/06/78	AIR FREIGHT	31.50
06-30	1078180129	US POST OFFICE DOWNTOWN STATION	06/29/78–12/31/78	RENTAL OF POST OFFICE BOX FOR DISTRICT OFFICE.	11.00
06-30	1078180132	DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	1978 DUES AND 1978 SUBSCRIPTION.	125.00
06-30	1078180131	XEROX CORPORATION	03/31/78–04/28/78	XEROX COPIES.	127.92
05-17	1178136050	SOUTH CENTRAL BELL	04/20/78–05/20/78	TELEPHONE BILL - DISTRICT OFFICE	26.85
05-17	1178136049	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE BILL - DISTRICT OFFICE	167.25
06-07	1178157006	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE DISTRICT OFFICE	167.25
06-09	1178159132	SOUTH CENTRAL BELL	05/20/78	TELEPHONE - DISTRICT OFFICE LOCAL SERVICE	27.17
06-28	1178178011	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE - DISTRICT OFFICE	177.50
04-25	2178114005	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS	27.79
04-04	2278094006	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	198.74
04-07	2278096242	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	214.07
04-12	2278101011	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	183.13
04-25	2278114008	SOUTH CENTRAL BELL	03/20/78–04/20/78	DISTRICT OFFICE PHONE BILL	34.50
04-26	2278115022	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	113.15
04-28	2278118032	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE CHARGES	127.23
05-25	2278143091	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	207.56
06-08	2278158245	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	207.91
06-09	2278159026	C & P TELEPHONE	04/30/78	TELEPHONE - DC OFFICE LONG DISTANCE CHARGES	105.72
04-04	1278094025	GILLIS W LONG	03/17/78–03/19/78	MEMBER TRAVEL TO LOUISIANA AND RETURN	334.00
04-25	1278114036	GILLIS W LONG	04/07/78–04/10/78	MEMBER TRAVEL FROM WASHINGTON, DC TO ALEXANDRIA, LA TO NEW ORLEANS, LA AND RETURN	337.00
06-08	1278158066	GILLIS W LONG	05/11/78–05/16/78	MEMBER - TRAVEL WASH, DC TO NEW ORLEANS;RETURNING ATLANTA TO WASH, DC	286.00
04-12	1378101004	CARSON K KILLEN	03/25/78–04/01/78	STAFF TRAVEL - WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN	171.00
04-28	1378118030	CHARLES S BOLLINGER	04/09/78–04/13/78	STAFF TRAVEL-ALEXANDRIA,LA TO WASHINGTON,DC	342.00

06-20	1378170006	VISA	05/26/78–05/30/78	STAFF MEMBER TRAVEL TO THE DISTRICT	215.00
06-20	1378170007	VISA	05/26/78–05/30/78	STAFF MEMBER'S TRAVEL TO THE DISTRICT	220.00
04-04	1478094017	COMPUTERIZED DATA SERVICE	01/04/78–01/31/78	COMPUTER SERVICES FOR JANUARY	552.76
04-12	1478101005	COMPUTERIZED DATA SERVICE	02/01/78–02/28/78	COMPUTER SERVICES	438.12
05-17	1478136042	COMPUTERIZED DATA SERVICE	03/01/78–03/31/78	COMPUTER SERVICES	771.41
05-19	1478139019	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES	786.05
05-19	1478139020	ALANTHUS DATA COMMUNICATIONS	04/30/78	COMPUTER SERVICES	56.80
06-07	1478157002	ALANTHUS DATA COMMUNICATIONS	05/11/78	COMPUTER SERVICES	59.00
06-07	1478157005	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES	786.05
06-08	1478158015	COMPUTERIZED DATA SERVICE	04/01/78–04/30/78	COMPUTER SERVICES	1,012.29
06-09	1478159078	ANDERSON JACOBSON, INC	06/01/78	COMPUTER EQUIPMENT	66.80
06-30	1478180015	ALANTHUS DATA COMMUNICATIONS	06/01/78–06/30/78	COUPLER FOR COMPUTER	59.00
06-30	1478180017	ANDERSON JACOBSON, INC	06/29/78–07/31/78	ACOUSTIC COUPLER	24.00
04-30	2078121243	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		651.19
05-31	2078152238	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,581.46
06-30	2078186237	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,867.34
				TOTAL	23,555.39

ADJUSTMENTS/REFUNDS

04-12	1078173248	THE SHREVEPORT SUN	03/01/78–01/03/79	REFUND DUE TO INCORRECT PAYMENT	(9.75)

OFFICE OF HON. TRENT LOTT

OFFICIAL EXPENSES

04-30	0278118080	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,141.50
05-31	0278152246	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,188.17
06-30	0278186079	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,188.17
04-15	0678104009	CANTRELL/CUTTER PRINTING, INC	03/22/78	PRINTING SERVICES OF FARMERS BULLETIN	1,348.50
04-28	0678117020	THOMAS J LANKFORD	03/06/78–03/24/78	REPRO NEWSLETTER,FOLD NEWSLETTER,LABELS ON NEWSLETTER,REPRO CARD	1,163.23
04-28	0678117019	THOMAS J LANKFORD	02/22/78	REPRO QUESTIONNAIRE- 2 SIDES-2 COLOR-TYPESET-STOCK	1,796.40
06-21	0978171248	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GULFPORT MS	1,269.00
06-21	0978171247	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HATTIESBURG MS	1,356.00
06-21	0978171249	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LAUREL MS	566.00
04-04	1078093073	JAN ROSS	02/26/78–03/01/78	REIMBURSEMENT FOR LODGING AND MEALS AT TWIN BRIDGES MARRIOTT IN WASHINGTON, DC	217.51
04-04	1078093072	WALLACE REEVES PHOTOGRAPHY	02/18/78	PHOTOGRAPHY SERVICES	579.00
04-07	1078096211	GULF PUBLISHING COMPANY, INC.	03/01/78–12/31/78	RENEWAL OF-NEWSPAPER SUBSCRIPTIONS(THE DAILY HERALD & SOUTH MISSISSIPPI SUN)	56.50
04-07	1078096216	KATHRYN HOFFMAN	03/28/78	COFFEE SUPPLIES FOR OFFICE	16.06
04-07	1078096206	REPUBLICAN PHOTO SERVICE	03/28/78	PHOTOGRAPHIC SERVICES	8.75
04-07	1078096221	MISSISSIPPI PUBLISHERS CORPORATION	04/06/78–12/31/78	RENEWAL FOR CLARION-LEDGER (NEWSPAPER SUBSCRIPTION)	43.75
04-07	1078096218	MAGNOLIA STATE CLIPPING SERVICE	03/01/78–03/31/78	CLIPPING SERVICES	43.50
04-12	1078101070	TRENT LOTT	03/24/78	REIMBURSEMENT FOR LODGING AT THE CARRIAGE INN, HATTIESBURG, MS	16.80
04-12	1078101071	RICHARD TRAVIS	03/24/78	REIMBURSEMENT FOR MEAL	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. TRENT LOTT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-15	1078104066	BYRDS FOOD SERVICE	03/31/78	COFFEE FOR HATTIESBURG DISTRICT OFFICE	55.00
04-15	1078104065	REPUBLICAN PHOTO SERVICE	04/06/78	PHOTOGRAPHIC SERVICES	9.00
04-15	1078104061	TRENT LOTT	04/07/78	REIMBURSEMENT FOR LODGING AT TRAVELODGE, JACKSON, MS	26.25
04-15	1078104063	MOLLY B NEWTON	04/03/78	REIMBURSEMENT FOR COFFEE	16.12
04-15	1078104135	THE JONES COUNTY PROGRESS ITEM	03/09/77–03/09/78	RENEWAL OF NEWSPAPER	5.00
04-20	1078109084	HOUSE RECORDING STUDIO	02/28/78–03/30/78	RADIO AND VIDEO SERVICES	212.50
04-20	1078109083	THE MISSISSIPPI PRESS REGISTER	04/17/78–12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION	38.25
04-28	1078118217	XEROX CORPORATION	02/02/78–03/02/78	XEROX SERVICES FOR DC OFFICE	16.66
04-28	1078118334	MOLLY B NEWTON	04/19/78	REIMBURSEMENT FOR COFFEE SUPPLIES FOR WASHINGTON OFFICE	14.75
04-28	1078118218	SUPERINTENDENT OF DOCUMENTS	04/13/78	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
05-06	1078125282	TRENT LOTT	04/30/78	REIMBURSEMENT FOR MEAL AT HOLIDAY INN GULFPORT, MS	4.07
05-10	1078129130	SUPERINTENDENT OF DOCUMENTS	04/13/78	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
05-13	1078132117	MAGNOLIA STATE CLIPPING SERVICE	03/31/78–04/30/78	CLIPPING SERVICES	60.20
05-13	1078132118	STAN HUCKABY	01/01/78–04/30/78	ACCOUNTING AND BUDGET WORK FOR CONGRESSIONAL OFFICE	600.00
05-23	1078142060	BETH FRANKLIN	05/10/78	REIMBURSEMENT FOR COFFEE FOR WASHINGTON, DC OFFICE	8.45
05-23	1078142061	HOUSE RECORDING STUDIO	03/31/78–04/27/78	RADIO WORK	79.50
05-31	1078151150	MOLLY B NEWTON	05/16/78	COFFEE FOR WASHINGTON OFFICE	7.44
05-31	1078151149	XEROX CORPORATION	03/02/78–04/03/78	XEROX SERVICES	54.54
05-31	1078151034	HOUSE OF REPRESENTATIVE RESTAURANT	04/03/78–04/25/78	FOOD AND BEVERAGE	34.35
06-07	1078157023	BOBBIE THOMAS	05/13/78	REIMBURSEMENT FOR COFFEE SUPPLIES FOR THE DISTRICT OFFICE	15.49
06-07	1078157026	SUSAN W WELLS	05/29/78	REIMBURSEMENT FOR COFFEE SUPPLIES FOR THE WASHINGTON, DC OFFICE	20.99
06-07	1078157245	TRENT LOTT	05/28/78–05/29/78	REIMBURSEMENT FOR MEALS AND LODGING FOR BUDDY BYNUM, CONGRESSMAN LOTT'S PRESS SEC	38.26
06-08	1078158253	RICHARD TRAVIS	04/03/78–05/31/78	REIMBURSEMENT FOR 1,199 MILES OF IN-DISTRICT TRAVEL	203.83
06-13	1078163101	MAGNOLIA STATE CLIPPING SERVICE	05/01/78–05/31/78	CLIPPING SERVICE	43.80
06-13	1078163102	BYRDS FOOD SERVICE	05/09/78	COFFEE SUPPLIES FOR HATTISBURG DISTRICT OFFICE	51.00
06-14	1078164123	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/78	FOOD AND BEVERAGES FOR CONSTITUENTS	33.70
04-04	1178093025	SOUTH CENTRAL BELL	03/11/78	TELEPHONE BILL FOR DISTRICT OFFICE IN GULFPORT, MS	125.51
04-07	1178096109	SOUTH CENTRAL BELL	02/20/78–03/20/78	PHONE BILL FOR DISTRICT OFFICE (LAUREL)	135.78
04-07	1178096108	SOUTH CENTRAL BELL	02/20/78–03/20/78	PHONE BILL FOR DISTRICT OFFICE (HATTIESBURG)	107.34
04-28	1178118109	SOUTH CENTRAL BELL	03/08/78–04/08/78	TELEPHONE BILL FOR PASCAGOULA, MS	34.47
05-06	1178125115	SOUTH CENTRAL BELL	03/11/78–04/11/78	TELEPHONE SERVICES FOR GULFPORT DISTRICT OFFICE	136.67
05-09	1178128012	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	FTS SERVICES - GULFPORT DISTRICT OFFICE	25.50
05-09	1178128011	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	FTS SERVICE - HATTIESBURG DISTRICT OFFICE	23.50
05-10	1178129066	SOUTH CENTRAL BELL	03/20/78–04/20/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	106.95
05-10	1178129065	SOUTH CENTRAL BELL	03/20/78–04/20/78	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	101.92
05-27	1178146005	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	FTS GULFPORT DISTRICT OFFICE	25.50

05-27	1178146006	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	FTS FOR THE DISTRICT OFFICE	23.50
05-31	1178151011	SOUTH CENTRAL BELL	04/08/78–05/08/78	TELEPHONE SERVICES FOR PASCAGOULA	32.80
06-07	1178157007	SOUTH CENTRAL BELL	04/20/78–05/20/78	TELEPHONE BILL FOR THE HATTIESBURG DISTRICT OFFICE	99.80
06-07	1178157008	SOUTH CENTRAL BELL	04/20/78–05/20/78	TELEPHONE BILL FOR THE LAUREL DISTRICT OFFICE	103.20
06-23	1178174037	SOUTH CENTRAL BELL	05/08/78–06/08/78	PHONE SERVICES FOR PASCAGOULA	32.80
06-23	1178174039	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	25.50
06-23	1178174040	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.50
04-15	2178104012	WESTERN UNION TELEGRAPH COMPANY	02/28/78–03/31/78	TELEGRAM CHARGES	32.33
04-19	2178108043	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	7.27
05-23	2178142005	WESTERN UNION TELEGRAPH COMPANY	03/31/78–04/30/78	TELEGRAM SERVICES	26.06
06-13	2178163010	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SERVICE	52.24
04-07	2278096243	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	222.52
04-28	2278114043	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	267.68
05-25	2278143092	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	203.96
06-08	2278158246	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	204.31
04-12	1278101022	TRENT LOTT	03/23/78–03/25/78	REIMBURSEMENT FOR TRAVEL ROUNDTRIP WASHINGTON, DC TO GULFPORT, MS	332.00
04-15	1278104029	TRENT LOTT	04/07/78–04/08/78	REIMBURSEMENT FOR TRAVEL ROUNDTRIP, WASHINGTON, DC TO JACKSON, MS AND RETURN	308.00
05-06	1278125144	TRENT LOTT	04/28/78–04/30/78	REIMBURSEMENT FOR AIR TRAVEL RD-TRIP TO DISTRICT VIA DELTA AND SOUTHERN WASH-JACKSON,MS	320.00
06-07	1278157007	TRENT LOTT	05/19/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT - WASHINGTON, DC TO GULFPORT, MS	162.00
06-07	1278157131	TRENT LOTT	05/26/78–05/29/78	REIMBURSEMENT FOR RD-TRIP AIR TRAVEL TO DISTRICT VIA EASTERN ,SOUTHERN & DELTA	301.00
06-23	1278174024	TRENT LOTT	06/15/78–06/17/78	ROUND TRIP TRAVEL TO DISTRICT VIA EASTERN AND SOUTHERN	227.00
04-04	1378093008	JAN ROSS	02/26/78–03/02/78	REIMBURSEMENT FOR ATLANTA, GA FROM DISTRICT TO WASHINGTON, DC AND RETURN	208.00
04-04	1478093013	PSA DATA PROCESSING	03/20/78	COMPUTER SERVICES	53.46
04-30	2078121246	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		137.36
05-31	2078152239	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		297.75
06-30	2078186238	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		297.80
				TOTAL	18,532.97

OFFICE OF HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

04-30	0278118081	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,101.00
05-31	0278152247	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,231.00
06-30	0278186080	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,434.86
05-05	0678124014	THOMAS J LANKFORD	04/05/78	REPRO QUESTIONNAIRE CARD	1,695.00
06-21	0978171252	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SANTA FE NM	1,014.00
06-21	0978171250	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ALBUQUERQUE NM	1,363.00
04-14	1078103240	NEW MEXICO PRESS CLIPPING BUREAU	03/29/78	MARCH PRESS CLIPPING SERVICE	47.30
04-26	1078115090	INTERNATIONAL AUTOPEN	04/15/78	REPAIR TO AUTOPEN MATRIX	20.00
04-28	1078118335	HOUSE RECORDING STUDIO	03/02/78	RECORDING SERVICES	43.75
05-09	1078128025	HEALTH CITY SUN-NEWS CHIEFTAIN	05/01/78	SIX MONTH NEWSPAPER SUBSCRIPTION	3.00
05-09	1078128028	NEW MEXICO PRESS CLIPPING BUREAU	04/26/78	CLIPPING SERVICES, APRIL	47.30
05-25	1078143021	NEW MEXICAN	05/08/78–11/08/78	NEWSPAPER SUBSCRIPTION	39.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MANUEL LUJAN JR—Continued					
05-25	1078143023	INTERNATIONAL AUTOPEN	04/15/78	REPAIR TO AUTOPEN MATRIX	20.00
05-25	1078143024	HOUSE RECORDING STUDIO	04/06/78	RECORDING SERVICE	48.00
06-13	1078163104	NEW MEXICO PRESS CLIPPING BUREAU	05/31/78	PRESS CLIPPING SERVICES	53.60
06-15	1078165063	HOUSE RECORDING STUDIO	05/25/78	RECORDING SERVICES	41.00
06-17	1078167134	LOS ALAMOS MONITOR	06/16/78–12/27/78	6-MONTH NEWSPAPER SUBSCRIPTION.	14.50
06-27	1078177152	THOMAS J LANKFORD	04/25/78	RAISED PRINT CARDS - PRINT 2 SIDES - TYPESET	295.55
06-27	1078177153	THOMAS J LANKFORD	05/12/78	REPRO CARD - TYPESET - STOCK	327.40
05-06	1178125118	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONES, DISTRICT OFFICE	112.70
05-06	1178125117	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE, DISTRICT OFFICE	154.86
05-25	1178143004	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT TELEPHONE SERVICES	160.35
05-31	1178151036	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE, SANTA FE, TELEPHONE SERVICES	116.00
06-27	1178177053	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICES, ALBUQUERQUE DISTRICT OFFICE	159.18
06-28	1178178030	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICES, SANTA FE DISTRICT OFFICE	113.53
04-15	2178104013	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICES	12.35
06-15	2178165014	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE	14.67
04-07	2278096244	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	161.07
05-06	2278125021	C & P TELEPHONE	03/31/78	TELEPHONES, DC OFFICE	126.57
05-25	2278143035	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICES	111.08
05-25	2278143093	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	155.26
06-08	2278158247	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	155.61
06-23	2278174014	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE, DC OFFICE	139.25
04-11	1278100062	MANUEL LUJAN,JR	03/23/78–04/02/78	ROUND TRIP AIR TRAVEL VIA TWA- WASHINGTON, DC TO ALBUQUERQUE, NM	308.00
04-26	1278115050	MANUEL LUJAN,JR	04/12/78–04/16/78	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	400.00
05-09	1278128020	MANUEL LUJAN,JR	04/27/78–04/30/78	ROUND TRIP AIRLINES TWA, WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	308.00
05-25	1278143006	MANUEL LUJAN,JR	05/04/78–05/14/78	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	316.00
05-31	1278151025	MANUEL LUJAN,JR	05/18/78–05/21/78	ROUND TRIP AIRLINE, TWA, ALBURQUERQUE, NM/WASHINGTON, DC	318.00
06-13	1278163032	MANUEL LUJAN,JR	05/25/78–06/04/78	ROUND TRIP, ALBUQUERQUE TO WASHINGTON, DC VIA TWA AND BRANIFF	318.00
05-27	1378146003	WILLIAM DENNARD	05/05/78–05/15/78	ROUND TRIP TRAVEL FROM ALBUQUERQUE, NM TO WASHINGTON, DC	446.00
06-13	1378163016	BEATRICE A MIRABAL	04/21/78–05/27/78	ROUND TRIP STAFF TRAVEL BY PRIVATE AUTO, WASHINGTON, DC TO ALBUQUERQUE,NM (3648 MI.)	620.16
06-13	1378163015	QUENTIN CRANDALL	05/21/78–05/26/78	ROUND TRIP STAFF TRAVEL, FIRST DISTRICT, NM/WASHINGTON, DC	318.00
04-15	1478104008	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	COMPUTER SERVICES/EQUIPMENT	87.00
05-25	1478143003	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	COMPUTER SERVICES/EQUIPMENT	87.00
06-17	1478167014	CONTINENTAL RESOURCES INC	06/07/78	COMPUTER EQUIPMENT SERVICES.	87.00
06-30	1578180045	POSTMASTER	06/07/78	POSTAGE	500.00
04-30	2078121253	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		452.39

05-31	2078152240	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		31.94
06-30	2078186239	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		174.10
				TOTAL	15,303.33

ADJUSTMENTS/REFUNDS

02-24	1278173036	MANUEL LUJAN,JR	01/17/78	REFUND FOR DUPLICATE PAYMENT FOR TRAVEL	(154.00)
03-11	1278173033	TRANSWORLD AIRLINES	02/17/78	REFUND	(308.00)
				TOTAL	(462.00)

OFFICE OF HON. THOMAS A LUKEN

OFFICIAL EXPENSES

04-30	0278118082	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,094.06
05-31	0278152248	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,222.06
06-30	0278186207	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,198.73
04-14	0678103014	CANTRELL/CUTTER PRINTING, INC	03/10/78	166,000 QUESTIONNAIRES	1,513.93
05-17	0678136020	DAVID R RAMAGE	05/04/78	10,000 FORM LETTERS (RESPONSE TO QUESTIONNAIRE '78)	87.00
06-23	0678174005	DAVID R RAMAGE	06/14/78	175,000 NEWSLETTERS	2,440.40
04-28	0978116302	JAKE SWEENEY CHEV INC	04/01/78–04/30/78	MOBILE	450.00
05-31	0978147302	JAKE SWEENEY CHEV INC	05/01/78–05/30/78	MOBILE	450.00
06-19	0978177040	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	CINCINNATI OH	1,859.00
06-19	0978177054	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CINCINNATI OH	103.00
06-19	0978177021	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	CINCINNATI OH	(1,957.00)
06-19	0978177053	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CINCINNATI OH	(109.00)
06-21	0978171253	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CINCINNATI OH	1,879.00
06-30	0978181299	JAKE SWEENEY CHEV INC	06/01/78–06/30/78	MOBILE	450.00
04-04	1078094172	MILLCREEK VALLEY NEWS	11/01/77–11/01/78	ONE YEAR SUBSCRIPTION TO NEWSPAPER	8.00
04-14	1078103251	THE RECORD	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION TO NEWSPAPER,THE RECORD	6.50
04-14	1078103256	P & T AUTO SERVICE	03/24/78	WASHING,CLEANING UP OF DISTRICT MOBILE VAN OFFICE	25.00
04-14	1078103254	XEROX CORPORATION	02/01/78–02/28/78	LEASING ALLOWANCE SPLIT BILL (FEB)	82.75
04-14	1078103253	XEROX CORPORATION	01/18/78–01/31/78	ADDITIONAL COPIES LESS METER READING (FEB)	5.50
04-14	1078103248	WALTZ BUSINESS EQUIPMENT	04/03/78	4 ELECTRIC STENCILS	12.00
04-14	1078103243	GSA, OAD, FINANCE DIVISION	03/17/78	DISTRICT OFFICE SUPPLIES	35.36
04-14	1078103242	GSA, OAD, FINANCE DIVISION	02/28/78	DISTRICT OFFICE SUPPLIES	26.03
04-14	1078103247	WALTZ BUSINESS EQUIPMENT	03/01/78–03/31/78	XEROX 9200 COPY SERVICES FOR MARCH	16.00
04-14	1078103245	FASFOTO,INC	03/22/78	BW SLIDES MADE FROM BW PRINTS FURN	1.50
04-14	1078103244	METO SALES COMPANY	03/30/78	2-CINCINNATI METRO AREA OFFICE WALL MAPS	91.70
04-14	1078103258	TRESLER OIL CO	03/23/78	GAS FOR MOBILE VAN	8.00
04-19	1078108015	GSA, OAD, FINANCE DIVISION	03/27/77	GSA-SUPPLY STORE	30.14
04-19	1078108014	GSA, OAD, FINANCE DIVISION	03/27/77	GSA-SUPPLY STORE	12.62
04-19	1078108013	GSA, OAD, FINANCE DIVISION	02/12/77	GSA-SUPPLY STORE	33.95
04-19	1078108009	HATHAWAY STAMP CO	10/19/77	TEN CUSH HOLE STAMPS (DISTRICT OFFICE)	36.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. THOMAS A LUKEN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-20	1078109145	THOMAS A LUKEN	05/01/77–05/31/77	GAS AND REPAIRS FOR MOBILE VAN PAID DIRECTLY TO SUNMARK BY CONGRESSMAN LUKEN	133.20
04-26	1078115113	LEAGUE OF WOMEN VOTERS OF CINCINNATI	04/05/78	50 COPIES OF 'THEY REPRESENT US'	7.50
04-26	1078115103	GSA, OAD, FINANCE DIVISION	03/31/78	DISTRICT OFFICE SUPPLIES	67.21
04-26	1078115116	WALTZ BUSINESS EQUIPMENT	04/12/78	3 ELECTRONIC STENCILS	9.00
04-26	1078115104	95TH NEW MEMBERS CAUCUS	04/20/78	YEARLY DUES FOR 95TH NEW MEMBERS CAUCUS	25.00
04-26	1078115115	POSTAL INSTANT PRESS	04/05/78	FOLD 4,000 LETTERS	30.00
04-26	1078115110	WALTZ BUSINESS EQUIPMENT	04/07/78	DISTRICT OFFICE SUPPLIES	6.00
04-26	1078115111	WALTZ BUSINESS EQUIPMENT	04/07/78	DISTRICT OFFICE SUPPLIES	3.00
04-26	1078115106	BROADCASTING MAGAZINE	04/25/78–12/31/78	SUBSCRIPTION	20.42
04-26	1078115107	WALTZ BUSINESS EQUIPMENT	04/05/78	4 STENCILS AND ONE STENCIL FOLDER	16.00
04-26	1078115108	WALTZ BUSINESS EQUIPMENT	04/07/78	2 STENCILS	6.00
05-06	1078125284	TRESLER OIL CO	04/24/78	GAS FOR MOBILE OFFICE	13.20
05-09	1078128033	WALTZ BUSINESS EQUIPMENT	04/26/78	ONE ELECTRIC STENCIL	3.00
05-09	1078128032	WALTZ BUSINESS EQUIPMENT	04/17/78	XEROX 9200 COPY SERVICES FOR APRIL	20.00
05-09	1078128031	WALTZ BUSINESS EQUIPMENT	04/01/78–04/30/78	ONE ELECTRIC STENCIL, ONE WITE OUT	4.00
05-09	1078128035	TIMOTHY G MARA	04/19/78	RENTAL OF TWO THREE FOOT DRAPES, ONE OUTLET, FOR MOBILE VAN USED IN SENIOR EXPO	20.00
05-09	1078128044	THOMAS A LUKEN	04/25/78	COST OF FLYING TAPES TO CINCINNATI FOR NEWS MEDIA	26.57
05-09	1078128038	XEROX CORPORATION	02/28/78	FEBRUARY RENTAL OF XEROX 660I	1.54
05-09	1078128037	XEROX CORPORATION	03/01/78	FEBRUARY RENTAL OF XEROX 3100	4.53
05-19	1078138027	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE SUPPLIES	75.26
05-19	1078138195	XEROX CORPORATION	03/01/78–03/31/78	LEASING ALLOWANCE SPLIT BILL FOR MARCH	82.75
05-25	1078143029	GSA, OAD, FINANCE DIVISION	04/30/78	DISTRICT OFFICE SUPPLIES	112.41
05-25	1078143030	HOUSE RECORDING STUDIO	04/25/78	VIDEO TAPES	47.00
05-25	1078143027	TIM MARA	05/08/78	FOR OFFICE USE-2 CATHOLIC TELEGRAPH DIRECTORIES	9.00
05-25	1078143025	DAVID R RAMAGE	05/09/78	3,000 LETTERHEADS (PRESS RELEASE)	44.45
05-25	1078143026	DONALD MEIER PHOTOGRAPHER	05/08/78	PROOFS OF PICTURES TAKEN AT COLLEGE HILL TOWN MEETING ON MAY 2ND	41.00
05-31	1078151099	WALTZ BUSINESS EQUIPMENT	05/10/78	FOLDING OF 700 PAGES AT 1.00 PER 100	7.00
06-07	1078157028	WALTZ BUSINESS EQUIPMENT	05/19/78	2 ELECTRONIC STENCILS	6.00
06-07	1078157027	GSA, OAD, FINANCE DIVISION	05/17/78	DISTRICT OFFICE SUPPLIES	46.64
06-10	1078160207	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DELIVERY OF CHESHIRE PAPER	3.50
06-10	1078160209	TRESLER OIL CO	05/24/78	GAS FOR MOBILE VAN	21.60
06-10	1078160208	WALTZ BUSINESS EQUIPMENT	05/01/78–05/26/78	XEROX 9200 COPY SERVICES FOR MAY 1-26, 1978	19.80
06-10	1078160205	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	20 LB CHESHIRE PAPER	20.05
06-10	1078160203	DAVID R RAMAGE	05/31/78	BLOW-UP OF CONG RECORD REMARKS NEGATIVE & PLATE, BLOW-UP	25.00
06-10	1078160202	ATLAS PHOTO COMPANY	05/10/78	DUPLICATES OF CONSTITUENT PHOTOGRAPHS MADE	17.04
06-23	1078174087	HILLTOP NEWS	06/08/78–12/31/78	SUBSCRIPTION TO HILLTOP NEWS FROM JUNE TO DECEMBER OF 1978	6.00

06-23	1078174088	SUNMARK INDUSTRIES	05/19/78	GAS FOR MOBILE VAN	10.75
06-30	1078180180	WALTZ BUSINESS EQUIPMENT	06/05/78–06/14/78	3 ELECTRONIC STENCILS.	9.00
06-30	1078180140	PUBLIC PRINTER	06/08/78	CHARGE FOR POSTMASTER LINES ON 40,000 PUBLIC DOCUMENT ENVELOPES.	14.00
06-30	1078180149	GSA, OAD, FINANCE DIVISION	05/31/78	SUPPLIES FOR THE DISTRICT OFFICE.	61.30
06-30	1078180136	THE AMERICAN ISRAELITE	06/22/78–12/31/78	SUBSCRIPTION FOR DISTRICT OFFICE FOR THE AMERICAN ISRAELITE.	5.50
06-30	1078180181	WALTZ BUSINESS EQUIPMENT	06/05/78–06/14/78	6 ELECTRONIC STENCILS.	18.00
06-30	1078180184	WALTZ BUSINESS EQUIPMENT	06/05/78–06/14/78	2 ELECTRONIC STENCILS.	6.00
06-30	1078180182	WALTZ BUSINESS EQUIPMENT	06/05/78–06/14/78	1 ELECTRONIC STENCIL.	3.00
06-30	1078180259	HOUSE RECORDING STUDIO	05/26/78	VIDEO TAPING.	35.00
06-30	1078180133	PUBLIC PRINTER	06/21/78	POSTMASTER LINES FOR 22,000 PUBLIC DOCUMENT ENVELOPES.	42.00
06-30	1078180317	THOMAS A LUKEN	06/17/78	VIDEO TAPES FLOWN TO CINCINNATI FOR LOCAL TV USE	26.00
04-11	1178100060	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE TELEPHONE BILL	764.74
05-19	1178138014	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE TELEPHONE SERVICE	536.75
05-31	1178150060	GSA, OAD, FINANCE DIVISION	05/20/78	DISTRICT TELEPHONE BILL	413.25
05-09	2178128002	WESTERN UNION TELEGRAPH COMPANY	02/23/78	TELEGRAM SERVICE	6.00
05-25	2178143002	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM	13.03
06-30	2178180015	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SERVICE.	18.66
04-07	2278096245	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	153.06
04-11	2278100008	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE	84.72
04-26	2278115019	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	21.65
05-25	2278143094	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	147.11
05-31	2278151012	C & P TELEPHONE	04/01/78–04/30/78	APRIL LONG DISTANCE PHONE BILL	41.84
06-08	2278158248	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	189.52
04-04	1278094026	THOMAS A LUKEN	02/05/78	TAXI FARE TO CINCINNATI GREATER AIRPORT IN CONNECTION WITH DISTRICT TRAVEL	20.00
04-04	1278094031	THOMAS A LUKEN	03/10/78–03/13/78	FROM WASHINGTON TRAVEL ROUND TRIP TO CINCINNATI, OH AND RETURN	116.00
04-04	1278094032	THOMAS A LUKEN	03/10/78–03/13/78	TAXI FARE TO AND FROM NATIONAL AIRPORT WASHINGTON AND TO AND FROM CINCINNATI AIRPORT	20.00
04-04	1278094034	THOMAS A LUKEN	03/16/78–03/19/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON AND TO AND FROM CINCINNATI AIRPORT	20.00
04-04	1278094033	THOMAS A LUKEN	03/16/78–03/19/78	TRAVEL FROM WASHINGTON ROUND TRIP TO THE CINCINNATI, OH	116.00
04-04	1278094027	THOMAS A LUKEN	02/14/78	TRAVEL TO WASHINGTON FROM CINCINNATI, OH BY ALLEGHENY AIRLINES	58.00
04-04	1278094029	THOMAS A LUKEN	03/03/78–03/06/78	TRAVEL FROM WASHINGTON TO CINCINNATI, OH, ROUND TRIP	116.00
04-04	1278094028	THOMAS A LUKEN	02/14/78	TAXI FARE TO CINCINNATI AIRPORT INCONNECTION WITH TRAVEL TO DISTRICT	20.00
04-04	1278094030	THOMAS A LUKEN	03/03/78–03/06/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON AND TO AND FROM CINCINNATI	20.00
04-14	1278103036	THOMAS A LUKEN	04/02/78	TRAVEL FROM DISTRICT (CINCINNATI)TO WASH,DC,ONE WAY	58.00
04-14	1278103037	THOMAS A LUKEN	04/02/78	TAXI FARE TO CINCINNATI AIRPORT,OHIO & FROM NATIONAL AIRPORT,WASH,DC	10.00
04-26	1278115055	THOMAS A LUKEN	04/14/78–04/16/78	TAXI FARE TO AND FROM WASHINGTON NATIONAL AIRPORT & CINCINNATI AIRPORT	20.00
04-26	1278115053	THOMAS A LUKEN	04/06/78–04/07/78	TAXI FARE TO AND FROM WASHINGTON NATIONAL AIRPORT & CINCINNATI AIRPORT	20.00
04-26	1278115054	THOMAS A LUKEN	04/14/78–04/16/78	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	116.00
04-26	1278115052	THOMAS A LUKEN	04/06/78–04/07/78	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	116.00
05-09	1278128025	THOMAS A LUKEN	04/20/78–04/23/78	ROUND TRIP AIRPLANE WASHINGTON, DC TO CINCINNATI, OH TO WASHINGTON, DC	116.00
05-09	1278128024	THOMAS A LUKEN	04/18/78–04/19/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND TO AND FROM CINCINNATI AIRPORT	20.00
05-09	1278128023	THOMAS A LUKEN	04/18/78–04/19/78	ROUND TRIP AIRPLANE WASHINGTON, DC TO CINCINNATI, OH TO WASHINGTON, DC	116.00
05-09	1278128028	THOMAS A LUKEN	04/27/78–04/29/78	ROUND TKIP (AA AND ALLEGHENY) WASHINGTON, DC TO CINCINNATI, OH TO WASHINGTON, DC	116.00
05-09	1278128029	THOMAS A LUKEN	04/27/78–04/29/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND TO AND FROM CINCINNATI AIRPORT	20.00
05-09	1278128026	THOMAS A LUKEN	04/20/78–04/23/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND TO AND FROM CINCINNATI AIRPORT	20.00
05-17	1278136072	THOMAS A LUKEN	05/02/78	ONE WAY WASHINGTON TO CINCI VIA ALLEGHENY	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS A LUKEN—Continued					
05-17	1278136073	THOMAS A LUKEN	05/02/78	TAXI FARE TO CINCI GREATER AIRPORT AND TO NATIONAL AIRPORT, WASHINGTON, DC	10.00
05-31	1278151029	THOMAS A LUKEN	05/04/78–05/08/78	ROUND TRIP AIR WASHINGTON, DC TO CINCINNATI, OH	120.00
05-31	1278151030	THOMAS A LUKEN	05/04/78–05/08/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND TO AND FROM GREATER CINCINNATI AIRPORT	20.00
05-31	1278151070	THOMAS A LUKEN	05/12/78–05/15/78	ROUND TRIP AIR FROM WASHINGTON, DC TO DISTRICT, CINCINNATI, OH	120.00
05-31	1278151072	THOMAS A LUKEN	05/21/78–05/23/78	TRAVEL ROUND TRIP AIR FROM WASHINGTON, DC TO THE DISTRICT	120.00
05-31	1278151071	THOMAS A LUKEN	05/12/78–05/15/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC AND TO AND FROM CINCIN	20.00
05-31	1278151073	THOMAS A LUKEN	05/21/78–05/23/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND TO AND FROM CINCINNAI AIRPORT	20.00
04-04	1378093009	J. MICHAEL LAUMANN	02/07/78–02/10/78	CINNCINATI, OH TO WASHINGTON, DC AND RETURN	116.00
04-07	1378096020	JAMES M CAVANAUGH	03/24/78–04/01/78	MILEAGE FROM DC TO CINCINNATI: 26495 TO 27040 MILEAGE FROM CINTI TO DC 27556 TO 28118	207.06
05-17	1378136021	MATTHEW ROSEN	04/20/78–04/24/78	STAFF ROUNDTRIP AA FROM WASHINGTON TO CINCINNATI	116.00
05-17	1378136022	MATTHEW ROSEN	04/20/78–04/24/78	TAXI FARE TO AND FROM NAT'L AIRPORT AND TO AND FROM CINCINNATI AIRPORT	20.00
06-30	1378180046	MELISSA RICE	05/25/78–05/30/78	STAFF TRIP, ROUND TRIP AA, WASHINGTON TO CINCINNATI	120.00
06-30	1378180043	HANNAH B MARGETICH	05/24/78–05/25/78	STAFF TRIP TO CINCINNATI, ROUNDTRIP WASHINGTON TO CINCINNATI	120.00
06-30	1378180047	MELISSA RICE	05/25/78–05/30/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND TO AND FROM CINCINNATI AIRPORT	20.00
06-30	1378180044	HANNAH B MARGETICH	05/24/78–05/25/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON & TO/FROM CINCINNATI AIRPORT	20.00
06-30	1378180049	HELEN SCHEURER	05/08/78–05/10/78	STAFF TRIP FROM CINCINNATI FOR REP. LUKEN SPONSORED EDUCATORS CONFERENCE	93.00
04-14	1478103036	ALANTHUS DATA COMMUNICATIONS	03/01/78–03/31/78	RENTAL OF 1-0125-U-203, 1-0125 COUPLER (FOR MARCH 1978)	59.00
04-14	1478103034	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	MARCH RENTAL COMPUTER SERVICES (PLANT)	880.00
05-09	1478128006	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	APRIL RENTAL FOR COMPUTER	880.00
05-09	1478128004	ALANTHUS DATA COMMUNICATIONS	02/01/78–02/28/78	1-0125-V-203 & 1-0125-COUPLER, RENTAL FOR FEBRUARY	59.00
05-09	1478128005	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	1-V203 & 1-COUPLER, MONTHLY RENTAL FOR APRIL	59.00
05-19	1478138023	ANDERSON JACOBSON, INC	05/01/77–10/31/77	COUPLER RENTAL MARCH THRU OCTOBER	230.18
05-27	1478146009	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	MAY RENTAL OF V-203 AND COUPLER	59.00
05-27	1478146008	XEROX CORPORATION	04/01/78–04/30/78	RENTAL FO XEROX 800 TYPEWRITER	82.75
06-10	1478160024	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	MAY RENTAL OF COMPUTER TIME	880.00
06-23	1478174013	ANDERSON JACOBSON, INC	04/01/78–04/30/78	RENTAL OF 1 AD 342 COUPLER TO 4/30 AND ANOTHER UNTIL 4/28	44.46
06-23	1478174015	ANDERSON JACOBSON, INC	06/01/78–06/30/78	RENTAL OF 1 AD 342 COUPLER FOR JUNE	23.00
06-23	1478174014	ANDERSON JACOBSON, INC	05/01/78–05/31/78	RENTAL OF 1 AD 342 COUPLER FOR MAY	23.00
06-30	1478180020	ANDERSON JACOBSON, INC.	06/29/78	PICK UP CHARGE FOR AD342 COUPLER FROM DISTRICT OFFICE.	35.00
04-30	2078121257	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		391.66
05-31	2078152241	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		705.46
06-30	2078186240	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		459.81
				TOTAL	22,181.16

OFFICE OF HON. STANLEY N LUNDINE

OFFICIAL EXPENSES

04-30	0278118083	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		778.10
05-31	0278152249	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		778.10
06-30	0278186208	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		773.93
04-11	0678100045	CANTRELL/CUTTER PRINTING, INC	03/03/78	PRINTING SERVICES	1,263.66
04-25	0678114027	JAMESTOWN RUBBER STAMP CO.	03/01/78–03/31/78	PRINTING SERVICES	428.00
04-25	0678114028	JAMESTOWN RUBBER STAMP CO.	03/01/78–03/31/78	PRINTING SERVICES	550.00
06-14	0678164002	CANTRELL/CUTTER PRINTING, INC	05/02/78	PRINTING OF NEWSLETTER	2,486.77
04-28	0978116303	MANUFACTURES HANOVER TRUST CO	04/01/78–04/30/78	101 N UNION ST OLEAN NY	187.50
04-28	0978116304	NIXON REALTY CORP	01/01/78–04/30/78	180 STATE STREET ELMIRA NY 14901	1,820.00
05-31	0978147304	NIXON REALTY CORP	05/01/78–05/30/78	180 STATE STREET ELMIRA NY 14901	455.00
05-31	0978147303	MANUFACTURES HANOVER TRUST CO	05/01/78–05/30/78	101 N UNION ST OLEAN NY	187.50
06-21	0978171255	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JAMESTOWN NY	891.00
06-21	0978171254	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ELMIRA NY	1,002.00
06-30	0978181300	MANUFACTURES HANOVER TRUST CO	06/01/78–06/30/78	101 N UNION ST OLEAN NY	187.50
06-30	0978181301	NIXON REALTY CORP	06/01/78–06/30/78	180 STATE STREET ELMIRA NY 14901	455.00
04-11	1078100336	NEW YORK CONGRESSIONAL DELEGATION	01/03/78–12/31/78	DUES FOR ONE YEAR	90.00
04-11	1078100331	XEROX CORPORATION	03/03/78	OFFICE SUPPLIES	15.52
04-11	1078100330	ST BONAVENTURE	02/18/78	ROOM CHARGE FOR CONFERENCE	65.00
04-11	1078100343	POST-JOURNAL	03/26/78–09/26/78	SIX MONTH SUBSCRIPTION	26.50
04-11	1078100338	CORNING HILTON INN	02/17/78	ROOM CHARGE FOR THOMAS COWLEY DISTRICT REPRESENTATIVE	31.24
04-11	1078100335	HOUSE RECORDING STUDIO	02/03/78–02/17/78	DUPLICATION AND RE-RECORDING CHARGES	45.50
04-14	1078103230	THE WALL STREET JOURNAL	04/08/78–12/31/78	SUBSCRIPTION	33.30
04-14	1078103233	ELMIRA STAR-GAZETTE	03/29/78	26 WEEK SUBSCRIPTION INCLUDING SUNDAY PAPER	48.25
04-15	1078104008	BARBARA NEWELL	03/14/78–03/20/78	REIMBURSEMENT FOR TAXI TO AND FROM WASHINGTON AIRPORT	11.50
04-15	1078104009	MARY ANN RICHARDSON	03/17/78	REIMBURSEMENT FOR GASOLINE WHILE TRAVELLING IN DISTRICT	7.00
04-15	1078104028	THOMAS H COWLEY	03/16/78	REIMBURSEMENT FOR DINNER ATTENDED ON BEHALF OF MR LUNDINE	7.00
04-15	1078104016	SYLVIA SWANSON	03/22/78	REIMBURSEMENT FOR TRAVEL TO AND FROM SYRACUSE	37.06
04-15	1078104015	SYLVIA SWANSON	03/18/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF 350 MILES	59.50
04-15	1078104010	SYLVIA SWANSON	03/06/78	REIMBURSEMENT FOR HOTEL ROOM	61.04
04-15	1078104019	FERRARO RENT A CAR	03/17/78–03/19/78	CAR RENTAL	44.05
04-15	1078104020	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEW YORK TIMES SUBSCRIPTION	34.18
04-15	1078104017	SYLVIA SWANSON	03/22/78	REIMBURSEMENT FOR PARKING WHILE ATTENDING CONFERENCE ON BEHALF ON MR LUNDINE	2.50
04-15	1078104026	THOMAS H COWLEY	03/14/78	REIBURSEMENT FOR HOTEL ROOM	32.49
04-20	1078109152	ATLANTIC RICHFIELD CO	12/07/77–12/29/77	GASOLINE FOR MOBILE OFFICE	59.58
04-25	1078114225	DONOLD E SCHWARTZ	04/11/78	CONSULTING SERVICES FOR LEGISLATIVE PROPOSAL	400.00
04-25	1078114226	HOUSE RECORDING STUDIO	03/03/78–03/17/78	RE-RECORDING, DUPLICATION AND FILM CHARGES	74.50
04-25	1078114221	DUNKIRK PRINTING CO	04/24/78–10/29/78	SIX MONTH SUBSCRIPTION TO EVENING OBSERVER	24.00
04-26	1078115118	CATHERINE J SHAW	04/01/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL	8.84
04-26	1078115117	PATRICIA J KINNEY	02/28/78–03/22/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL	83.30
04-28	1078114228	PAT KINNEY	03/31/78–12/31/78	BOX RENTAL OF JAMESTOWN DISTRICT OFFICE - PRORATED BASIS FOR REMAINDER OF 1978	12.05
04-28	1078118220	SYLVIA SWANSON	03/30/78–04/01/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF 400 MILES AT 170 A MILE	68.00
05-06	1078125287	MARY ECCLES	04/20/78	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. STANLEY N LUNDINE—Continued					
05-09	1078128048	XEROX CORPORATION	03/01/78–03/31/78	MONTHLY CHARGE FOR XEROX 800 AUTOMATIC TYPEWRITER	82.75
05-13	1078132119	DAVID R RAMAGE	04/20/78	ADDRESSOGRAPHING PRESS RELEASE ENVELOPES	15.15
05-27	1078145254	HOUSE RECORDING STUDIO	04/05/78–04/28/78	DUPLICATION AND FILM CHARGES	60.50
05-27	1078145255	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION TO SCIENCE MAGAZINE	28.00
05-27	1078145256	SYLVIA SWANSON	05/06/78–05/08/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 522 MILES	88.74
05-27	1078145258	THOMAS H COWLEY	04/04/78–05/08/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR 2,241 MILES	380.97
05-27	1078145257	CATHERINE J SHAW	05/04/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF 83 MILES	14.11
05-31	1078151165	JAMESTOWN RUBBER STAMP CO.	04/01/78–04/30/78	PRINTING SERVICES FOR APRIL	428.00
05-31	1078151166	MARY ANN RICHARDSON	05/16/78	HOTEL ROOM	29.43
05-31	1078151179	SYLVIA SWANSON	05/09/78	REIMBURSEMENT FOR OFFICE SUPPLIES	2.84
05-31	1078151167	ANN F LEWIS	05/08/78	REIMBURSEMENT FOR HOTEL ROOM	24.61
05-31	1078151178	THOMAS H COWLEY	04/10/78	REIMBURSEMENT FOR THRUWAY TOLLS IN TRAVEL TO CONFERENCE IN BUFFALO, NY FOR LUNDINE	3.10
05-31	1078151182	BANKERS TRUST CO	05/03/78	PREPARATION OF PLANE TICKETS FOR PAT KINNEY FROM JAMESTOWN, NY TO ALBANY, NY AND RETURN	103.00
06-09	1078159138	HOLIDAY INN	05/19/78	ROOM CHARGES	49.22
06-09	1078159136	CECCHI NEWS AGENCY, INC	05/16/78–12/29/78	BUFFALO EVENING NEWS SUBSCRIPTION	24.60
06-13	1078163113	THOMAS H COWLEY	05/16/78	REIMBURSEMENT FOR PARKING FEE WHILE ATTENDING MEETING IN BUFFALO ON BEHALF OF CONG.	3.60
06-13	1078163110	THOMAS H COWLEY	05/20/78–05/22/78	REIMBURSEMENT FOR HOTEL ROOMS	76.64
06-13	1078163116	THE AMERICAN UNIVERSITY LAW REVIEW	05/24/78	COPY OF LAW REVIEW	5.00
06-13	1078163115	JOANNE REINAUER	06/05/78	CONSULTING SERVICES FOR OFFICE MANAGEMENT PURPOSES	224.77
06-13	1078163112	THOMAS H COWLEY	05/11/78–05/22/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF 1,052 MILES	178.84
06-14	1078164063	XEROX CORPORATION	04/01/78–04/30/78	MONTHLY CHARGE FOR XEROX 800 SYSTEM	82.75
06-20	1078170184	HOUSE RECORDING STUDIO	05/11/78	DUPLICATION CHARGES	11.50
06-20	1078170189	PATRICIA J KINNEY	05/11/78	PARKING WHILE ATTENDING MEETING ON BEHALF OF MR. LUNDINE	2.40
06-20	1078170188	PATRICIA J KINNEY	03/27/78–05/19/78	IN DISTRICT TRAVEL, 268 MILES	45.56
06-20	1078170187	SYLVIA SWANSON	05/30/78	IN DISTRICT TRAVEL, 200 MILES	34.00
06-20	1078170186	THE COLONY MOTEL	05/31/78	ROOM CHARGE FOR MARY ECCLES	16.00
06-28	1078178070	BOARD OF EDUCATION	06/24/78	CUSTODIAL CHARGE FOR USE OF CLASSROOM FOR MEETING	25.00
06-28	1078178069	ATLAS PHOTO COMPANY	06/09/78	50 PHOTOS OF MR. LUNDINE	13.33
06-30	1078181072	DISTRICT DELIVERY SERVICE	06/30/78	NEW YORK TIMES SUBSCRIPTION	34.18
06-30	1078180179	PATRICIA J KINNEY	04/17/78	REIMBURSEMENT FOR DINNER ATTENDED ON BEHALF OF MR LUNDINE	8.00
06-30	1078181069	OLEAN CITY SCHOOL DISTRICT	06/17/78	CUSTODIAL SERVICE FOR USE OF CLASSROOM FOR MEETING	15.00
06-30	1078181070	XEROX CORPORATION	05/01/78–05/31/78	MONTHLY CHARGE FOR XEROX 800	82.75
06-30	1078181071	JAMESTOWN RUBBER STAMP CO.	05/01/78–05/31/78	PRINTING FOR MAY	428.00
06-30	1078180183	ELMIRA CITY SCHOOL DISTRICT	05/20/78	CUSTODIAL CHARGE FOR USE OF CLASSROOM FOR MEETING	16.00
06-30	1078181067	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	DUES FOR ONE YEAR	25.00
06-30	1078181068	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	SUBSCRIPTION	100.00

04-11	1178100137	NEW YORK TELEPHONE	03/19/78	TELEPHONE CHARGE FOR OLEAN DISTRICT OFFICE	170.41
04-11	1178100138	MIDSTATE TELEPHONE CORP	03/11/78	TELEPHONE CHARGE FOR JAMESTOWN DISTRICT OFFICE	93.95
04-11	1178100139	NEW YORK TELEPHONE	03/04/78	TELEPHONE CHARGE FOR ELMIRA DISTRICT OFFICE	128.20
04-14	1178103043	MIDSTATE TELEPHONE CORP	02/01/78–02/28/78	TELEPHONE SERVICE FOR JAMESTOWN DISTRICT OFFICE	118.06
04-15	1178104002	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	FTS CHARGE FOR ELMIRA DISTRICT OFFICE	43.47
04-15	1178104006	GSA, OAD, FINANCE DIVISION	03/17/78	FTS CHARGE FOR ELMIRA DISTRICT OFFICE	43.47
04-15	1178104005	GSA, OAD, FINANCE DIVISION	03/17/78	FTS CHARGE FOR JAMESTOWN DISTRICT OFFICE	42.72
04-28	1178118110	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE FOR ELMIRA DIST OFFICE	43.47
04-28	1178114050	NEW YORK TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR ELMIRA DISTRICT OFFICE	128.06
04-28	1178118075	MIDSTATE TELEPHONE CORP	04/01/78–04/30/78	TELEPHONE SERVICE FOR JAMESTOWN DISTRICT OFFICE	144.16
05-06	1178125119	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE FOR JAMESTOWN DISTRICT OFFICE	42.99
05-13	1178132035	NEW YORK TELEPHONE	04/19/78	TELEPHONE SERVICE FOR OLEAN DISTRICT OFFICE	167.06
05-31	1178151054	GSA, OAD, FINANCE DIVISION	05/17/78	FTS SERVICE FOR ELMIRA DISTRICT OFFICE	43.47
05-31	1178151057	MIDSTATE TELEPHONE CORP	05/11/78	TELEPHONE CHARGE FOR JAMESTOWN DISTRICT OFFICE	85.37
05-31	1178151055	GSA, OAD, FINANCE DIVISION	05/17/78	FTS SERVICE FOR JAMESTOWN DISTRICT OFFICE	42.99
05-31	1178151068	NEW YORK TELEPHONE	05/04/78	TELEPHONE SERVICE FOR ELMIRA DISTRICT OFFICE	88.57
06-09	1178159037	NEW YORK TELEPHONE	05/19/78	TELEPHONE SERVICE, OLEAN DISTRICT OFFICE	192.60
06-30	1178181037	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE FOR ELMIRA DISTRICT OFFICE	43.47
06-30	1178180069	NEW YORK TELEPHONE	06/04/78	TELEPHONE CHARGES FOR ELMIRA DISTRICT OFFICE	116.71
06-30	1178181038	MIDSTATE TELEPHONE CORP	06/11/78	TELEPHONE SERVICE FOR JAMESTOWN	85.81
04-14	2178103010	WESTERN UNION TELEGRAPH CO	01/31/78	TELEGRAM CHARGE	13.03
05-31	2178151009	WESTERN UNION TELEGRAPH COMPANY	05/15/78	TELEGRAM CHARGE	4.30
06-14	2178164008	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	MONTHLY CHARGE FOR VIDEO TERMINAL	61.75
04-07	2278096246	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	182.55
04-20	2278109002	C & P TELEPHONE	02/01/78–02/28/78	FEBRUARY PHONE SERVICE - WASHINGTON OFFICE	121.34
05-12	2278128005	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	3.69
05-25	2278143095	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	345.78
06-08	2278158249	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	182.21
06-09	2278159010	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	65.39
04-04	1278094035	STANLEY N LUNDINE	03/17/78–03/19/78	AIR TRAVEL FROM WASHINGTON, DC TO ELMIRA, NY ROUND TRIP AIR TRAVEL	110.00
04-11	1278100063	STANLEY N LUNDINE	03/27/78–04/02/78	WASHINGTON, DC TO JAMESTOWN, NY TO ELMIRA, NY AND RETURN - 584 MILES	99.28
04-25	1278114046	STANLEY N LUNDINE	04/16/78–04/17/78	ROUND TRIP AIRFARE TO DISTRICT AND RETURN	126.00
05-17	1278136075	STANLEY N LUNDINE	05/05/78–05/08/78	AIR TRAVEL FROM WASH, DC TO 39TH DIST OF NY STATE RD AIR TRAVEL FROM WASH TO ELMIRA	102.00
05-31	1278151032	STANLEY N LUNDINE	05/22/78	AIR TRAVEL BY ALLEGHENY AIRLINES FROM DISTRICT TO WASHINGTON, DC	51.00
06-13	1278163033	STANLEY N LUNDINE	06/03/78–06/05/78	AIR TRAVEL FROM WASHINGTON, DC TO 39TH DISTRICT, ROUND TRIP BY AIR	118.00
06-23	1278174028	STANLEY N LUNDINE	06/16/78–06/18/78	AIR TRAVEL FROM WASHINGTON, DC TO 39TH DISTRICT OF NEW YORK STATE AND RETURN TO DC	117.00
06-30	1278181022	STANLEY N LUNDINE	05/25/78–05/30/78	WASHINGTON, DC TO JAMESTOWN AND ELMIRA, NY AND RETURN - 584 MILES 0 .17 PER MILE	99.28
04-15	1378104007	THOM E SHAGLA	02/09/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF 1,765 MILES	300.05
04-15	1378104010	BANKERS TRUST CO	03/06/78–03/07/78	PLANE TICKET FOR PAT KINNEY FROM JAMESTOWN, NY TO WASHINGTON AND RETURN	94.00
04-15	1378104006	THOMAS H COWLEY	03/09/78	REIMBURSEMENT FOR TAXI FARE TO SYRACUSE AIRPORT AND FROM	14.00
04-15	1378104001	MARY ANN RICHARDSON	03/17/78–03/19/78	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO ERIE AND WASHINGTON	96.00
04-15	1378104012	MARY ECCLES	04/07/78–04/08/78	REIMBURSEMENT FOR AIRFARE TO ELMIRA, NY AND WASHINGTON	102.25
04-15	1378104011	OLEAN TRAVEL SERVICE	03/07/78	PLANE TICKET FOR THOMAS COWLEY FROM JAMESTOWN, NY TO WASHINGTON TO SYRACUSE	139.00
04-15	1378104004	CYNTHIA RIEHLE	03/18/78–03/22/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF 84 MILES	14.28
04-15	1378104009	THOMAS H COWLEY	03/29/78–03/30/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF 224 MILES	38.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. STANLEY N LUNDINE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-15	1378104005	THOMAS H COWLEY	02/28/78–03/14/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF 580 MILES	98.60
04-15	1378104002	SYLVIA SWANSON	03/06/78–03/08/78	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO WASHINGTON AND ELMIRA	100.00
04-15	1378104003	BARBARA NEWELL	03/14/78–03/20/78	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO JAMESTOWN AND WASHINGTON	94.00
05-13	1378132011	MARY ECCLES	04/24/78	TRAIN FARE FROM PRINCETON, NJ TO WASHINGTON, DC FOR ATTENDING CONFERENCE	18.00
05-13	1378132010	MARY ECCLES	04/27/78	TRENTON, NJ TO WASHINGTON, DC PLUS TAXI FARE - CONFERENCE ON BEHALF OF MR LUNDINE	51.00
05-31	1378151014	MARY ANN RICHARDSON	05/16/78–05/17/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN PLUS TAXI FARE TO & FROM THE AIRPORT	106.00
05-31	1378151015	ANN F LEWIS	05/06/78–05/08/78	AIRFARE TO BUFFALO, NY TO ELMIRA, NY AND RETURN TO WASHINGTON PLUS TAXI FARE	111.00
06-09	1378159017	MARY ECCLES	05/20/78	REIMBURSEMENT FOR AIRFARE FROM ELMIRA TO WASHINGTON AND CAB FARE OF $11.35	60.35
06-14	1378164021	MARY ANN RICHARDSON	06/01/78–06/02/78	REIMBURSEMENT FOR AIR FARE TO AND FROM WASHINGTON, DC TO ALBANY, NY	129.00
06-14	1378164022	MARY ANN RICHARDSON	06/01/78	REIMBURSEMENT FOR HOTEL ROOM	20.33
06-14	1378164023	STEPHEN G SPRAGUE	05/20/78	REIMBURSEMENT FOR AIR FARE FROM ELMIRA TO WASHINGTON, DC AND CAB FARE	64.00
06-30	1378180014	MARY ECCLES	06/16/78–06/17/78	REIMBURSEMENT FOR AIRFARE TO JAMESTOWN AND RETURN TO WASHINGTON	97.00
04-11	1478100048	XEROX CORPORATION	02/01/78–02/28/78	CHARGE FOR XEROX 800	87.30
04-11	1478100047	POSTAL DATA	03/15/78	COMPUTER SERVICES	73.48
04-11	1478100046	POSTAL DATA	03/15/78	COMPUTER SERVICES	83.48
04-14	1478103028	POSTAL DATA CORPORATION	03/29/78	COMPUTER SERVICES	129.15
04-15	1478104003	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	VIDEO TERMINAL CHARGE	61.75
04-28	1478118032	POSTAL DATA	02/09/78–02/22/78	COMPUTER SERVICE	35.00
04-28	1478118031	POSTAL DATA	02/09/78–02/22/78	COMPUTER SERVICE	35.00
05-13	1478132010	POSTAL DATA	04/21/78	COMPUTER SERVICES	72.50
05-13	1478132009	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	MONTHLY CHARGE FOR VIDEO TERMINAL	61.75
06-14	1478164007	POSTAL DATA	05/29/78	COMPUTER SERVICES	35.00
06-30	1478180024	ANDERSON JACOBSON, INC	04/01/78–06/30/78	CHARGES FOR VIDEO TERMINAL	60.00
06-30	1478181010	GLENN L WHITE CO	05/01/78–05/31/78	COMPUTER SERVICES	217.33
04-30	2078121260	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		218.73
05-31	2078152242	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		303.71
06-30	2078186241	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		322.11
				TOTAL	23,620.14

ADJUSTMENTS/REFUNDS

12-31	0978180002	MANUFACTURES HANOVER TRUST CO	12/31/77	101 N UNION ST OLEAN NY	(43.74)

OFFICE OF HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

04-30	0278118094	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		549.23
05-31	0278152260	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		535.72
06-30	0278186219	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		535.72
04-28	0978116322	LARRY LOHHRENZ	04/01/78–04/30/78	125 N LOGAN LINCOLN IL 62656	420.00
05-31	0978147322	LARRY LOHHRENZ	05/01/78–05/30/78	125 N LOGAN LINCOLN IL 62656	420.00
06-21	0978171267	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DECATUR IL	1,089.00
06-21	0978171266	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHAMPAIGN IL	1,918.00
06-30	0978181320	LARRY LOHHRENZ	06/01/78–06/30/78	125 N LOGAN LINCOLN IL 62656	420.00
04-04	1078093057	3M BPSI	03/21/78	72-4514 CLOTH RIBBONS FOR 3120 PRINTER	272.30
04-04	1078093055	DAN DORAN	03/21/78–03/22/78	MOTEL - HOLIDAY INN, BLOOMINGTON,ILLINOIS IN CONN.WITH TRAVEL TO DISTRICT	32.05
04-08	1078097297	THE DECATUR HERLAD AND REVIEW	04/07/78	6 MONTH NEWSPAPER SUBSCRIPTION RENEWAL 04-12-78 TO 12-10-78	28.00
04-08	1078097298	THE DECATUR HERLAD AND REVIEW	04/07/78	3 MONTH NEWSPAPER SUBSCRIPTION RENEWAL 04-12-78 TO 12-07-78	15.00
04-11	1078100076	DAN DORAN	04/02/78	MOTEL - HOLIDAY INN, LINCOLN, IL	47.11
04-11	1078100078	FRAZIERS GARAGE	04/04/78–05/04/78	LEASING OF AUTOMOBILE IN DISTRICT	298.00
04-11	1078100077	DAN DORAN	04/02/78–04/03/78	CAR RENTAL - HERTZ, SPRINGFIELD, IL	54.58
04-12	1078101192	PAM REDFAIRN	04/01/78–04/30/78	NEWSPAPER SUBSCRIPTION RENEWAL	4.50
04-12	1078101280	DAN DORAN	04/02/78	COMMERCIAL AIR TRAVEL FOR CONGRESSMAN - CHICAGO - SPRINGFIELD, IL	44.00
04-12	1078101281	DAN DORAN	04/02/78–04/03/78	PARKING FEES WHILE IN THE DISTRICT	4.00
04-22	1078111035	EDWARD MADIGAN	04/14/78–04/16/78	MOTEL - LINCOLN LODGE MOTEL, URBANA, IL	68.09
04-22	1078111036	EDWARD MADIGAN	04/15/78	GASOLINE IN DISTRICT	13.10
05-06	1078125167	DAN DORAN	04/24/78	GASOLINE FOR OFFICIAL USE IN THE DISTRICT	12.30
05-06	1078125165	DAN DORAN	04/21/78–04/24/78	PARKING FEES WHILE IN THE DISTRICT	4.00
05-10	1078129154	DAN DORAN	04/29/78	GASOLINE IN THE DISTRICT	12.00
05-10	1078129152	DAN DORAN	03/25/78	CONGRESSMAN HAD TO CALL AA COLLECT FROM CHINA ON OFFICIAL BUSINESS	44.00
05-10	1078129147	DAN DORAN	04/28/78	MOTEL, PARADISE INN, CHAMPAIGN, IL FOR CONGRESSMAN AND AA	36.41
05-10	1078129153	DAN DORAN	02/11/78	GASOLINE IN THE DISTRICT	13.00
05-10	1078129151	EDWARD MADIGAN	05/02/78	SENDING OF DOCUMENTS TO DISTRICT VIA COMMERCIAL AIR	31.50
05-10	1078129149	FRAZIERS GARAGE	05/01/78–06/01/78	LEASING OF AUTOMOBILE IN DISTRICT	298.00
05-17	1078136089	ILLINI AVIATION INC	04/28/78	TRAVEL BY PRIVATE CRAFT FROM CHICAGO O'HARE AIRPORT TO ILLINI AIRPORT, URBANA, IL	130.50
05-17	1078136090	PAT KENNING	05/01/78–05/31/78	NEWSPAPER - DECATUR HERALD	4.50
05-19	1078139115	HOUSE RECORDING STUDIO	04/18/78	'PLAYBACK' CHARGE	6.00
05-19	1078139116	THE REDWOOD INN	04/28/78	MOTEL - RANTOUL, ILLINOIS FOR CONGRESSMAN & AA	95.80
05-19	1078139117	DAN DORAN	04/21/78	MOTEL - IN THE DISTRICT RAMADA INN, BLOOMINGTON, ILL	27.75
05-31	1078151183	DAN DORAN	04/27/78	MOTEL IN THE DISTRICT RAMADA INN, BLOOMINGTON, IL	35.82
05-31	1078151159	SUSAN HARTTER	05/18/78	GASOLINE FOR LEASED CAR IN THE DISTRICT	12.00
05-31	1078151175	DIANE LIESMAN	05/21/78	MOTEL - IN THE DISTRICT PARADISE INN, CHAMPAIGN, IL	15.75
05-31	1078151174	DIANE LIESMAN	05/18/78–05/22/78	PARKING FEE AT DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	8.00
05-31	1078151173	DIANE LIESMAN	05/18/78–05/22/78	AUTO MILEAGE TO & FROM DULLES IN CONNECTION WITH TRAVEL TO DISTRICT - 60 MILES 0 .17	10.20
05-31	1078151158	EDWARD MADIGAN	05/21/78	MOTEL - IN THE DISTRICT PARADISE INN, CHAMPAIGN, IL	21.00
05-31	1078151157	EDWARD MADIGAN	05/20/78	MOTEL- IN THE DISTRICT HOLIDAY INN, LINCOLN, IL	26.88
05-31	1078151156	EDWARD MADIGAN	05/19/78–05/22/78	AUTO MILEAGE TO & FROM DULLES IN CONNECTION WITH TRAVEL TO DISTRICT AND RETURN - 63 MI.	10.71
06-06	1078156166	EDWARD MADIGAN	05/25/78	OFFICE SUPPLIES NOTEBOOK	3.68
06-06	1078156165	EDWARD MADIGAN	05/25/78	OFFICE SUPPLIES 2 CAROUSELS FOR KODAK PROJECTOR	9.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. EDWARD R MADIGAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-08	1078158147	EDWARD MADIGAN	05/30/78	GASOLINE - IN THE DISTRICT	4.00
06-08	1078158143	FRAZIERS GARAGE	06/01/78	LEASING OF CAR IN THE DISTRICT	298.00
06-08	1078158145	EDWARD MADIGAN	05/29/78	MOTEL - IN THE DISTRICT HOLIDAY INN, BLOOMINGTON, ILL	30.45
06-08	1078158146	EDWARD MADIGAN	05/29/78	GASOLINE - IN THE DISTRICT	11.50
06-08	1078158144	EDWARD MADIGAN	05/29/78–05/30/78	AUTO MILEAGE FROM HOME IN BURKE, VA TO DULLES AIRPORT, WASH;RETURN FROM NAT'L AIRPT	8.33
06-10	1078160088	EDWARD MADIGAN	06/04/78	MOTEL - IN THE DISTRICT PARADISE INN, CHAMPAIGN, ILL	16.80
06-10	1078160087	EDWARD MADIGAN	06/03/78	MOTEL - IN THE DISTRICT HOLIDAY INN, DECATUR, ILL	21.80
06-10	1078160089	EDWARD MADIGAN	06/04/78	GASOLINE - IN THE DISTRICT	4.55
06-10	1078160090	WJBC COMMUNICATIONS CORPORATION	06/01/78–06/30/78	DISTRICT TELEPHONE ANSWERING SERVICE BLOOMINGTON, ILL	38.50
06-13	1078163023	HELEN YOUNG	06/05/78	DISTRICT OFFICE SUPPLIES - RUBBER CEMENT - CHAMPAIGN, IL	3.41
06-20	1078170016	WEBCRAFT PACKAGING	06/09/78	40,000 CONSUMER INFORMATION CATALOG	200.00
06-20	1078170017	CONSOLIDATED CAMERA CENTRES	06/01/78	PROJECTION SCREEN	77.50
06-22	1078172091	U.S. POSTAL SERVICE	06/21/78	RENTAL OF POST OFFICE BOX FOR DECATUR DISTRICT OFFICE	20.00
06-30	1078180077	THE STATE JOURNAL-REGISTER	06/29/78	NEWSPAPER RENEWAL - 13 WEEKS	16.25
06-30	1078180220	DAN DORAN	06/23/78	GASOLINE - IN THE DISTRICT	12.50
06-30	1078180221	DAN DORAN	06/25/78	GASOLINE - IN THE DISTRICT	10.00
06-30	1078180225	EDWARD MADIGAN	06/24/78	GASOLINE - IN THE DISTRICT	13.25
06-30	1078180223	EDWARD MADIGAN	06/23/78–06/25/78	CAR RENTAL - IN THE DISTRICT	163.86
06-30	1078180219	DAN DORAN	06/23/78	MOTEL - IN THE DISTRICT (FOR CONGRESSMAN & DORAN) RAMADA INN, CHAMPAIGN, ILL	63.00
06-30	1078180079	DISTRICT DELIVERY SERVICE	06/29/78	NEWSPAPER RENEWAL - 3 MONTHS FROM 07-01-78 TO 12-19-78	81.86
06-30	1078180081	NATIONAL JOURNAL REPORTS	06/29/78	SUBSCRIPTION RENEWAL - FOUR MONTHS FROM 8-19-78 TO 12-19-78	100.00
06-30	1078180217	WASHINGTON POST	06/29/78–12/30/78	NEWSPAPER RENEWAL - 24 WEEKS SERVICE 07-22-78	21.60
06-30	1078180216	DAN DORAN	06/21/78–06/26/78	PARKING AT DULLES AIRPORT, WASHINGTON, IN CONNECTION WITH TRAVEL TO DISTRICT	10.00
04-04	1178093014	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	TELEPHONE SERVICE GENERAL SERVICES ADMINISTRATION (CHAMPAIGN DISTRICT OFFICE)	20.00
04-04	1178093016	ILLINOIS BELL TELEPHONE COMPANY	03/13/78–04/12/78	DISTRICT OFFICE TELEPHONE SERVICE (DECATUR DISTRICT OFFICE)	59.43
04-04	1178093015	GSA, OAD, FINANCE DIVISION	02/20/78	GENERAL SERVICES ADMIN. (DECATUR DISTRICT OFFICE) TELEPHONE SERVICE	20.00
04-12	1178101070	ILLINOIS BELL TELEPHONE COMPANY	03/13/78–04/12/78	DISTRICT TELEPHONE SERVICE	286.76
04-14	1178103034	GENERAL TELEPHONE	04/04/78–05/04/78	DISTRICT TELEPHONE SERVICE FOR LINCOLN OFFICE	40.72
04-14	1178103035	ILLINOIS BELL TELEPHONE COMPANY	03/22/78–04/21/78	DISTRICT TELEPHONE SERVICE FOR CHAMPAIGN OFFICE	67.99
04-14	1178103038	WJBC COMMUNICATIONS CORPORATION	04/01/78–04/30/78	DISTRICT TELEPHONE ANSWERING SERVICE BLOOMINGTON	38.50
04-22	1178111008	GENERAL TELEPHONE COMPANY	04/10/78–05/10/78	DISTRICT OFFICE TELEPHONE SERVICE	23.35
05-06	1178125050	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	GSA FOR THE DISTRICT OFFICE	20.00
05-06	1178125051	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	GSA FOR THE DISTRICT OFFICE	20.00
05-06	1178125047	ILLINOIS BELL TELEPHONE COMPANY	04/13/78–05/12/78	DISTRICT TELEPHONE SERVICE	88.38
05-06	1178125048	GENERAL TELEPHONE CO OF ILLINOIS	04/22/78–05/22/78	DISTRICT TELEPHONE SERVICE	7.04
05-06	1178125049	ILLINOIS BELL TELEPHONE COMPANY	04/13/78–05/12/78	DISTRICT TELEPHONE SERVICE	53.13

05-17	1178136020	ILLINOIS BELL TELEPHONE COMPANY	04/22/78–05/21/78	DISTRICT TELEPHONE SERVICE FOR CHAMPAIGN OFFICE	74.10
05-17	1178136019	GENERAL TELEPHONE	05/04/78–06/04/78	DISTRICT TELEPHONE SERVICE FOR LINCOLN OFFICE	29.45
05-17	1178136023	WJBC COMMUNICATIONS CORPORATION	05/01/78–05/31/78	DISTRICT TELEPHONE SERVICE - TELEPHONE ANSWERING SERVICE BLOOMINGTON, IL	38.50
05-27	1178146038	GENERAL TELEPHONE COMPANY	05/10/78–06/10/78	DISTRICT OFFICE TELEPHONE SERVICE	23.75
05-31	1178151069	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	GSA DECATUR OFFICE	20.00
05-31	1178151060	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	GENERAL SERVICES ADMINISTRATION - CHAMPAIGN OFFICE	20.00
06-06	1178156070	GENERAL TELEPHONE CO OF ILLINOIS	05/22/78–06/22/78	DISTRICT OFFICE TELEPHONE SERVICE LINCOLN	7.04
06-07	1178157104	ILLINOIS BELL TELEPHONE COMPANY	05/13/78–06/12/78	DISTRICT TELEPHONE SERVICE (PHONE FOR LEASED CAR IN DISTRICT)	114.75
06-09	1178159041	ILLINOIS BELL TELEPHONE COMPANY	05/13/78–06/12/78	DISTRICT TELEPHONE SERVICE DECATUR OFFICE	53.40
06-13	1178163011	GENERAL TELEPHONE	06/04/78–07/04/78	DISTRICT TELEPHONE SERVICE	33.81
06-20	1178170005	ILLINOIS BELL TELEPHONE COMPANY	05/22/78–06/21/78	DISTRICT TELEPHONE SERVICE FOR CHAMPAIGN OFFICE	64.03
06-20	1178170006	GENERAL TELEPHONE COMPANY	06/10/78–07/10/78	DISTRICT TELEPHONE SERVICE FOR BLOOMINGTON OFFICE	23.75
06-30	1178180084	ILLINOIS BELL TELEPHONE COMPANY	06/13/78–07/12/78	DISTRICT TELEPHONE SERVICE CAR PHONE	97.72
06-30	1178180035	ILLINOIS BELL TELEPHONE COMPANY	06/13/78–07/12/78	DISTRICT TELEPHONE SERVICE - DECATUR OFFICE	54.60
06-30	1178180085	GENERAL TELEPHONE CO OF ILLINOIS	06/22/78–07/22/78	DISTRICT TELEPHONE SERVICE LINCOLN	7.04
05-17	2178136009	WESTERN UNION TELEGRAPH COMPANY	04/01/78	TWO TELEGRAMS TO: MANILA, PHILIPPINES AND URBANA, ILLINOIS	70.59
06-13	2178163005	WESTERN UNION TELEGRAPH COMPANY	05/18/78	TELEGRAM TO RANTOUL, IL	13.87
04-06	2278095044	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	114.31
04-07	2278096257	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	180.55
04-28	2278118007	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	166.10
05-19	2278139019	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	85.32
05-25	2278143106	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.46
06-08	2278158260	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	236.26
06-30	2278180019	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	76.91
04-12	1278101051	CARTE BLANCHE	02/02/78–02/05/78	TRAVEL TO DISTRICT - WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	170.00
04-12	1278101087	EDWARD MADIGAN	04/03/78	COMMERCIAL AIR TRAVEL, CHAMPAIGN, IL - CHICAGO - WASHINGTON NATIONAL	130.00
04-12	1278101052	CARTE BLANCHE	02/10/78–02/13/78	TRAVEL TO DISTRICT - WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	170.00
04-22	1278111006	EDWARD MADIGAN	04/14/78–04/16/78	AUTOMOBILE MILEAGE TO AND FROM DULLES AIRPORT IN CONNECTION W/ TRAVEL TO DISTRICT - 50MI	8.50
05-10	1278129072	EDWARD MADIGAN	04/28/78–04/29/78	AUTOMOBILE MILEAGE FROM BURKE, VA TO NATIONAL AIRPORT, RETURN FROM DULLES TO BURKE, VA	8.33
05-17	1278136022	EDWARD MADIGAN	05/06/78–05/07/78	AUTOMOBILE MILEAGE TO AND FROM DULLES AIRPORT IN CONNECTION W DISTRICT TRAVEL - 65 MI 0.17	11.05
05-19	1278139054	ILLINI AVIATION INC	05/07/78	TRAVEL FOR CONGRESSMAN & AA BY PRIVATE AIRCRAFT FROM ILLINI AIRPORT, ILL TO CHICAGO	203.00
05-31	1278151047	CARTE BLANCHE	04/14/78–04/16/78	WASHINGTON, DC TO CHAMPAIGN, AND RETURN	170.00
06-10	1278160051	EDWARD MADIGAN	06/03/78–06/05/78	AUTO MILEAGE TO AND FROM DULLES AIRPORT, WASHINGTON, IN CONNECTION W/TRAVEL TO DIST	11.05
06-30	1278180063	CARTE BLANCHE	05/18/78–05/22/78	RD-TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR FOR CONG & STAFF - 5 TRIPS	582.00
06-30	1278180064	EDWARD MADIGAN	06/23/78–06/25/78	AUTO MILEAGE TO & FROM NAT'L AIRPORT WASH, IN CONNECTION WITH TRAVEL TO DISTRICT	5.44
04-12	1378101037	DAN DORAN	04/02/78–04/03/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN FROM CHAMPAIGN, IL	292.00
04-12	1378101038	DAN DORAN	04/02/78–04/03/78	AUTO MILEAGE TO AND FROM DC AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (32 MI)	5.44
05-06	1378125064	DAN DORAN	04/21/78–04/24/78	AUTO MILEAGE TO AND FROM WASHINGTON, DC NATIONAL AIRPORT	5.44
05-06	1378125062	DAN DORAN	04/21/78–04/24/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC	260.00
05-10	1378129014	DAN DORAN	04/27/78	ONE-WAY TRAVEL TO DISTRICT (CHAMPAIGN, IL) FROM WASHINGTON BY AIR	107.50
05-10	1378129015	DAN DORAN	04/29/78	RETURN TRAVEL FROM DISTRICT (CHAMPAIGN, IL) TO WASHINGTON, BY COMMERCIAL AIR	130.00
05-10	1378129016	DAN DORAN	04/27/78–04/29/78	AUTOMOBILE MILEAGE FROM BURKE, VA TO NATIONAL AIRPORT, RETURN FROM DULLES AIRPORT TO BURKE	8.33
05-10	1378129017	DAN DORAN	04/29/78	PARKING FEE AT DULLES AIRPORT	3.00
06-30	1378180017	CARTE BLANCHE	05/06/78–05/22/78	RD-TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR FOR CONG & STAFF - 5 TRIPS	379.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD R MADIGAN—Continued					
06-30	1378180018	DAN DORAN	06/21/78–06/26/78	TRAVEL TO DISTRICT (CHAMPAIGN, ILL) FROM WASHINGTON BY COMMERCIAL AIR	174.00
06-30	1378180019	DAN DORAN	06/21/78–06/26/78	AUTO MILEAGE TO & FROM DULLES AIRPORT, WASH, IN CONNECTION WITH TRAVEL TO DISTRICT	11.05
04-14	1478103031	3M BPSI	03/01/78–03/31/78	RENTAL OF SYS4026 230376 SYSTEM 4026 WORD PROCESSOR, 3205AA 16795 COUPLER	675.84
05-17	1478136024	3M BPSI	04/01/78–04/30/78	RENTAL OF SYS4026 230376, WORD PROCESSOR, ACOUSTIC COUPLER AND FORMS TRACTOR	675.84
04-30	2078121202	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		219.13
05-31	2078152253	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		972.09
06-30	2078186252	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		509.36
				TOTAL	17,287.81
OFFICE OF HON. ANDREW MAGUIRE					
OFFICIAL EXPENSES					
04-30	0278118095	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		997.38
05-31	0278152261	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		997.38
06-30	0278186220	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		997.38
04-14	0678103007	DAVID R RAMAGE	04/03/78	162,000 NEWSLETTERS	2,146.00
04-28	0678118031	PEAKE PRINTING INC	04/24/78	150,000 MAILERS 'PEACE IN THE MIDDLE EAST'	2,162.00
05-10	0678129007	COLUMBIA RESEARCH CORPORATION	04/27/78	TYPESETTING FOR CONGRESSIONAL NEWSLETTER	225.00
06-09	0678159010	DAVID R RAMAGE	05/26/78	4,000 LETTERS - BUSINESS CONFERENCE	66.25
06-20	0678170002	DAVID R RAMAGE	06/12/78	2,500 LETTERS/MAP FOR JUNE 23, 1978	49.75
06-30	0678181004	DAVID R RAMAGE	06/19/78	2,500 - 2 RECORD REPRINTS, TUITION TAX CREDIT - 0422	110.00
04-28	0978116323	FOREST ASSOCIATES LTD	04/01/78–04/30/78	275-277 FOREST AVE PARAMUS NJ 07652	1,025.00
05-31	0978147323	FOREST ASSOCIATES LTD	05/01/78–05/30/78	275-277 FOREST AVE PARAMUS NJ 07652	1,025.00
06-30	0978181321	FOREST ASSOCIATES LTD	06/01/78–06/30/78	275-277 FOREST AVE PARAMUS NJ 07652	1,025.00
04-04	1078094046	NATIONAL NEWS AGENCY	03/28/78	1 NEW YORK TIMES DAILY JOURNAL AND SUNDAY AND 1 WALL STREET JOURNAL	83.70
04-04	1078093060	XEROX CORPORATION	02/14/78	OFFICE EQUIPMENT SERVICES OVERAGE ON XEROX 800 C S151 COMPUTER-JANUARY	48.05
04-04	1078093062	XEROX CORPORATION	02/14/78	OFFICE EQUIPMENT SERVICES OVERAGE ON XEROX 800C S151 COMPUTER-FEBRUARY	77.60
04-04	1078093058	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION,DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-04	1078094035	DAVID R RAMAGE	03/06/78	10,000 LETTERHEADS	54.13
04-04	1078094034	NEW JERSEY CLIPPING SERVICE	01/03/78–01/31/78	149 CLIPPINGS	42.30
04-04	1078094033	BURRELLE'S PRESS CLIPPING SERVICE	02/01/78–02/28/78	293 CLIPPINGS FOR MONTH OF FEB	83.60
04-04	1078093075	XEROX CORPORATION	02/28/78	CHARGES ON XEROX 3100 COPIER COPIER OVERAGE CHARGE FOR JANUARY	4.70
04-04	1078093074	XEROX CORPORATION	12/27/77–01/31/78	OFFICE EQUIPMENT SERVICES OVERAGE MONTHLY RENTAL AND COPIES ALLOWANCE	23.34
04-04	1078093067	XEROX CORPORATION	01/11/78	XEROX SUPPLIES (DEVELOPER- 3.3 LBS)	32.01

04-04	1078094041	MAZE OF WESTWOOD INC.STATIONERY	03/28/78	OFFICE SUPPLIES	16.13
04-04	1078093064	XEROX CORPORATION	11/30/77–01/05/78	CHARGES ON XEROX 3100 COPIER- COPIER ALLOWANCE OVERAGE AND MONTHLY RENTAL	48.78
04-04	1078094043	PUBLIC AFFAIRS PRESS	03/28/78	1 PUBLICATION - TO SAVE OUR CITIES	2.25
04-04	1078094037	CONGRESSIONAL QUARTERLY INC	03/01/78–12/31/78	1978 SUBSCRIPTION RENEWAL	190.00
04-04	1078094038	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	DUES FOR DEMOCRATIC STUDY GROUP	25.00
04-12	1078101283	ANDREW MAGUIRE	03/23/78	BUSINESS LUNCHEON, COLONIAL POST WITH J. KING AND F. TILLEY, RE: CONRAIL	15.48
04-12	1078101282	METRO NEWS	01/03/78–04/08/78	DELIVERY OF TIMES AND NEW YORK NEWS	73.80
04-14	1078103205	RICHARD BOLTUCK	03/15/78	MILEAGE FOR TRAVEL BY AUTO TO BALTIMORE, MD. AND PARKING	18.56
04-14	1078103128	KATHY RAE	01/04/78–02/15/78	NJ LEGISLATIVE OUTREACH EXPENSES 01-04-78 TO 02-15-78	115.65
04-14	1078103200	RICHARD BOLTUCK	04/06/78–04/07/78	TOLLS, LODGING AT HOLIDAY INN AND PARKING AT NATIONAL AIRPORT	71.17
04-14	1078103202	ROBERT L KERR	03/31/78–03/31/78	ROUND TRIP AMTRAK FROM WASH. D.C. TO TRENTON, NJ (STATE HOUSE) & CAB FARE	37.25
04-14	1078103191	RICHARD BOLTUCK	03/20/78–03/22/78	LODGING	51.25
04-14	1078121001	EDGAR SMITH	02/11/78–02/15/78	WASHINGTON, DCTO BOSTON, MA TO NEWARK, NJ AND RETURN	152.20
04-18	1078107233	BURRELLE'S PRESS CLIPPING SERVICE	03/01/78–03/31/78	PRESS CLIPPING SERVICE FOR MARCH	57.60
04-18	1078107235	RALPH ILOWITE	04/07/78	6 TAPES AND BATTERIES FOR TAPING OF PEACE IN THE MID EAST FORUM, IN PARAMUS, NJ	14.11
04-20	1078109132	CRAIG PEDERSEN	02/14/78	EPA MEETING IN NEW YORK CITY W/ MAYOR AMEL PARFIDO - 50 MILES, TOLLS AND PARKING	16.00
04-26	1078115052	SUZANNE LAROBARDIER	04/09/78–04/09/78	EXPENSES FOR ESCORTING MR ATHERTON, STATE DEPT AT MIDDLE EAST FORUM	17.65
04-28	1078118048	XEROX CORPORATION	01/31/78–03/06/78	XEROX 3100 COPIER OVERAGE CHARGE FOR FEBRUARY	160.63
04-28	1078118051	THE NEWARK STAR LEDGER	04/28/78–10/31/78	SUBSCRIPTION RENEWAL 5/1/78 TO 10/31/78 THE NEWARK STAR LEDGER	76.00
04-28	1078118054	JOHN VAN SLOOTEN	04/16/78	EXPENSES TO PICK UP ROBERT KERR AT KENNEDY AIRPORT ON APRIL 16, 1978	19.80
05-06	1078125194	DAVID R RAMAGE	04/27/78	10,000 LETTERHEADS 0565	93.50
05-06	1078125172	ANDREW MAGUIRE	04/25/78	REIMBURSEMENT FOR 2 NATIONAL JOURNAL BINDERS	18.00
05-10	1078129024	ANDREW MAGUIRE	05/01/78	MIKE PALM'S RESTAURANT FOR A BUSINESS DINNER	17.78
05-17	1078136096	RIDGEWOOD NEWS, INC	04/08/78–12/31/78	RIDGEWOOD SUNDAY NEWS SUBSCRIPTION	6.00
05-17	1078136098	BURRELLE'S PRESS CLIPPING SERVICE	04/01/78–04/30/78	PRESS CLIPPING SERVICE FOR MONTH OF APRIL 1978	64.60
05-19	1078139021	GLADYS HERSCHEL	05/11/78	COFFEE HOUR SPONSORED BY THE CONGRESSMAN FOR GROUP FROM BERGEN C.C.	17.00
05-19	1078139118	KATHY RAE	04/17/78–05/04/78	IN-DISTRICT TRAVEL	68.48
05-19	1078139119	ANDREW MAGUIRE	05/11/78	AUDIO EQUIPMENT - FIDELITY SOUND CO, INC	16.79
05-25	1078144150	XEROX CORPORATION	03/02/78–04/11/78	XEROX 3100 COPIER OVERAGE CHARGE FOR MARCH	52.17
05-25	1078144149	XEROX CORPORATION	03/06/78–04/04/78	XEROX 3100 COPIER CHARGE FOR MARCH	120.71
05-25	1078144041	NATIONAL HEALTH COUNCIL INC	04/10/78	DIRECTORY OF CARTER ADM. HEALTH STAFF	1.00
05-31	1078151160	THE RAMSEY REPORTER	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL	6.00
05-31	1078151122	CHRISTIANITY AND CRISIS	03/13/78	VOL. 38, NO. 3 - 26 COPIES, 3-13-78 (ISSUE RE. S. AFRICA)	23.10
06-15	1078165263	ANDREW MAGUIRE	05/13/78	BALANCE OF HOTEL EXPENSES FOR MAY 13,1978 HALE CHAMPION, UNDER SECRETARY,HEW CONFER.	154.04
06-16	1078166094	ANDREW MAGUIRE	05/17/78	CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE DINNER FOR JOHN GALBRAITH,HARVARD	12.00
06-20	1078170010	NEW JERSEY CLIPPING SERVICE	05/01/78–05/31/78	CLIPPING SERVICE FOR MONTH OF MAY	74.40
06-21	1078171045	PEAKE PRINTING INC	06/13/78	150 'FED. ASSISTANCE PROGRAM' BOOKSPRINTING COVERS, UNBINDING, RECOLLATING	459.00
06-22	1078172092	NATIONAL NEWS AGENCY	06/21/78	NEW YORK TIMES, DAILY AND SUNDAY AND THE WALL STREET JOURNAL STARTING 7-1-78	83.70
06-30	1078181037	XEROX CORPORATION	04/01/78–04/30/78	XEROX 3100 COPIER OVERAGE CHARGE FOR APRIL	64.32
06-30	1078181038	ANDREW MAGUIRE	06/05/78	BROWN DERBY RESTAURANT, ARLINGTON, VA - RE: APPEARANCE ON MCNEIL LEHRER SHOW	8.06
04-04	1178093019	NEW JERSEY BELL	02/16/78–03/15/78	TELEPHONE SERVICE IN NJ DISTRICT OFFICE	437.16
04-04	1178093018	NEW JERSEY BELL	03/16/78–04/15/78	TELEPHONE SERVICE IN NJ DISTRICT OFFICE	514.89
04-04	1178093022	GSA, OAD, FINANCE DIVISION	03/17/78	GSA TELEPHONE SERVICE FOR MONTH OF MARCH	85.00
04-04	1178093023	GSA, OAD, FINANCE DIVISION	02/17/78	GSA TELEPHONE SERVICE FOR MONTH OF FEBRUARY	85.00
04-04	1178093021	NEW JERSEY BELL	01/16/78–02/15/78	TELEPHONE SERVICE IN NJ DISTRICT OFFICE	381.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ANDREW MAGUIRE—Continued					
04-04	1178094018	TEL-A-PHONE	01/25/78	TELEPHONE ANSWERING SERVICE REPAIR	29.95
04-04	1178094020	TEL-A-PHONE	03/17/78	TELEPHONE ANSWERING SERVICE TAPES	17.00
04-04	1178093024	GSA, OAD, FINANCE DIVISION	01/17/78	GSA TELEPHONE SERVICE FOR MONTH OF JANUARY	85.00
04-04	1178094039	NEW JERSEY BELL	12/16/77–01/15/78	TELEPHONE SERVICE IN NJ DISTRICT OFFICE	404.31
05-17	1178136024	NEW JERSEY BELL	04/16/78–05/16/78	TELEPHONE SERVICE IN NEW JERSEY DISTRICT OFFICE	113.21
05-17	1178136026	GSA, OAD, FINANCE DIVISION	04/17/78	GSA TELEPHONE SERVICE FOR MONTH OF APRIL STATEMENT	85.00
06-09	1178159060	GSA, OAD, FINANCE DIVISION	05/17/78	GSA TELEPHONE SERVICE FOR MONTH OF MAY	85.00
06-09	1178159061	NEW JERSEY BELL	05/16/78–06/16/78	TELEPHONE SERVICE IN NEW JERSEY DISTRICT OFFICE	529.77
06-30	1178181039	GSA, OAD, FINANCE DIVISION	06/09/78	GSA TELEPHONE SERVICE FOR JUNE	85.00
06-30	1178181014	TEL-A-PHONE	03/17/78	TELEPHONE ANSWERING SERVICE REPAIR	29.95
04-28	2178116023	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	10.87
05-17	2178136010	WESTERN UNION TELEGRAPH COMPANY	04/30/78	WESTERN UNION TELEGRAMS FOR MONTH OF APRIL 1978	73.51
06-13	2178163014	WESTERN UNION TELEGRAPH COMPANY	05/31/78	WESTERN UNION TELEGRAMS FOR MAY	10.39
04-04	2278093008	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY	114.10
04-04	2278093009	C & P TELEPHONE	01/03/78–01/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY	135.68
04-07	2278096258	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	242.40
04-22	2278111005	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MARCH	129.75
05-25	2278143107	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	275.84
05-25	2278144176	C & P TELEPHONE	04/01/78–04/30/78	TOLL CHARGES FOR MONTH OF APRIL 1978	133.22
06-08	2278158261	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	230.06
06-30	2278181006	C & P TELEPHONE	05/01/78–05/31/78	C&P TOLL CHARGES FOR MONTH OF MAY 1978	97.17
04-12	1278101085	ANDREW MAGUIRE	03/22/78–03/24/78	ROUNDTRIP FARE, WASHINGTON TO NEWARK, AND TRAVEL TO AND FROM TERMINALS (100 MILES)	97.00
04-12	1278101083	ANDREW MAGUIRE	02/09/78–02/11/78	ROUNDTRIP FARE, WASHINGTON TO NEWARK, AND TRAVEL TO AND FROM TERMINALS (100 MILES)	97.00
04-12	1278101082	ANDREW MAGUIRE	02/03/78–02/04/78	ROUNDTRIP FARE, WASHINGTON TO NEWARK, AND TRAVEL TO AND FROM TERMINALS (100 MILES)	97.00
04-12	1278101086	ANDREW MAGUIRE	03/28/78–04/02/78	ROUNDTRIP FARE, WASHINGTON TO NEWARK AND TRAVEL TO AND FROM TERMINALS (100 MILES)	97.00
04-12	1278101084	ANDREW MAGUIRE	03/17/78–03/19/78	ROUNDTRIP FARE, WASHINGTON TO NEWARK, AND TRAVEL TO AND FROM TERMINALS (100 MILES)	97.00
04-22	1278111008	ANDREW MAGUIRE	04/14/78–04/14/78	ROUND-TRIP WASHINGTON, DC TO NEW YORK, NY - EASTERN AIRLINE PLUS CAB FARES	100.00
04-22	1278111007	ANDREW MAGUIRE	04/16/78–04/17/78	WASHINGTON, DC TO NEWARK, NJ & RETURN & MILEAGE TO AND FROM TERMINALS - 100 MILES 0 170	97.00
04-28	1278118125	ANDREW MAGUIRE	04/24/78–04/25/78	ROUND-TRIP WASHINGTON/NEWARK 100 MILES MILEAGE TO & FROM AIRPORT TERMINALS	97.00
04-28	1278118014	ANDREW MAGUIRE	04/21/78–04/21/78	ROUND TRIP - WASHINGTON/NEW YORK AND TAXI FARE FROM AIRPORT	85.00
05-06	1278125081	ANDREW MAGUIRE	04/28/78–05/01/78	WASHINGTON, DC TO NEWARK, NJ & RETURN AND 100 MILES 0 $.17 TO AND FROM TERMINALS	97.00
05-17	1278136024	ANDREW MAGUIRE	05/05/78–05/06/78	WASHINGTON TO NEWARK, NJ ROUND-TRIP	82.00
05-25	1278144016	ANDREW MAGUIRE	05/13/78	ROUND TRIP FROM WASHINGTON, DC TO NEWARK, NJ	49.00
05-31	1278151037	ANDREW MAGUIRE	05/19/78–05/22/78	ROUND TRIP WASHINGTON/NEWARK, NJ	82.00
06-16	1278166022	ANDREW MAGUIRE	06/08/78–06/10/78	ROUND TRIP -WASHINGTON, DC - NEWARK, NEW JERSEY	82.00
06-30	1278181012	ANDREW MAGUIRE	06/24/78	ROUND TRIP - WASHINGTON/ NEWARK, NJ	82.00

04-14	1378103028	RICHARD BOLTUCK	04/06/78–04/07/78	ROUNDTRIP AIR TRAVEL WASH. D.C. TO JERSERY CITY, NJ	80.00
04-14	1378103026	FILPPU LENNART	04/09/78–04/09/78	ROUND TRIP ON AMTRAK TO THE PEACE IN THE MIDDLE EAST FORUM IN PARAMUS, NJ	51.00
04-14	1378103025	RICHARD BOLTUCK	03/20/78–03/22/78	TOLLS	9.80
04-14	1378103024	RICHARD BOLTUCK	03/20/78–03/22/78	452 MILES AUTO TRAVEL	76.84
04-14	1378103023	JOELLE KAYDEN	02/13/78–02/14/78	GAS, TOLLS, BUS TO NEWARK AIRPORT, TAXI AND AIRLINES FLIGHT	72.45
04-14	1378103021	ROBERT L KERR	01/26/78–01/28/78	STAFF TRAVEL ON AMTRAK TO NEWARK, N.J. AND AIRLINE TRAVEL TO WASH. D.C.	86.50
04-20	1378109027	ROBERT L KERR	04/05/78–04/06/78	ROUND TRIP WASHINGTON/NEWARK, NJ EASTERN AIRLINES TAXI FROM CAPITOL TO AIRPORT,CAB,TOLLS	94.95
04-20	1378109015	ROBERT L KERR	03/02/78–03/03/78	ROUND-TRIP, WASHINGTON/NEWARK, NJ - TWA TO NEWARK - AMTRAK RETURN TO WASHINGTON & CAB	72.50
04-26	1378115005	ROBERT L KERR	04/16/78–04/17/78	ROUNDTRIP WASHINGTON TO NEW YORK TO NEWARK, NY AND RETURN CAB FARE	90.55
05-27	1378146009	STEVE D'ARAZIEN	05/17/78–05/17/78	ROUND TRIP TO PATERSON, NJ TO ATTEND PATERSON ENVIRONMENT CONFERENCE	119.30
06-16	1378166010	MARGE STARR	05/18/78–05/20/78	STAFF TRAVEL TO NEW JERSEY AND RETURN	95.00
06-16	1378166009	MARGE STARR	05/18/78–05/20/78	STAFF TRAVEL TO NEW JERSEY AND RETURN, TOLLS	96.75
06-20	1378170026	ELWOOD HOLSTEIN	06/11/78–06/12/78	STAFF TRAVEL, ROUNDTRIP WASHINGTON/NEWARK FOR NJ DEPT. OF ENERGY HEARING	95.00
04-04	1478093014	C & P TELEPHONE	01/31/78	DATA SERVICE FOR THE MONTH OF JANUARY	11.01
04-04	1478094003	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES	75.00
04-04	1478093012	C & P TELEPHONE	02/28/78	DATA SERVICE FOR THE MONTH OF FEBRUARY	11.01
04-04	1478094008	DIALCOM, INCORPORATED	01/03/78–01/31/78	COMPUTER SERVICES	790.00
04-04	1478094009	DIALCOM, INCORPORATED	02/01/78–02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEB 1978	790.00
04-04	1478094012	ANDERSON JACOBSON, INC	03/01/78–03/31/78	A 242 ACOUSTIC COUPLER	16.00
04-04	1478094011	ANDERSON JACOBSON, INC	02/01/78–02/28/78	A242 ACOUSTIC COUPLER	16.00
04-04	1478094004	DIALCOM, INCORPORATED	02/16/78	COMPUTER SERVICES-CONVERSION OF KEYPUNCHED DATE	300.00
04-04	1478094010	ANDERSON JACOBSON, INC	01/03/78–01/31/78	A242 ACOUSTIC COUPLER	16.00
04-04	1478094007	DIALCOM, INCORPORATED	03/22/78	COMPUTER SERIVCES	62.68
04-04	1478094020	ANDERSON JACOBSON, INC	12/21/77–12/31/77	A-242 ACOUSTIC COUPLER	5.86
04-04	1478094005	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	790.00
04-04	1478094006	DIALCOM, INCORPORATED	03/06/78	COMPUTER SERVICES	1,366.84
04-04	1478094047	ROBERT F JONES & ASSOCIATES	12/01/77–12/31/77	LEASING OF COMPUTER AND RELATED SERVICES	2,812.59
04-04	1478094049	ANDERSON JACOBSON, INC	12/21/77	PICK-UP CHARGE 832/30 S/N 7599	45.00
04-12	1478101055	DIALCOM, INCORPORATED	04/01/78–04/03/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
04-20	1478109023	C & P TELEPHONE	03/01/78–03/31/78	C&P TELEPHONE DATA SERVICES FOR THE MONTH MARCH 1978	10.28
04-28	1478118027	XEROX CORPORATION	03/01/78–03/31/78	MARCH RENTAL ON XEROX 800-C S151 COMPUTER TYPEWRITER	77.60
05-06	1478125021	DIALCOM, INCORPORATED	04/26/78	COMPUTER SERVICES	10.00
05-17	1478136025	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY 1978	790.00
05-25	1478144017	C & P TELEPHONE	04/01/78–04/30/78	DATA SERVICES FOR MONTH OF APRIL	10.33
05-25	1478144025	XEROX CORPORATION	04/01/78–04/30/78	APRIL RENTAL ON XEROX 800-C S151 COMPUTER TYPEWRITER	77.60
06-07	1478157041	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1978	790.00
06-20	1478170007	ANDERSON JACOBSON, INC	06/19/78–07/31/78	JULY CHARGES FOR A 242 ACOUSTIC COUPLER	20.00
06-20	1478170010	ANDERSON JACOBSON, INC	04/01/78–04/30/78	APRIL CHARGES FOR A 242 ACOUSTIC COUPLER	20.00
06-20	1478170009	ANDERSON JACOBSON, INC	05/01/78–05/31/78	MAY CHARGES FOR A 242 ACOUSTIC COUPLER	20.00
06-20	1478170008	ANDERSON JACOBSON, INC	06/01/78–06/30/78	JUNE CHARGES FOR A 242 ACOUSTIC COUPLER	20.00
06-21	1478171016	DIALCOM, INCORPORATED	06/14/78	COMPUTER SERVICES - VOUCHER FORMS (1 SET)	30.00
06-30	1478181007	C & P TELEPHONE	05/01/78–05/31/78	DATA SERVICE FOR MONTH OF MAY	10.33
06-30	1478181006	XEROX CORPORATION	05/01/78–05/31/78	MAY RENTAL ON XEROX 800-C S151 COMPUTER TYPEWRITER	77.60
06-14	1578164055	POSTMASTER	05/31/78	500 - 20 STAMPS	10.00
04-30	2078121205	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		383.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ANDREW MAGUIRE—Continued					
05-31	2078152254	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		490.80
06-30	2078186253	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		333.13
				TOTAL	31,893.62
OFFICE OF HON. GEORGE H MAHON					
OFFICIAL EXPENSES					
04-30	0278118096	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		535.70
05-31	0278152262	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		535.70
06-30	0278186221	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		535.70
06-21	0978171268	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MIDLAND TX	1,015.00
06-21	0978171269	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LUBBOCK TX	2,303.00
04-04	1078094150	LEVELLAND SUN-NEWS	04/01/78–12/31/78	NINE MONTH SUBSCRIPTION TO NEWSPAPER	10.50
04-12	1078101196	THE BAKER CO	03/06/78	DISTRICT OFFICE SUPPLIES - LIQUID PAPER, BLUE INK AND KO-REC-TYPE CORRECTION	9.04
04-12	1078101197	THE IDALOU BEACON	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION TO NEWSPAPER	6.00
04-20	1078109243	ABERNATHY WEEKLY REVIEW	04/19/78–12/22/78	8 MONTH SUBSCRIPTION TO NEWSPAPER SERVICE 04-22-78	5.25
04-20	1078109244	HOUSE RECORDING STUDIO	03/30/78	1 TRANS/CASSETTE	1.50
05-09	1078128220	LAMB COUNTY LEADER-NEWS	03/31/78–12/31/78	NINE MONTH SUBSCRIPTION TO NEWSPAPER	10.17
05-10	1078129158	HALE CENTER AMERICAN	04/30/78–12/31/78	EIGHT MONTH SUBSCRIPTION TO NEWSPAPER	6.50
05-19	1078138179	XEROX CORPORATION	01/31/78–02/28/78	XEROX COPIES IN EXCESS OF LEASING ALLOWANCE	13.55
05-25	1078144043	DAVID R RAMAGE	05/04/78	5,000 LETTERS	33.95
05-25	1078144128	XEROX CORPORATION	02/28/78–03/31/78	XEROX COPIES IN EXCESS OF LEASING ALLOWANCE	88.02
06-09	1078159045	DENVER CITY PRESS	06/08/78	SIX MONTH SUBSCRIPTION TO NEWSPAPER STARTING 6-30-78 THRU 12-31-78	7.00
06-10	1078160091	LUBBOCK AVALANCHE-JOURNAL	06/09/78–12/17/78	SIX MONTH SUBSCRIPTION (EVENING & NO SUNDAY) TO NEWSPAPER SERVICE 06-17-78	21.00
06-22	1078172093	PLAINVIEW REPORTER-NEWS	05/15/78–12/15/78	7 MONTH SUBSCRIPTION TO NEWSPAPER	7.50
04-11	1178100025	SOUTHWESTERN BELL	03/13/78–04/12/78	DISTRICT OFFICE TELEPHONE - LUBBOCK	62.66
05-06	1178125053	GSA, OAD, FINANCE DIVISION	03/19/78	FTS TELEPHONE SERVICE	20.00
05-06	1178125052	GSA, OAD, FINANCE DIVISION	03/19/78–04/18/78	FTS TELEPHONE SERVICE	21.59
05-09	1178128115	SOUTHWESTERN BELL	04/13/78–05/12/78	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	61.82
05-09	1178128117	SOUTHWESTERN BELL	04/13/78–05/12/78	MIDLAND DISTRICT OFFICE TELEPHONE BILL	48.90
05-25	1178144064	GSA, OAD, FINANCE DIVISION	04/19/78–05/18/78	FTS TELEPHONE SERVICE FOR LUBBOCK DISTRICT OFFICE	23.43
05-25	1178144065	GSA, OAD, FINANCE DIVISION	04/19/78–05/18/78	FTS TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	20.00
06-09	1178159020	SOUTHWESTERN BELL	05/13/78–06/12/78	MIDLAND DISTRICT OFFICE TELEPHONE BILL	48.90
06-09	1178159021	SOUTHWESTERN BELL	05/13/78–06/12/78	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	58.98

06-29	1178179062	GSA, OAD, FINANCE DIVISION	05/19/78–06/18/78	FTS TELEPHONE SERVICE AT MIDLAND DISTRICT OFFICE.	20.00
06-29	1178179061	GSA, OAD, FINANCE DIVISION	05/19/78–06/18/78	FTS TELEPHONE SERVICE- LUBBOCK DISTRICT OFFICE	21.45
06-29	1178179063	SOUTHWESTERN BELL	06/13/78–07/12/78	MIDLAND DISTRICT OFFICE TELEPHONE BILL.	48.90
04-19	2178108093	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	22.59
05-09	2178128037	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
04-07	2278096259	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	170.68
04-28	2278116011	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	56.42
05-25	2278143108	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	166.22
05-25	2278144185	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	118.28
06-08	2278158262	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	166.42
06-29	2278179028	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHNE CHARGES FOR WASHINGTON OFFICE.	60.83
05-13	1278132003	GEORGE MAHON	04/28/78–04/29/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LUBBOCK, TX AND RETURN	270.00
05-13	1278132004	GEORGE MAHON	04/28/78–04/29/78	TRAVEL TO AND FROM DULLES AIRPORT, WASHINGTON BY PRIVATE AUTO	5.95
06-09	1278159030	GEORGE MAHON	05/26/78–05/28/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LUBBOCK, TX	278.00
06-09	1278159031	GEORGE MAHON	05/26/78–05/28/78	TRAVEL TO AND FROM DULLES AIRPORT BY PRIVATE AUTO 35 MI 0 .17 IN CONN W/ DIST TRAVEL	5.95
04-28	1378116007	DOROTHY RYLANDER	04/13/78	EMPLOYEE TRAVEL TO WASHINGTON, DC FROM THE DISTRICT	135.00
05-31	1578151035	POSTMASTER	05/04/78	1000 POSTAGE STAMPS	130.00
04-30	2078121209	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		213.22
05-31	2078152255	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		225.34
06-30	2078186254	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		452.64
				TOTAL	8,109.25

OFFICE OF HON. JAMES R MANN

OFFICIAL EXPENSES

04-30	0278118097	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		720.00
05-31	0278152263	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		782.28
06-30	0278186222	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		770.50
04-12	0678101029	WEBCRAFT PACKAGING	03/28/78	PRINTING SERVICES, 40,000 CONSUMER INFORMATION CATALOGS	200.00
05-19	0678139006	DAVID R RAMAGE	04/28/78	3,000 HIGH SCHOOL GRADUATION CERTIFICATES	450.00
05-19	0678139004	DAVID R RAMAGE	05/08/78	171,000 QUESTIONNAIRES	2,157.15
06-21	0978171271	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GREENVILLE SC	1,869.00
06-21	0978171270	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SPARTANBURG SC	1,124.00
04-11	1078100079	GMAC	04/01/78–05/14/78	LEASE PAYMENT ON 1977 OLDSMOBILE USED IN CONNECTION WITH OFFICIAL BUSINESS	199.25
04-11	1078100080	CONGRESSIONAL QUARTERLY INC	03/01/78–12/31/78	SUBSCRIPTION RENEWAL	40.00
04-18	1078107236	JAMES R MANN	03/01/78–03/31/78	GASOLINE USED IN LEASED AUTO FOR OFFICIAL TRAVEL IN SC	40.55
04-18	1078107237	ATLAS PHOTO COMPANY	03/31/78	100 8 X 15 BLACK AND WHITE OFFICIAL PHOTO PRINTS	19.40
04-18	1078107239	THE WASHINGTON POST	04/17/78	NEWSPAPER SUBSCRIPTION, WASHINGTON, DC OFFICE FOR 24 WEEKS, 5/5/78 TO 10/18/78	21.60
04-20	1078109165	THE GREER CITIZEN	04/19/78–12/31/78	SUBSCRIPTION RENEWAL, GREENVILLE OFFICE (8 MONTHS) SERVICE 05-01-78	2.96
04-28	1078118065	CAROLINA PRINTING CO	04/01/78–12/31/78	SUBSCRIPTION RENEWAL, THE WOODRUFFNEWS, SPARTANBURG OFFICE	2.25
04-28	1078118059	INMAN TIMES	04/01/78–12/31/78	SUBSCRIPTION RENEWAL, SPARTANBURG OFFICE	2.25
05-19	1078139030	THE GREENVILLE NEWS PIEDMONT	05/19/78–11/27/78	GREENVILLE NEWS SUBSCRIPTION	53.30
05-19	1078139027	THE GREENVILLE NEWS PIEDMONT	05/16/78–11/16/78	PIEDMONT SUBSCRIPTION FOR THE GREENVILLE OFFICE	14.30

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES R MANN—Continued					
05-19	1078139022	GMAC	05/14/78–06/14/78	LEASE PAYMENT ON 1977 OLDSMOBILE USED IN CONNECTION WITH OFFICIAL BUSINESS	199.25
05-19	1078139028	THE GREENVILLE NEWS PIEDMONT	05/11/78–11/11/78	PIEDMONT SUBSCRIPTION	31.20
06-17	1078167140	GMAC	06/14/78–07/14/78	LEASE PAYMENT ON 1977 OLDS- MOBILE	199.25
06-28	1078178033	ELIZABETH A BYRD	05/01/78–06/12/78	AUTOMOBILE EXPENSES USED IN CONNECTION WITH OFFICIAL BUSINESS - 95 MILES 0 .17	16.15
06-28	1078178032	JAMES R MANN	04/07/78–05/22/78	GASOLINE USED IN LEASED AUTO FOR OFFICIAL TRAVEL IN S.C.	47.90
06-28	1078178076	POSTMASTER	06/27/78	POST OFFICE BOX RENTAL FOR SPARTANBURG CONGRESSIONAL OFFICE, 7/1/31 TO 12/31/78	14.00
06-28	1078178074	CONGRESSIONAL QUARTERLY INC	06/27/78	CONGRESSIONAL INSIGHT SUBSCRIPTION RENEWAL	16.00
06-28	1078178029	ATLAS PHOTO COMPANY	06/14/78	CONSTITUENT SERVICE	32.71
06-28	1078178030	POSTMASTER	06/27/78	DISTRICT OFFICE POST OFFICE BOX RENT (P.O.B. 10011) FOR 7-1-78 THRU 12-31-78	11.00
06-28	1078178031	JAMES R MANN	06/09/78	REPLACING BATTERY IN LEASED AUTO USED IN PERFORMANCE OF REPRESENTATIONAL DUTIES	38.43
06-28	1078178075	CONG. CLEARINGHOUSE ON THE FUTURE	01/03/78–01/03/79	MEMBERSHIP DUES FOR 1978	125.00
04-20	1178109042	SOUTHERN BELL	03/04/78–04/04/78	COMMERCIAL TELEPHONE SERVICE, GREENVILLE AND SPARTANBURG DISTRICT OFFICES	205.45
05-19	1178139003	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	FTS SERVICE FOR THE DISTRICT OFFICE	43.77
05-19	1178139004	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	FTS SERVICE FOR THE DISTRICT OFFICE	23.05
05-31	1178151115	SOUTHERN BELL	04/04/78–05/04/78	COMERCIAL TELEPHONE SERVICE SC DISTRICT OFFICE	232.20
05-31	1178151116	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	FTS SERVICE - GREENVILLE AND SPARTANBURG OFFICE	69.15
06-28	1178178032	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	FTS TELEPHONE SERVICE, SPARTANBURG DISTRICT OFFICE	23.05
06-28	1178178031	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	FTS SERVICE, GREENVILLE DISTRICT OFFICE	46.10
04-18	2178107032	WESTERN UNION ELECTRONIC MAIL	03/01/78–03/31/78	MAILGRAM SERVICE, INCLUDING BALANCE DUE FROM BILL PREVIOUSLY SUBMITTED	5.79
04-19	2178108068	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	32.37
04-19	2178108166	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	32.45
04-20	2178109014	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	OFFICIAL TELEGRAPH SERVICE	80.17
05-09	2178128038	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	15.00
05-19	2178139003	WESTERN UNION TELEGRAPH COMPANY	03/30/78–04/30/78	TELEGRAPH SERVICE	42.61
06-28	2178178002	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICE	63.48
04-06	2278095047	C & P TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE	34.11
04-06	2278095045	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	27.76
04-06	2278095046	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	14.78
04-07	2278096260	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	173.06
05-25	2278143109	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	167.11
05-25	2278144152	C & P TELEPHONE	04/30/78	TOLL CHARGES FOR WASHINGTON, D C OFFICE	55.80
06-08	2278158263	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	167.46
04-18	1278107054	JAMES R MANN	04/06/78	TRAVEL FROM WASHINGTON, DC TO GREENVILLE, SC BY AUTO (522 MILES)	89.69
04-20	1278109041	JAMES R MANN	04/12/78	REIMBURSEMENT FOR AIR FARE FROM SOUTH CAROLINA TO WASH,DC	59.00
04-20	1278109040	JAMES R MANN	04/13/78–04/17/78	MILEAGE TO AND FROM WASHINGTON NATIONAL AIRPORT 10 MILES	1.70
04-20	1278109042	JAMES R MANN	04/12/78	MILEAGE FROM NATIONAL AIRPORT WASH,DC	.85

04-20	1278109039	JAMES R MANN	04/13/78–04/17/78	ROUND TRIP AIR FARE,WASH,DC GREENVILLE,SC	114.00
05-25	1278144017	JAMES R MANN	05/12/78–05/15/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHARLESTON- GREENVILLE, SC	124.00
05-31	1278151074	JAMES R MANN	05/21/78–05/22/78	ROUND TRIP AIR FARE, WASHINGTON, DC GREENVILLE, SC	118.00
06-13	1278163016	JAMES R MANN	06/02/78–06/06/78	ROUND TRIP AIR FARE, WASHINGTON, DC TO GREENVILLE, SC	118.00
06-23	1278173003	JAMES R MANN	06/09/78–06/14/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO GREENVILLE, SC	56.00
04-28	1378118010	REBECCA ANN GOSNELL	04/23/78	REIMBURSEMENT FOR TRAVEL FROM GREENVILLE TO WASHINGTON VIA PRIVATE AUTO	89.69
05-19	1378139002	REBECCA ANN GOSNELL	05/07/78	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO GREENVILLE, SC	89.69
06-06	1378156013	FLORENCE E MITCHELL	05/08/78–05/19/78	ROUND TRIP AIRFARE FROM GREENVILLE, SC TO WASHINGTON, DC	88.50
04-20	1478109032	PSA DATA PROCESSING	03/24/78	COMPUTER SERVICES	1,697.52
06-14	1578164012	POSTMASTER	05/30/78	20 SHEETS OF POSTAGE STAMPS	160.00
04-30	2078121212	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		161.58
05-31	2078152256	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		315.89
06-30	2078186255	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		133.60
				TOTAL	14,172.11

OFFICE OF HON. EDWARD J MARKEY

OFFICIAL EXPENSES

04-30	0278118098	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		571.00
05-31	0278152264	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,647.33
06-30	0278186223	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,611.00
04-04	0678094007	WEBCRAFT PACKAGING	03/20/78	40,000 COVER LETTERS FOR CONSUMER INFORMATION CAT.	200.00
05-06	0678125017	WILKSCRAFT CREATIVE PRINTING	04/04/78	TYPESETTING FOR NEWSLETTER	165.00
05-27	0678145016	WILKSCRAFT CREATIVE PRINTING	04/28/78	TYPESETTING FOR NEWSLETTER	32.00
05-31	0678150009	DAVID R RAMAGE	05/12/78	159,000 NEWSLETTERS	2,333.60
04-28	0978116326	ANTHONY M BUZZANGA	04/01/78–04/30/78	464 B SALEM ST MEDFORD MA 02155	230.00
04-28	0978116325	CAROLINE REALTY TRUST	04/01/78–04/30/78	189 SQUIRE RD REVERE MA 02151	300.00
04-28	0978116324	MCSHEFFREY AUTO SALES	04/01/78–04/30/78	MOBILE OFFICE	425.00
05-31	0978147325	CAROLINE REALTY TRUST	05/01/78–05/30/78	189 SQUIRE RD REVERE MA 02151	300.00
05-31	0978147326	ANTHONY M BUZZANGA	05/01/78–05/30/78	464 B SALEM ST MEDFORD MA 02155	230.00
05-31	0978147324	MCSHEFFREY AUTO SALES	05/01/78–05/30/78	MOBILE OFFICE	425.00
06-21	0978171272	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BOSTON MA	5,415.00
06-30	0978181323	CAROLINE REALTY TRUST	06/01/78–06/30/78	189 SQUIRE RD REVERE MA 02151	300.00
06-30	0978181324	ANTHONY M BUZZANGA	06/01/78–06/30/78	464 B SALEM ST MEDFORD MA 02155	230.00
06-30	0978181322	MCSHEFFREY AUTO SALES	06/01/78–06/30/78	MOBILE OFFICE	425.00
04-04	1078094065	GSA, OAD, FINANCE DIVISION	03/17/78	OFFICE SUPPLIES	7.09
04-04	1078094059	GSA, OAD, FINANCE DIVISION	03/15/78	PRINTING WORK	42.18
04-04	1078094055	DANIEL O'CONNELL	03/15/78–03/17/78	RENTAL CAR FOR OFFICIAL TRAVEL WHILE IN DISTRICT	47.46
04-04	1078094052	PAUL FORD	02/28/78	COFFEE AND COOKIES FOR MEETING WITH SERVICE ACADEMY APPOINTMENTS	7.60
04-04	1078094049	THE SURBURBAN CAUCAS	01/04/78–12/31/78	ANNUAL DUES TO THE SURBURBAN CAUCAS	25.00
04-04	1078094063	WAKEFIELD ITEM CO.	02/07/78–12/31/78	SUBSCRIPTION	54.50
04-08	1078097309	STEVEN TOCCO	03/10/78–03/29/78	MILEAGE FOR OFFICIAL TRAVEL & TOLLS	29.28
04-08	1078097302	BROADCASTING MAGAZINE	04/01/78–12/31/78	APRIL-DECEMBER SUBSCRIPTION	23.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. EDWARD J MARKEY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-08	1078097303	CYNTHIA R HALE	03/31/78	PURCHASE OF STRONG BOX AND LOCK FOR OFFICE	7.02
04-08	1078097308	KATHLEEN E SULLIVAN	03/01/78–03/31/78	MILEAGE FOR 6 TRIPS TO NATIONAL AIRPORT & RETURN TO CANNON HOB	10.20
04-14	1078103144	THE READING CHRONICLE	04/13/78–12/31/78	NEWSPAPER SUBSCRIPTION FROM APRIL TO DECEMBER	6.00
04-14	1078103133	SHELL OIL COMPANY	03/30/78	GAS AND OIL FOR MOBILE VAN	42.80
04-14	1078103139	WOBURN DAILY TIMES INC	04/12/78–07/12/78	NEWSPAPER SUBSCRIPTION FROM APRIL TO JULY	16.50
04-14	1078103135	PAUL FORD	03/01/78–03/30/78	MILEAGE AND TOLLS WHILE ON OFFICIAL DUTY, 103 MILES	19.01
04-14	1078103146	NEW ENGLAND NEWSCLIP AGENCY INC	03/31/78	NEWSCLIP SERVICE	89.25
04-14	1078103148	PERRY CONFALONE	04/10/78	MILEAGE, TOLLS, PARKING FOR MARCH (147 MILES)	27.09
04-14	1078103150	CYNTHIA R HALE	04/01/78	CAB FARE FROM LOGAN AIRPORT TO BOSTON OFFICE	7.50
04-19	1078108276	HOUSE RECORDING STUDIO	01/31/78	EXPENSES RELATED TO TAPINY PROGRAM REGARDING FEDERAL DIASTER ASST	46.50
04-20	1078109133	GSA, OAD, FINANCE DIVISION	03/31/78	OFFICE SUPPLIES	7.00
04-20	1078109134	GSA, OAD, FINANCE DIVISION	04/06/78	PRINTING	2.50
04-26	1078115063	DAVID R RAMAGE	04/06/78	1,000 PHOTOS	91.50
04-26	1078115055	NATIONAL JOURNAL REPORTS	04/18/78	TWO BINDERS FOR NATIONAL JOURNALS FOR BOSTON	18.00
04-26	1078115057	DAVID GOLD	03/10/78	PHONE CALL TO LOCATE CONGRESSMAN	2.20
04-26	1078115061	GSA, OAD, FINANCE DIVISION	01/10/78	PRINTING	20.12
04-26	1078115058	CYNTHIA R HALE	04/18/78	CAB FARE TO INTERIOR AND RETURN TO CHOB	3.80
05-06	1078125177	GSA, OAD, FINANCE DIVISION	04/17/78	PRINTING WORK	2.50
05-06	1078125179	THE WALL STREET JOURNAL	04/17/78–10/17/78	SIX MONTH SUBSCRIPTION TO WALL STREET JOURNAL	26.00
05-11	1078130148	CAROL LEDERMAN	03/30/78	MISC OFFICE SUPPLIES, TWO PICTURE FRAMES, SIX PKGS INDEX CARDS, TWO BXS STATIONERY	6.46
05-11	1078130153	OLGA GRKAVAC	04/21/78–04/22/78	HOTEL	34.42
05-11	1078130154	OLGA GRKAVAC	04/21/78–04/22/78	TAXI	7.00
05-11	1078130155	DAVID HOFFMAN	04/24/78	TAXI AND SUBWAY TO AND FROM STATE DEPT	2.00
05-11	1078130143	GREGORYS CATERING SERVICE	04/21/78	COFFEE AND DOUGHNUTS FOR CHELSEA TOWN MEETING	40.00
05-11	1078130142	STEVEN TOCCO	04/30/78	128 MILES AT 17 CENTS/MILE ON IN-DISTRICT OFFICIAL TRAVEL	21.76
05-11	1078130139	HEALTH PLAN COUNCIL	04/25/78	COPY HSP/AIP AND POSTAGE	13.75
05-11	1078130135	SHELL OIL CO	04/29/78	GAS FOR MOBILE VAN	42.15
05-11	1078130150	GERRARD SALEMME	04/10/78–04/20/78	TRAVEL IN PRIVATE CAR ON OFFICIAL DUTIES	30.88
05-11	1078130145	DAVID R RAMAGE	04/28/78	400 CITIZENSHIP CERTIFICATES	40.00
05-13	1078132031	PAUL FORD	04/28/78	MILEAGE AND PARKING WHILE ON OFFICIAL DUTY	34.15
05-13	1078132033	VARIETY	04/24/78	SIX MONTH SUBSCRIPTION TO 'VARIETY'	30.00
05-25	1078144047	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/78	NEWSCLIP SERVICE FOR APRIL	67.25
05-25	1078144045	THE SUN TRANSCRIPT	04/04/78–12/31/78	SUBSCRIPTION TO NEWSPAPER	5.00
05-25	1078144177	EDWARD J MARKEY	10/09/77	OFF TRAVEL NEW YORK TO BOSTON	29.00
05-25	1078144049	SUPERINTENDENT OF DOCUMENTS	05/10/78	1 CONGRESSIONAL DIRECTORY	6.50
05-25	1078144052	PERRY CONFALONE	04/30/78	MILEAGE IN THE DISTRICT	24.39

05-25	1078144050	SAVIN BUSINESS MACHINES INC	04/30/78	PAPER FOR SAVIN COPIER	110.40
05-25	1078144051	NATL'. FED. LOCAL CABLE PROGR.	05/15/78	SUBSCRIPTION TO THE NFLCP NEWSLETTER	15.00
05-25	1078144048	SUPERINTENDENT OF DOCUMENTS	04/28/78	SUBSCRIPTION TO 'KEY OFFICERS OF FOR. SERV. POSTS GUIDE'	3.00
05-31	1078150057	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES	7.38
05-31	1078150132	EVERETT NEWS	04/15/78–12/31/78	NEWSPAPER SUBSCRIPTION THRU 12/31/78	9.00
05-31	1078150131	STONEHAM PUBLISHING CO	05/15/78–12/31/78	NEWSPAPER SUBSCRIPTION THRU 12/31/78	4.50
05-31	1078150135	NATIONAL JOURNAL REPORTS	05/18/78	'CONTROLLING HEALTH CARE COSTS'	16.95
05-31	1078150058	SUPERINTENDENT OF DOCUMENTS	05/16/78	CONGRESSIONAL DIRECTORY, 1977	6.50
05-31	1078150059	PERRY CONFALONE	05/02/78	TRANSPORTING NEWSLETTER TO WASHINGTON VIA DELTA DASH SERVICE	31.50
05-31	1078151263	UNIVERSAL STUDIOS	04/01/77–12/30/77	PHOTOGRAPHIC SERVICES	263.20
05-31	1078150133	XEROX CORPORATION	01/18/78–04/18/78	USAGE CHARGE FOR XEROX COPIER	87.53
05-31	1078150134	DAVID R RAMAGE	05/15/78	100 PHOTOS OF SCHOOL CHILDREN	17.50
06-07	1078157094	JOAN ROSS DESIGN	05/26/78	EXPENSES RELATED TO PREPARATION OF NEWSLETTERS	528.00
06-07	1078157092	GSA, OAD, FINANCE DIVISION	05/17/78	OFFICE SUPPLIES	14.15
06-07	1078157031	UNIVERSAL STUDIOS	04/02/78	PHOTOGRAPHIC SERVICES	90.00
06-07	1078157097	DAVID R RAMAGE	04/21/78	PRINTING EXPENSES FOR POST CARDS	92.00
06-07	1078157095	EDWARD J MARKEY	01/03/78–12/31/78	REIMBURSEMENT FOR DUES TO NEW MEMBERS CAUCUS	25.00
06-14	1078164137	SAVIN BUSINESS MACHINES INC	05/31/78	PAPER FOR COPIER	130.20
06-14	1078164072	CENTURY PUBLICATIONS, INC	06/01/78	6 MONTHS SUBSCRIPTION TO 'THE WINCHESTER STAR'	6.00
06-14	1078164132	DAVID R RAMAGE	06/07/78	300 PARAGRAPH CARDS	12.00
06-14	1078164130	GSA, OAD, FINANCE DIVISION	05/31/78	OFFICE SUPPLIES	4.01
06-14	1078164071	NATIONAL JOURNAL REPORTS	05/25/78	NATIONAL JOURNAL BINDERS FOR BOSTON OFFICE	18.00
06-14	1078164135	NEW ENGLAND NEWSCLIP AGENCY INC	05/31/78	NEWSCLIP SERVICE FOR MAY.	75.25
06-23	1078173020	OLGA GRKAVAC	05/01/78–05/31/78	MILEAGE WHILE ON OFFICIAL DUTIES	18.70
06-23	1078173036	STEVEN TOCCO	05/09/78	2 STREET LISTINGS FROM EVERETT	10.00
06-23	1078173028	STEVEN TOCCO	05/28/78	TAXI FARE	3.50
06-23	1078173021	DAVID HOFFMAN	01/10/78	PUBLICATION	4.50
06-23	1078173037	STEVEN TOCCO	05/15/78	ADMISSION CHARGE TO MEETING OF MA HEALTH COUNCIL, INC.	12.50
06-23	1078173017	STEVEN TOCCO	05/18/78	MILEAGE WHILE ON OFFICIAL DUTIES	7.65
06-23	1078173014	PAUL FORD	05/01/78–05/30/78	MILEAGE AND PARKING WHILE ON OFFICIAL DUTIES	23.00
06-23	1078173016	SHELL OIL CO	05/30/78	GASOLINE FOR MOBILE VAN	53.40
06-23	1078173019	GERRARD SALEMME	05/19/78–05/20/78	MILEAGE AND PARKING WHILE ON OFFICIAL DUTIES	21.90
06-30	1078180167	GSA, OAD, FINANCE DIVISION	01/17/78	OFFICE SUPPLIES	3.95
06-30	1078180153	OLGA GRKAVAC	06/23/78–06/24/78	TAXI EXPENSES RELATED TO CONGRESSIONAL TRIP - WASH TO BOSTON AND RETURN	17.85
06-30	1078180151	OLGA GRKAVAC	06/23/78–06/24/78	HOTEL AND MEALS WHILE ON CONGRESSIONAL DUTIES IN BOSTON, MA	99.00
06-30	1078180163	MELROSE FREE PRESS	05/28/78–11/28/78	6 MONTHS SUBSCRIPTION TO MELROSE FREE PRESS	5.50
06-30	1078180169	XEROX CORPORATION	05/31/78	COPY CHARGE FOR MAY	6.38
04-14	1178103022	NEW ENGLAND TELEPHONE	02/26/78–03/26/78	MARCH PHONE BILL FOR REVERE OFFICE	22.63
04-26	1178115019	NEW ENGLAND TELEPHONE	03/02/78–04/02/78	MARCH SERVICE ON MEDFORD OFFICE	24.21
05-11	1178130063	GSA, OAD, FINANCE DIVISION	04/17/78	PHONE BILL FOR BOSTON OFFICE	652.20
05-25	1178144022	NEW ENGLAND TELEPHONE	04/26/78	MONTHLY PHONE EXPENSES FOR THE DISTRICT OFFICE	22.41
05-31	1178150025	GSA, OAD, FINANCE DIVISION	05/17/78	PHONE SERVICE FOR BOSTON OFFICE	452.19
05-31	1178150026	NEW ENGLAND TELEPHONE	05/02/78	APRIL SERVICE ON MEDFORD OFFICE	21.55
06-14	1178164058	NEW ENGLAND TELEPHONE	05/26/78	MONTHLY CHARGE FOR REVERE OFFICE	22.10
06-30	1178180005	GSA, OAD, FINANCE DIVISION	06/19/78	PHONE EXPENSES FOR BOSTON OFFICE FOR MAY	615.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD J MARKEY—Continued					
04-14	2178103003	WESTERN UNION TELEGRAPH CO		TELEGRAMS SENT DURING MARCH	40.34
05-09	2178128039	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-14	2178164020	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS	50.70
04-07	2278096262	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	219.30
04-18	2278107037	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	116.04
05-06	2278125009	C & P TELEPHONE	03/31/78	OFFICIAL TOLL CALLS IN MARCH	30.46
05-25	2278143110	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	251.42
05-31	2278150011	C & P TELEPHONE	05/22/78	APRIL TOLL CALLS	14.99
06-08	2278158265	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	201.01
06-23	2278173001	DAVID GOLD	02/20/78	3 PHONE CALLS FOR OFFICIAL PURPOSES	1.11
04-19	1278108064	EDWARD J MARKEY	03/05/78	MEMBER TRAVEL:WASH TO BOSTON	59.00
04-19	1278108065	EDWARD J MARKEY	04/02/78	MEMBER TRAVEL BOSTON TO WASH	59.00
04-26	1278115024	EDWARD J MARKEY	04/16/78–04/17/78	OFFICIAL TRAVEL: WASHINGTON TO BOSTON AND RETURN	94.00
05-25	1278144018	DELTA AIRLINES, INC	03/11/78–03/12/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
05-25	1278144019	DELTA AIRLINES, INC	03/17/78	BOSTON, MA TO WASHINGTON, DC	59.00
06-14	1278164026	EDWARD J MARKEY	05/28/78	WASHINGTON, DC TO BOSTON, MA	60.00
06-14	1278164027	EDWARD J MARKEY	05/30/78	BOSTON TO WASHINGTON, DC	60.00
06-23	1278173004	DELTA AIRLINES, INC	05/31/78	WASHINGTON, DC TO BOSTON, MA	59.00
04-08	1378097024	STEVEN TOCCO	03/14/78–03/16/78	AIR TRAVEL BOSTON, MA TO WASH. D.C. AND RETURN & TAXI TO AIRPORT AND RETURN	26.00
04-19	1378108015	DELTA AIRLINES, INC	02/18/78–02/21/78	CYNTHIA R HALE:WASHINGTON TO BOSTON,BOSTON TO WASHINGTON	118.00
04-26	1378115006	DAVID GOLD	03/09/78–03/12/78	CAB FARE	8.00
05-11	1378130021	OLGA GRKAVAC	04/21/78–04/22/78	TAXIS	12.25
05-25	1378144004	DANIEL O'CONNELL	05/05/78	BOSTON TO WASHINGTON, DC	60.00
05-25	1378144007	DELTA AIRLINES, INC	03/30/78	WASHINGTON, DC TO BOSTON, MA	59.00
05-25	1378144006	DELTA AIRLINES, INC	03/09/78–03/12/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
05-25	1378144005	DELTA AIRLINES, INC	03/15/78–03/17/78	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
06-23	1378173001	DELTA AIRLINES, INC	04/06/78	WASHINGTON, DC TO BOSTON, MA	59.00
04-08	1478097063	IBM	02/01/78–02/28/78	MONTHLY AVAILABILITY CHARGE ON IBM OS/6	910.00
04-26	1478115002	IBM	04/01/78	MARCH CHARGE ON IBM OS/6	910.00
05-13	1478132003	IBM	04/05/78	AVAILABILITY CHARGE FOR APRIL ON IBM OS6/450	910.00
06-07	1478157016	IBM	05/01/78–05/31/78	AVAILABILITY CHARGE	910.00
06-30	1578180070	POSTMASTER	06/02/78	300 STAMPS 0 .2 EACH	6.00
04-30	2078121214	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		307.78
05-31	2078152257	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		122.47
06-30	2078186256	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		64.89
				TOTAL	25,886.94

OFFICE OF HON. MARC L MARKS

OFFICIAL EXPENSES

04-30	0278118099	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,047.35
05-31	0278152265	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,047.35
06-30	0278186224	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,047.35
05-06	0678125007	THOMAS J LANKFORD	04/04/78	PEEL OFF LABELS	59.60
05-06	0678125006	THOMAS J LANKFORD	03/10/78–03/17/78	RECORD REPRINT-PARCHMENT, REPRO QUESTIONNAIRE, TYPESET	1,398.10
04-28	0978116327	PROF BLDG DIV OF GOLFVIEW MANOR, INC	04/01/78–04/30/78	PROFESSIONAL BLDG MEADVILLE PA 16335	95.00
04-28	0978116328	THORNTON ESTATE	04/01/78–04/30/78	16 VINE AVE SHARON PA 16146	425.00
05-31	0978147327	PROF BLDG DIV OF GOLFVIEW MANOR, INC	05/01/78–05/30/78	PROFESSIONAL BLDG MEADVILLE PA 16335	95.00
05-31	0978147328	THORNTON ESTATE	05/01/78–05/30/78	16 VINE AVE SHARON PA 16146	425.00
06-21	0978171273	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ERIE PA	1,576.00
06-30	0978181325	PROF BLDG DIV OF GOLFVIEW MANOR, INC	06/01/78–06/30/78	PROFESSIONAL BLDG MEADVILLE PA 16335	95.00
06-30	0978181326	THORNTON ESTATE	06/01/78–06/30/78	16 VINE AVE SHARON PA 16146	425.00
04-06	1078095057	LOIS UNANGST	01/20/78	REMOVAL OF SNOW FROM SIDEWALKS IN FRONT OF SHARON DISTRICT OFFICE	5.00
04-06	1078095055	LOIS UNANGST	01/24/78	REMOVAL OF SNOW FROM SIDEWALKS IN FRONT OF SHARON DISTRICT OFFICE	5.00
04-06	1078095054	LOIS UNANGST	03/11/78	REIMBURSEMENT FOR OFFICIAL REPRESENTATIONAL DUTIES IN BEHALF OF CONGRESSMAN	10.00
04-06	1078095067	MARC L MARKS	02/03/78–02/05/78	RENTAL OF CAR WHILE ON OFFICIAL BUSINESS IN THE 24TH DISTRICT	67.74
04-06	1078095053	LOIS UNANGST	02/24/78	REIMBURSEMENT FOR OFFICIAL REPRESENTATIONAL DUTIES IN BEHALF OF CONGRESSMAN	8.50
04-06	1078095059	LOIS UNANGST	01/18/78	REMOVAL OF SNOW FROM SIDEWALKS IN FRONT OF SHARON DISTRICT OFFICE	5.00
04-06	1078095060	LOIS UNANGST	01/13/78	PURCHASE OF SALT FOR DE-ICING PURPOSES IN FRONT OF SHARON DISTRICT OFFICE	5.06
04-06	1078095052	LOIS UNANGST	02/22/78	WINDOWS WASHED IN SHARON DISTRICT OFFICE	5.00
04-06	1078095051	LOIS UNANGST	01/31/78	PURCHASE OF SALT FOR DE-ICING PURPOSTS FOR SIDEWALKS IN FRONT OF SHARON DIST. OFFICE	3.16
04-06	1078095063	CONGRESSIONAL QUARTERLY INC	03/28/78	PURCHASE OF ONE SET OF CQ BINDERS FOR YEAR OF 1978	20.00
04-06	1078095062	DUGGAN RIDER CO INC	01/03/78	PURCHASE OF SUPPLIES FOR OFFICIAL USE IN ERIE DISTRICT OFFICE	5.71
04-07	1078096124	ERIE TIMES NEWS	02/03/78–05/03/78	THREE MONTH SUBSCRIPTION FOR OFFICIAL USE TO A DAILY NEWSPAPER IN DISTRICT	33.00
04-07	1078096116	THE COSMOPOLITE HERALD	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR OFFICIAL USE	15.00
04-07	1078096123	THE WEEKLY SENTINEL	01/01/78–12/31/78	ONE YEAR SUBSCRIPTION	8.00
04-07	1078096127	CORRY EVENING JOURNAL	01/01/78–12/31/78	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE TO A DAILY NEWSPAPER IN 24TH DISTRICT	30.00
04-07	1078096126	THE RECORD ARGUS	01/01/78–12/31/78	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE TO A DAILY NEWSPAPER IN THE DISTRICT	44.00
04-07	1078096118	IBM	02/27/78	PURCHASE OF TWO RIBBONS FOR USE IN MEADVILLE DISTRICT OFFICE	19.35
04-07	1078096121	THE MEADVILLE TRIBUNE	03/04/78–09/04/78	SIX MONTH SUBSCRIPTION	26.00
04-13	1078102158	JOHN M STACEY JR	03/30/78	SUSTENANCE - DINNER, WHILE ON OFFICIAL BUSINESS IN 24TH CONGRESSIONAL DISTRICT	10.12
04-14	1078103055	DSG DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DSG LEGISLATIVE RESEARCH SUBSRIPTION	200.00
04-20	1078109219	HOLIDAY INN	03/31/78	REFRESHMENTS SERVED AT OFFICIAL MEETING OF JOBS COMMITTEE IN DISTRICT	29.59
04-22	1078111162	MARC L MARKS	03/29/78	LODGING,FOOD,AND OFFICIAL BUSINESS CALLS WHILE IN CONGRESSIONAL DISTRICT	42.96
04-22	1078111164	MARC L MARKS	04/02/78	BREAKFASTS,LUNCH WHILE ON OFFICIAL BUSINESS IN 24TH CONG DISTRICT	10.72
04-22	1078111163	MARC L MARKS	03/01/78–03/31/78	GASOLINE FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 24TH CONG DISTRICT	36.62
04-22	1078111175	LOIS UNANGST	04/04/78	MAINTENANCE PERFORMED FOR SHARON DISTRICT OFFICE - WINDOWS WASHED	5.00
04-26	1078115250	MARC L MARKS	03/23/78	CAR RENTED IN YOUNGSTOWN,OHIO FOR USE IN 24TH CONG DISTRICT WHILE ON OFFICIAL BUSINESS	238.40
04-26	1078115251	MARC L MARKS	03/31/78	DINNER FOR 4 WHILE ON OFFICIAL BUSINESS IN 24TH DISTRICT	30.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MARC L MARKS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-26	1078115252	MARC L MARKS	04/01/78	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 24TH CONG DISTRICT	6.30
04-28	1078118142	MARC L MARKS	04/22/78–04/24/78	RENTAL CAR PICKED UP AT YOUNGSTOWN AIRPORT FOR USE WHILE ON OFFICIAL BUSINESS	67.77
04-28	1078118147	ERIE TIMES NEWS	04/28/78	THREE MONTH SUBSCRIPTION STARTING 5-16-78 THRU 8-16-78	33.00
05-05	1078124100	THE TIMES LEADER	05/04/78	SIX MONTHS SUBSCRIPTION FOR DC OFFICE FROM JUNE 1 TO NOV 31, 1978	9.00
05-06	1078125280	MARC L MARKS	04/29/78	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.25
05-06	1078125279	REUBEN H DONNELLEY CORP	04/22/78–12/31/78	RENEW SUBSCRIPTION FOR OFFICIAL AIRLINE GUIDE	42.40
05-09	1078128210	THE HERALD	04/13/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 04-13-78 TO 12-31-78	34.00
05-12	1078131089	BERINGER BARRY C	04/30/78	FOOD WHILE ON OFFICIAL BUSINESS IN 24TH CONGRESSIONAL DISTRICT	10.53
05-12	1078131086	BERINGER BARRY C	03/30/78–04/01/78	TRAVEL TO 24TH DISTRICT TO PARTICIPATE IN JOBS & ECONOMIC ADVISORY COMMITTEE MEETING	86.00
05-12	1078131087	BERINGER BARRY C	03/30/78	PARKING AT NAT'L AIRPORT	7.20
05-13	1078132174	TITUSVILLE HERALD, INC	05/02/78	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 06/22/78 TO 12/21/78	25.00
05-27	1078146199	HOUSE RECORDING STUDIO	04/12/78–04/14/78	OFFICIAL COVERAGE OF NEWS ITEMS FOR 24TH CONGRESSIONAL DISTRICT	28.65
06-28	1078178034	GRANTSMANSHIP CENTER NEWS	06/01/78	COPY OF LATEST ISSUE, NO. 24, FOR OFFICIAL USE	2.50
04-07	1178096070	GSA, OAD, FINANCE DIVISION	02/19/78	FTS SERVICE FOR ERIE DISTRICT OFFICE FOR FEBRUARY	47.33
04-07	1178096067	BELL OF PENNSYLVANIA	02/19/78–03/18/78	TELEPHONE SERVICE FOR SHARON DISTRICT OFFICE FOR FEBRUARY	87.03
04-07	1178096066	BELL OF PENNSYLVANIA	01/19/78–02/18/78	TELEPHONE SERVICE FOR SHARON DISTRICT OFFICE FOR JANUARY	83.57
04-07	1178096005	MIDSTATE TELEPHONE CORP	01/01/78–01/31/78	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY FOR MEADVILLE DISTRICT OFFICE	18.98
04-07	1178096068	GENERAL TELEPHONE COMPANY OF PA	03/01/78–04/01/78	FTS SERVICE FOR ERIE DISTRICT OFFICE FOR MARCH	101.74
04-07	1178096069	GSA, OAD, FINANCE DIVISION	01/19/78	FTS SERVICE FOR ERIE DISTRICT OFFICE FOR JANUARY	47.33
04-14	1178103009	GSA-OAD FINANCE DIVISION	03/19/78	FTSE SERVICE FOR SHARON DISTRICT OFFICE FOR MONTH OF MARCH 1978	14.82
04-14	1178103008	GSA-OAD FINANCE DIVISION	03/19/78	FTS SERVICE FOR ERIE DISTRICT OFFICE FOR THE MONTH OF FEBRUARY 1978	47.41
04-14	1178103010	GSA-OAD FINANCE DIVISION	03/19/78	FTS SERVICE FOR MEADVILLE DISTRICT OFFICE FOR MONTH OF MARCH 1978	14.82
04-14	1178103006	MIDPENN TELEPHONE CORP	03/21/78	TELEPHONE SERVICE FOR THE MONTH OF MARCH FOR MEADVILLE DISTRICT OFFICE	15.01
04-14	1178103007	BELL OF PENNSYLVANIA	03/19/78–04/18/78	TELEPHONE SERVICE FOR SHARON DISTRICT OFFICE FOR THE MONTH OF MARCH	90.71
04-20	1178109053	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/01/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	106.28
05-06	1178125112	BELL OF PENNSYLVANIA	04/19/78–05/18/78	TELEPHONE SERVICE FOR SHARON DISTRICT OFFICE	96.54
05-06	1178125116	GSA, OAD, FINANCE DIVISION	04/19/78	FTS SERVICE FOR SHARON DISTRICT OFFICE	3.70
05-06	1178125113	GSA, OAD, FINANCE DIVISION	04/19/78	FTS SERVICE FOR MEADVILLE DISTRICT OFFICE	3.70
05-12	1178131038	GSA-OAD FINANCE DIVISION	04/19/78	FTS SERVICE FOR ERIE DISTRICT OFFICE FOR THE MONTH OF APRIL, 1978	47.41
05-13	1178132043	MIDPENN TELEPHONE CORP	04/01/78	TELEPHONE SERVICE FOR THE MONTH OF APRIL FOR MEADVILLE DISTRICT OFFICE	.98
05-18	1178137045	GENERAL TELEPHONE CO OF PENNA	05/01/78–05/31/78	TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE FOR THE MONTH OF MAY 1978	97.99
06-15	1178165030	MIDPENN TELEPHONE CORP	05/21/78	TELEPHONE SERVICE FOR THE MONTH OF MAY	18.80
06-15	1178165031	GENERAL TELEPHONE COMPANY OF PA	06/01/78–06/30/78	TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE FOR THE MONTH OF JUNE 1978	101.79
06-17	1178167061	GSA, OAD, FINANCE DIVISION	05/01/78	FTS SERVICE FOR ERIE DISTRICT OFFICE MONTH OF MAY 1978	47.32
06-17	1178167060	GSA, OAD, FINANCE DIVISION	05/01/78	FTS SERVICE FOR SHARON DISTRICT OFFICE MONTH OF MAY 1978	3.66
06-27	1178177004	BELL OF PENNSYLVANIA	05/19/78–06/18/78	TELEPHONE SERVICE FOR SHARON DISTRICT OFFICE FOR MONTH OF MAY 1978	87.87
06-27	1178177001	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR MEADVILLE DISTRICT OFFICE FOR MONTH OF MAY	3.66

05-18	2178137011	WESTERN UNION TELEGRAPH COMPANY	04/25/78	TELEGRAMS	8.16
04-06	2278095049	C & P TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE	22.08
04-06	2278095048	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	29.10
04-07	2278096263	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	269.77
04-22	2278111033	C & P TELEPHONE	03/01/78–03/31/78	TOLL CHARGES FOR MARCH	33.56
05-25	2278143111	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	200.99
05-31	2278150012	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF APRIL 1978	41.92
06-08	2278158266	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	201.39
04-15	1278104045	MARC L MARKS	02/03/78–02/05/78	ROUND TRIP AIRFARE TO 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	86.00
04-22	1278111061	MARC L MARKS	03/23/78–04/03/78	TURNPIKE TOLLS ON ROUND TRIP TO CONGRESSIONAL DISTRICT	2.70
04-26	1278115086	MARC L MARKS	03/23/78–04/02/78	ROUND TRIP BY PRIVATE AUTO FROM DC TO 24TH CONG DISTRICT FOR OFFICIAL BUSINESS	107.78
04-28	1278118045	MARC L MARKS	04/22/78–04/24/78	SHUTTLE BUS TO AIRPORT IN PITTSBURH AND CAB FARE FROM WASHINGTON NATL AIRPORT	10.00
05-09	1278128097	UNITED AIRLINES	03/09/78	ROUND TRIP AIRFARE TO 24TH CONG. DISTRICT FROM WASH. D.C. TO YOUNGSTOWN, OHIO	86.00
06-10	1278160053	UNITED AIRLINES	04/28/78	MONTHLY BILLING FOR OFFICIAL RD-TRIP AIRFARES TO 24 CONG DISTRICT FOR APRIL 20-28	67.00
06-10	1278160056	UNITED AIRLINES	04/28/78	MONTHLY BILLING FOR OFFICIAL RD-TRIP AIRFARES TO 24TH CONG DISTRICT FOR APRIL 20-28	86.00
06-10	1278160079	MARC L MARKS	06/01/78–06/30/78	TURNPIKE TOLL	2.70
06-10	1278160078	MARC L MARKS	06/02/78–06/04/78	RD-TRIP BY PRIVATE AUTO FROM DC TO 24TH CONG DISTRICT OF OFFICIAL BUSINESS	107.78
06-20	1278170076	MARC L MARKS	06/09/78	ONE WAY TRIP BY PRIVATE AUTO FROM DC TO 24TH CONG. DIST. AND RETURN, 317 MILES	53.89
06-20	1278170078	MARC L MARKS	06/09/78	TURNPIKE TOLL	2.70
04-13	1378102027	JOHN M STACEY JR	03/03/78–04/01/78	AIR TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS	86.00
05-18	1378137016	JOE SHAFRAN	04/28/78–04/30/78	TAXI CAB FARE	15.00
05-18	1378137015	JOE SHAFRAN	04/28/78–04/30/78	AIR FARE FROM WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	86.00
04-06	1478095014	PSA DATA PROCESSING	01/23/78	PRINT-OUT OF OFF LINE LISTING FOR OFFICIAL USE	154.10
04-07	1478096019	AB DICK CO	02/01/78–02/28/78	FEBRUARY RENTAL OF COMPUTER TERMINAL (COMMUNICATIONS OPTION)	67.90
04-07	1478096020	CARTERPHONE	03/01/78–03/31/78	MARCH RENTAL OF AUXILIARY COMPUTER TERMINAL	78.76
04-28	1478118013	AB DICK CO	03/01/78–03/31/78	MARCH RENTAL OF COMPUTER TERMINAL (COMMUNICATIONS OPTION)	67.90
04-28	1478118014	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR MONTH OF APRIL	790.00
04-28	1478118015	CARTERFONE	04/01/78–04/30/78	APRIL RENTAL OF AUXILIARY COMPUTER TERMINAL	78.76
05-18	1478137020	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MONTH OF MAY	790.00
06-06	1478156041	AB DICK CO		APRIL RENTAL OF COMPUTER TERMINAL (COMMUNICATIONS OPTION)	67.90
06-15	1478165014	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	790.00
06-17	1478167021	AB DICK CO	05/01/78	MAY RENTAL OF COMPUTER TERMINAL	67.90
06-17	1478167020	CARTERFONE	05/01/78	MAY RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
06-27	1478177050	ANDERSON JACOBSON, INC	06/01/78–06/30/78	MONTHLY RENTAL OF FORMS FEED TRACTOR - JUNE	10.00
06-27	1478177049	ANDERSON JACOBSON, INC	05/01/78–05/31/78	MONTHLY RENTAL OF FORMS FEED TRACTOR - MAY	10.00
06-27	1478177048	ANDERSON JACOBSON, INC	04/01/78–04/30/78	MONTHLY RENTAL OF FORMS FEED TRACTOR - APRIL	10.00
06-27	1478177045	ANDERSON JACOBSON, INC	04/01/78–04/30/78	MONTHLY RENTAL OF ACOUSTIC COUPLER APRIL	20.00
06-27	1478177047	ANDERSON JACOBSON, INC	06/01/78–06/30/78	MONTHLY RENTAL OF ACOUSTIC COUPLER JUNE	20.00
06-27	1478177046	ANDERSON JACOBSON, INC	05/01/78–05/31/78	MONTHLY RENTAL OF ACOUSTIC COUPLER MAY	20.00
06-30	1578180008	POSTMASTER	06/01/78	OFFICIAL POSTAGE	100.00
04-30	2078121216	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		397.19
05-31	2078152258	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		344.49
06-30	2078186257	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		213.27
				TOTAL	15,978.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RON MARLENEE					
OFFICIAL EXPENSES					
04-30	0278118100	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		685.00
05-31	0278152266	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		685.00
06-30	0278186225	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		685.00
05-06	0678125027	THOMAS J LANKFORD	03/06/78–03/22/78	REPRO 8 CARDS - TYPESET - 2 CARDS YOUR STOCK, REPRO QUESTIONNAIRE - 2 SIDES	1,682.47
05-06	0678125028	THOMAS J LANKFORD	04/05/78	REPRO NEWSLETTER - 2 SIDES - TYPE-SET - 3 PIX	1,256.00
04-28	0978116330	PIONEER GARAGE INC	04/01/78–04/30/78	MOBILE	140.00
04-28	0978116329	ALLEN TRAILER RENTAL	04/01/78–04/30/78	MOBILE	270.00
04-28	0978116331	RAINBOW HOTEL	04/01/78–04/30/78	MEZZANINE HOTEL LOBBY 20 THIRD ST N GREAT FALLS MT 59401	225.00
05-31	0978147330	PIONEER GARAGE INC	05/01/78–05/30/78	MOBILE	140.00
05-31	0978147331	RAINBOW HOTEL	05/01/78–05/30/78	MEZZANINE HOTEL LOBBY 20 THIRD ST N GREAT FALLS MT 59401	225.00
05-31	0978147329	ALLEN TRAILER RENTAL	05/01/78–05/30/78	MOBILE	270.00
06-21	0978171274	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BILLINGS MT	1,202.00
06-30	0978181329	RAINBOW HOTEL	06/01/78–06/30/78	MEZZANINE HOTEL LOBBY 20 THIRD ST N GREAT FALLS MT 59401	225.00
06-30	0978181327	ALLEN TRAILER RENTAL	06/01/78–06/30/78	MOBILE	270.00
06-30	0978181328	PIONEER GARAGE INC	06/01/78–06/30/78	MOBILE	140.00
04-04	1078094201	NORTHERN HOTEL	12/10/77–12/19/77	LODGING	114.90
04-04	1078094200	XEROX CORPORATION	10/31/77–12/31/77	METER CHARGE ON PHOTOCOPIER IN DC	48.38
04-13	1078102166	THE BILLINGS GAZETTE	04/12/78–10/14/78	6 MONTH NEWSPAPER SUBSCRIPTION SERVICE 04-14-78	50.00
04-14	1078103231	KENNETH D COLLINS AGENCY	01/01/78–12/31/78	FOR INSURANCE POLICY COVERING 1977 CHEVY PICK-UP AND RED DALE CAMPER AS MOBILE OFFICE	591.50
04-15	1078104116	DAVE RYE	03/22/78–03/24/78	LODGING EXPENSE WHILE IN GREAT FALLS, MT (RAINBOW HOTEL) ON OFFICIAL BUSINESS - 3 NIGHTS	46.50
04-15	1078104118	DAVE RYE	03/24/78–03/25/78	REIMBURSEMENT FOR CAR RENTAL CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.27
04-15	1078104117	CAMPBELL LODGE	03/30/78	LODGING	17.00
04-15	1078104115	NORTHERN HOTEL	03/03/78	LODGING	24.00
04-22	1078111176	CONGRESSIONAL QUARTERLY INC	03/15/78	ONE SUPPLEMENT	5.00
04-22	1078111178	HOUSE OF REPRESENTATIVES RESTAURANT	03/15/78	RECEPTION FOR GROUP OF AAM FROM MONTANA - COFFEE AND COOKIES	32.20
04-22	1078111180	BETTY KELLY	04/02/78–04/07/78	LODGING EXPENSES WHILE IN GREAT FALLS, MT ON OFFICIAL BUSINESS	77.50
04-25	1078114162	BOB BAUGH	01/13/78–04/03/78	REIMBURSEMENT FOR VARIOUS ITEMS NECESSARY FOR OPERATIONS OF MOBILE UNIT	165.55
05-11	1078130056	XEROX CORPORATION	02/14/78–02/28/78	METER USAGE	4.93
05-11	1078130058	THE CIRCLE BANNER	04/30/78–12/31/78	PRO-RATED 2/3 YEAR NEWSPAPER SUBSCRIPTION	8.00
05-11	1078130057	FAIRVIEW NEWS	04/12/78–12/31/78	PRO-RATED FOR ONE YEAR NEWSPAPER SUBSCRIPTION	6.00
05-11	1078130059	PAT LIESTER	04/16/78–05/13/78	NEWSPAPER - GREAT FALLS TRIBUNE FOR ONE MONTH - OFFICE DELIVERY	4.60

05-12	1078131093	PLENTYWOOD HERALD	05/01/78–12/31/78	9 MONTH NEWSPAPER SUBSCRIPTION	7.75
05-12	1078131095	YOGO INN	03/31/78	FOOD AND LODGING WHILE IN LEWISTOWN ON OFFICIAL BUSINESS	36.85
05-12	1078131096	NORTHERN HOTEL	04/24/78	LODGING	18.50
05-12	1078131097	NORTHERN HOTEL	04/21/78	LODGING	32.00
05-12	1078131098	RON MARLENEE	04/21/78	LUNCHEON - OFFICIAL BUSINESS	7.90
05-25	1078144169	HOUSE RECORDING STUDIO	04/07/78–04/11/78	TV SERVICE, VIDEO PRODUCTION AND DUPLICATION CHARGES	149.00
05-25	1078144171	NORTHERN AVIATION INC	04/08/78	FOR CHARTER SERVICE--GF TO BOZEMAN TO HELENA-GF-CIRCLE- PLENTYWOOD	414.00
06-07	1078157305	TERMINAL DATA CORPORATION	05/09/78	FOR 2 RIBBONS RECYCLED	4.80
06-07	1078157307	XEROX CORPORATION	02/28/78–04/09/78	FOR METER USAGE	126.00
06-07	1078157309	RON MARLENEE	05/18/78–05/19/78	FOR LODGING IN SALT LAKE CITY, UTAH ON ROUTE TO MONTANA	41.04
06-07	1078157310	RON MARLENEE	05/20/78	FOR LODGING WHILE IN DISTRICT	26.00
06-09	1078159155	RON MARLENEE	05/20/78	FOR CAB FARE REIMBURSEMENT WHILE IN SALT LAKE CITY ON ROUTE TO DISTRICT	9.50
06-09	1078159156	BOB BAUGH	03/04/78–05/10/78	REIMBURSMENT FOR EXPENSES WHILE OPERATING MOBILE DISTRICT OFFICE	264.57
06-16	1078166015	RON MARLENEE	05/30/78	FOR GASOLINE USED ON TRIP ON OFFICIAL BUSINESS	19.20
06-16	1078166011	NORTHERN HOTEL	05/05/78–05/07/78	FOR LODGING WHILE ON OFFICIAL BUSINESS	49.15
06-16	1078166016	PAT LEISTER	05/14/78–06/10/78	FOR NEWSPAPER-REIMBURSEMENT GREAT FALLS TRIBUNE	9.20
06-16	1078166013	BOB BAUGH	02/15/78–05/22/78	FOR REIMBURSEMENT FOR MOBILE OFFICE EXPENSES	336.76
06-16	1078166012	BETTY KELLY	05/23/78	FOR REIMBURSEMENT FOR XEROX LABELS	10.80
06-16	1078166014	NRCC REPUBLICAN PHOTO SERVICE	05/24/78	FOR DUPLICATION OF 160 PHOTOS	40.00
06-22	1078172140	RON MARLENEE	11/07/77–12/15/77	FOOD AT THE MIDTOWN HOTEL, GREAT FALLS, MT AND LODGING AT CROSSROAD INN, MILES CITY	43.50
06-29	1078179267	THOMAS J LANKFORD	05/12/78	REPRO LETTERHEAD -PAPER- NEWS	233.75
04-22	1178111037	MOUNTAIN BELL	02/25/78–03/24/78	TELEPHONE SERVICE FOR GREAT FALLS, MT	71.75
05-11	1178130031	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	GAS TELEPHONE SERVICE FOR BILLINGS, MT OFFICE	88.25
05-11	1178130030	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	GSA TELEPHONE SERVICE FOR GREAT FALLS, MT OFFICE	48.50
05-11	1178130032	MOUNTAIN BELL	03/01/78–03/31/78	WATS LINE FOR ONE MONTH	273.95
05-25	1178144089	MOUNTAIN BELL	04/25/78	TELEPHONE SERVICE COMMERCIAL FOR MONTH OF APRIL	71.34
06-07	1178157116	MOUNTAIN BELL	04/01/78–04/30/78	FOR WATS LINE IN DISTRICT	273.95
06-09	1178159043	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FOR TELEPHONE FTS SERVICE IN GREAT FALLS DISTRICT OFFICE	48.50
06-09	1178159042	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FOR TELEPHONE FTS SERVICE IN BILLINGS DISTRICT OFFICE	89.75
06-16	1178166003	MOUNTAIN BELL	04/25/78–05/24/78	FOR COMMERCIAL TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	71.85
04-15	2178104020	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAMS	14.78
05-09	2178128040	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-12	2178131014	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	APRIL TELEGRAMS	18.31
04-07	2278096264	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	201.27
05-11	2278130003	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	58.54
05-25	2278143112	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	194.76
05-25	2278144196	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE-APR	185.08
06-08	2278158267	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	244.35
04-13	1278102047	RON MARLENEE	04/01/78	TRIP--VIA AIRLINES BILLINGS,MT TO DC	156.00
04-13	1278102046	RON MARLENEE	03/22/78	REIMBURSEMENT FOR TRAVEL VIA NW AIRLINES FROM DC TO GREAT FALLS,MONTANA	166.00
04-22	1278111064	RON MARLENEE	04/07/78–04/09/78	WASHINGTON, DC TO GREAT FALLS, MT AND RETURN	422.00
05-12	1278131028	RON MARLENEE	05/05/78–05/07/78	AIR TRAVEL FROM WASHINGTON, DC TO BILLINGS, MT AND RETURN	320.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RON MARLENEE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-14	1378103030	DAVE RYE	03/22/78–03/25/78	STAFF TRAVEL:DC TO GREAT FALLS MT VIA BLGS,AND RETURN	332.00
04-14	1478103027	CARTERFONE	03/01/78–03/31/78	TERMINAL RENTAL	175.00
05-11	1478130023	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICE FOR ONE MONTH	790.00
05-11	1478130022	CARTERFONE	04/01/78–04/30/78	TERMINAL RENTAL FOR ONE MONTH	175.00
05-12	1478131014	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICE FOR MAY	790.00
06-16	1478166002	CARTERFONE	05/01/78–05/31/78	FOR TERMINAL RENTAL	175.00
06-16	1478166003	DIALCOM, INCORPORATED	06/01/78–06/30/78	FOR COMPUTER SERVICE FOR THE MONTH OF JUNE	790.00
04-30	2078121220	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		561.33
05-31	2078152260	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		484.32
06-30	2078186258	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		550.43
				TOTAL	19,091.08

OFFICE OF HON. DAN MARRIOTT

OFFICIAL EXPENSES

04-30	0278118101	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		956.36
05-31	0278152267	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,010.36
06-30	0278186226	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,010.36
04-08	0678097016	DIVERSIFIED MAIL MARKETING, INC	12/30/77	PRINTING SERVICES, 500 NEWSLETTERS,CAMERA,STRIPPING, PLATES	285.00
04-19	0678108017	DL PRINTING, INC	03/27/78	TOWM MEETING CARDS	1,000.24
04-19	0678108019	BEEHIVE AUDIO VISUAL PHOTOGRAHIC CORP	03/15/78	ADDITIONAL PAYMENT OR RONEO SUPPLIES NOT INCLUDED ON ORIGINAL BILLING	13.90
04-19	0678108018	DL PRINTING, INC	03/27/78	TOWN MEETING CARDS	503.30
05-06	0678125011	THE CASILLAS PRESS INC	03/29/78	SET AND LAYOUT	108.00
05-06	0678125008	DL PRINTING, INC	04/17/78	TOWN MEETING CARDS	193.75
05-06	0678125010	THE CASILLAS PRESS INC	04/20/78	SET AND LAYOUT	175.00
05-11	0678130006	DL PRINTING, INC	04/27/78	PRINTING OF 28,700 POSTCARDS, 2 SIDES	358.79
05-11	0678130014	THOMAS J LANKFORD	03/07/78	LABELS FOR NEWSLETTERS	781.15
06-09	0678159019	DIVERSIFIED MAIL MARKETING, INC	04/29/78	PRINTING SERVICES, 20M BROCHURES	400.00
06-09	0678159018	DIVERSIFIED MAIL MARKETING, INC	04/29/78	PRINTING SERVICES, 232M NEWSLETTERS	2,445.78
04-28	0978116332	ALL CAR LEASING SERVICE CO	04/01/78–04/30/78	MOBILE OFFICE	561.00
05-31	0978147332	ALL CAR LEASING SERVICE CO	05/01/78–05/30/78	MOBILE OFFICE	561.00
06-21	0978171276	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SALT LAKE CITY UT	1,772.00
06-21	0978171275	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CEDAR CITY UT	1,008.00
06-30	0978181330	ALL CAR LEASING SERVICE CO	06/01/78–06/30/78	MOBILE OFFICE	561.00

04-07	1078096242	BEEHIVE AUDIO VISUAL PHOTOGRAHIC CORP	03/15/78	RONEO SUPPLIES FOR DISTRICT OFFICE	25.45
04-07	1078096025	JORDAN SCHOOL DISTRICT	01/27/78	RENTAL OF SCHOOL FOR OFFICIAL TOWN MEETINGS	20.90
04-07	1078096019	DAVE KNIBBE	03/31/78	TRAVEL REIMBURSEMENT FOR OFFICIAL EXPENSES	6.30
04-07	1078096024	EISENHOWER JR HIGH SCHOOL	02/08/78	RENTAL OF SCHOOL FOR OFFICIAL TOWN MEETING	53.00
04-07	1078096232	DAN MARRIOTT	03/16/78–03/17/78	LODGINGS AT STAPLETON PLAZA HOTEL, DENVER, CO. ON WAY TO DISTRICT	37.63
04-07	1078096238	NRCC REPUBLICAN PHOTO SERVICE	03/22/78	PHOTO REPRINTS	12.50
04-07	1078096026	SALT LAKE CITY SCHOOL DISTRICT	01/23/78–01/28/78	RENTAL OF THREE SCHOOLS FOR OFFICIAL TOWN MEETINGS	116.40
04-07	1078096239	MODERN DUPLICATOR CO INC	01/10/78	INK FOR RONEO MACHINE	51.75
04-07	1078096243	UNITED AIRLINES	02/23/78	T.V. TAPE AIRFREIGHTED TO UTAH	40.43
04-07	1078096245	XEROX CORPORATION	12/30/77–02/15/78	XEROX EXPENSES FOR JANUARY - FEBRUARY	15.93
04-19	1078108116	DAVID KNIBBE	04/01/78	TRAVEL REIMBURSEMENT - 659 MILES AT 90 PER MILE ON OFFICIAL BUSINESS	59.31
04-19	1078108131	AMERICAN AIRLINES FREIGHT SYSTEM	04/01/78	FREIGHT CHARGES - TAPE MAILING	61.50
04-19	1078108130	JULA ROSE DEMILLE	02/09/78	TRAVEL REIMBURSEMENT - 102 MILES AT 90 PER MILE ON OFFICIAL BUSINESS	9.18
04-19	1078108145	HOUSE RECORDING STUDIO	03/01/78–03/30/78	MARCH EXPENSES - OFFICIAL TAPINGS	134.78
04-19	1078108149	DAN MARRIOTT	03/28/78	STATIONERY SUPPLIES BOUGHT IN DISTRICT - UTAH COLLEGE BOOK STORE	9.35
04-19	1078108150	NATIONAL REPUBLICAN CONG COMMITTEE	04/06/78	FILM FOR OFFICIAL EXPENSES	40.00
05-06	1078125068	GSA, OAD, FINANCE DIVISION	03/31/78	PRINTING EXPENSES	2.80
05-06	1078125066	CONGRESSIONAL QUARTERLY INC	03/14/78	C Q BINDERS	20.00
05-06	1078125113	GRANGER HIGH SCHOOL	04/15/78	TOWN MEETING-RENTAL OF SCHOOL	18.66
05-06	1078125072	AMERICAN AIRLINES FREIGHT SYSTEM	04/08/78	FREIGHT COSTS-VIDEO TAPES	36.30
05-09	1078128215	CARLA CANNON	04/21/78	REIMBURSEMENT OFFICIAL EXPENSE UTAH-IDAHO SCHOOL SUPPLY CO. & HOWELLS PHOTO SERVICE	26.78
05-09	1078128217	COAL INDUSTRY NEWS	04/04/78	MAGAZINE SUBSCRIPTION	8.00
05-11	1078130124	THOMAS J LANKFORD	04/04/78–04/18/78	REPRO LETTERHEAD-WHITE PAPER- REORDER, REPRO MEMO PADS- ROUTE SLIPS	83.90
05-31	1078151185	DAVID KNIBBE	05/07/78	REPAIRS AND SERVICE ON MOBILE OFFICE	193.03
05-31	1078151188	DAVID KNIBBE	04/01/78–04/30/78	OFFICIAL MILEAGE FOR APRIL, 264 MILES AT $.09 PER MILE	23.76
05-31	1078151186	DAVID KNIBBE	05/09/78	DELIVERY OF OFFICIAL PARCEL VIA UNITED AIRLINES FROM SALT LAKE CITY TO DC OFFICE	40.43
05-31	1078151187	DAVID KNIBBE	05/02/78	GAS FOR MOBILE OFFICE	10.00
06-09	1078159221	DUWIL PUBLISHING CO	01/07/78–12/31/78	ONE YEAR SUBSCRIPTION TO MILLARD COUNTY CHRONICLE FOR WASHINGTON, DC OFFICE	6.00
06-09	1078159225	THE CASILLAS PRESS INC	05/05/78	TYPESETTING AND COMPOSITION	26.00
06-09	1078159214	THE FOUR SEASONS MOTEL	02/09/78	LODGINGS FOR CONGRESSMAN DAN MARRIOTT AND STAFF MEMBER MICHAEL LEAVITT FOR 1 NIGHT	29.76
06-09	1078159217	COLOR COUNTRY SPECTRUM	05/01/78–12/01/78	8 MONTH SUBSCRIPTION TO COLOR COUNTY SPECTRUM FOR CEDAR CITY OFFICE	24.00
06-09	1078159210	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES FROM GSA SELF SERVICE STORE	11.01
06-09	1078159209	XEROX CORPORATION	04/30/78	OVER-MINIMUM CHARGES FOR XEROX COPIER FOR MARCH 1978 - WASHINGTON OFFICE	25.42
06-09	1078159212	UTAH INDEPENDENT	06/08/78	6-MONTH SUBSCRIPTION TO THE UTAH INDEPENDENT FOR WASH., DC OFFICE STARTING 7-1-78	6.00
06-09	1078159205	HOUSE RECORDING STUDIO	04/26/78	RECORDING STUDIO SERVICES FOR APRIL 1978	144.40
06-09	1078159208	GRANITE SCHOOL DISTRICT	05/29/78	RENT FOR SCHOOL LIBRARY FOR TOWN MEETING	18.66
06-10	1078160099	BARRY NIELSEN	04/30/78–05/31/78	180 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO	16.20
06-10	1078160093	XEROX CORPORATION	04/30/78	OVER-MINIMUM CHARGES FOR XEROX COPIER FOR SALT LAKE CITY DISTRICT OFFICE FOR MARCH 78	30.85
06-10	1078160095	DAVID KNIBBE	04/01/78–04/30/78	264 MILES OF IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO	23.76
06-10	1078160098	CARLA CANNON	05/18/78–05/19/78	47 MILES OF IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO	4.23
04-07	1178096112	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE	232.30
04-19	1178108050	MOUNTAIN BELL	03/25/78	MARCH TELEPHONE FOR DISTRICT OFFICE	50.83
05-19	1178138026	GSA, OAD, FINANCE DIVISION	04/01/78	DISTRICT OFFICE (SLC) PHONE BILL	349.71
06-09	1178159063	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE	231.61
06-09	1178159065	MOUNTAIN BELL	04/25/78	TELEPHONE BILL FOR CEDAR CITY DISTRICT OFFICE	63.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DAN MARRIOTT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-10	1178160013	MOUNTAIN BELL	05/25/78	TELEPHONE BILL FOR CEDAR CITY DISTRICT OFFICE	51.36
04-07	2278096266	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	159.53
04-18	2278107038	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	19.64
04-21	2278121005	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	27.22
05-06	2278125004	C & P TELEPHONE	03/31/78	WASHINGTON PHONE BILL-MARCH	25.44
05-25	2278143114	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	172.03
06-08	2278158268	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	154.33
06-10	2278160004	C & P TELEPHONE	04/30/78	TOLL CHARGES FOR OFFICIAL TELEPHONE CALLS	15.06
04-07	1278096058	DAN MARRIOTT	03/16/78–03/19/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO SALT LAKE CITY AND RETURN	436.00
04-19	1278108027	DAN MARRIOTT	03/27/78–04/02/78	TRAVEL REIMBURSEMENT UNITED AIRLINES - WDC - SLC, UT - WDC	550.00
05-09	1278128098	DAN MARRIOTT	04/14/78–04/16/78	REIMBURSEMENT FOR AIR FARE TO SALT LAKE CITY AND RETURN	550.00
05-11	1278130032	DAN MARRIOTT	04/28/78–04/30/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE, UT AND RETURN	338.00
06-09	1278159192	DAN MARRIOTT	05/26/78–05/30/78	ROUND TRIP AIRFARE FROM WASHINGTON TO SALT LAKE CITY AND RETURN	426.00
06-22	1278172022	DAN MARRIOTT	06/08/78–06/11/78	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	400.00
04-19	1378108007	JOHN HANKS	03/28/78–04/01/78	TRAVEL REIMBURSEMENT - UNITED AIRLINES - WDC - SLC, UT - WDC	338.00
04-07	1478096007	DIGITAL MANAGEMENT CORPORATION	03/23/78	COMPUTER SERVICE	280.00
04-07	1478096005	DIVERSIFIED MAIL MARKETING, INC	03/28/78	PRINTING SERVICE	1,975.75
04-07	1478096006	WILAND & ASSOCIATES INC	03/14/78	COMPUTER SERVICE	964.16
05-06	1478125013	WILAND & ASSOCIATES INC	03/31/78	COMPUTER EXPENSES	1,074.81
05-19	1478138015	C & P TELEPHONE	03/31/78	TELEPHONE HOOK-UP FOR COMPUTER 225-3814	8.38
06-09	1478159032	WILAND & ASSOCIATES INC	05/04/78	COMPUTER SERVICES	916.25
06-09	1478159033	WILAND & ASSOCIATES INC	05/05/78	COMPUTER SERVICES	155.17
06-10	1478160011	C & P TELEPHONE	04/30/78	LOCAL SERVICE FOR TELEPHONE USED WITH COMPUTER, WASHINGTON OFFICE	8.43
04-28	1578116030	POSTMASTER	04/17/78	OFFICIAL POSTAGE	46.60
05-31	1578151092	POSTMASTER	05/24/78	100 30 CENT STAMPS, 200 3 CENT STAMPS	36.00
04-30	2078121224	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		630.03
05-31	2078152261	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,378.83
06-30	2078186259	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		209.77
				TOTAL	27,504.36

OFFICE OF HON. JAMES G MARTIN

OFFICIAL EXPENSES

04-30	0278118102	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		611.39
05-31	0278152268	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,351.00

06-30	0278186227	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		637.68
04-15	0678104025	THE PHOTO-LAB	04/01/78	PICTURES TO BE USED IN THE NEWSLETTER	7.00
05-18	0678137005	THOMAS J LANKFORD	04/04/78–04/27/78	REPRO 3 WEEKLY COLUMNS, RAISED PRINT CARDS, LABELS, REPRO 2 LETTERS	297.70
05-18	0678137003	THOMAS J LANKFORD	03/03/78–03/30/78	ENVELOPES RUN - 3 ORDERS, REPRO 5 WEEKLY COLUMNS, REPRO QUESTIONNAIRE CARD, LETTERS	1,796.04
04-28	0978116333	JOHN T ALEXANDER & SON INC	04/01/78–04/30/78	207 W BROAD ST STATESVILLE NC 28677	125.00
04-28	0978116334	AMERICAN BUILDING	04/01/78–04/30/78	1214 AMERICAN BLDG CHARLOTTE NC	300.00
05-31	0978147334	AMERICAN BUILDING	05/01/78–05/30/78	1214 AMERICAN BLDG CHARLOTTE NC	300.00
05-31	0978147333	JOHN T ALEXANDER & SON INC	05/01/78–05/30/78	207 W BROAD ST STATESVILLE NC 28677	125.00
06-30	0978181331	JOHN T ALEXANDER & SON INC	06/01/78–06/30/78	207 W BROAD ST STATESVILLE NC 28677	125.00
06-30	0978181332	AMERICAN BUILDING	06/01/78–06/30/78	1214 AMERICAN BLDG CHARLOTTE NC	300.00
04-11	1078100328	MOORESVILLE TRIBUNE	03/02/78–03/16/78	ADDS ON THREE DATES TO TELL OF OFFICE HOURS IN MORESVILLE	43.50
04-11	1078100184	REPUBLICAN PHOTO SERVICE	03/28/78	25 COPIES OF SCHOOL GROUP PICTURE	6.25
04-11	1078100205	REPUBLICAN PHOTO SERVICE	03/29/78	30 COPIES OF GIRL SCOUT PICTURE	7.50
04-11	1078100186	LINCOLN TIMES NEWS	03/03/78	WEEKLY ADDS ANNOUNCING OFFICE HOURS IN LINCOLNTON	56.16
04-12	1078101126	HOUSE RECORDING STUDIO	01/01/78–01/31/78	SERVICES	57.00
04-15	1078104162	STATEVILLE RECORD AND LANDMARK	03/01/78–03/31/78	FOUR ADDS LISTING OFFICE HOURS 40 INCHES	102.00
04-19	1078108107	HOUSE RECORDING STUDIO	03/06/78–03/29/78	USE OF STUDIO SERVICES FOR MARCH	276.75
04-28	1078118143	XEROX CORPORATION	01/31/78–02/27/78	CHARGE FOR USE OVER OUR ALLOWANCE	24.89
05-09	1078128218	THE CHARLOTTE OBSERVER	04/05/78–01/03/79	RENEWAL OF SUBSCRIPTION	52.30
05-11	1078130125	THE KNIGHT PUBLISHING CO	04/30/78	RATE ADJUSTMENT FOR ADVERTISEMENTS IN NEWSPAPER FOR TOWN MEETING	58.86
05-12	1078131100	DOTTIE FULLER	04/28/78	TRAVEL BY CAR TO AND FROM V.A. SEMINAR - CHARLOTTE TO WINSTON - SALEM - 188 MILES 0 .17	31.96
06-07	1078157033	NRCC REPUBLICAN PHOTO SERVICE	05/16/78	40 COPIES OF PHOTOGRAPH OF NORTHWEST JUNIOR HIGH SCHOOL	10.00
06-07	1078157034	THE PHOTO-LAB	04/27/78	4 5X7 PHOTOGRAPHS OF THE CONGRESSMAN FOR NEWSPAPER	5.00
06-07	1078157036	HOUSE RECORDING STUDIO	04/28/78	SERVICES FOR THE WEEKLY RECORDING	190.75
06-07	1078157032	NRCC REPUBLICAN PHOTO SERVICE	05/16/78	10 COPIES OF PHOTOGRAPH FOR QUESTIONNAIRE	2.50
06-09	1078159160	THE KNIGHT PUBLISHING CO	05/15/78	ADVERTISTING FOR TOWN MEETING	58.86
06-10	1078160104	NRCC REPUBLICAN PHOTO SERVICE	05/17/78–05/18/78	17 COPIES OF MAY 18TH PICTURE	4.25
06-10	1078160105	BELVEY CORP	05/30/78	USE OF SOUTHPARK AUDITORIUM FOR TOWN MEETING	45.00
06-10	1078160103	NRCC REPUBLICAN PHOTO SERVICE	05/17/78–05/18/78	33 COPIES OF MAY 17TH PICTURE	8.25
06-10	1078160100	STATEVILLE RECORD AND LANDMARK	05/26/78	ADVERTISING OFFICE HOURS IN STATESVILLE	21.81
06-13	1078163134	DOTTIE FULLER	05/29/78	MILEAGE TO ATTEND OFFICE HOURS BY CASEWORKER IN DO. CHARLOTTE TO STATESVILLE TO MOORSVILLE	19.04
06-13	1078163142	MOORESVILLE TRIBUNE	05/25/78	ADVERTISING FOR OFFICE HOURS IN MOORSEVILLE	15.50
06-13	1078163137	CONGRESSIONAL PHOTO SHOPPE	05/11/78	DEVELOPING OF PICUTRES USED FOR NEWSLETTER	12.00
06-13	1078163140	CONGRESSIONAL PHOTO SHOPPE	05/09/78	DEVELOPING OF PICTURES USED FOR NEWSLETTER	3.50
06-13	1078163143	THE KNIGHT PUBLISHING CO	05/29/78–05/30/78	ADVERTISING FOR TOWN MEETING IN CHARLOTTE	165.99
06-14	1078164073	QUOTE	06/13/78–12/31/78	RENEW SUBSCRIPTION TO QUOTE	8.25
06-15	1078165071	NRCC REPUBLICAN PHOTO SERVICE	06/07/78	50 COPIES OF PICTURE	12.50
06-29	1078179396	PAUL B JONES	05/22/78–05/30/78	PARKING FEES CHARGED WHILE IN PURSUIT OF DUTIES AS CONGRESSIONAL DUTIES	10.30
06-29	1078179394	PAUL B JONES	05/22/78–05/30/78	MILEAGE WITHIN THE DISTRICT, STATESVILLE, MOORSEVILLE AND LINCOLNTON, 416 MILES	70.72
06-30	1078181039	DISTRICT DELIVERY SERVICE	06/30/78	SUBSCRIPTION FOR NEW YORK TIMES, JULY THRU SEPTEMBER	52.10
06-30	1078180161	XEROX CORPORATION	04/01/78	COST FOR EXTRA COPIES MADE DURING APRIL OVER ALLOWANCE.	1.79
06-30	1078180158	QUOTE	06/29/78–12/31/78	SIX MONTHS OF QUOTE RENEWAL AND BINDER.	10.50
04-12	1178101050	GSA-0AD FINANCE DIVISION	02/01/78	FTS INTERCITY SERVICE	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES G MARTIN—Continued					
04-13	1178102049	ANN MURRY	03/18/78	COLLECT CALL FROM AN ACADEMY APPOINTEE IN ANNAPOLIS TO STAFF PERSON'S HOME - BUSS	2.10
04-13	1178102050	SOUTHERN BELL	02/22/78–03/22/78	PHONE SERVICE FOR OFFICE IN LINCOLN, NC	22.60
04-15	1178104036	MID-CAROLINA TELEPHONE COMPANY	04/01/78	PHONE SERVICE FOR MOORESVILLE OFFICE	22.25
04-15	1178104035	SOUTHERN BELL	04/01/78–05/01/78	PHONE SERVICE FOR CHARLOTTE OFFICE	85.60
04-15	1178104034	SOUTHERN BELL	04/01/78–05/01/78	PHONE SERVICE FOR STATESVILLE OFFICE	20.15
05-09	1178128116	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE	22.90
05-11	1178130053	SOUTHERN BELL	03/22/78–04/22/78	SERVICE FOR LINCOLNTON OFFICE	22.60
05-23	1178142012	MID-CAROLINA TELEPHONE COMPANY	05/01/78–05/23/78	PHONE SERVICE FOR MOORESVILLE OFFICE	22.25
06-07	1178157011	SOUTHERN BELL	05/01/78–06/01/78	PHONE SERVICE FOR THE STATESVILLE DISTRICT OFFICE	21.08
06-09	1178159022	SOUTHERN BELL	04/22/78–05/22/78	PHONE SERVICE FOR LINCOLNTON OFFICE	26.09
06-09	1178159044	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE	22.90
06-09	1178159045	SOUTHERN BELL	05/01/78–06/01/78	PHONE SERVICE FOR CHARLOTTE OFFICE	87.19
06-17	1178167063	SOUTHERN BELL	06/01/78–07/01/78	PHONE SERVICE FOR CHARLOTTE AND STATESVILLE OFFICES.	85.03
06-17	1178167064	SOUTHERN BELL	06/01/78–07/01/78	PHONE SERVICES	22.56
06-20	1178170034	MID-CAROLINA TELEPHONE COMPANY	06/01/78–06/23/78	PHONE SERVICE FOR MOORESVILLE OFFICE	22.25
06-30	1178180063	GSA, OAD, FINANCE DIVISION	06/08/78	FTS SERVICE.	22.91
04-07	2278096267	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	181.62
04-11	2278100012	C & P TELEPHONE	02/28/78	PHONE SERVICE FOR WASHINGTON OFFICE	103.29
04-28	2278118019	C & P TELEPHONE	03/01/78–03/31/78	CHARGE FOR TELEPHONE SERVICE IN WASHINGTON OFFICE	143.02
05-25	2278143116	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	175.81
06-08	2278158269	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	176.16
06-15	2278165003	C & P TELEPHONE	04/30/78	PHONE SERVICE FOR WASHINGTON OFFICE	163.63
04-28	1278117084	JAMES G MARTIN	04/24/78–04/25/78	ROUNDTRIP AIRFARE WASHINGTON TO CHARLOTTE,NC-OFFICIAL TRIP	102.00
06-09	1278159064	EASTERN AIR LINES INC	04/21/78–04/24/78	ROUND TRIP WASHINGTON TO CHARLOTTE ON APRIL 21-24, 1978	102.00
06-10	1378160014	JAMES S LOFTON	05/29/78–05/31/78	ROUNDTRIP WASHINGTON TO CHARLOTTE FOR CONGRESSIONAL BUSINESS IN DISTRICT	106.00
06-14	1378164040	JAMES S LOFTON	04/18/78–04/21/78	ROUNDTRIP BY CAR WASHINGTON TO CHARLOTTE ON OFFICIAL BUSINESS 780 MILES	134.40
06-29	1378179033	PAUL B JONES	05/22/78–05/30/78	9TH DISTRICT AND RETURN, 414 MILES	140.76
06-09	1478159027	IBM	05/01/78	DELIVERY AND MONTHLY CHARGE FOR SYSTEM SIX	698.00
06-10	1478160012	WILAND & ASSOCIATES INC	05/18/78	COMPUTER UPDATE AND ESTABLISH NEWSLETTER FILE	290.15
04-28	1578116031	POSTMASTER	04/10/78	PURCHASE OF 1000 130 STAMPS	130.00
05-31	1578151066	POSTMASTER	05/10/78	1000 130 STAMPS	130.00
04-30	2078121227	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		269.32
05-31	2078152262	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		317.85
06-30	2078186260	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		282.81
				TOTAL	11,603.87

OFFICE OF HON. DAWSON MATHIS

OFFICIAL EXPENSES

04-30	0278118103	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		846.70
05-31	0278152269	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		376.77
06-30	0278186228	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		616.20
06-21	0678171001	WEBCRAFT PACKAGING	06/09/78	PRINTING OF 40,000 CONSUMER INFORMATION CATALOGS	200.00
04-18	1078107207	HOUSE RECORDING STUDIO	03/01/78–03/31/78	MARCH 1978 CHARGES FOR RADIO, VIDEO,AND MOTION PICTURE WORK	270.00
04-18	1078107206	XEROX CORPORATION	02/28/78	OFFICE SUPPLIES(CARRIER FOR XEROX TELECOPIER 410)FOR ALBANY DISTRICT OFFICE	1.90
04-28	1078117203	DAVID R RAMAGE	03/24/78–03/31/78	100 REPRODUCTIONS	100.00
05-03	1078123043	JULIAN HOLLAND	04/10/78–04/11/78	HOTEL	21.36
05-03	1078123045	THOMAS J CANTRELL, SR	03/01/78–03/31/78	TRAVEL BY STAFF MEMBER(THOMAS J CANTRELL,SR)--932 MILES	158.44
05-05	1078124082	DAVID R RAMAGE	04/17/78	200 COPIES, REPRINTS FROM FEDERAL REGISTER	119.00
05-05	1078124081	XEROX CORPORATION	01/31/78–02/28/78	USAGE CHARGES FOR BILLABLE COPIES FOR XEROX COPIER-3100	27.69
05-05	1078124083	DAVID R RAMAGE	04/17/78	100 REPRODUCTIONS AND PRINTING OF 10,000 LETTERHEADS	193.50
05-25	1078144138	KENNETH J FAIRCLOTH	03/20/78–04/28/78	TRAVEL BY STAFF MEMBER - 1,938 MILES 0 .17 PER MILE	329.46
05-25	1078144141	RALPH T CLARK	04/03/78–04/28/78	TRAVEL BY STAFF MEMBER - 1,470 MILES 0 .17 PER MILE	249.90
05-25	1078144135	THOMAS J CANTRELL, SR	04/03/78–04/28/78	TRAVEL BY STAFF MEMBER - 1,533 MILES 0 .17 PER MILE	260.61
05-27	1078146146	DAVID R RAMAGE	04/28/78	100 REPRODUCTIONS	100.00
05-27	1078146148	DAVID R RAMAGE	05/02/78	PRINTING OF 1,000 HIGH SCHOOL CERTIFICATES	66.00
05-27	1078146151	DAVID R RAMAGE	05/04/78	PRINTING OF 450 'DEAR COLLEAGUE' LETTERS	11.00
05-27	1078146173	DAWSON MATHIS	04/26/78	TRAVEL EXPENSES-WASHINGTON, DC TO MILWAUKEE, WISCONSIN AND RETURN	244.04
05-27	1078146154	DAVID R RAMAGE	05/15/78	50 REPRODUCTIONS	50.00
05-27	1078146153	DAVID R RAMAGE	05/09/78	50 REPRODUCTIONS	50.00
05-27	1078146155	HOUSE RECORDING STUDIO	04/06/78–04/27/78	APRIL 1978 CHARGES FOR RADIO, VIDEO AND MOTION PICTURE WORK	310.25
05-27	1078146169	XEROX CORPORATION	02/28/78–03/31/78	USAGE CHARGES FOR BILLABLE COPIES ON XEROX COPIER 3100 LDC	33.74
05-27	1078146157	THE DAILY TIFTON GAZETTE	05/19/78–12/31/78	NEWSPAPER SUBSCRIPTION	27.00
06-08	1078158148	JULIAN HOLLAND	05/23/78–05/24/78	HOTEL	23.15
06-21	1078171046	DAVID R RAMAGE	05/31/78	100 REPROS	100.00
06-21	1078171048	DAVID R RAMAGE	06/13/78	50 REPROS	50.00
06-21	1078171047	DAVID R RAMAGE	06/07/78	50 REPROS	50.00
06-21	1078171049	HOUSE RECORDING STUDIO	05/05/78–05/30/78	MAY 1978 CHARGES FOR RADIO, VIDEO, AND MOTION PICTURE WORK	195.30
06-22	1078172042	THOMAS J CANTRELL, SR	05/01/78–05/31/78	TRAVEL BY STAFF MEMBER	269.96
06-22	1078172044	DAWSON MATHIS	06/06/78	SHIPMENT OF TV TAPE FROM WASHINGTON, DC TO ALBANY, GA	57.75
06-22	1078172043	KENNETH J FAIRCLOTH	05/02/78–05/31/78	TRAVEL BY STAFF MEMBER	253.30
06-30	1078180012	THE CORDELE DISPATCH	06/29/78	NEWSPAPER SUBSCRIPTION	15.75
06-30	1078180013	XEROX CORPORATION	03/31/78–05/01/78	USAGE CHARGES FOR BILLABLE COPIES ON XEROX COPIER 3100 LDC	43.51
04-18	1178107041	SOUTHERN BELL TELEPHONE	03/26/78–04/26/78	PHONE SERVICE FOR DISTRICT OFFICE	91.01
05-05	1178124035	SOUTHERN BELL TELEPHONE	04/01/78–05/01/78	PHONE SERVICE FOR DISTRICT OFFICE ALBANY, GA	370.38
05-27	1178146055	SOUTHERN BELL TELEPHONE	04/26/78–05/26/78	PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GEORGIA	108.29
05-27	1178146057	SOUTHERN BELL TELEPHONE	05/01/78–06/01/78	PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GEORGIA	307.00
05-27	1178146058	GSA, OAD, FINANCE DIVISION	04/01/78–05/31/78	FTS SERVICE FOR DISTRICT OFFICE, ALBANY, GEORGIA	23.35
05-27	1178146059	GSA, OAD, FINANCE DIVISION	04/01/78–05/31/78	FTS SERVICE FOR DISTRICT OFFICE, ALBANY, GEORGIA	23.35

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DAWSON MATHIS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-22	1178172008	SOUTHERN BELL TELEPHONE	05/26/78–06/26/78	PHONE SERVICE FOR THE DISTRICT OFFICE	91.58
06-30	1178180007	GSA, OAD, FINANCE DIVISION	06/01/78–07/01/78	FTS SERVICE FOR DISTRICT, ALBANY, GA	23.35
06-30	1178180006	SOUTHERN BELL TELEPHONE	06/01/78–07/01/78	WATS PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	357.38
04-18	2178107027	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	CHARGES FOR TELEGRAM MESSAGES	55.06
05-27	2178146005	WESTERN UNION TELEGRAPH COMPANY	04/06/78–04/28/78	APRIL 1978 CHARGES FOR TELEGRAM MESSAGES	100.49
04-07	2278096268	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	226.46
05-05	2278124008	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	290.18
05-25	2278143117	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	205.51
05-27	2278146021	C & P TELEPHONE	04/01/78–04/30/78	APRIL 1978 TELEPHONE SERVICE FOR WASHINGTON OFFICE	237.58
06-08	2278158270	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	185.86
06-30	2278180002	C & P TELEPHONE		MAY 1978 TELEPHONE SERVICE FOR WASHINGTON OFFICE	153.50
04-28	1278117085	DAWSON MATHIS	02/23/78–04/10/78	EXPENSES RELATED TO TRAVEL TO ATLANTA,GA AND 2ND DISTRICT GA AND RETURN	483.24
05-03	1278123020	DAWSON MATHIS	04/20/78–04/23/78	TRAVEL EXPENSES--WASHINGTON,DC TO SECOND DISTRICT OF GEORGIA AND RETURN	248.08
05-27	1278146049	DAWSON MATHIS	04/27/78–04/28/78	TRAVEL EXPENSES-WASHINGTON, DC TO SECOND DISTRICT OF GEORGIA AND RETURN	195.08
06-08	1278158073	DAWSON MATHIS	05/19/78–05/21/78	TRAVEL EXPENSES--WASH, DC TO 2ND DISTRICT OF GEORGIA AND RETURN	235.44
06-22	1278172013	DAWSON MATHIS	06/10/78–06/12/78	WASHINGTON, DC TO ALBANY, GA AND RETURN	197.44
06-22	1278172012	DAWSON MATHIS	05/26/78–05/30/78	WASHINGTON, DC TO ALBANY, GA AND RETURN	197.44
05-03	1378123008	JULIAN HOLLAND	04/10/78–04/11/78	WASH,DC TO ALBANY,GA & RETURN	158.00
06-08	1378158023	JULIAN HOLLAND	05/23/78–05/24/78	WASH, DC TO ATLANTA, GA AND RETURN	148.00
06-08	1378158024	JULIAN HOLLAND	05/23/78–05/24/78	TAXI	4.00
04-18	1478107034	SOUTHEASTERN COMPUTER SERVICE CENTER INC	04/01/78–04/30/78	MAINTENANCE OF MAILING LIST	250.00
05-25	1478144022	SOUTHEASTERN COMPUTER SERVICE CENTER INC	05/01/78–05/31/78	MAINTENANCE OF MAILING LIST	250.00
06-14	1578164033	POSTMASTER	05/30/78	2,000 POSTAGE STAMPS	300.00
04-30	2078121231	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		250.84
05-31	2078152263	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		740.18
06-30	2078186261	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		309.13
				TOTAL	12,539.48

OFFICE OF HON. JIM MATTOX

OFFICIAL EXPENSES

04-30	0278118104	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		397.63
05-31	0278152270	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,479.52
06-30	0278186229	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,352.92

04-13	0678102039	DAVID R RAMAGE	03/06/78–03/09/78	LABELS ON NEWSLETTERS	141.95
04-28	0678117024	THE PUBLIC PRINTER	04/11/78	70,000 POSTAL PATRON ENVELOPES	14.00
06-07	0678157018	FRANK PARSONS PAPER CO INC	05/15/78	50,000 SHTS 8 1/2 X 11 WHITE PAPER FOR TOWN HALL MEETINGS ANNOUNCEMENTS	566.00
06-17	0678167010	THE RECORD PUBLISHING COMPANY	05/27/78	10,000 COPIES, 8 PAGE TABLOID NEWSPAPER.	281.33
04-28	0978116335	A DON CROWDER	04/01/78–04/30/78	MOBILE OFFICE	276.00
05-31	0978147335	A DON CROWDER	05/01/78–05/30/78	MOBILE OFFICE	276.00
06-19	0978177023	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	DALLAS TX	793.00
06-21	0978171278	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DALLAS TX	665.00
06-21	0978171277	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DALLAS TX	3,885.00
06-30	0978181333	A DON CROWDER	06/01/78–06/30/78	MOBILE OFFICE	276.00
04-08	1078097057	JIM MATTOX	12/22/77	PARKING OF THE MOBILE OFFICE	1.60
04-08	1078097055	JIM MATTOX	12/16/77	PARKING AT DFW AIRPORT	11.00
04-08	1078097056	JIM MATTOX	12/22/77	GASOLINE FOR USE IN THE MOBILE OFFICE	12.50
04-13	1078102095	SUZETTE SMITH	02/24/78–03/24/78	MILEAGE IN DISTRICT - 140 MI	21.00
04-13	1078102248	STANDARD COFFEE SERVICE	04/07/78	COFFEE FOR USE IN THE WASHINGTON OFFICE	36.95
04-13	1078102221	THE RECORD PUBLISHING COMPANY	03/02/78	8 PAGE TABLOID NEWSPAPER, AND 6 PICTURES	215.00
04-13	1078102242	XEROX CORPORATION	11/14/77–01/31/78	RENTAL PLAN CP	198.97
04-13	1078102239	AB DICK CO	02/01/78–02/28/78	RENTAL MODEL 2700 AND MODEL 8871	363.75
04-13	1078102250	IBM	03/24/78	TYPEWRITER REPAIR AND SERVICE	31.25
04-13	1078102220	THE GARLAND POST	03/23/78–12/28/78	SUBSCRIPTION FOR THE WASHINGTON AND DISTRICT OFFICE	46.00
04-13	1078102206	NEGA TYPE CORPORATION	03/31/78	MISCELLANEOUS REPORTS	119.35
04-13	1078102222	CHAMBER OF COMMERCE OF U S	03/17/78	REPORT: HOW THEY VOTED	1.00
04-13	1078102093	JIM KENNEDY	03/23/78	TAXI TO AND FROM SBA FROM LHOB TO MEET BOB RANDALL OF GED	4.15
04-13	1078102205	SAXON BUSINESS PRODUCTS, INC	02/28/78	PAPER AND TONER	87.55
04-13	1078102227	JENNIE GRINDBERG	02/24/78	LEGISLATIVE FILES SENT TO THE DISTRICT FOR MEETING	30.00
04-13	1078102246	TEXAS OBSERVER	03/01/78–12/31/78	PRO RATED SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00
04-13	1078102232	HOUSE RECORDING STUDIO	02/02/78–02/23/78	MISC. PROCESSING OF FILM	105.00
04-13	1078102234	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	SUBSCRIPTION TO THE DSG LEGISLATIVE RESEARCH SERVICE	200.00
04-13	1078102217	ECUMENICAL NEWS	01/31/78–09/30/78	NINE MONTH SUBSCRIPTION TO THE WEEKLY ECUMENICAL NEWS FOR THE DISTRICT OFFICE	9.00
04-13	1078102097	SUZETTE SMITH	02/27/78	GASOLINE FOR USE IN TRAVELLING TO AND FROM A LEGISLATIVE MEETING	5.80
04-13	1078102215	CONGRESSIONAL QUARTERLY INC	02/24/78	REPORTS: CONGRESSIONAL ROLL CALL, 1977 AND ERR-JOBS FOR AMERICANS	16.85
04-13	1078102213	DAVID R RAMAGE	03/20/78	CALLING CARDS FOR SUZETTE SMITH IN THE DISTRICT OFFICE	15.00
04-13	1078102212	THE BARTON DUER AND KOCH PAPER COMPANY	03/16/78	NANTUCKET IVORY STATIONARY AND ENVELOPES	157.50
04-13	1078102089	BARBARA L CLAXTON	03/25/78–04/02/78	CAR RENTAL FOR STAY IN DALLAS, TX WORKING AT DISTRICT OFFICE	257.98
04-13	1078102209	TONY NAEGLE	02/27/78	PROCESS OF FILM FROM A LEGISLATIVE MEETING	5.34
04-13	1078102254	GSA, OAD, FINANCE DIVISION	02/27/78	DESK CALENDAR	2.85
04-13	1078102207	GRAPHICENTER	03/31/78	INFORMATION MAILER REPORT	36.00
04-13	1078102252	GSA, OAD, FINANCE DIVISION	02/23/78	DESK CALENDAR, WRITING TABLET	6.70
04-13	1078102237	NEGA TYPE CORPORATION	02/28/78	INTER-OFFICE MEMORANDIUM PLATE AND ENERGY NEWSLETTER PLATES	363.10
04-13	1078102090	BARBARA L CLAXTON	03/27/78	PARKING SPACE AT FEDERAL BLDG	2.10
04-13	1078102092	JIM KENNEDY	03/21/78	TAXI FROM LHOB TO THE GAO TO MEET WITH BOB RANDALL	1.75
04-13	1078102096	SUZETTE SMITH	03/07/78	GASOLINE FOR USE IN TRAVELLING TO AND FROM A LEGISLATIVE MEETING	5.40
04-13	1078102218	DISTRICT DELIVERY SERVICE	04/10/78	QUARTERLY BILLING	47.14
04-20	1078109053	IRVING DAILY NEWS	04/09/78–12/31/78	SUBSCRIPTION FOR THE DISTRICT OFFICE	42.00
04-20	1078109046	GSA, OAD, FINANCE DIVISION	03/01/78	OFFICE SUPPLIES	41.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM MATTOX—Continued					
04-20	1078109055	SAXON BUSINESS PRODUCTS, INC	03/21/78	1 CASE OF TONER FOR COPIER MACHINE	27.62
04-20	1078109054	THE SHOPPING NEWS	01/03/78–12/31/78	SUBSCRIPTION FOR THE WASHINGTON OFFICE	20.00
04-22	1078111136	THE BARTON DUER AND KOCH PAPER COMPANY	04/11/78	1,500 - 23X35 PARCHTEX WHITE PAPER	114.72
04-22	1078111137	DAVID R RAMAGE	04/06/78–04/11/78	CALLING CARDS AND CUTTING CHARGE - MEMO PADS	52.00
04-28	1078117122	XEROX CORPORATION	01/31/78–02/28/78	NET USAGE CHARGE FOR THE MONTH OF FEBRUARY	92.99
04-28	1078117123	CONGRESSIONAL MANAGEMENT FOUNDATION	04/19/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS	175.00
04-28	1078117126	JIM MATTOX	04/07/78	PARKING AT THE DFW AIRPORT	.75
04-28	1078117124	STANDARD COFFEE SERVICE	04/24/78	COFFEE FOR THE MACHINE	39.95
04-28	1078117125	AB DICK CO	03/01/78–03/31/78	RENTAL MODEL 2700,RENTAL MODEL 8871	363.75
04-28	1078117129	HOUSE RECORDING STUDIO	03/06/78–03/29/78	FILM PROCESSING CHARGES FOR THE MONTH OF MARCH	85.35
04-28	1078117130	JIM MATTOX	03/31/78	SIGN PAINTED FOR MOBILE OFFICE VAN	225.20
04-28	1078117128	FEDERAL EXPRESS CORPORATION	03/30/78	MAILING OF PAPERS TO THE DISTRICT FOR A LEGISLATIVE MEETING	20.83
05-09	1078128134	STANDARD COFFEE SERVICE	04/27/78	5 PACKAGES OF CREME FOR THE OFFICE	4.90
05-09	1078128140	GSA, OAD, FINANCE DIVISION	03/24/78	6 BROWN MARKING PENS	1.20
05-09	1078128138	GSA, OAD, FINANCE DIVISION	03/21/78	MISCELLANEOUS OFFICE SUPPLIES	16.83
05-09	1078128141	GSA, OAD, FINANCE DIVISION	03/28/78	4 ROLLS OF FILM	4.92
05-09	1078128137	GSA, OAD, FINANCE DIVISION	03/16/78	KLEENEX, PAPER CLIPS, CALENDAR & HOLDER, WASTEBASKET, POSTER BOARDS, ELEC. CORD & INDEX	16.02
05-09	1078128135	DAVID R RAMAGE	04/19/78	CALLING CARDS	15.00
05-09	1078128130	SAXON BUSINESS PRODUCTS	04/12/78	PAPER FOR SAXON MACHINE IN DISTRICT OFFICE	39.05
05-09	1078128132	GRAPHICENTER	04/28/78	REPLY AND MESSAGE CARDS	29.00
05-09	1078128143	GSA, OAD, FINANCE DIVISION	03/31/78	1 PICTURE FRAME	2.34
05-11	1078130060	THOMAS J LANKFORD	03/23/78	XEROX COPIES REDUCED	3.00
05-11	1078130061	THOMAS J LANKFORD	04/05/78–04/24/78	XEROX COPIES REDUCES	3.80
05-18	1078137038	DAVID R RAMAGE	05/01/78	CALLING CARDS	19.50
05-18	1078137035	NEGA TYPE CORPORATION	04/28/78	MAILING LIST/HEAD SHOT OF MATTOX	29.95
05-18	1078137032	PARSONS PAPER CO INC	05/01/78	52,500 SHEETS 8-1/2 X 11 PAPER AND 25,000 SHEETS 6 X 11 PAPER	1,041.13
05-18	1078137033	THE GARLAND DAILY NEWS	05/17/78–12/31/78	PRO-RATED SUBSCRIPTION	30.00
05-18	1078137034	GRAPHICENTER	04/28/78	CHANGE OF ADRESS CARDS	146.00
05-18	1078137037	MESQUITE DAILY NEWS	05/17/78	SUBSCRIPTION	15.00
05-18	1078137031	PARSONS PAPER CO INC	05/01/78	5,000 SHEETS 8-1/2 X 11 WHITE PAPER	40.85
05-18	1078137036	THE BARON REPORT	05/17/78	PRO-RATED SUBSCRIPTION	19.50
05-25	1078144140	GSA, OAD, FINANCE DIVISION	04/05/78	TRAYS, BOX FILE FOLDER,FILE BOX, PAPER CUPS, CARDS, LIQ PAPER COPYSET, XEROX PAPER	19.24
05-25	1078144142	GSA, OAD, FINANCE DIVISION	04/06/78	TWO PACKAGES CARDS, TWO NOTEBOOKS, TWO PIECES POSTER BOARD	6.46
05-25	1078144143	GSA, OAD, FINANCE DIVISION	04/11/78	ONE LEDGER BOOK, THREE STENO NOTEBOOKS	5.30
05-25	1078144144	GSA, OAD, FINANCE DIVISION	04/10/78	ONE PACKAGE LEGAL PADS	4.50
05-27	1078145076	HOUSE RECORDING STUDIO	04/04/78–04/27/78	PROCESSING FOR THE MONTH OF APRIL	196.00

05-27	1078145078	STANDARD COFFEE SERVICE	05/10/78	COFFEE FOR THE OFFICE	39.95
05-27	1078145079	VISUAL SYSTEMS	03/24/78	GRAPHIC SUPPLIES	12.18
05-27	1078145080	SUZETTE SMITH	04/04/78	123 MILES 0 .15 PER MILE	18.45
05-27	1078145081	SUZETTE SMITH	03/31/78–04/29/78	GASOLINE CHARGES FOR USE IN THE MOBILE VAN	31.50
05-27	1078145084	DAVID R RAMAGE	05/05/78	CALLING CARDS	39.00
06-07	1078157255	STANDARD COFFEE SERVICE	05/24/78	COFFEE FOR THE OFFICE	39.95
06-07	1078157262	DAVID R RAMAGE	04/27/78–05/30/78	2 PRINTS, CUTTING CHARGE - SOCIAL SECURITY CARDS, NEGATIVES AND PLATES	392.00
06-07	1078157314	NEGA TYPE CORPORATION	05/16/78	NEWSLETTER, 2 PLATES	106.00
06-07	1078157311	GRAPHICENTER	05/17/78	SOCIAL SECURITY CARD CHANGES	8.50
06-07	1078157275	XEROX CORPORATION	02/28/78–03/31/78	MONTHLY CHARGE	165.93
06-07	1078157312	GRAPHICENTER	05/17/78	SOCIAL SECURITY CARD CHANGES	28.00
06-07	1078157313	GRAPHICENTER	05/17/78	DEAR FRIEND LETTER, TELEPHONE NUMBER DIRECTORY	42.00
06-07	1078157263	GSA, OAD, FINANCE DIVISION	04/20/78	1 LOCK	2.75
06-07	1078157258	DAVID R RAMAGE	05/09/78	NEGATIVE AND ONE PRINT	5.50
06-07	1078157256	NEGA TYPE CORPORATION	05/25/78	PHOTO OF CONGRESSMAN (REPRODUCTIONS)	60.00
06-07	1078157259	VISUAL SYSTEMS	05/18/78	GRAPHIC SUPPLIES	56.91
06-07	1078157260	AB DICK CO	04/01/78–04/30/78	RENTAL CHARGES FOR MODEL 2700, MODEL 8871	363.75
06-07	1078157315	IRVING HIGH SCHOOL	05/10/78	GRADUATION LIST, 1978	3.50
06-17	1078167148	NEGA TYPE CORPORATION	05/31/78	FOLDING CARD, GRADUATE REPORTS, MESSSAGES AND CHANGE OF ADDRESSES	207.00
06-17	1078167152	GINN AND COMPANY	05/30/78	MISC. SUPPLIES	36.28
06-17	1078167153	AB DICK COMPANY	05/11/78	OFFSET INK 10 TUBES	109.00
06-17	1078167151	AB DICK CO	05/01/78–05/31/78	RENTAL MODELS 2700 AND 8871	363.75
06-20	1078170023	DAVID R RAMAGE	06/05/78	REPRINTS - DALLAS TIMES	13.95
06-20	1078170025	VARI-TECH INC	06/12/78	1 CASE CHEMICALS, 3 QT FIX, 3 QT DEV AND DELIVERY CHARGE	14.50
06-20	1078170024	AB DICK COMPANY	05/23/78	ONE FORMS FEEDER	210.00
06-20	1078170021	GRAPHICENTER	05/31/78	INFLATION TYPE	40.00
06-20	1078170019	VISUAL SYSTEMS	05/23/78	GRAPHIC SUPPLIES	56.91
06-20	1078170020	GRAPHICENTER	05/31/78	SENIOR CITIZEN BOOKLET	297.00
06-20	1078170018	NATIONAL JOURNAL REPORTS	06/02/78	10 COPIES OF THE NATIONAL JOURNAL	20.00
06-20	1078170022	FEDERAL EMPLOYMENT DIRECTORY SERVICE	06/07/78	3 FEDERAL EMPLOYMENT DIRECTORIES PLUS POSTAGE AND HANDLING	14.86
06-22	1078172095	GSA, OAD, FINANCE DIVISION	05/03/78	2 NOTEBOOKS AND 6 TYPEWRITER RIBBONS	15.64
06-22	1078172096	GSA, OAD, FINANCE DIVISION	05/04/78	2 BOXES FILE FOLDERS	5.70
06-22	1078172097	GSA, OAD, FINANCE DIVISION	05/05/78	MAG CARD TYPEWRITER RIBBONS, INK AND RAPIDOGRAPH PEN	5.02
06-22	1078172094	GSA, OAD, FINANCE DIVISION	05/22/78	PRINTING (500 CASEWORK FORMS)	5.85
06-23	1078173032	THE TRIBUNE	06/22/78–12/31/78	PRO-RATED SUBSCRIPTION	4.80
06-23	1078173034	THE SUBURBAN TRIBUNE	03/10/78–12/31/78	PRO-RATED SUBSCRIPTION	5.00
06-23	1078173029	TONY NAEGLE	06/10/78	SUPPLIES	7.15
06-23	1078173031	CONGRESSIONAL QUARTERLY INC	06/22/78	PRO-RATED SUBSCRIPTION	95.00
06-27	1078177011	J D ARNOLD	05/25/78–06/05/78	MISCELLANEOUS EXPENSES WHILE IN DISTRICT	19.00
06-27	1078177012	J D ARNOLD	06/01/78	A TOWING CHARGE FOR THE MOBILE VAN IN THE DISTRICT	31.00
06-27	1078177013	IRVING DAILY NEWS	06/08/78–12/31/78	PRO-RATED PRICE FOR JUNE TO DECEMBER - SUBSCRIPTION	35.00
05-09	1178128071	GSA, OAD, FINANCE DIVISION	04/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE LINES	327.77
06-07	1178157105	GSA, OAD, FINANCE DIVISION	05/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	317.75
06-27	1178177005	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	335.70
04-13	2178102023	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	FOR THE MONTH OF MARCH CHARGES	13.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM MATTOX—Continued					
04-13	2178102022	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	FOR THE MONTH OF FEBRUARY CHARGES	164.46
04-19	2178108094	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	37.25
05-25	2178144010	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM CHARGES	12.87
06-17	2178167009	WESTERN UNION TELEGRAPH COMPANY	05/31/78	CHARGES FOR MAY.	12.11
04-06	2278095050	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	98.91
04-07	2278096269	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	219.80
05-25	2278143118	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	313.27
05-27	2278145019	C & P TELEPHONE	04/01/78–04/30/78	APRIL CHARGES	40.84
06-08	2278158271	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	621.36
04-13	1278102076	JIM MATTOX	03/22/78–04/03/78	TRIP TO DISTRICT	240.00
04-13	1278102080	JIM MATTOX	03/10/78–03/12/78	AIR FARE TO THE DISTRICT	384.00
04-20	1278109017	JIM MATTOX	04/07/78–04/09/78	TRIP TO THE DISTRICT AND RETURN	240.00
04-22	1278111055	JIM MATTOX	04/13/78–04/16/78	DISTRICT TRIP	312.00
04-28	1278117070	JIM MATTOX	04/23/78	FLIGHT FROM DALLAS TO WASHINGTON	120.00
05-06	1278125159	JIM MATTOX	04/13/78	PARKING AT THE DFW AIRPORT	.75
05-06	1278125160	JIM MATTOX	04/20/78	PARKING AT THE DFW AIRPORT	.75
05-09	1278128150	JIM MATTOX	04/27/78–04/30/78	TRIP TO DISTRICT	240.00
05-09	1278128152	JIM MATTOX	04/27/78	PARKING AT THE DFW AIRPORT	.75
05-27	1278145025	JIM MATTOX	05/04/78–05/07/78	TRIP TO THE DISTRICT	248.00
05-27	1278145027	JIM MATTOX	05/12/78–05/14/78	TOLLS AND PARKING AT THE AIRPORT	2.25
05-27	1278145026	JIM MATTOX	05/12/78–05/14/78	TRIP TO THE DISTRICT	248.00
06-07	1278157138	JIM MATTOX	05/19/78–05/22/78	TRIP TO THE DISTRICT DC - DALLAS, TX - DC	322.00
06-20	1278170015	JIM MATTOX	06/09/78–06/11/78	TRIP TO THE DISTRICT	248.00
06-20	1278170016	JIM MATTOX	06/02/78–06/05/78	TRIP TO THE DISTRICT	223.00
06-20	1278170084	JIM MATTOX	05/25/78–05/30/78	TRIP TO THE DISTRICT	223.00
06-20	1278170085	JIM MATTOX	06/02/78	PARKING AT THE DFW AIRPORT	12.00
06-20	1278170087	JIM MATTOX	05/25/78	SURTRAN RIDE TO THE BRANIFF TERMINAL	3.00
06-20	1278170086	JIM MATTOX	05/25/78	PARKING AT DFW AIRPORT	9.00
06-28	1278178014	JIM MATTOX	06/18/78	TRIP FROM THE DISTRICT TO WASHINGTON	124.00
04-13	1378102022	BARBARA L CLAXTON	04/02/78	ADDITIONAL AIRFARE REQUIRED - HAD TO FLY FIRST CLASS BACK TO WASHINGTON - STANDBY SPACE	72.00
04-13	1378102021	BARBARA L CLAXTON	03/25/78–04/02/78	PLANE SERVICE - COACH - FROM WASHINGTON NATIONAL TO D/FW, DALLAS, TX	240.00
05-27	1378145013	J D ARNOLD	04/04/78–04/07/78	TRIP TO THE DISTRICT TO WORK IN THE DISTRICT OFFICE	248.00
05-27	1378145014	J D ARNOLD	04/04/78–04/07/78	30 MILES 0 .15 A MILE AND BUS RIDE TO AIRPORT, DULLES TO NATIONAL AND TO CAPITOL	17.00
06-20	1378170027	J D ARNOLD	05/26/78–06/05/78	TRIP TO THE DISTRICT TO ATTEND LEGISLATIVE MEETING	248.00
04-13	1478102041	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES FOR MARCH, PLAN A MINIMUM, DISK STORAGE AND TERMINAL CHARGE	1,065.22
04-13	1478102046	TERMINAL DATA CORPORATION	04/01/78–04/30/78	CRT TERMINAL FOR APRIL	55.00

04-13	1478102045	TEXAS INSTRUMENTS INC	04/01/78–04/30/78	DATA TERMINAL CHARGE	114.75
04-20	1478109008	IBM	03/01/78–03/31/78	MONTHLY AVAILABILITY CHARGE FOR INFORMATION PROCESSOR	800.00
05-09	1478128024	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	PLAN A MIN, MULTIPLE TERMINAL CHARGE AND DISK STORAGE	1,078.33
05-18	1478137008	TERMINAL DATA CORPORATION	05/01/78–05/31/78	CRT LEASED	55.00
05-18	1478137007	IBM	04/01/78–04/30/78	MONTHLY CHARGE INFORMATION PROCESSOR	800.00
05-25	1478144026	IBM	02/01/78–02/28/78	MONTHLY CHARGE INFORMATION PROCESSOR	800.00
06-20	1478170011	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES FOR MONTH OF MAY	1,144.45
06-20	1478170012	TERMINAL DATA CORPORATION	06/01/78–06/30/78	CRT TERMINAL	55.00
06-20	1478170013	ANDERSON JACOBSON, INC	04/01/78–04/30/78	A 242 ACOUSTIC COUPLER	20.00
06-20	1478170014	ANDERSON JACOBSON, INC	05/01/78–05/31/78	A 242 ACOUSTIC COUPLER	20.00
06-20	1478170015	ANDERSON JACOBSON, INC	06/01/78–06/30/78	A 242 ACOUSTIC COUPLER	20.00
06-30	1478186001	IBM	12/01/77–12/30/77	INFORMATION PROCESSOR MONTHLY CHARGE	800.00
04-30	2078121234	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		727.54
05-31	2078152264	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		946.33
06-30	2078186262	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		799.58
				TOTAL	34,713.35

ADJUSTMENTS/REFUNDS

04-13	1078173001	THE BARTON DUER AND KOCH PAPER COMPANY	03/16/78	REFUND FOR DUPLICATE PAYMENT FOR STATIONERY AND ENVELOPES	(157.50)

OFFICE OF HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

04-30	0278118105	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		492.59
05-31	0278152271	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		498.09
06-30	0278186230	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		462.29
04-07	0678096045	DAVID R RAMAGE	03/16/78	33,000 NEWSLETTERS	310.00
06-17	0678167011	DAVID R RAMAGE	05/25/78	35,500 NEWSLETTERS	322.10
06-29	0678179024	DAVID R RAMAGE	06/15/78	27,100 NEWSLETTERS	377.30
06-21	0978171279	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LOUISVILLE KY	3,215.00
06-21	0978171280	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LOUISVILLE KY	163.00
04-06	1078121003	COFFEE BREAK INC	03/18/78	COFFE AND ACCESSORIES FOR WEST LOUISVILLE FORUM	27.50
04-06	1078095153	DAVID R RAMAGE	03/22/78	CHESHIRE LABELS ON ENVELOPES	107.30
04-06	1078095152	DAVID R RAMAGE	03/13/78	5,000 SMALL ENVELOPES	183.75
04-06	1078095154	CARON DIRECTORY CO	03/23/78	HANDLING CHARGES FOR THE DELIVERY OF THE DIRECTORIES	2.00
04-19	1078108222	THE LOUISVILLE DEFENDER	03/01/78–12/31/78	ONE YEAR SUBSCRIPTION, PRO-RATED	8.24
04-22	1078111139	OFFICE EQUIPMENT CO	04/04/78	SIX SYSTEMARK REFILLS	5.88
04-22	1078111138	ASMAN CUSTOM PHOTO SERVICE, INC	03/01/78–03/31/78	DEVELOPMENT OF FILM	16.80
04-28	1078117095	XEROX CORPORATION	03/01/78–03/31/78	MONTHLY RENTAL OF XEROX 3100	14.17
04-28	1078117087	OFFICE EQUIPMENT CO	03/24/78	OFFICE SUPPLIES	34.74
04-28	1078117094	THE RECORD	04/05/78	1978 CATHOLIC DIRECTORY - 2 COPIES 0 5.00 EACH	10.00
04-28	1078117089	DAVID R RAMAGE	04/10/78	CALLING CARDS - WILLIAM W BERGEN	19.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROMANO L MAZZOLI—Continued					
04-28	1078117088	FIFTH STREET BAPTIST CHURCH	03/18/78	RENTAL OF HALL FOR WEST LOUISVILLE NEIGHBORHOOD FORUM	25.00
05-09	1078128293	DAVID R RAMAGE	04/28/78	CALLING CARDS FOR CHARLES MATTINGLY	34.50
05-25	1078144018	DAVID R RAMAGE	03/05/78	POST CARDS	25.00
05-25	1078144025	ASMAN CUSTOM PHOTO SERVICE, INC	04/25/78	FILM DEVELOPMENT	2.00
06-06	1078156262	XEROX CORPORATION	02/28/78–03/31/78	MONTHLY RENTAL OF XEROX	74.12
06-17	1078167156	XEROX CORPORATION	05/01/78–05/31/78	FOR RENTAL OF XEROX MACHINE	32.01
06-17	1078167166	DAVID R RAMAGE	05/18/78	CALLING CARDS- FREDERIC COWDEN	45.00
06-17	1078167167	DAVID R RAMAGE	05/22/78	CHESHIRE LABELS ON ENVELOPES	116.05
06-17	1078167160	MEMBERS OF CONGRESS -PEACE THROUGH LAW	06/12/78	LUNCH DURING TRIP TO THE UNITED NATIONS	10.00
06-17	1078167161	HILL AND HIGHLANDER	06/16/78–12/31/78	EFFECTIVE ON JULY 1,1978	3.00
06-17	1078167165	THE COURIER JOURNAL	06/16/78–12/31/78	SIX-MONTH SUBSCRIPTION TO THE LOUISVILLE TIMES	29.90
06-17	1078167163	CONGRESSIONAL QUARTERLY INC	06/01/78–12/31/78	SUBSCRIPTION FOR FIVE MONTHS, BEGINNING ON AUGUST 1,1978	95.00
06-22	1078172098	ASMAN CUSTOM PHOTO SERVICE, INC	05/01/78–05/31/78	DEVELOPMENT OF FILM	71.04
06-29	1078179272	BRADDOCK PUBLICATIONS	06/21/78	FEDERAL-STATE-LOCAL GOVT. DIRECTORIES AND POSTAGE/ HANDLING	4.90
06-29	1078179275	DISTRICT DELIVERY SERVICE	06/28/78–09/30/78	QUARTERLY BILLING	52.10
05-09	1178128151	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE	266.30
05-09	1178128150	GSA, OAD, FINANCE DIVISION	01/01/78–01/31/78	DISTRICT OFFICE TELEPHONE	207.12
06-06	1178156124	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	DISTRICT OFFICE TELEPHONE	217.80
06-29	1178179066	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE	237.60
04-28	2178117007	WESTERN UNION TELEGRAPH COMPANY	03/17/78–04/06/78	TELEGRAMS TO: LEXINGTON, KY AND LOUISVILLE, KY	23.58
06-06	2178156018	WESTERN UNION TELEGRAPH COMPANY	05/15/78	TELEGRAM FROM WASHINGTON, DC TO LOUISVILLE, KY	15.95
04-06	2278095051	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	181.12
04-07	2278096270	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	186.65
05-25	2278143119	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	180.56
05-25	2278144058	C & P TELEPHONE	03/01/78–03/30/78	LONG DISTANCE TELEPHONE SERVICE	233.26
06-06	2278156034	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	120.04
06-08	2278158272	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	180.91
04-19	1278108043	EASTERN WINGS	03/10/78–03/12/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOUISVILLE, KY)	130.00
04-19	1278108042	EASTERN WINGS	03/03/78–03/04/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOUISVILLE, KY)	130.00
04-19	1278108041	EASTERN WINGS	02/16/78–02/19/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOUISVILLE, KY)	130.00
05-16	1278135039	EASTERN AIR LINES INC	04/14/78–04/16/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	130.00
05-16	1278135036	EASTERN AIR LINES INC	03/17/78–03/18/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	130.00
05-16	1278135037	EASTERN AIR LINES INC	03/29/78–04/01/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	130.00
05-16	1278135038	EASTERN AIR LINES INC	04/06/78–04/08/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	130.00
06-20	1278170022	EASTERN AIR LINES INC	05/03/78	FINANCE CHARGE CARRIED OVER FROM PREVIOUS BILLING	5.85
06-20	1278170018	EASTERN AIR LINES INC	04/27/78–04/28/78	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	130.00

06-20	1278170021	EASTERN AIR LINES INC	05/26/78–05/28/78	ROUNDTRIP AIR FARE FROM WASHINGTON TO NEW YORK - OFFICIAL BUSINESS	82.00
06-20	1278170023	EASTERN AIR LINES INC	06/03/78	FINANCE CHARGE FOR MONTH OF MAY	8.25
06-20	1278170019	EASTERN AIR LINES INC	05/05/78–05/07/78	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	134.00
06-20	1278170020	EASTERN AIR LINES INC	05/12/78–05/13/78	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	134.00
06-20	1378170005	EASTERN AIR LINES INC	05/07/78–05/20/78	STAFF TRAVEL FOR MR ARRON SLAUGHTER - ROUNDTRIP FROM LOUISVILLE TO WASHINGTON	130.00
04-06	1478095030	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES	971.87
04-22	1478111023	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	MONTHLY RENTAL OF EQUIPMENT	228.00
05-09	1478128052	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	980.39
05-25	1478144005	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF EQUIPMENT	228.00
06-17	1478167024	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	RENTAL OF THE COMPUTER	1,028.64
06-17	1478167022	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF COMPUTER	228.00
04-30	2078121237	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		527.08
05-31	2078152265	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,498.69
06-30	2078186263	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		369.30
				TOTAL	16,534.83

OFFICE OF HON. ROBERT MCCLORY

OFFICIAL EXPENSES

04-30	0278152001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		955.39
05-31	0278152250	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		955.39
06-30	0278186209	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		955.39
04-28	0978116306	CITY OF ELGIN, ILLINOIS	04/01/78–04/30/78	150 DEXTER COURT ELGIN IL 60120	150.00
04-28	0978116305	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	04/01/78–04/30/78	LAKE COUNTY BLDG WAUKEGAN IL 60085	225.60
05-31	0978147305	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	05/01/78–05/30/78	LAKE COUNTY BLDG WAUKEGAN IL 60085	225.60
05-31	0978147306	CITY OF ELGIN, ILLINOIS	05/01/78–05/30/78	150 DEXTER COURT ELGIN IL 60120	150.00
06-30	0978181304	CITY OF ELGIN, ILLINOIS	06/01/78–06/30/78	150 DEXTER COURT ELGIN IL 60120	150.00
06-30	0978181303	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	06/01/78–06/30/78	LAKE COUNTY BLDG WAUKEGAN IL 60085	225.60
06-30	0978181302	LEONARD HEISLER	05/01/78–06/30/78	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	300.00
04-08	1078097275	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DSG LEGISLATIVE RESEARCH SUBSCRIPTION	200.00
05-10	1078129008	THOMAS J LANKFORD	03/10/78	REPRO-LETTER BOND	13.85
05-10	1078129006	THOMAS J LANKFORD	01/18/78	REPRO 3 PAGE LETTER	63.75
05-10	1078129010	THOMAS J LANKFORD	04/21/78	REPRO NEWSHEADINGS AND PAPER	290.00
05-13	1078132020	ROBERT MCCLORY	02/28/78	XEROX CORPORATION-ADDITIONAL COPIES OVER LEASING ALLOWANCE	6.36
05-13	1078132024	ROBERT MCCLORY	04/01/78–06/30/78	THREE MONTHS SUBSCRIPTION SUNDAY ONLY EDITION/CHICAGO TRIBUNE TO WASHINGTON OFFICE	13.50
05-13	1078132013	ROBERT MCCLORY	04/23/78	LODGING, MEMBER ONLY, ONE NIGHT, HOWARD JOHNSON'S MOTOR LODGE	22.68
05-13	1078132012	ROBERT MCCLORY	04/20/78	LODGING, MEMBER ONLY, ONE NIGHT, HOWARD JOHNSON'S MOTOR LODGE	22.68
05-13	1078132025	ROBERT MCCLORY	04/01/78–12/30/78	NINE MONTHS RENEWAL SUBSCRIPTION TO THE HERALD, FOR WAUKEGAN OFFICE	11.70
05-13	1078132058	ROBERT MCCLORY	03/14/78–03/15/78	LODGING-MEMBER ONLY, TWO NIGHTS-WAUKEGAN TRAVELODGE	36.00
05-13	1078132002	ROBERT MCCLORY	03/15/78	FIVE COPIES OF CONGRESSIONAL DIGEST OF JUNE-JULY 1977 AT 1.75 EACH	8.75
05-13	1078132059	ROBERT MCCLORY	03/16/78–03/19/78	LODGING-MEMBER ONLY-FOUR NIGHTS-WAUKEGAN TRAVELODGE	72.00
05-13	1078132061	ROBERT MCCLORY	04/21/78	LODGING-MEMBER ONLY-ONE NIGHT WAUKEGAN TRAVELODGE	18.00
05-13	1078132057	ROBERT MCCLORY	03/10/78–03/11/78	LODGING-MEMBER ONLY, TWO NIGHTS-WAUKEGAN TRAVELODGE	36.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT MCCLORY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-13	1078132055	ROBERT MCCLORY	03/02/78	LODGING-MEMBER ONLY-ONE NIGHT HOWARD JOHNSON'S MOTOR LODGE	21.60
05-13	1078132008	ROBERT MCCLORY	05/04/78–12/31/78	BARRINGTON COURIER REVIEW, RENEWAL FOR EIGHT MONTHS	6.66
05-13	1078132006	ROBERT MCCLORY	05/06/78	THE HAMPSHIRE REGISTER RENEWAL FOR SEVEN MONTHS FROM 06/01/78 TO 12/31/78	3.15
05-13	1078132003	ROBERT MCCLORY	04/01/78–12/31/78	CARDUNAL FREE PRESS AND ELGIN HERALD RENEWALS FOR NINE MONTHS	11.70
05-17	1078136073	INTERNATIONAL BUSINESS MACHINES CORP	04/24/78	IBM SUPPLIES - CRYSTAL LAKE OFFICE	85.00
05-19	1078139094	EASTERN SPECIALTIES CO, INC	05/05/78	COPIER PAPER PURCHASED BY CRYSTAL LAKE OFFICE	16.32
05-31	1078151141	HOUSE RECORDING STUDIO	04/01/78–04/30/78	SERVICES	2.50
05-31	1078151139	ROBERT MCCLORY	04/08/78	LODGING - ONE NIGHT - SINGLE ROOM	27.03
05-31	1078151140	ROBERT MCCLORY	04/28/78–04/30/78	LODGING - TWO NIGHTS - SINGLE RATE, DEER PATH INN, LAKE FOREST, IL	65.94
06-13	1078163026	HOUSE RECORDING STUDIO	05/02/78–05/31/78	MAY SERVICE	29.00
06-13	1078163025	ANSWERING KANE COUNTY	06/01/78	SERVICE	29.50
04-08	1178097078	GSA, OAD, FINANCE DIVISION	03/31/78	FTS INTERCITY SERVICE	15.00
04-08	1178097077	ILLINOIS BELL TELEPHONE COMPANY	03/16/78–04/15/78	TELEPHONE SERVICE	164.19
04-08	1178097079	ANSWERING KANE COUNTY	04/01/78	SERVICE	29.50
04-28	1178117049	ILLINOIS BELL TELEPHONE COMPANY	04/10/78–05/09/78	TELEPHONE SERVICE	205.46
04-28	1178116011	ILLINOIS BELL TELEPHONE COMPANY	03/19/78–04/18/78	TELEPHONE SERVICE	78.46
05-09	1178128108	ILLINOIS BELL TELEPHONE COMPANY	04/19/78–05/18/78	TELEPHONE SERVICE 56 N WILLIAMS STREET CRYSTAL LAKE, ILL	112.33
05-09	1178128109	ILLINOIS BELL TELEPHONE COMPANY	04/16/78–05/15/78	TELEPHONE SERVICE 601-A LAKE COUNTY BUILDING WAUKENGAN, ILL 60085	165.38
05-13	1178132001	ANSWERING KANE COUNTY	05/01/78	ANSWERING SERVICE/ELGIN OFFICE	29.50
05-13	1178132002	GSA, OAD, FINANCE DIVISION	04/30/78	FTS INTERCITY SERVICE-MARCH 1978	32.00
05-31	1178151050	ILLINOIS BELL TELEPHONE COMPANY	05/10/78–06/09/78	MONTHLY SERVICE 5-10-78 TO 6-9-78	213.94
06-07	1178157112	ILLINOIS BELL TELEPHONE COMPANY	05/16/78–06/15/78	TELEPHONE SERVICE FOR 601-A LAKE COUNTY BUILDING, WAUKEGAN, IL 60085	148.72
06-07	1178157109	ILLINOIS BELL TELEPHONE COMPANY	05/19/78–06/18/78	TELEPHONE SERVICE FOR 56 N. WILLIAMS STREET, CRYSTAL LAKE, IL	147.07
04-19	2178108120	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	68.43
04-28	2178116032	WESTERN UNION TELEGRAPH CO	03/31/78	TELEPHONE SERVICE	7.13
05-09	2178128032	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-12	2178131001	WESTERN UNION TELEGRAPH COMPANY	04/30/78	SERVICVES	45.76
06-16	2178166013	WESTERN UNION TELEGRAPH COMPANY	05/31/78	SERVICES	57.68
04-07	2278096247	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.40
04-22	2278111002	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE / LONG DISTANCE	311.31
04-28	2278116009	C & P TELEPHONE	03/31/78	TOLL CHARGE	1.18
05-25	2278143096	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	178.31
05-25	2278144172	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE	385.57
06-08	2278158250	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.66
04-11	1278100045	UNITED AIRLINES	03/16/78–03/21/78	AIR TRAVEL - DC/CHGO/DC	122.00
04-11	1278100043	UNITED AIRLINES	03/02/78–03/05/78	AIR TRAVEL - DC/CHGO/DC	236.00

04-11	1278100044	UNITED AIRLINES	03/10/78–03/13/78	AIR TRAVEL - DC/GHGO/DC	194.00
05-25	1278144038	UNITED AIRLINES	04/14/78–04/16/78	AIR TRAVEL	236.00
05-25	1278144037	UNITED AIRLINES	04/07/78–04/09/78	AIR TRAVEL	194.00
05-25	1278144039	UNITED AIRLINES	04/20/78–04/23/78	AIR TRAVEL	236.00
06-09	1278159079	UNITED AIRLINES	04/28/78–04/30/78	AIR TRAVEL, DC - CHICAGO - DC FOR CONGRESSMAN ROBERT MCCLORY	194.00
06-09	1278159080	UNITED AIRLINES	05/03/78–05/07/78	AIR TRAVEL, DC - CHICAGO - DC FOR CONGRESSMAN ROBERT MCCLORY	194.00
04-08	1478097057	DIGITAL MANAGEMENT CORP.	03/01/78–03/31/78	DATA PROCESSING SERVICES FOR MARCH 1978	280.00
04-28	1478116011	C & P TELEPHONE	03/31/78	DATA SERVICES/LOCAL CONNECTION	8.38
05-09	1478128035	DIGITAL MANAGEMENT CORP.	04/01/78–04/30/78	DATA PROCESSING SERVICES APRIL 1978 2469 RAYBURN BLDG, WASH, DC	280.00
05-25	1478144014	C & P TELEPHONE	04/30/78	DAT SERVICES/LOCAL CONNECTION	8.43
06-13	1478163008	DIGITAL MANAGEMENT CORPORATION	05/23/78	DATA PROCESSING SERVICES	280.00
04-28	1578116029	POSTMASTER	04/06/78	POSTAGE	250.00
04-30	2078121264	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		170.23
05-31	2078152243	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,715.47
06-30	2078186242	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		545.19
				TOTAL	13,340.32

OFFICE OF HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

04-30	0278118085	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		258.10
05-31	0278152251	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		258.10
06-30	0278186210	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		258.10
05-06	0678125014	THOMAS J LANKFORD	04/05/78–04/21/78	33 STENCILS RUN, ADD PLATES CUT, REPRO NEWSRELEASE HEADINGS-ENVELOPES	256.00
05-06	0678125013	THOMAS J LANKFORD	03/08/78–03/31/78	9 STENCILS RUN, REPRO NEWSLETTER-YOUR COPY	1,484.76
05-06	0678125012	THOMAS J LANKFORD	02/27/78	4 STENCILS RUN	17.00
06-28	0678178011	THOMAS J LANKFORD	06/08/78–06/13/78	REPRO SCHEDULE LETTER, PAPER, REPRO 2 LETTERS, SEAL BOND, 2 STENCILS, RUN, PAPER	1,268.95
04-28	0978116307	WILLIAM ANDERSON	04/01/78–04/30/78	305 GRANT AVENUE PALO ALTO CA 94306	450.00
05-31	0978147307	WILLIAM ANDERSON	05/01/78–05/30/78	305 GRANT AVENUE PALO ALTO CA 94306	475.00
06-30	0978181305	WILLIAM ANDERSON	06/01/78–06/30/78	305 GRANT AVENUE PALO ALTO CA 94306	475.00
04-04	1078093038	DAILY COMMERCIAL NEWS	03/01/78–01/01/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	26.70
04-04	1078093036	R H DONNELLEY CORPORATION	04/03/78–01/01/79	SUBSCRIPTION TO THE NORTH AMERICAN EDITION TO THE OFFICIAL AIRLINE GUIDE	60.61
04-04	1078094030	RICHARD GREY	03/14/78	PLANE FARE TO AND FROM NEW YORK CITY TO ATTEND N W UNIVERSITY FORUM	80.00
04-04	1078094029	XEROX CORPORATION	01/12/78–02/02/78	OVERAGE COPIER MACHINE FOR THE WASHINGTON OFFICE	73.00
04-04	1078094028	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY FOR THE WASHINGTON OFFICE	68.36
04-08	1078097278	CONGRESSIONAL QUARTERLY INC	04/07/78	SUBSCRIPTION FOR WASH. OFFICE 06-01-78 THRU 01-01-79	133.00
04-08	1078097276	REPUBLICAN PHOTO SERVICE	03/29/78	CONSTITUENT PICTURES - GROUP FROM LA ENTRADA SCHOOL, MENLO PARK	8.75
04-12	1078101138	STANFORD NEW DIRECTIONS	04/11/78	NEWSLETTER SUBSCRIPTION FOR DISTRICT OFFICE STARTING 5-1-78 THRU 1-1-79	2.25
04-12	1078101141	DSG DEMOCRATIC STUDY GROUP	03/01/78–01/01/79	SUBSCRIPTION TO THE 1978 DSG LEGISLATIVE RESEARCH	200.00
04-12	1078101139	CONGRESSIONAL QUARTERLY INC	04/04/78	ONE COPY OF THE WASHINGTON INFORMATIONAL DIRECTORY 1978- 79	19.50
04-28	1078117113	XEROX CORPORATION	02/01/78–02/28/78	COPY OVERAGE-MONTH OF FEBRUARY	84.41
04-28	1078118004	NATIONAL JOURNAL REPORTS	04/28/78–10/31/78	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE MAY 1, TO OCT 31, 1978	135.00
05-17	1078136074	REPUBLICAN PHOTO SERVICE	04/26/78	PHOTOGRAPHS FOR USE OFFICIAL BUSINESS	22.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL N MCCLOSKEY JR—Continued					
06-09	1078159038	DANNY WILKS	05/17/78	REPRODUCTION COSTS FOR DOCUMENTS USED IN MINORITY BUSINESS PROCUREMENT CONF.	32.27
06-09	1078159040	JOAN WILLIAMS	05/11/78	REIMBURSEMENT TO ATTEND RETIREMENT DINNER FOR PRES. OF SAN JOSE STATE UNIVERSITY	12.50
06-09	1078159145	CABANA HYATT HOTEL	05/19/78	RENT OVERHEAD PROJECTORS FOR MINORITY BUSINESS PROCUREMENT CONF. SPONSORED BY MEMBER	30.00
06-09	1078159146	CABANA HYATT HOTEL	05/19/78	COFFEE FOR MINORITY BUSINESS PROCUREMENT CONF. SPONSORED BY MEMBER	80.50
06-09	1078159043	JOAN WILLIAMS	05/10/78	REIMBURSE FOR ATTENDING SR. COORDINATING COUNCIL OF PALO ALTO LUNCHEON	2.75
06-09	1078159144	CABANA HYATT HOTEL	05/19/78	ROOM RENT FOR MINORITY BUSINESS PROCUREMENT CONF. SPONSORED BY MEMBER	250.00
06-14	1078164125	XEROX CORPORATION	02/28/78–03/31/78	OVERAGE FOR COPIER- WASHINGTON OFFICE	108.79
06-14	1078164124	HOUSE OF REPRESENTATIVE RESTAURANT	04/21/78	COFFEE/PASTRIES FOR MEETING	18.17
06-21	1078171044	THE CHRISTIAN SCIENCE MONITOR	05/18/78	17 EXTRA COPIES OF THE MAY 18TH EDITION	3.40
06-27	1078177154	XEROX CORPORATION	03/31/78–05/01/78	OVERAGE FOR OFFICE COPIER FOR THE MONTH OF APRIL	233.58
06-28	1078178071	THOMAS J LANKFORD	04/26/78–04/28/78	6 STENCILS RUN, PAPER	27.95
06-28	1078178072	THOMAS J LANKFORD	05/03/78–05/18/78	19 STENCILS RUN, PAPER, 1 STENCIL RUN, YOUR PAPER, REPRO RECORD REPRINT, 2 ORDERS	183.60
06-29	1078179261	DISTRICT DELIVERY SERVICE	06/28/78–09/30/78	NEWSPAPER DELIVERY FOR WASHINGTON OFFICE.	68.36
04-04	1178094014	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	47.41
04-04	1178094015	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	52.99
04-18	1178107048	PACIFIC TELEPHONE	02/28/78	DISTRICT OFFICE PHONE BILLING	15.97
04-18	1178107049	PACIFIC TELEPHONE	02/28/78	PHONE BILLING FOR DISTRICT OFFICE	146.70
04-26	1178115008	PACIFIC TELEPHONE	03/29/78	DISTRICT OFFICE TELEPHONE SERVICE MARCH	14.69
04-28	1178116012	PACIFIC TELEPHONE	03/29/78	DISTRICT OFFICE TELEPHONE SERVICE	126.22
05-06	1178125031	GSA, OAD, FINANCE DIVISION	04/18/78	PHONE SERVICE FOR DISTRICT OFFICE	69.02
05-06	1178125032	GSA, OAD, FINANCE DIVISION	04/18/78	PHONE SERVICE FOR DISTRICT OFFICE	52.83
06-13	1178163013	PACIFIC TELEPHONE	04/29/78	PHONE SERVICE DISTRICT OFFICE	111.80
06-13	1178163014	PACIFIC TELEPHONE	04/29/78	PHONE SERVICE DISTRICT OFFICE	18.44
06-29	1178179060	GSA, OAD, FINANCE DIVISION	06/18/78	PHONE SERVICE FOR DISTRICT OFFICE.	66.90
06-29	1178179059	GSA, OAD, FINANCE DIVISION	06/18/78	PHONE SERVICE DISTRICT OFFICE.	134.85
06-30	1178180033	PACIFIC TELEPHONE	05/29/78	PHONE SERVICE DSTRICT OFFICE	119.57
06-30	1178180034	PACIFIC TELEPHONE	05/29/78	PHONE SERVICE DISTRICT OFFICE	20.94
04-18	2178107029	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAMS ON OFFICIAL BUSINESS	43.92
05-09	2178128033	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128034	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-13	2178163006	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM OFFICIAL BUSINESS	8.71
04-07	2278096248	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	217.99
04-18	2278107056	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE CALLS, WASHINGTON OFFICE, FOR FEBRUARY	221.76
04-28	2278116010	C & P TELEPHONE	01/01/78–01/31/78	LONG DISTANCE CALLS	133.97
05-19	2278129005	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE FOR MARCH	121.54
05-25	2278143097	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	269.84

06-08	2278158251	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	216.81
06-09	2278159004	C & P TELEPHONE	04/01/78–04/30/78	PHONE BILL FOR WASHINGTON OFFICE FOR MONTH OF APRIL	74.84
06-27	2278177034	C & P TELEPHONE	05/01/78–05/31/78	PHONE SERVICE - WASHINGTON OFFICE	202.96
04-26	1278115006	PAUL N MCCLOSKEY	04/14/78–04/16/78	TRAVEL TO 12TH CONGRESSIONAL DISTRICT AND RETURN	424.00
06-09	1278159029	PAUL N MCCLOSKEY	05/25/78–05/30/78	AIRFARE TO 12TH CONGRESSIONAL DISTRICT AND RETURN	252.00
06-13	1278163017	PAUL N MCCLOSKEY	06/03/78–06/07/78	TRAVEL TO THE 24TH CONG DISTRICT AND RETURN	425.00
04-26	1378115003	GEOFFREY WEBB	04/06/78	TRAVEL TO THE 12TH CONGRESSIONAL DISTRICT AND RETURN	170.00
06-09	1378159007	DANNY WILKS	05/14/78–05/23/78	AIRFARE TO 12TH CONGRESSIONAL DISTRICT AND RETURN	436.00
04-19	1478108038	TERMINAL DATA CORPORATION	03/01/78–03/31/78	WORKSTATION AND SOUND ENCLOSURE	25.50
04-19	1478108039	TERMINAL DATA CORPORATION	04/01/78–04/30/78	WORKSTATION AND SOUND ENCLOSURE	25.50
04-19	1478108044	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES	790.00
04-19	1478108043	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES	790.00
04-19	1478108042	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	CRT TERMINALS AND COUPLERS	324.00
04-19	1478108041	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	CRT TERMINALS AND COUPLERS	324.00
04-19	1478108040	CONTINENTAL PERIPHERALS	02/01/78–02/28/78	CRT TERMINALS AND COUPLERS	324.00
04-28	1478116012	ANDERSON JACOBSON, INC	04/14/78	COMPUTER SERVICES	600.28
04-30	2078121173	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		345.44
05-31	2078152244	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		513.36
06-30	2078186243	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		812.77
				TOTAL	16,319.48

ADJUSTMENTS/REFUNDS

04-04	1078173266	R H DONNELLEY CORPORATION	04/03/78–01/01/79	REFUND DUE TO DUPLICATE PAYMENT	(60.61)

OFFICE OF HON. MIKE MCCORMACK

OFFICIAL EXPENSES

04-30	0278118086	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		857.43
05-31	0278152252	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		856.25
06-30	0278186211	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		891.60
04-20	0678109023	CANTRELL/CUTTER PRINTING, INC	04/08/78	225,100 NEWSLETTER	3,602.90
04-28	0978116308	C A ENRIGHT DBA PREFERRED REAL ESTATE CO	04/01/78–04/30/78	307 NORTH THIRD ST YAKIMA WA 98901	435.00
05-31	0978147308	C A ENRIGHT DBA PREFERRED REAL ESTATE CO	05/01/78–05/30/78	307 NORTH THIRD ST YAKIMA WA 98901	435.00
06-21	0978171257	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	VANCOUVER WA	592.00
06-21	0978171256	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	RICHLAND WA	26.00
06-21	0978171258	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WENATCHEE WA	554.00
06-30	0978181306	C A ENRIGHT DBA PREFERRED REAL ESTATE CO	06/01/78–06/30/78	307 NORTH THIRD ST YAKIMA WA 98901	435.00
04-04	1078094032	CANTRELL/CUTTER PRINTING, INC	03/13/78	2000 MEMO SHEETS	36.37
04-04	1078094031	THUNDERBIRD MOTOR INN	02/09/78–02/10/78	MEALS AND LODGING	58.56
04-04	1078093049	THE SKAMANIA COUNTY PIONEER	03/19/78–12/31/78	SUBSCRIPTION TO THE SKAMANIA COUNTY PIONEER	6.00
04-04	1078093039	CANTRELL/CUTTER PRINTING, INC	03/03/78	500 PRINTED POST CARDS FOR OFFICIAL CONGRESSIONAL USE	35.07
04-04	1078093047	SANDI JENSEN	03/15/78–03/16/78	LODGING FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	54.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MIKE MCCORMACK—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-04	1078093044	MARGE ROE	03/16/78	LODGING FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS	23.12
04-04	1078093045	BENNAE REEVES	03/15/78–03/16/78	LODGING FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	52.56
04-04	1078093043	MIKE MCCORMACK	02/16/78	MEAL AT THUNDERBIRD INN IN YAKIMA,WASHINGTON WHILE ON OFFICIAL BUSINESS	3.71
04-04	1078093042	XEROX CORPORATION	01/01/78–02/01/78	DIFFERENCE ABOVE LEASING ALLOWANCE FOR YAKIMA DISTRICT OFFICE XEROX 660	124.61
04-14	1078103160	CONGRESSIONAL PHOTO SHOPPE	03/09/78–03/15/78	PICTURES OF CONSTITUENTS PROCESSED	42.46
04-14	1078103162	ALLENS PRESS CLIPPING BUREAU	03/01/78–03/31/78	CLIPPINGS SERVICE FOR MONTH OF MARCH	14.00
04-14	1078103164	FEDERAL EXPRESS CORPORATION	04/03/78	PACKAGE SENT FOR COGNRESSMAN TO SEATTLE	14.00
04-14	1078103157	ROSSER & SUTTON	03/22/78–03/24/78	SUPPLIES FOR A.B. DICK COPIER IN RICHLAND OFFICE	3.94
04-14	1078103153	THE WASHINGTON POST	04/13/78	SUBSCRIPTION 04-25-78 THRU 12-31-78	32.40
04-14	1078103155	THE COLUMBIAN	04/05/78–12/31/78	SUBSCRIPTION	35.25
04-18	1078107223	JERRY ELLIS	03/25/78	ONE WAY AIR FARE FOR DISTRICT STAFF FROM PORTLAND TO YAKIMA ON CONGRESSIONAL BUSINESS	39.00
04-18	1078107049	MIKE MCCORMACK	03/25/78–03/27/78	LODGING, MEALS, PHONE AT THUNDERBIRD MOTOR INN, YAKIMA ON CONGRESSIONAL BUSINESS	119.71
04-18	1078107034	MIKE MCCORMACK	03/30/78–03/31/78	LODGING, MEAL, AND PHONE AT THUNDERBIRD, YAKIMA ON OFFICIAL BUSINESS	37.10
04-18	1078107046	MIKE MCCORMACK	03/25/78	AIR FARE-PORTLAND/YAKIMA ONE WAY CONGRESSIONAL BUSINESS	39.00
04-18	1078107042	MIKE MCCORMACK	03/23/78	LODGING AND MEAL AT THUNDERBIRD JANTZEN BEACH, PORTLAND	77.70
04-18	1078107036	MIKE MCCORMACK	03/24/78	MEAL FOR CONGRESSMAN AND CONSTITUENT AT BENI HANA, PORTLAND	34.50
04-18	1078107040	MIKE MCCORMACK	03/22/78	LODGING AT THUNDERBIRD MOTOR INN-YAKIMA	29.43
04-18	1078107038	MIKE MCCORMACK	03/31/78	LODGING, MEAL AT SEATAC RED LION INN, SEATTLE ON OFFICIAL CONGRESSIONAL BUSINESS	43.86
04-18	1078107031	MIKE MCCORMACK	03/28/78–03/29/78	LODGING AT HANFORD HOUSE THUNDERBIRD, RICHLAND WHILE ON OFFICAL BUSINESS	58.86
04-18	1078107226	JERRY ELLIS	03/28/78–03/29/78	LODGING AND MEALS AT THE HANAFORD HOUSE THUNDERBIRD, RICHLAND, FOR STAFF MEMBER	88.98
04-18	1078107224	JERRY ELLIS	03/23/78–03/24/78	LODGING AND MEAL AT THE THUNDERBIRD JANTZEN BEACH, VANCOUVER FOR STAFF MEMBER	77.35
04-19	1078108117	THE WASHINGTON STAR	01/01/78–12/31/78	SUBSCRIPTION - DAILY ONLY	39.00
04-19	1078108272	MIKE MCCORMACK	04/07/78	LODGING AND MEAL FOR CONGRESSMAN AT SEATAC RED LION INN SEATTLE	48.18
04-19	1078108273	MIKE MCCORMACK	04/08/78	LODGING FOR CONGRESSMAN AT HANFORD HOUSE RICHLAND	30.48
04-19	1078108274	JERRY ELLIS	04/07/78–04/08/78	ROUND TRIP AIR FARE FOR DISTRICT REPRENSENTATIVE YAKIMA/SEATTLE	74.00
04-19	1078108275	JERRY ELLIS	04/07/78	LODGING AND MEAL FOR DISTRICT STAFF REPRESENTATIVE AT SEATAC RED LIQN INN,SEATTLE	45.20
04-20	1078109121	METHOW VALLEY NEWS	04/01/78–12/31/78	SUBSCRIPTION TO METHOW VALLEY NEWS	3.75
04-20	1078109122	HOUSE RECORDING STUDIO	03/17/78	VIDEO WORK ORDER NO 2381	12.00
04-28	1078118010	SMITH & SON ELECTRIC	04/07/78	ELECTRICAL REPAIR TO INSTALL CIRCUIT FOR SAVIN COPY MACHINE IN YAKIMA OFFICE	41.23
05-10	1078129060	CONGRESSIONAL QUARTERLY INC	05/03/78	ONE COPY OF WASHINGTON INFORMATION DIRECTORY	19.50
05-10	1078129059	MIKE MCCORMACK	05/01/78	DINNER WITH 3 CONSTITUENTS AT CEDAR KNOLL INN TO DISCUSS PUBLIC WORKS PROJECTS	60.60
05-17	1078136075	JERRY ELLIS	04/30/78	AIR FARE - PASCO/YAKIMA - FOR DISTRICT MANAGER ON OFFICIAL CONG. BUSINESS	33.00
05-17	1078136078	MIKE MCCORMACK	04/29/78	HOTEL ROOM AT HANFORD HOUSE - RICHLAND	30.48
05-17	1078136077	MIKE MCCORMACK	04/28/78	HOTEL ROOM AND MEAL AT THUNDERBIRD MOTOR INN - YAKIMA	36.49
05-17	1078136076	JERRY ELLIS	04/29/78	LODGING AND MEALS AT THE HANFORD HOUSE, RICHLAND - FOR DISTRICT MANAGER - OFC. BUS.	40.10
05-19	1078139096	ALLENS PRESS CLIPPING BUREAU	04/01/78–04/30/78	CLIPPING SERVICE FOR THE MONTH OF APRIL	14.00

05-19	1078139098	ROSSER & SUTTON	04/01/78–04/30/78	OFFICE SUPPLIES FOR YAKIMA DISTRICT OFFICE	6.05
05-25	1078144105	MIKE MCCORMACK	05/05/78–05/06/78	LODGING AND MEAL, PHONE AT THE THUNDERBIRD MOTOR INN YAKIMA	66.51
05-31	1078151153	JERRY ELLIS	05/08/78	MEALS FOR DISTRICT STAFF MGR. AND OFFICE STAFF AT THE SHERATON HOTEL - OFC. BUS.	49.55
05-31	1078150128	AB DICK COMPANY	04/21/78	STARTER SUPPLIES FOR SAVIN MACHINE IN VANCOUVER OFFICE	132.89
05-31	1078151152	JERRY ELLIS	05/07/78	LODGING AND MEALS FOR STAFF AT THE QUAY VANCOUVER ON OFFICIAL BUSINESS	59.21
05-31	1078151155	BENNAE REEVES	05/08/78	MEALS FOR DISTRICT REP. AND OFFICE STAFF AT THE CROSSING WHILE ON OFFICIAL BUSINESS	28.42
05-31	1078151154	BENNAE REEVES	05/09/78	MEALS AND LODGING AT THE HANFORD HOUSE FOR DISTRICT REP WHILE ON OFFICIAL BUSINESS	54.14
05-31	1078150129	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/23/78	ONE COPY OF THE FEDERAL EMPLOYMENT DIRECTORY	5.45
05-31	1078151151	JERRY ELLIS	05/07/78–05/08/78	ROUND TRIP AIR FARE FOR DISTRICT STAFF MANAGER ON OFFICIAL BUSINESS	78.00
06-06	1078156174	JERRY ELLIS	05/20/78	LUNCH FOR DISTRICT MANAGERS & CONSTITUENT ON OFFICIAL CONGRESSIONAL BUSINESS	15.37
06-06	1078156175	JERRY ELLIS	05/19/78–05/20/78	LODGING AND MEALS INCLUDES DINNER FOR VANC DISTRICT REP AT THUNDERBIRD INN, PORTLAND	120.95
06-06	1078156172	JERRY ELLIS	05/19/78–05/21/78	AIRFARE FROM YAKIMA TO SEATTLE THEN TO PORTLAND;PORTLAND TO SEATTLE & TO YAKIMA, WASH	135.00
06-06	1078156173	JERRY ELLIS	05/19/78	LUNCH AT THE WINNER'S CIRCLE RESTAURANT FOR DISTRICT MANAGER ON OFFICIAL BUSINESS	7.33
06-06	1078156170	MIKE MCCORMACK	05/20/78	LODGING AT THE HYATT HOUSE, SEATTLE	29.51
06-06	1078156111	RANDY RAWSON	05/11/78	AIR FARE FROM YAKIMA TO SEATTLE FOR DC STAFF/LA ON OFFICIAL CONG BUSINESS	34.00
06-06	1078156169	MIKE MCCORMACK	05/19/78–05/20/78	LODGING AND MEALS FOR DISTRICT REPS, OVERNIGHT CHARGE BECAUSE OF VERY LATE CHECKOUT	117.65
06-06	1078156108	YAKIMA EXECUTIVE AIRCRAFT	05/05/78	CHARTER FLIGHT FROM SEATTLE TO YAKIMA FROM CONGRESSMAN MCCORMACK	133.90
06-06	1078156176	JERRY ELLIS	05/20/78	LODGING AT THE HYATT HOUSE, SEATTLE FOR DISTRICT MANAGER ON OFFICIAL BUSINESS	29.51
06-08	1078158255	RANDY RAWSON	05/07/78–05/08/78	LODGING, MEALS FOR LEGIS. ASSISTANTS ON OFFICIAL BUSINESS	128.26
06-08	1078158258	RANDY RAWSON	05/09/78–05/10/78	LODGING AND MEALS AT THE HANFORD HOUSE	62.71
06-08	1078158261	RANDY RAWSON	05/11/78	DINNER FOR LA AND DISTRICT STAFF AT DRAGON INN, YAKIMA	16.80
06-08	1078158262	RANDY RAWSON	05/12/78	LODGING, MEALS AT THE RED LION INN	65.21
06-08	1078158259	RANDY RAWSON	05/10/78–05/11/78	LODGING, MEALS AT THE THUNDERBIRD	199.61
06-15	1078165256	MIKE MCCORMACK	06/02/78–06/03/78	LODGING, MEALS AND PHONE AT THUNDERBIRD INN, JANTZEN BEACH	129.60
06-15	1078165244	MIKE MCCORMACK	05/26/78–05/28/78	LODGING, MEALS AT TOWNE PLAZA, YAKIMA	113.77
06-15	1078165259	MIKE MCCORMACK	05/26/78	TRANSPORTATION FOR CONGRESSMAN AND DISTRICT MANAGER-SEATAC AIRPORT TO DOWNTOWN SEATTLE	12.00
06-15	1078165241	MIKE MCCORMACK	05/31/78	ROUND TRIP AIR FARE- SEATTLE- PORTLAND	64.00
06-15	1078165065	CONGRESSIONAL PHOTO SHOPPE	05/22/78	FILM TO BE USED FOR TAKING PICTURES FOR YAKIMA DISTRICT OFFICE	3.46
06-15	1078165064	KELLEYS ANSWERING SERVIE	06/01/78–06/30/78	ANSWERING SERVICE FOR THE DISTRICT OFFICE	32.50
06-15	1078165258	MIKE MCCORMACK	06/02/78	LUNCH FOR CONGRESSMAN AND DISTRICT REPS., RON'S CENTURY HOUSE, VANCOUVER,CANADA	6.10
06-15	1078165253	WASHINGTON PLAZA	05/31/78–06/01/78	LODGING, MEALS, INCLUDES MEAL FOR DISTRICT MANAGER, LAUNDRY, VALET AND PHONE.	125.16
06-15	1078165066	YAKIMA HERALD REPUBLIC	06/14/78–12/31/78	6 MONTH SUBSCRIPTION	31.50
06-15	1078165229	JERRY ELLIS	05/29/78–05/30/78	LODGING AND MEALS FOR DISTRICT MANAGER ON OFF. CONGR. BSNS. HANSFORD HOUSE,RICHLAND	42.27
06-15	1078165250	MIKE MCCORMACK	05/30/78–05/31/78	LODGING, MEALS, INCLUDES MEAL FOR DISTRICT MANAGER AT THE CHIEFTAIN, WENATCHEE	29.68
06-15	1078165232	JERRY ELLIS	05/31/78–06/01/78	LODGING, MEALS, GARAGE, PARKING, PHONE FOR DISTRICT MANAGER ON OFF CONG BUSINESS	137.13
06-15	1078165230	JERRY ELLIS	05/30/78	LODGING FOR DISTRICT MANAGER ON OFF. CONGR. BSNS.- CHIEFTAIN, WENATCHEE	19.97
06-15	1078165236	JERRY ELLIS	06/02/78–06/03/78	LODGING, MEALS, PHONE FOR DISTRICT MANAGER ON OFFICIAL CONG. BUSINESS,JANTZEN BEACH	87.25
06-15	1078165247	MIKE MCCORMACK	05/29/78–05/30/78	LODGING, MEALS AT HANFORD HOUSE, RICHLAND	38.85
04-04	1178094017	PACIFIC NORTHWEST BELL	03/11/78	TELEPHONE CHARGES FOR THE YAKIMA DISTRICT OFFICE	69.52
04-04	1178094016	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE CHARGES FOR YAKIMA DISTRICT OFFICE	60.40
04-04	1178093007	GSA, OAD, FINANCE DIVISION	03/18/78	VANCOUVER DISTRICT OFFICE	66.05
04-14	1178103025	GENERAL TELEPHONE COMPANY	03/28/78–04/28/78	TELEPHONE SERVICE FOR WENATCHEE DISTRICT OFFICE	24.52
04-14	1178103027	U.S. DEPARTMENT OF ENERGY	01/01/78–03/31/78	FTS COSTS FOR RICHLAND OFFICE	78.00
04-14	1178103024	KELLEYS ANSWERING SERVIE	04/01/78	TELEPHONE ANSWERING SERVICE FOR WENATCHEE DISTRICT OFFICE	32.50
04-28	1178118005	PACIFIC NORTHWEST BELL	04/11/78–05/11/78	TELEPHONE SERVICE FOR YAKIMA	69.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MIKE MCCORMACK—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-09	1178128112	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE FOR YAKIMA, WASHINGTON 509-248-9103	60.40
05-09	1178128113	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE FOR VANCOUVER, WASHINGTON 206-696-4041	66.05
05-09	1178128110	KELLEYS ANSWERING SERVIE	05/01/78–05/31/78	TELEPHONE ANSWERING SERVICE FOR WENATCHEE	32.50
05-10	1178129027	GENERAL TELEPHONE COMPANY OF THE NW	04/28/78–05/28/78	TELEPHONE SERVICE FOR WENATCHEE, WA	24.52
05-31	1178150063	PACIFIC NORTHWEST BELL	04/18/78–05/11/78	TELEPHONE SERVICE FOR YAKIMA OFFICE	88.19
05-31	1178150061	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE FOR VANCOUVER OFFICE	67.23
05-31	1178150062	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE FOR YAKIMA OFFICE	60.40
06-15	1178165029	U.S. DEPARTMENT OF ENERGY	01/01/78–03/31/78	TELEPHONE COSTS FOR THE DISTRICT OFFICE	225.10
06-15	1178165037	GENERAL TELEPHONE COMPANY OF THE NW	05/28/78–06/28/78	TELEPHONE SERVICE FOR WENATCHEE OFFICE	24.52
04-19	2178108121	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	3.63
04-04	2278093007	C & P TELEPHONE	02/28/78	TOLL CHARGES TELEPHONE 0 DC 225-5816	367.25
04-07	2278096249	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	460.85
04-28	2278118002	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	190.35
05-19	2278139015	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE FOR THE MONTH OF APRIL	345.49
05-25	2278143098	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	229.11
06-08	2278158252	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	229.46
04-18	1278107007	MIKE MCCORMACK	03/22/78–04/01/78	ROUND TRIP AIR FARE WASHINGTON/YAKIMA/WASHINGTON	708.00
04-19	1278108063	MIKE MCCORMACK	04/07/78–04/09/78	AIR FARE-ROUND TRIP-DC/YAKIMA/ PASCO/DC	710.00
05-17	1278136018	MIKE MCCORMACK	04/28/78–04/30/78	AIR FARE - ROUND TRIP - D.C./ YAKIMA/PASCO/D.C.	667.00
05-25	1278144041	MIKE MCCORMACK	05/05/78–05/07/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO YAKIMA, WA	676.00
06-06	1278156027	MIKE MCCORMACK	05/19/78–05/21/78	ROUND TRIP AIRFARE DC/PORTLAND /SPOKANE/DC	735.00
06-15	1278165049	MIKE MCCORMACK	05/26/78–06/04/78	ROUND TRIP AIR FARE -DC/YAKIMA	725.00
05-25	1378144013	DOUG CAHN	05/05/78–05/15/78	ROUND TRIP AIR FARE - DC/TRI- CITIES/DC FOR STAFF WHILE ON OFFICIAL CONG. BUSINESS	408.00
06-06	1378156007	RANDY RAWSON	05/07/78–05/12/78	ROUND TRIP AIR FARE (DC/PORTLAND/SEATAC/DC) OFFICIAL CONG BUSINESS	667.00
06-15	1378165027	JERRY ELLIS	05/26/78	ROUND TRIP AIR FARE FOR DISTRICT MANAGER YAKIMA/ SEATTLE OFF. CONGR. BSNS.	71.00
06-30	1578180058	POSTMASTER	06/05/78	300 .15 STAMPS (100 TO A SHEET)	75.00
04-30	2078121177	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		368.33
05-31	2078152245	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		501.68
06-30	2078186244	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		93.19
				TOTAL	22,125.42

OFFICE OF HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

04-30	0278118087	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		770.70

05-31	0278152253	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		770.70
06-30	0278186212	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		770.70
05-06	0678125020	THOMAS J LANKFORD	03/06/78–03/23/78	REPRO 2 LETTERS - FOLD 1, LABELS ON ENVELOPES - 5 ORDERS - 2 ORDERS (A) & (B)	1,716.40
06-13	0678163001	CANTRELL/CUTTER PRINTING, INC	05/31/78	PRINTING - CONSUMER BULLETINS LETTER	235.23
04-28	0978116309	BANK TOWERS ASSOCIATES	04/01/78–04/30/78	1223 NE NATIONAL BANK SCRANTON PA	412.00
05-31	0978147309	BANK TOWERS ASSOCIATES	05/01/78–05/30/78	1223 NE NATIONAL BANK SCRANTON PA	412.00
06-30	0978181307	BANK TOWERS ASSOCIATES	06/01/78–06/30/78	1223 NE NATIONAL BANK SCRANTON PA	412.00
04-04	1078094148	UNITED LITHOGRAPHIC SERVICES	03/28/78	RE-ORDER 'HANDBOOK FOR OLDER CITIZENS'	288.00
04-14	1078103166	THE WAYNE INDEPENDENT	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.00
04-14	1078103167	TRIBORO BANNER	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	8.00
04-14	1078103165	GLEN SUMMIT SPRINGS WATER CO	02/28/78	DRINKING WATER FOR SCRANTON OFFICE (MARCH 1978)	4.00
04-18	1078107228	AVIS CAR LEASING DIVISION	04/01/78–04/30/78	AUTO LEASE FOR MONTH OF APRIL	120.67
04-22	1078111014	BART'S BODY SHOP	03/28/78	SERVICE ON LEASED AUTO	12.00
04-22	1078111017	THE ELKLAND JOURNAL	04/21/78	NEWSPAPER SUBSCRIPTION	4.00
04-22	1078111024	REPUBLICAN PHOTO SERVICE	04/14/78	PHOTOGRAPHIC SERVICES	49.50
04-22	1078111020	PIKE COUNTY DISPATCH	04/01/78–01/02/79	NEWSPAPER SUBSCRIPTION	5.50
04-22	1078111023	TEXACO INC	02/23/78–03/07/78	GASOLINE FOR LEASED AUTOMOBILE	64.48
04-22	1078111009	THE FREE PRESS COURIER	04/14/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.00
04-28	1078118015	JOSEPH M MCDADE	04/19/78	LUNCHEON IN CONNECTION WITH OFFICIAL BUSINESS	15.00
04-28	1078118016	THE SCRANTON TRIBUNE	04/12/78–12/31/78	NEWSPAPER SUBSCRIPTION	37.31
04-28	1078118014	JOSEPH M MCDADE	04/17/78	CONSTITUENT EXPENSES - CAPITOL HILL CLUB	29.10
04-28	1078118013	NATIONAL JOURNAL REPORTS	04/10/78–12/30/78	SUBSCRIPTION FOR 39 WEEKS	225.00
05-06	1078125193	THOMAS J LANKFORD	04/18/78	XEROX 2 PAGES - 225 EACH	8.25
05-10	1078129001	JOSEPH M MCDADE	04/26/78	EXPENSES-WEDNESDAY GROUP MEETING FOOD AND BEVERAGES	53.17
05-10	1078129002	THE SCRANTON TIMES	04/22/78–10/21/78	NEWSPAPER SUBSCRIPTION (SCRANTON OFFICE)	32.16
05-10	1078129011	GLEN SUMMIT SPRINGS WATER CO	04/01/78–04/30/78	DRINKING WATER FOR THE SCRANTON OFFICE	6.50
05-10	1078129012	ORMAN C HOUSE	04/25/78	PHOTOGRAPHIC SERVICES	50.00
05-12	1078131006	THE POCONO RECORD	05/11/78–11/15/78	NEWSPAPER SUBSCRIPTION	26.50
05-12	1078131007	AVIS CAR LEASING DIVISION	05/01/78–05/31/78	LEASED AUTO FOR OFFICIAL BUSINESS	170.50
05-19	1078139103	JOSEPH M MCDADE	05/04/78	TRAVEL TO DISTRICT OFFICE SCRANTON-CLARKS SUMMIT VIA PRIVATE AUTO- 262 MILES	44.54
05-19	1078139105	TEXACO INC	05/03/78	GASOLINE FOR LEASED AUTOMOBILE	132.45
05-25	1078144121	THE PUBLIC PRINTER	05/16/78	PUBLIC DOCUMENT ENVELOPES CLERK	14.00
05-25	1078144127	THE ABINGTON JOURNAL	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.67
05-25	1078144124	REPUBLICAN PHOTO SERVICE	05/08/78	PHOTOGRAPHIC SERVICES	5.00
05-25	1078144123	REPUBLICAN PHOTO SERVICE	05/02/78	PHOTOGRAPHIC SERVICES	20.50
06-09	1078159151	STAR GAZETTE	06/08/78–12/11/78	NEWSPAPER SBUCRIPTION DAILY AND SUNDAYS	48.25
06-09	1078159152	AMERICAN EXPRESS COMPANY	05/02/78	CONSTITUENT EXPENSES	23.08
06-09	1078159148	NRCC REPUBLICAN PHOTO SERVICE	05/23/78	PHOTOGRAPHIC SERVICES	37.00
06-09	1078159150	NRCC REPUBLICAN PHOTO SERVICE	05/25/78	PHOTOGRAPHIC SERVICES	15.00
06-09	1078159149	NRCC REPUBLICAN PHOTO SERVICE	05/24/78	PHOTOGRAPHIC SERVICES	18.50
06-13	1078163016	GLEN SUMMIT SPRINGS WATER CO	04/03/78–04/28/78	DRINKING WATER FOR SCRANTON OFFICE	11.50
06-14	1078164127	AVIS CAR LEASING DIVISION	06/01/78	RENTAL ON LEASED AUTOMOBILE JUNE, 1978	170.50
06-14	1078164126	HOUSE RECORDING STUDIO	05/23/78	TIME, DUPLICATION AND TELEPROMPTER SERVICES	44.50
06-21	1078171058	NRCC REPUBLICAN PHOTO SERVICE	06/07/78	PHOTOGRAPHIC SERVICE	28.25

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH M MCDADE—Continued					
06-21	1078171056	TEXACO INC	06/05/78	GASOLINE FOR LEASED AUTO	112.23
06-21	1078171057	COUNTY PUBLISHERS CO	06/05/78	NEWSPAPER SUBSCRIPTION FOR THE MONTROSE INDEPENDENT	6.00
06-21	1078171059	JOSEPH M MCDADE	06/05/78	CONSTITUENT EXPENSES-LUNCHEON US CAPITOL, COUNTY COMMISSIONERS ET AL.	45.85
06-23	1078174011	EXXON CO USA	06/08/78	GASOLINE FOR LEASED AUTO	10.00
06-23	1078174012	NRCC REPUBLICAN PHOTO SERVICE	06/14/78	PHOTOGRAPHIC SERVICES	21.25
06-23	1078174014	NRCC REPUBLICAN PHOTO SERVICE	06/15/78	PHOTOGRAPHIC SERVICES	33.25
06-23	1078174013	ANTHRACITE NEWS CO	06/23/78–12/25/78	NEWSPAPER SUBSCRIPTION - SCRANTONIAN	12.00
04-18	1178107050	GSA, OAD, FINANCE DIVISION	03/19/78	TELEPHONE SERVICE, SCRANTON OFFICE	52.40
04-22	1178111005	BELL OF PENNSYLVANIA	02/19/78–03/18/78	TELEPHONE SERVICE FOR SCRANTON	112.04
04-22	1178111006	BELL OF PENNSYLVANIA	03/19/78–04/18/78	TELEPHONE SERVICE FOR SCRANTON	173.71
05-10	1178129003	GSA, OAD, FINANCE DIVISION	04/19/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	9.55
05-12	1178131001	BELL OF PENNSYLVANIA	04/19/78	TELEPHONE SERVICE	140.88
06-14	1178164057	BELL OF PENNSYLVANIA	05/19/78–06/18/78	TELEPHONE SERVICE (SCRANTON OFFICE)	197.97
06-23	1178174003	GSA, OAD, FINANCE DIVISION	05/19/78	TELEPHONE SERVICE, SCRANTON OFFICE	145.32
04-18	2178107030	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAPH SERVICE	14.35
04-22	2178111002	WESTERN UNION ELECTRONIC MAIL	03/31/78	TELEGRAPH SERVICE	2.53
05-12	2178131002	WESTERN UNION TELEGRAPH COMPANY	05/11/78	TELEGRAPH SERVICE	14.91
05-19	2178139009	WESTERN UNION ELECTRONIC MAIL	04/30/78	TELEGRAPH SERVICE	2.58
06-21	2178171007	WESTERN UNION ELECTRONIC MAIL	05/31/78	ELECTRONIC MAIL SERVICE	5.21
04-07	2278096250	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.36
04-14	2278103020	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE FOR FEBRUARY	101.91
04-22	2278111004	C & P TELEPHONE	03/31/78	LONG DISTANCE PHONE SERVICE	165.06
05-25	2278143099	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	211.41
05-25	2278144184	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE	88.92
06-08	2278158253	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.76
04-18	1278107052	JOSEPH M MCDADE	04/10/78	TRAVEL FROM SCRANTON DISTRICT OFFICE TO WASHINGTON, DC	46.00
04-18	1278107053	JOSEPH M MCDADE	04/08/78	FOOD WHILE IN TRAVEL STATUS IN DISTRICT AT SIBIOS RESTAURANT	40.00
04-22	1278111002	JOSEPH M MCDADE	04/14/78–04/16/78	WASHINGTON, DC TO SCRANTON, PA AND RETURN VIA EASTERN AIRLINE PLUS TAXI TO TERMINAL	79.00
04-22	1278111001	JOSEPH M MCDADE	03/17/78–03/19/78	WASHINGTON, DC TO SCRANTON, PA AND RETURN VIA EASTERN AIRLINE PLUS TAXI FARE	79.00
05-10	1278129018	JOSEPH M MCDADE	04/30/78	OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON, DC	37.00
05-19	1278139050	JOSEPH M MCDADE	05/07/78	AIRFARE FROM DISTRICT (SCRANTON) TO WASHINGTON, DC VIA ALLEGHENY AIRLINES	43.00
05-25	1278144047	JOSEPH M MCDADE	05/15/78–05/17/78	TRAVEL TO DISTRICT (CLARKS SUMMIT) FROM WASHINGTON, DC & RETURN BY AUTO - 524 MILES	89.08
06-16	1278166021	JOSEPH M MCDADE	06/09/78–06/11/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN PLUS TAXI FARE	81.00
06-23	1278174002	JOSEPH M MCDADE	06/16/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO ELMIRA, NY PLUS TAXI TO TERMINAL	67.00
06-23	1278174003	JOSEPH M MCDADE	05/07/78	TRAVEL FROM DISTRICT OFFICE (SCRANTON) TO WASHINGTON, DC VIA EASTERN AIR	38.00
04-28	1378118003	JAMES W DYER	04/18/78–04/20/78	TRAVEL TO DISTRICT OFFICE FROM WASHINGTON, DC AND RETURN	79.00

05-10	1378129002	JAMES W DYER	04/26/78	OFFICIAL TRAVEL FROM SCRANTON, PA TO WASHINGTON, DC VIA ALLEGHENY AIRLINES	37.00
05-10	1378129001	JAMES W DYER	04/26/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO SCRANTON VIA EASTERN AIRLINES & TAXI	42.00
05-25	1378144015	JAMES W DYER	05/12/78	TRAVEL FROM SCRANTON, PA TO WASHINGTON, DC VIA ALLEGHENY AIRLINES	38.00
05-25	1378144014	JAMES W DYER	05/06/78	TRAVEL TO DISTRICT (SCRANTON, PA) FROM WASHINGTON, DC VIA EASTERN AIRLINES PLUS TAXI	43.00
04-04	1478094052	PROGRAM DEVELOPMENT CORP	03/27/78	COMPUTER SERVICE FOR MARCH 1978	1,492.04
05-10	1478129001	PROGRAM DEVELOPMENT CORP	04/26/78	COMPUTER SERVICES	894.11
06-13	1478163006	PROGRAM DEVELOPMENT CORP	05/30/78	COMPUTER SERVICES FOR MAY 1978	984.50
06-30	1578180014	POSTMASTER	06/12/78	POSTAGE STAMPS	400.00
04-30	2078121180	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		200.26
05-31	2078152246	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		175.49
06-30	2078186245	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		358.35
				TOTAL	14,725.39

OFFICE OF HON. LARRY MCDONALD

OFFICIAL EXPENSES

04-30	0278118088	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		747.38
05-31	0278152254	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		769.78
06-30	0278186213	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		770.55
04-12	0678101026	NEWSLETTER SERVICES, INC	03/31/78	TYPESETTING CHARGES FOR NEWSLETTER	162.00
04-14	0678103010	DIVERSIFIED MAIL MARKETING, INC	03/21/78	PRINTING - NEWSLETTERS	2,121.85
05-10	0678129002	DIVERSIFIED MAIL MARKETING, INC	04/18/78	NEWSLETTER-PRINTING SERVICES	2,116.80
04-28	0978116310	TAYLOR PROPERTIES	04/01/78–04/30/78	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
05-31	0978147310	TAYLOR PROPERTIES	05/01/78–05/30/78	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
06-21	0978171259	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROME GA	1,908.00
06-21	0978171260	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROSSVILLE GA	417.00
06-30	0978181308	TAYLOR PROPERTIES	06/01/78–06/30/78	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
04-08	1078097285	LARRY P MCDONALD	01/06/78–02/03/78	GASOLINE EXPENSES FOR TRAVEL IN DISTRICT	29.21
04-08	1078097290	FREDERIC N SMITH	03/27/78–03/29/78	EXPENSES ASSOCIATED WITH STAFF MEMBER TRIP TO NAVEL WAR COLLEGE, NEWPORT, R.I.	34.10
04-12	1078101143	LARRY P MCDONALD	04/05/78	CONFERENCE REGISTRATION FEE FOR COOPERATION OF DEMOCRATIC COUNTRIES INTERNAT'L CONF	40.00
04-12	1078101150	OFFICE SALES AND SERVICE INC	03/28/78	STATIONERY SUPPLIES FOR MARIETTA OFFICE	26.01
04-14	1078103168	EUGENE O'KARMA	03/10/78	FRAMING CHARGES	25.55
04-14	1078103169	EUGENE O'KARMA	03/13/78	FRAMING CHARGES	151.50
04-20	1078109124	HOUSE RECORDING STUDIO	03/01/78–03/22/78	FILM AND VIDEO CHARGES	155.50
04-20	1078109126	OFFICE SALES AND SERVICE INC	04/04/78	STATIONERY SUPPLIES FOR MARIETTA OFFICE	6.54
04-20	1078109127	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	03/31/78	COLOR PROCESSING, FILM AND FLASH CUBES	17.69
04-28	1078118020	O'KARMA-JONES CO	04/06/78	FRAMING CHARGES	118.70
04-28	1078118018	XEROX CORPORATION	01/31/78	XEROX CHARGES - WASHINGTON (FEBRUARY)	72.07
04-28	1078118017	HALL PRINTING COMPANY	04/12/78	NEGATIVES & PLATES	12.00
04-28	1078118022	MARIETTA QUICK COPY CENTER	04/17/78	CARDS AND LETTERS	38.35
05-06	1078125125	THE HERALD TRIBUNE	05/05/78–12/27/78	SUBSCRIPTION RENEWAL FOR HERALD TRIBUNE	2.50
05-06	1078125129	SUSAN HUCK	04/27/78	REIMBURSEMENT TO STAFF MEMBER FOR SHIPPING CHARGES	7.55
05-10	1078129014	THE FREEMAN INSTITUTE	04/27/78	SUBSCRIPTION TO THE FREEMAN DIGEST	8.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LARRY MCDONALD—Continued					
05-10	1078129019	INSURANCE AGENTS, INC	02/28/78–12/31/78	RENEWAL OF LIABILITY POLICY FOR DISTRICT OFFICES	129.00
05-17	1078136080	O'KARMA-JONES CO	04/11/78–04/28/78	FRAMING CHARGES	118.28
05-17	1078136079	O'KARMA-JONES CO	04/11/78–04/28/78	FRAMING CHARGES	54.40
05-19	1078139006	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	04/03/78–04/19/78	PROCESSING	13.85
05-19	1078138172	XEROX CORPORATION	01/30/78–03/17/78	FEBRUARY XEROX CHARGES	144.75
05-19	1078139001	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	04/03/78–04/19/78	FILM/BATTERIES	9.45
05-19	1078139002	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	04/03/78–04/19/78	PROCESSING	10.00
05-19	1078139004	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	04/03/78–04/19/78	PRINTS	6.92
05-19	1078139007	HOUSE RECORDING STUDIO	04/14/78–04/26/78	FILM CHARGES	38.00
05-19	1078139008	HILLSDALE COLLEGE	05/10/78	1 PAPERBACK AND SET OF VOLS. 1-4 OF CHAMPIONS OF FREEDOM	6.50
05-25	1078144146	DAVID R RAMAGE	05/11/78–05/12/78	PRINTING SERVICES	73.45
05-25	1078144108	BRITISH HISTORY ILLUSTRATED	05/12/78	VOLUME I ISSUE 1-6	9.00
05-25	1078144148	XEROX CORPORATION	02/28/78–03/31/78	XEROX SERVICES - MARCH	25.34
05-25	1078144147	THE TRILATERAL OBSERVER	02/01/78–12/31/78	11 MONTH SUBSCRIPTION	44.00
06-07	1078157249	DADE COUNTY SENTINEL	05/12/78	PRO-RATA SUBSCRIPTION TO DADE COUNTY SENTINEL FOR ROSSVILLE OFFICE (5/12 - 12/31/78)	3.75
06-07	1078157248	THE CASILLAS PRESS INC	05/22/78	SET AND LAYOUT OF NEWSLETTER	140.00
06-07	1078157246	ATLAS PHOTO COMPANY	05/01/78	8 X 10 AND 5 X 7 GLOSSIES	30.31
06-07	1078157247	BRITISH HISTORY ILLUSTRATED	05/25/78	SUBSCRIPTION 7/78 - 12/78 (6 MONTHS AT .75 EACH)	4.50
06-13	1078163036	DAVID R RAMAGE	06/06/78–06/07/78	PRINTING SERVICES	63.50
06-13	1078163045	HOUSE RECORDING STUDIO	05/01/78–05/23/78	CHARGES FOR THE MONTH OF MAY FILM CHARGES	104.00
06-13	1078163042	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/78	CONSTITUENT LUNCHEON FOR CHAMBER OF COMMERCE MEMBERS FROM DADE, FLOYD & COBB	568.38
06-13	1078163038	DAVID R RAMAGE	06/06/78–06/07/78	PRINTING SERVICES	9.65
06-14	1078164069	CONGRESSIONAL PHOTO SHOPPE	06/01/78	PHOTO PRINT WORK FOR NEWSLETTER B/W PRINTS FROM COLOR SLIDES	30.38
06-14	1078164068	GENERAL COMPUTER CORPORATION	05/17/78–05/18/78	CORRECTIONS, DELEATIONS, AND LABELS	27.20
06-14	1078164066	OFFICE SALES AND SERVICE INC	05/29/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	19.80
06-14	1078164067	MARIETTA QUICK COPY CENTER	04/30/78	COPYING SERVICES FOR THE MARIETTA DISTRICT OFFICE	22.40
06-15	1078165068	SLOAN PAPER COMPANY	12/29/77	ENVELOPES	48.50
06-16	1078166004	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	05/22/78–05/27/78	B/W PHOTOS	15.00
06-16	1078166005	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	05/27/78	GLOSSY PRINTS	15.00
06-16	1078166006	OFFICE SALES AND SERVICE INC	05/15/78	SUPPLIES	38.52
06-27	1078177005	GARY ALLEN COMMUNICATIONS	06/02/78	ONE FILMSTRIP ON THE ISSUE OF GUN CONTROL 'MORE THAN A RIGHT'	40.00
06-27	1078177160	XEROX CORPORATION	03/20/78–04/25/78	XEROX SERVICE - MARIETTA OFFICE	116.30
06-27	1078177006	OFFICE SALES AND SERVICE INC	06/08/78	OFFICE SUPPLIES FOR MARIETTA OFFICE	6.35
06-27	1078177008	JOSEPH RUZICKA, INC	06/14/78	BINDERY CHARGES	63.30
06-27	1078177157	POSTMASTER	06/01/78–06/30/78	POST OFFICE BOX RENT	14.00
06-27	1078177155	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	06/03/78	B/W PRINT WORK	6.10

06-27	1078177007	NEWSLETTER SERVICES, INC.	06/13/78	TYPESETTING CHARGES FOR NEWSLETTER	200.00
04-08	1178097082	SOUTHERN BELL	03/17/78–04/17/78	TELEPHONE SERVICE FOR MARIETTA OFFICE	187.85
04-14	1178103031	SOUTHERN BELL TELEPHONE	03/23/78–04/23/78	TELEPHONE SERVICE ROME OFFICE	42.40
04-20	1178109034	SOUTH CENTRAL BELL	03/23/78	TELEPHONE SERVICE FOR ROSSVILLE OFFICE	26.20
05-06	1178125036	GSA, OAD, FINANCE DIVISION	04/18/78	GSA PHONE SERVICE	35.45
05-06	1178125037	GSA, OAD, FINANCE DIVISION	04/18/78	GSA PHONE SERVICE	38.95
05-10	1178129007	GSA, OAD, FINANCE DIVISION	04/18/78	GSA TELEPHONE SERVICE	44.80
05-17	1178136018	SOUTHERN BELL	04/17/78–05/16/78	TELEPHONE SERVICE - MARIETTA OFFICE	186.09
05-19	1178139001	SOUTHERN BELL TELEPHONE	04/23/78	TELEPHONE SERVICE FOR THE ROME OFFICE	47.09
05-25	1178144057	SOUTH CENTRAL BELL	04/23/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	26.20
05-25	1178144058	GSA, OAD, FINANCE DIVISION	05/18/78	GSA PHONE SERVICE FOR THE DISTRICT OFFICE	39.55
05-25	1178144077	GSA, OAD, FINANCE DIVISION	05/18/78	GSA PHONE SERVICE - ROSSVILLE OFFICE	44.80
05-25	1178144059	GSA, OAD, FINANCE DIVISION	05/18/78	GSA PHONE SERVICE FOR THE DISTRICT OFFICE	36.05
06-13	1178163015	SOUTHERN BELL	05/17/78–06/17/78	TELEPHONE SERVICE FOR MARIETTA OFFICE	150.79
06-14	1178164017	SOUTHERN BELL TELEPHONE	05/23/78	TELEPHONE SERVICE FOR ROME OFFICE	44.04
06-16	1178166002	SOUTH CENTRAL BELL	05/23/78	TELEPHONE SERVICE	26.20
06-27	1178177002	GSA, OAD, FINANCE DIVISION	06/18/78	GSA PHONE SERVICE FOR MARIETTA OFFICE	39.55
06-27	1178177054	GSA, OAD, FINANCE DIVISION	06/18/78	GSA PHONE SERVICE -- ROME OFFICE	36.05
04-12	2178101010	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH CHARGES	56.66
05-17	2178136008	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH CHARGES	21.92
06-13	2178163007	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH CHARGES FOR MAY	2.58
04-04	2278094021	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	390.67
04-07	2278096251	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	178.21
04-28	2278118003	C & P TELEPHONE	03/31/78	MARCH/78 PHONE SERVICE FOR WASHINGTON OFFICE, TOLL CHARGES	139.16
05-25	2278143100	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	172.26
05-25	2278144175	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	56.10
06-08	2278158254	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	187.61
06-27	2278177035	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE FOR THE MONTH OF MAY, 1978	101.80
04-08	1278097082	LARRY P MCDONALD	03/01/78	AIR TRAVEL FROM ATLANTA, GA. TO WASH. D.C. & MILEAGE TO ATLANTA FROM MARIETTA	77.61
04-08	1278097084	LARRY P MCDONALD	03/06/78	AIR TRAVEL FROM ATLANTA, GA. TO WASH. D.C. & MILEAGE TO ATLANTA FROM MARIETTA	63.61
04-08	1278097087	LARRY P MCDONALD	03/18/78	AIR TRAVEL FROM WASH. D.C. TO ATLANTA, GA. & MILEAGE TO MARIETTA FROM ATLANTA	77.61
04-08	1278097086	LARRY P MCDONALD	03/13/78	AIR TRAVEL FROM ATLANTA, GA. TO WASH. D.C. & MILEAGE TO ATLANTA FROM MARIETTA	77.61
04-08	1278097088	LARRY P MCDONALD	03/20/78	AIR TRAVEL FROM ATLANTA, GA. TO WASH. D.C. & MILEAGE TO ATLANTA FROM MARIETTA	63.61
04-12	1278101039	LARRY P MCDONALD	03/31/78	690 MILES BETWEEN MARIETTA, GA AND WASHINGTON, DC PLUS TOLLS	118.40
05-10	1278129023	LARRY P MCDONALD	04/07/78–04/24/78	WASHINGTON, DC TO ATLANTA, GA	77.61
05-10	1278129024	LARRY P MCDONALD	04/10/78	ATLANTA, GA TO WASHINGTON, DC	77.61
05-10	1278129025	LARRY P MCDONALD	04/14/78	WASHINGTON, DC TO ATLANTA, GA	77.61
05-10	1278129027	LARRY P MCDONALD	04/24/78	ATLANTA, GA TO WASHINGTON, DC	77.61
05-10	1278129026	LARRY P MCDONALD	04/21/78	WASHINGTON, DC TO ATLANTA, GA	117.61
06-07	1278157133	LARRY P MCDONALD	05/12/78–05/15/78	WASH, DC TO ATLANTA, GA AND RETURN DELTA AIRLINES MILEAGE: TO MARIETTA FROM ATLANTA RET	200.22
06-07	1278157134	LARRY P MCDONALD	05/19/78	WASH, DC TO ATLANTA, GA DELTA AIRLINES, MILEAGE: TO MARIETTA FROM ATLANTA	79.61
06-07	1278157135	LARRY P MCDONALD	05/21/78	ATLANTA, GA TO WASH, DC DELTA AIRLINES, MILEAGE: TO ATLANTA FROM MARIETTA	79.61
06-07	1278157137	LARRY P MCDONALD	05/31/78	ATLANTA, GA TO WASH, DC DELTA AIRLINES, MILEAGE: TO ATLANTA FROM MARIETTA	101.61
06-07	1278157136	LARRY P MCDONALD	05/26/78	WASH, DC TO ATLANTA, GA DELTA AIRLINES, MILEAGE: TO MARIETTA FROM ATLANTA	79.61
06-16	1378166007	DONALD C VICE	06/01/78–06/02/78	ATLANTA, GA TO WASHINGTON, DC AND RETURN	163.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LARRY MCDONALD—Continued					
06-16	1378166006	DONALD C VICE	05/23/78–05/25/78	ATLANTA, GA TO WASHINGTON, DC AND RETURN	168.40
06-16	1378166004	DONALD C VICE	05/07/78–05/11/78	ATLANTA, GA TO WASHINGTON, DC AND RETURN	168.40
06-16	1378166005	DONALD C VICE	05/16/78–05/18/78	ATLANTA, GA TO WASHINGTON, DC AND RETURN	167.20
04-08	1478097060	GENERAL COMPUTER CORPORTATION	03/23/78	LABELS	53.10
04-14	1478103021	GENERAL COMPUTER CORPORTATION	03/31/78	FILE RETENTION - MARCH	5.00
05-17	1478136022	GENERAL COMPUTER CORPORTATION	04/30/78	COMPUTER LABELS AND FILE RETENTION	15.84
06-16	1478166001	GENERAL COMPUTER CORPORTATION	05/31/78	FILE RETENTION	5.00
04-19	1578110001	POSTMASTER	04/04/78	POSTAGE	300.00
05-31	1578151094	POSTMASTER	05/24/78	POSTAGE	800.00
04-30	2078121183	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		304.71
05-31	2078152247	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		480.77
06-30	2078186246	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		320.35
				TOTAL	20,738.67
OFFICE OF HON. ROBERT C MCEWEN					
OFFICIAL EXPENSES					
04-30	0278118089	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,034.13
05-31	0278152255	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,029.67
06-30	0278186214	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,113.24
05-06	0678125015	THOMAS J LANKFORD	04/04/78	REPRO LETTER AGRICULTURE BULLETIN LIST	1,157.50
04-28	0978116311	JOSEPH F CLARK	04/01/78–04/30/78	147 EAST BRIDGE ST OSWEGO NY 13126	250.00
04-28	0978116313	OGDENSBURG TRUST COMPANY	04/01/78–04/30/78	316 FORD ST OGDENSBURG NY 13669	100.00
04-28	0978116312	MAR-MAC LEASING CO INC	04/01/78–04/30/78	MOBILE OFFICE	593.00
05-31	0978147311	JOSEPH F CLARK	05/01/78–05/30/78	147 EAST BRIDGE ST OSWEGO NY 13126	250.00
05-31	0978147313	OGDENSBURG TRUST COMPANY	05/01/78–05/30/78	316 FORD ST OGDENSBURG NY 13669	100.00
05-31	0978147312	MAR-MAC LEASING CO INC	05/01/78–05/30/78	MOBILE OFFICE	593.00
06-21	0978171261	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WATERTOWN NY	1,457.00
06-30	0978181311	OGDENSBURG TRUST COMPANY	06/01/78–06/30/78	316 FORD ST OGDENSBURG NY 13669	100.00
06-30	0978181309	JOSEPH F CLARK	06/01/78–06/30/78	147 EAST BRIDGE ST OSWEGO NY 13126	250.00
06-30	0978181310	MAR-MAC LEASING CO INC	06/01/78–06/30/78	MOBILE OFFICE	593.00
04-11	1078100070	ROBERT C MCEWEN	03/28/78–03/29/78	HOWARD JOHNSON'S MOTOR LODGE FOR ROOM AND MEALS IN PLATTSBURGH, NY	34.77

04-11	1078100069	ROBERT C MCEWEN	03/28/78–03/29/78	MILEAGE BY PRIVATE AUTO FROM OGDENSBURG, NY TO PLATTSBURGH, NY AND RETURN	47.94
04-14	1078103171	ROBERT C MCEWEN	02/28/78–12/31/78	NEWSPAPER SUBSCRIPTION TO THE ADVANCE-NEWS, OGDENSBURG, NY	12.50
04-14	1078103172	ROBERT C MCEWEN	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION TO THE OGDENSBURG JOURNAL, OGDENSBURG, NY	25.50
04-14	1078103170	ROBERT C MCEWEN	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION TO THE MASSENA OBSERVER, MASSENA, NY	11.00
04-14	1078103174	CARY R. BRICK	04/07/78	MILEAGE BY PRIVATE AUTO FROM WATERTOWN, NY, TO OSWEGO, NY AND RETURN TO WATERTOWN, NY	20.40
04-14	1078103173	ROBERT C MCEWEN	03/24/78–12/31/78	NEWSPAPER SUBSCRIPTION TO THE LAKE PLACID NEWS, LAKE PLACID, NY	8.50
04-14	1078103175	CARY R. BRICK	04/08/78	MILEAGE BY PRIVATE AUTO FROM WATERTOWN, NY, TO PLATTSBURGH, NY AND RETURN	58.48
04-14	1078103176	CARY R. BRICK	04/05/78–04/08/78	PAID FOR MEALS WHILE IN ROUTE TO CONGRESSIONAL DISTRICT	14.89
04-18	1078107052	ROBERT C MCEWEN	03/21/78	TAXI FARE AND METRO FARE TO AND FROM INTERNATIONAL TRADE COMMISSION AND RAYBURN	2.80
04-18	1078107053	ROBERT C MCEWEN	04/07/78–04/10/78	NATIONAL CAR RENTAL SYSTEMS, INC, HANCOCK AIRPORT, SYRACUSE, NY	67.69
04-20	1078109128	BUTLER LUMBER AND FUEL	04/05/78	SIGN FOR CONGRESSIONAL DISTRICT MOBILE OFFICE	35.00
04-20	1078109129	E. S. HOWARD COMPANY INC	04/04/78	ONE-MONTH RENTAL OF FURNITURE FOR CONGRESSIONAL DISTRICT OFFICE IN OSWEGO, NY	70.00
04-20	1078109131	C. A. LOCKROW CO INC	04/06/78	THREE MONTHS' RENTAL OF FURNITURE FOR CONGRESSIONAL DISTRICT OFFICE	447.00
04-22	1078111030	JOHN T CALKINS	02/16/78	LUNCHEON MEETING RE FORT DRUM, NY PROJECT	23.25
04-22	1078111031	JOHN T CALKINS	03/10/78–03/11/78	TAXI FARES IN NEW YORK AND IN WASHINGTON IN CONNECTION WITH U.N. SEMINAR TRIP	27.75
04-22	1078111028	JOHN T CALKINS	02/03/78	PAID DAY-TIMERS, ALLENTOWN, PA FOR REFILL FOR POCKET DAY- TIMER FOR OFFICE USE	11.95
04-22	1078111029	JOHN T CALKINS	01/03/78–12/31/78	THE WASHINGTON REVIEW FOR ONE YEAR SUBSCRIPTION FOR OFFICE USE	10.00
04-22	1078111027	ROBERT C MCEWEN	04/13/78–04/17/78	PAID NATIONAL CAR RENTAL SYSTEM, INC-HANCOCK INTERNAT'L AIRPORT, NY FOR CAR RENTAL	76.33
04-28	1078118024	GEORGE HALLANAN	04/20/78–04/21/78	NATIONAL CAR RENTAL SYSTEM, LOGAN INTERNATIONAL AIRPORT, RENTAL OF CAR	29.98
04-28	1078118023	GEORGE HALLANAN	04/17/78–04/20/78	NATIONAL CAR RENTAL SYSTEM, HANCOCK INTERNATIONAL AIRPORT FOR RENTAL OF CAR	57.85
04-28	1078118025	GEORGE HALLANAN	04/20/78	PAID THE TOWNE HOUSE MOTOR INN OF WATERTOWN, MA FOR ROOM	16.15
04-28	1078118032	ROBERT C MCEWEN	04/19/78–04/24/78	NATIONAL CAR RENTAL SYSTEM, HANCOCK INTERNATIONAL AIRPORT FOR RENTAL OF CAR	153.74
04-28	1078118034	THE WASHINGTON POST	03/17/78–06/17/78	12 WEEKS SUBSCRIPTION TO THE WASHINGTON POST DELIVERED TO THE OFFICE	16.80
04-28	1078118035	STANDARD COFFEE SERVICE	02/16/78–03/17/78	COFFEE SERVICE FOR OFFICE (STATEMENTS OF FEB 16 AND MAR 17, 1978)	79.90
04-28	1078118037	NEW YORK CONGRESSIONAL DELEGATION	01/01/78–12/31/78	1978 DUES TO THE NEW YORK STATE CONGRESSIONAL DELEGATION	65.00
05-06	1078125130	THOMAS J LANKFORD	03/02/78–03/28/78	REPRO LETTER,REORDER,PAPER, XEROX	187.10
05-06	1078125132	GEORGE HALLANAN	04/23/78–04/25/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO EL PASO, TX AND RETURN	320.00
05-06	1078125135	GEORGE HALLANAN	04/24/78–04/25/78	DOLLAR RENT-A-CAR SYSTEMS FOR RENTAL OF CAR	21.39
05-06	1078125136	GEORGE HALLANAN	04/23/78–04/24/78	OVERNIGHT ACCOMODATIONS AT THE TRAVELODGE AT EL PASO CENTRAL, EL PASO, TX	47.08
05-06	1078125151	CARY R. BRICK	04/21/78–04/24/78	MILEAGE BY PRIVATE AUTO WITHIN THE DISTRICT	89.08
05-06	1078125147	CARY R. BRICK	04/23/78	HOWARD JOHNSON'S FOR OVERNIGHT ACCOMODATIONS	31.35
05-06	1078125163	WATERTOWN ADVERTISING	04/22/78	PAINTING OF SIGN FOR MOBILE OFFICE	34.00
05-10	1078129061	ROBERT C MCEWEN	04/27/78–05/01/78	NATIONAL CAR RENTAL SYSTEM, INC, HANCOCK INTERNATIONAL AIRPORT, SYRACUSE, NY	69.99
05-19	1078139013	ROBERT C MCEWEN	04/01/78	NEWSPAPER SUBSCRIPTION	24.00
05-19	1078139015	ROBERT C MCEWEN	01/03/78	NEWSPAPER SUBSCRIPTION	10.00
05-19	1078139016	ROBERT C MCEWEN	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	9.40
05-19	1078139012	ROBERT C MCEWEN	04/18/78–12/31/78	NEWSPAPER SUBSCRIPTION	32.50
05-19	1078139017	ROBERT C MCEWEN	04/02/78–12/31/78	NEWSPAPER SUBSCRIPTION	80.40
05-19	1078139009	ROBERT C MCEWEN	05/04/78–05/08/78	NATIONAL CAR RENTAL SYSTEM, INC. FOR RENTAL OF CAR	79.91
05-19	1078139010	ROBERT C MCEWEN	04/01/78–12/31/78	PAID THE ADIRONDACK RECORD- POST, FOR NEWSPAPER SUBSCRIPTION	7.50
05-25	1078144040	REPUBLICAN STUDY COMMITTEE	01/03/78	1978 DUES TO REPUBLICAN STUDY COMMITTEE	100.00
05-27	1078146103	ROBERT C MCEWEN	05/12/78–05/15/78	NATIONAL CAR RENTAL SYSTEM, INC. FOR RENTAL OF CAR	56.87
06-06	1078156250	ROBERT C MCEWEN	05/18/78–05/22/78	NATIONAL CAR RENTAL FOR RENTAL CAR	82.33
06-06	1078156187	THOMAS J LANKFORD	12/09/77	VARIOUS WORK ORDERS	343.15
06-08	1078158135	ROBERT C MCEWEN	05/30/78	PAID SKY CHEFS, SYRACUSE, NEW YORK, FOR DINNER	8.80
06-14	1078164128	ROBERT C MCEWEN	06/02/78–06/05/78	NATIONAL CAR RENTAL SYSTEM,INC HANCOCK INTERNATIONAL AIRPORT, SYRACUSE, NEW YORK	55.15
06-27	1078177163	NATIONAL NEWS AGENCY	04/19/78–06/30/78	SUBSCRIPTION TO THE NEW YORK TIMES DELIVERED TO THE RAYBURN HOB, WASHINGTON, DC	25.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT C MCEWEN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-27	1078177161	THE WASHINGTON POST	06/03/78–09/03/78	12 WEEKS SUBSCRIPTION TO THE WASHINGTON POST DELIVERED TO THE OFFICE	16.80
06-27	1078177162	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	SUBSCRIPTION TO THE NEW YORK TIMES DELIVERED TO THE OFFICE	7.01
06-27	1078177164	STANDARD COFFEE SERVICE	05/12/78	COFFEE SERVICE FOR MEMBER'S OFFICE	39.95
06-27	1078177165	STANDARD COFFEE SERVICE	05/25/78	COFFEE SERVICE FOR MEMBER'S OFFICE	39.95
06-30	1078180186	SHARON L HOLBROOK	06/13/78	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO & PARKING TO ATTEND US ARMY CORPS MEETING	15.35
04-28	1178118010	GSA, OAD, FINANCE DIVISION	02/17/78–03/17/78	CHARGES FOR FTS SERVICE IN DISTRICT OFFICE	20.00
04-28	1178118009	NEW YORK TELEPHONE	03/04/78–04/04/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	82.46
04-28	1178118008	NEW YORK TELEPHONE	02/28/78–03/28/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	70.24
06-07	1178157096	NEW YORK TELEPHONE	03/28/78–04/28/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	59.33
06-07	1178157097	NEW YORK TELEPHONE	04/04/78–05/04/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	83.49
06-07	1178157098	NEW YORK TELEPHONE	04/11/78–04/28/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	325.66
06-07	1178157103	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	CHARGES FOR FTS SERVICE IN DISTRICT OFFICE	20.00
06-07	1178157102	NEW YORK TELEPHONE	03/04/78–04/04/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	81.31
06-07	1178157101	NEW YORK TELEPHONE	02/28/78–03/28/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	43.82
06-07	1178157100	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	CHARGES FOR FTS SERVICE IN DISTRICT OFFICE	20.00
06-07	1178157099	NEW YORK TELEPHONE	04/07/78–05/07/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	371.04
04-06	2278095043	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	64.84
04-07	2278096252	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	163.78
05-25	2278143101	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	158.11
06-07	2278157015	C & P TELEPHONE	02/26/78–03/31/78	MONTHLY LONG DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	123.93
06-07	2278157016	C & P TELEPHONE	03/30/78–04/30/78	MONTHLY LONG DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	107.74
06-08	2278158255	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	158.46
04-11	1278100048	ROBERT C MCEWEN	04/02/78–04/03/78	MILEAGE BY PRIVATE AUTO FROM OGDENSBURG, NY TO WASHINGTON, DC - 535 MILES	90.95
04-11	1278100047	ROBERT C MCEWEN	03/22/78	MILEAGE BY PRIVATE AUTO TO AND FROM AIRPORT AND RESIDENCE	2.38
04-11	1278100046	ROBERT C MCEWEN	03/22/78	WASHINGTON, DC TO OGDENSBURG, NY	68.00
04-18	1278107012	ROBERT C MCEWEN	04/07/78–04/10/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SYRACUSE, NY AND RETURN	96.00
04-18	1278107013	ROBERT C MCEWEN	04/07/78–04/10/78	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM RAYBURN AND NATIONAL AIRPORT	2.38
04-22	1278111003	ROBERT C MCEWEN	04/13/78–04/17/78	WASHINGTON, DC TO SYRACUSE, NY AND RETURN VIA ALLEGHENY AIRLINES	96.00
04-22	1278111004	ROBERT C MCEWEN	04/13/78–04/17/78	MILEAGE BY PRIVATE AUTO TO AND FROM WASHINGTON, DC NATIONAL AIRPORT AND RHOB - 17 MILES	2.38
04-28	1278118012	ROBERT C MCEWEN	04/19/78–04/24/78	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	96.00
04-28	1278118013	ROBERT C MCEWEN	04/24/78	TAXI FARE FROM WASHINGTON, DC NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	4.50
05-10	1278129037	ROBERT C MCEWEN	04/27/78	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM WASHINGTON, DC AND BALTIMORE, MD AIRPORT- 80 MI	13.60
05-10	1278129036	ROBERT C MCEWEN	04/27/78–05/01/78	BALTIMORE, MD TO SYRACUSE, NY AND RETURN SYRACUSE, NY TO WASHINGTON, DC	96.00
05-19	1278139004	ROBERT C MCEWEN	05/04/78	MILEAGE BY PRIVATE AUTO TO AND FROM NATIONAL AIRPORT TO THE RAYBURN HOB	2.38
05-19	1278139002	ROBERT C MCEWEN	05/04/78–05/08/78	AIR FARE ROUND TRIP FROM WASHINGTON, DC TO SYRACUSE, NY	98.00
05-27	1278146022	ROBERT C MCEWEN	05/12/78–05/15/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SYRACUSE, NY	98.00

05-27	1278146028	ROBERT C MCEWEN	05/12/78–05/15/78	MILEAGE BY PRIVATE AUTO TO AND FROM WASHINGTON, DC NATIONAL AIRPORT	2.38
06-06	1278156070	ROBERT C MCEWEN	05/18/78–05/22/78	AIR FARE VIA ALLEGHENY AIRLINE FROM WASHINGTON, DC TO SYRACUSE, NY AND RETURN	98.00
06-06	1278156071	ROBERT C MCEWEN	05/18/78–05/22/78	PRIVATE AUTOMOBILE TO AND FROM WASHINGTON, DC (AIRPORT AND RAYBURN HOB) 14 MILES	2.38
06-08	1278158067	ROBERT C MCEWEN	05/25/78–05/30/78	AIRFARE VIA EASTERN AIRLINES FROM BALTIMORE,MD TO SYRACUSE, NEW YORK AND RETURN	117.99
06-08	1278158068	ROBERT C MCEWEN	05/25/78	MILEAGE BY PRIVATE AUTO FROM RAYBURN HOUSE OFFICE BUILDING TO BALTIMORE, MD AIRPORT	13.60
06-08	1278158070	ROBERT C MCEWEN	05/30/78	MILEAGE BY PRIVATE AUTO FROM WASH, DC NATIONAL AIRPORT TO RAYBURN HOB, 7 MILES	1.19
06-08	1278158069	ROBERT C MCEWEN	05/30/78	MILEAGE BY PRIVATE AUTO FROM OGDENSBURG, NY RESIDENCE TO OGDENSBURG (NY) AIRPORT	2.38
06-14	1278164044	ROBERT C MCEWEN	06/02/78–06/05/78	AIR FARE VIA ALLEGHENY AIRLINES FROM WASHINGTON, DC TO SYRACUSE & RETURN	97.00
06-14	1278164045	ROBERT C MCEWEN	06/02/78–06/05/78	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM WASHINGTON, DC AND RAYBURN HOB, 14 MILES	2.38
06-20	1278170013	ROBERT C MCEWEN	06/09/78–06/12/78	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM WASHINGTON, DC NATIONAL AIRPORT	2.38
06-20	1278170011	ROBERT C MCEWEN	06/09/78–06/12/78	NATIONAL CAR RENTAL SYSTEM, INC. FOR RENTAL OF CAR	50.49
06-20	1278170008	ROBERT C MCEWEN	06/09/78–06/12/78	AIR FARE FROM WASHINGTON, DC TO SYRACUSE, NY AND RETURN	98.00
06-30	1278180027	ROBERT C MCEWEN	06/16/78–06/19/78	AIR FARE VIA ALLEGHENY AIRLINE FROM WASHINGTON, DC TO ALBANY, NY AND RETURN	127.00
06-30	1278180028	ROBERT C MCEWEN	06/16/78–06/19/78	MILEAGE BY PRIVATE AUTO TO AND FROM NATIONAL AIRPORT AND RAYBURN HOB · 14 MILES	2.38
06-30	1278180029	ROBERT C MCEWEN	06/19/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY RESIDENCE AND AIRPORT 14 MI 0 .17	2.38
04-14	1378103019	CARY R. BRICK	04/05/78–04/09/78	MILEAGE BY PRIVATE AUTO TO AND FROM WASH. D.C. TO WATERTOWN, NY	154.02
04-28	1378118006	GEORGE HALLANAN	04/17/78–04/21/78	WASHINGTON, DC TO SYRACUSE, NY SYRACUSE, NY TO BOSTON, MA AND BOSTON, MA TO WASHINGTON, DC	161.00
05-06	1378125057	CARY R. BRICK	04/25/78	ONE WAY MILEAGE BY PRIVATE AUTO FROM WATERTOWN, NY TO WASHINGTON, DC	77.01
05-06	1378125056	CARY R. BRICK	04/21/78	ONE-WAY BY PRIVATE AUTO FROM WASHINGTON, DC TO OSWEGO, NY	77.35
05-31	1578151037	POSTMASTER	05/04/78	POSTAGE STAMPS	650.00
04-30	2078121187	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		421.93
05-31	2078152248	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		161.05
06-30	2078186247	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		234.94
				TOTAL	17,158.28

OFFICE OF HON. JOHN J MCFALL

OFFICIAL EXPENSES

04-30	0278118090	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		918.19
05-31	0278152256	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		951.35
06-30	0278186215	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		898.35
04-12	0678101040	TECH-DRAFTING & PHOTOINC	03/28/78	TYPE SETTING & ART PREPARATION FOR NEWSLETTER	512.75
04-12	0678101043	DAVID R RAMAGE	03/20/78	PRINTING OF 270,000 OFFICIAL NEWSLETTERS	3,518.40
04-12	0678101042	THE PUBLIC PRINTER	03/30/78	FEE FOR POSTMASTER INSTRUCTION LINE ON 100,000 PUBLIC DOCUMENT ENVELOPES	10.00
04-12	0678101041	TECH-DRAFTING & PHOTOINC	03/30/78	ART WORK & COMPOSITION FOR 2 PAGE FLYER-NEWSLETTER	143.50
05-05	0678124016	MAILING LIST SYSTEMS, LTD	01/28/78	PRINTING & FOLDING OF 20,000 81/2 X 11 REPORTS · PRINTED ON 2 SIDES (MCFALL JAN REPORT)	522.48
05-05	0678124021	MAILING LIST SYSTEMS, LTD	03/22/78	PRINT, FOLD, COLLATE, STITCH 12-PAGE TAX GUIDES (15,000) AND ART WORK	1,384.62
05-05	0678124020	MAILING LIST SYSTEMS, LTD	03/30/78	PRINTING OF 7,000 81/2 X 11 REPORTS PRINTED ON 2 SIDES AND ART WORK (APRIL REPORT)	325.54
05-05	0678124019	MAILING LIST SYSTEMS, LTD	01/22/78	PRINTING OF LETTERHEADS FOR 50,000 MCFALL REPORTS	666.42
05-05	0678124018	MAILING LIST SYSTEMS, LTD	03/10/78	PRINTING & FOLDING OF 20,000 81/2 X 11 REPORTS · PRINTED ON 2 SIDES (MARCH REPORT)	502.35
05-31	0678151008	MAILING LIST SYSTEMS, LTD	03/15/78	PRINT, AFFIX, INSERT AND MAIL 407 REPORTS	45.00
05-31	0678151007	MAILING LIST SYSTEMS, LTD	03/15/78	PRINT, AFFIX, INSERT AND MAIL 2090 REPORTS	45.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J MCFALL—Continued					
05-31	0678151006	MAILING LIST SYSTEMS, LTD	03/18/78–04/07/78	COUNT, WRAP, SEAL, AFFIX LABEL AND MAIL 85,781 REPORTS	438.07
05-31	0678150019	MAILING LIST SYSTEMS, LTD	03/15/78	PRINT 6,415 LABELS, AFFIX, INSERT AND MAIL AND PICKUP & DELIVERY	121.06
05-31	0678151009	MAILING LIST SYSTEMS, LTD	03/20/78	PRINT, AFFIX, INSERT AND MAIL 16,415 SENIOR CITIZEN REPORTS AND PICK UP AND DELIVERY	241.82
05-31	0678150017	MAILING LIST SYSTEMS, LTD	03/15/78	KEY 464 NAMES AND ADDRESSES, PRINT GALLEY AND CREATE MASTER FILE	82.12
05-31	0678150016	MAILING LIST SYSTEMS, LTD	04/04/78	PRINTING & PURCHASE OF LABELS COMPUTER WORK, AND PICKUP & DELIVERY	359.76
05-31	0678151010	MAILING LIST SYSTEMS, LTD	04/04/78	PRINT LABELS, AFFIX, INSERT AND MAIL 16,415 INCOME TAX GUIDES	279.06
05-31	0678150018	MAILING LIST SYSTEMS, LTD	03/15/78	KEY 407 NAMES AND ADDRESSES, PRINT GALLEY AND CREATE MASTER FILE	77.56
04-28	0978116314	ROBERT J GRABER & THOMAS C KERR	04/01/78–04/30/78	1 MAIN ST JACKSON CA 95642	85.00
04-28	0978116315	MARGARET A BURNETT	04/01/78–04/30/78	152 N GRANT ST MANTECA CA	455.00
05-31	0978147314	ROBERT J GRABER & THOMAS C KERR	05/01/78–05/30/78	1 MAIN ST JACKSON CA 95642	85.00
05-31	0978147315	MARGARET A BURNETT	05/01/78–05/30/78	152 N GRANT ST MANTECA CA	455.00
06-30	0978181312	CITY OF JACKSON	06/01/78–06/30/78	JACKSON CIVIC CENTER JACKSON CA 95642	100.00
06-30	0978181313	MARGARET A BURNETT	06/01/78–06/30/78	152 N GRANT ST MANTECA CA	455.00
04-12	1078101267	DAVID R RAMAGE	03/27/78	PRINTING OF 10,000 NEWS RELEASE LETTERHEADS	231.00
04-12	1078101270	GALT HERALD	04/11/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE 4-21-78 TO 12-31-78 (PRO-RATED)	3.49
04-12	1078101262	LOCKEFORD-CLEMENTS NEWS	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE THROUGH 12-31-78 (PRO-RATED)	5.25
04-12	1078101268	DAVID R RAMAGE	03/28/78	PRINTING BUSINESS CARDS FOR ASSISTANT GEORGE WINGES	20.00
04-26	1078115040	CALAVERAS CALIFORNIAN	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	3.00
04-26	1078115046	STEVEN J JOST	01/03/78–03/31/78	OFFICIAL BUSINESS TRAVEL ON 27 OCCASIONS TO MAILING LIST SYSTEMS, LORTON, VA	113.40
04-26	1078115041	HOUSE RECORDING STUDIO	03/15/78	VIDEO WORK	6.00
05-05	1078124125	3M BUSINESS PRODUCTS SALES INC	04/05/78	COPY MACHINE SUPPLIES FOR MANTECA DISTRICT OFFICE	38.70
05-05	1078124122	3M BUSINESS PRODUCTS SALES INC	03/17/78	COPY MACHINE SUPPLIES FOR JACKSON, CA, DISTRICT OFFICE	75.20
05-05	1078124123	3M BUSINESS PRODUCTS SALES INC	04/10/78	COPY MACHINE SUPPLIES FOR MANTECA, CA, DISTRICT OFFICE	154.80
05-05	1078124126	DAVID R RAMAGE	04/20/78	PRINTING OF 1,000 CARDS FOR USE IN RESPONDING TO CONSTITUENT REQUESTS	36.00
05-13	1078132188	DAVID R RAMAGE	05/02/78	PRINTING OF 1000 BUSINESS CARDS FOR DISTRICT ASSISTANT	38.00
05-13	1078132189	GRAPHIC SCIENCES INC	04/23/78	TELECOPIER PAPER	40.19
05-13	1078132187	DAVID R RAMAGE	04/28/78	PRINTING OF 1,000 MEMO SHEETS	19.50
05-31	1078151168	NICHOLAS BAVARO	04/13/78–04/21/78	707 MILES OF OFFICIAL TRAVEL AT RATE OF .10 PER MILE	70.70
05-31	1078151169	NICHOLAS BAVARO	04/19/78–04/21/78	EXPENSES INCURRED IN SOUTH LAKE TAHOE, PINE MOTEL FOR 3 NIGHTS 0 $12. PER NIGHT	38.16
05-31	1078151114	HOUSE RECORDING STUDIO	04/14/78	VIDEO CHARGE	6.00
05-31	1078151172	BANK OF AMERICA	05/08/78–05/11/78	CAR RENTAL FOR THREE DAYS FOR USE BY ROSETTA RUFFIN ON OFFICIAL BUSINESS	64.87
05-31	1078151170	XEROX CORPORATION	03/01/78–04/13/78	USAGE CHARGE	65.55
06-07	1078157253	GRAPHIC SCIENCES INC	05/14/78	TELECOPIER PAPER FOR DISTRICT OFFICE	40.19
06-07	1078157250	AMADOR DISPATCH	01/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR 1978 CALENDAR YEAR	10.20
06-07	1078157252	ROBOCRAFTS	05/26/78	PREPARATION OF PRESS RELEASE ENVELOPES	50.88
06-07	1078157251	NEW YORK TIMES	06/06/78–10/21/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR THREE MONTHS	23.65

06-07	1078157254	COPYCAT OFFSET PRINTING	05/26/78	PRINTING OF 3-PART OFFICE FORMS ON NCR PAPER - 10,000 FORMS	455.10
06-08	1078158136	LEE WILBER	05/28/78	REIMBURSEMENT FOR AMTRAK FARE TO STOCKTON, CALIFORNIA AND RETURN	12.00
06-08	1078158137	LEE WILBER	05/20/78–05/28/78	REIMBURSEMENT FOR GASOLINE CHARGES INCURRED ON OFFICIAL BUSINESS	96.18
06-08	1078158138	LEE WILBER	05/20/78–05/21/78	REIMBURSEMENT FOR CAR RENTAL FOR TWO DAYS	46.20
06-13	1078163046	JOHN J MCFALL	03/01/78–05/07/78	REIMBURSEMENT TO OFFICIAL STAFF FOR MILEAGE AT 100 PER MILE	270.30
06-13	1078163051	JOHN J MCFALL	05/31/78	REIMBURSEMENT FOR FEES PAID TO CANFIELDS OF CALIFORNIA MOVING & STORAGE	52.80
06-13	1078163049	JOHN J MCFALL	02/24/78–04/26/78	REIMBURSEMENT FOR BOOKKEEPING SUPPLIES, PAPER TOWELS, TELEGRAPH CHARGE	22.75
06-13	1078163048	JOHN J MCFALL	01/04/78–05/10/78	REIMBURSEMENT FOR GASOLINE USED BY CONGRESSMAN & ROSETTA RUFFIN ROLLINSON	61.00
06-13	1078163050	JOHN J MCFALL	05/24/78	REIMBURSEMENT FOR REGISTRATION FEE FOR SOCIAL SECURITY REGIONAL CONFERENCE	11.50
06-20	1078170035	POSTMASTER	06/19/78–12/31/78	RENTAL OF P O BOX 430	7.50
06-20	1078170037	AMADOR TELEPHONING ANSWERING SERVICE	05/01/78–05/31/78	JACKSON DISTRICT OFFICE ANSWERING SERVICE	20.00
06-20	1078170039	A.B. DICK COMPANY	05/09/78–05/12/78	MIMEOGRAPH MACHINE SUPPLIES	76.85
06-20	1078170038	A.B. DICK COMPANY	05/09/78–05/12/78	MIMEOGRAPH MACHINE SUPPLIES	5.40
06-20	1078170040	IBM	04/06/78	TYPEWRITER ELEMENT	16.20
06-20	1078170190	GRAPHIC SCIENCES INC	05/14/78	PURCHASE OF DOCUMENT CARRIERS	2.99
06-30	1078180187	XEROX CORPORATION	04/13/78–04/29/78	COPY MACHINE USAGE CHARGE	12.01
06-30	1078180323	POSTMASTER	06/29/78–12/31/78	BALANCE DUE FOR RENTAL OF POST OFFICE BOX 430 FOR PERIOD ENDING 12-31-78	7.50
04-12	1178101081	PACIFIC TELEPHONE	03/23/78–04/22/78	TELEPHONE SERVICE FOR JACKSON, CA, DISTRICT OFFICE THRU 4/22/78	40.36
04-26	1178115011	CONTINENTAL TELEPHONE OF CALIFORNIA	03/02/78–04/01/78	DISTRICT OFFICE TELEPHONE SERVICE	143.60
05-05	1178124043	AMADOR TELEPHONING ANSWERING SERVICE	03/01/78–03/31/78	TELEPHONE ANSWERING SERVICE FOR JACKSON, CA, DISTRICT OFFICE MONTH OF MARCH	18.00
05-13	1178132006	GSA, OAD, FINANCE DIVISION	03/19/78–04/18/78	FTS TELEPHONE SERVICE THRU 04/18/78	77.65
05-13	1178132004	PACIFIC TELEPHONE	04/23/78–05/22/78	TELEPHONE SERVICE FOR JACKSON, CA DISTRICT OFFICE	27.67
05-13	1178132007	GSA, OAD, FINANCE DIVISION	03/19/78–04/18/78	FTS TELEPHONE SERVICE THRU 04/18/78	148.04
05-13	1178132008	CONTINENTAL TELEPHONE OF CALIFORNIA	04/17/78–05/16/78	TELEPHONE SERVICE FOR MANTECA, DISTRICT OFFICE TELEPHONE	45.46
05-31	1178151038	AMADOR TELEPHONING ANSWERING SERVICE	04/01/78	SERVICE FOR JACKSON DISTRICT OFFICE	18.00
05-31	1178151039	CONTINENTAL TELEPHONE OF CALIFORNIA	05/02/78–06/01/78	MANTECA OFFICE SERVICE	132.33
05-31	1178151058	CONTINENTAL TELEPHONE OF CALIFORNIA	05/17/78–06/16/78	TELEPHONE SERVICE FOR MANTECA DISTRICT OFFICE	87.97
05-31	1178151059	GSA, OAD, FINANCE DIVISION	04/19/78–05/18/78	FTS TELEPHONE SERVICR FOR 911040 AND 911059	126.35
06-20	1178170031	PACIFIC TELEPHONE	05/23/78–06/22/78	JACKSON TELEPHONE SERVICE THROUGH 6-22-78	26.95
06-20	1178170033	CONTINENTAL TELEPHONE OF CALIFORNIA	06/01/78–06/30/78	MANTECA OFFICE TELEPHONE SERVICE	119.44
04-26	2178115004	WESTERN UNION ELECTRONIC MAIL	03/13/78–03/31/78	MAILGRAM SERVICE	17.97
04-26	2178115002	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM SERVICE	15.23
05-31	2178151006	WESTERN UNION TELEGRAPH COMPANY	04/06/78	TELEGRAM SERVICE	14.43
05-31	2178151007	WESTERN UNION ELECTRONIC MAIL	04/03/78–04/28/78	MAILGRAM SERVICE	25.80
06-20	2178170017	WESTERN UNION TELEGRAPH COMPANY	05/05/78	TELEGRAM SERVICE	9.51
06-20	2178170005	WESTERN UNION ELECTRONIC MAIL	05/02/78–05/31/78	MAILGRAM SERVICE	46.44
04-07	2278096253	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	107.61
04-26	2278115003	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	199.45
05-25	2278143102	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	102.36
05-31	2278151013	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	87.48
06-08	2278158256	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	102.71
06-30	2278180032	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	97.88
04-12	1278101077	JOHN J MCFALL	03/26/78–04/01/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO 14TH CONGRESSIONAL DISTRICT AND RETURN	681.00
06-08	1278158071	JOHN J MCFALL	05/26/78–05/30/78	REIMBURSEMENT FOR TRAVEL EXPENSE TO 14TH DISTRICT AND RETURN VIA UNITED AIRLINES	698.00
04-26	1378115004	BANK OF AMERICA	03/26/78–04/02/78	PAYMENT OF TRAVEL EXPENSES FOR STAFF ASSISTANT LEE WILBER, DC TO STOCKTON, CA, RETURN	336.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN J MCFALL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	1378151019	ROSETTA RUFFIN	05/07/78–05/21/78	OFFICIAL TRAVEL TO 14TH CONG. DISTRICT AND RETURN	432.00
06-07	1378157004	LEE WILBER	05/18/78–05/29/78	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON, DC TO SAN FRANCISCO, CA	254.00
05-05	1478124016	MAILING LIST SYSTEMS, LTD	03/17/78	PRINTING OF 8,500 51/2 X 81/2 CARDS, TWO SIDES, TWO COLORS AND ART WORK	1,796.64
05-05	1478124015	MAILING LIST SYSTEMS, LTD	02/02/78	COMPUTER WORK, INCLUDING PRINTING OF LABELS, AFFIXING, INSERTING NEWSLETTER	584.34
05-13	1478132021	MAILING LIST SYSTEMS, LTD	02/21/78	KEYING, SORING AND CREATING MAGNETIC MASTER FILE	53.08
05-13	1478132022	MAILING LIST SYSTEMS, LTD	03/01/78	KEYING, CODING, LISTING AND SORTING AND CREATING MASTER FILE	96.68
05-13	1478132016	MAILING LIST SYSTEMS, LTD	01/06/78–01/11/78	PROGRAMMING TO CONVERT AND UPDATE COMPUTER FILES	400.00
05-13	1478132019	MAILING LIST SYSTEMS, LTD	03/25/78	PURCHASE OF CHESHIRE LABELS OF FARMERS IN 14TH DISTRICT	230.00
05-13	1478132020	MAILING LIST SYSTEMS, LTD	03/25/78	PURCHASE OF 24,850 LABELS OF BUSINESSES IN THE 14TH DISTRICT	869.75
05-13	1478132018	MAILING LIST SYSTEMS, LTD	01/01/78	PICKUP AND DELIVERIES FROM JANUARY THROUGH APRIL	102.00
05-13	1478132017	MAILING LIST SYSTEMS, LTD	01/01/78	STORAGE OF 4 SKIDS FROM JANUARY TO APRIL AT A RATE OF $6/MONTH PER SKID	96.00
06-30	1478180025	MAILING LIST SYSTEMS, LTD	06/07/78	UPDATING MASTER FILE	212.17
06-30	1478180026	MAILING LIST SYSTEMS, LTD	06/12/78	PROGRAMMING AND PRINTING DIRECTORY	300.00
06-30	1478180027	MAILING LIST SYSTEMS, LTD	06/12/78	PRINTING 86,000, 5 1/2 X 8 1/2 CARDS	1,322.02
04-30	2078121188	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		371.99
05-31	2078152249	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		256.43
06-30	2078186248	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		329.06
				TOTAL	27,269.71

OFFICE OF HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

04-30	0278118091	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,027.38
05-31	0278152257	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,027.38
06-30	0278186216	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,027.80
04-04	0678093019	DAVID R RAMAGE	03/20/78	182,000 AGRICULTURE BULLETINS	1,092.00
04-12	0678101027	DAVID R RAMAGE	03/29/78	25,580 SCHEDULES	223.05
05-10	0678129001	DAVID R RAMAGE	04/18/78	180,000 QUESTIONNAIRES	1,181.20
06-08	0678158013	DAVID R RAMAGE	04/28/78	ERROR IN PRICE FOR NEWLETTERS & QUESTIONNAIRES ADDITIONAL CHARGE	459.00
06-21	0678171017	WEBCRAFT PACKAGING	06/09/78	40,000 CONSUMER INFORMATION CATALOGS	200.00
04-28	0978116318	TAPIO REALTY	04/01/78–04/30/78	190 BROADWAY MONTICELLO NY 12701	262.50
04-28	0978116317	DEWITT PARK APTS	04/01/78–04/30/78	215 N CAYUGA ST ITHICA NY 14850	262.50
04-28	0978116316	ELLENVILLE AREA CHAMBER OF COMMERCE	03/01/78–04/30/78	CANAL ST ELLENVILLE NY 12428	100.00
05-31	0978147316	ELLENVILLE AREA CHAMBER OF COMMERCE	05/01/78–05/30/78	CANAL ST ELLENVILLE NY 12428	50.00

05-31	0978147317	DEWITT PARK APTS	05/01/78–05/30/78	215 N CAYUGA ST ITHICA NY 14850	262.50
05-31	0978147318	TAPIO REALTY	05/01/78–05/30/78	190 BROADWAY MONTICELLO NY 12701	262.50
06-21	0978171262	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BINGHAMTON NY	1,009.00
06-30	0978181314	ELLENVILLE AREA CHAMBER OF COMMERCE	06/01/78–06/30/78	CANAL ST ELLENVILLE NY 12428	50.00
06-30	0978181315	DEWITT PARK APTS	06/01/78–06/30/78	215 N CAYUGA ST ITHICA NY 14850	262.50
06-30	0978181316	TAPIO REALTY	06/01/78–06/30/78	190 BROADWAY MONTICELLO NY 12701	262.50
04-04	1078093051	DAILY STAR	04/03/78–01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE SERVICE 4-8-78	39.00
04-08	1078097293	MATTHEW F MCHUGH	03/28/78	REIMBURSEMENT FOR ONE NIGHT AT HOLIDAY INN IN ITHACA, NY DURING TRIP TO DISTRICT	18.30
04-08	1078097295	MATTHEW F MCHUGH	03/29/78	REIMBURSEMENT FOR ONE NIGHT AT HOLIDAY INN IN LIBERTY, NY DURING TRIP TO DISTRICT	22.47
04-11	1078100072	TONY PETITO	02/26/78	IN-DISTRICT TRAVEL VIA CHATERED PLANE FROM ITHICA, NY TO SULLIVAN INTERNATIONAL	80.60
04-11	1078100071	TONY PETITO	02/25/78	IN-DISTRICT TRAVEL FROM KINGSTON, NY TO ITHACA, NY - CHARTERED PLANE	120.12
04-11	1078100073	TONY PETITO	02/26/78	IN-DISTRICT TRAVEL VIA CHARTERED PLANE FROM BROOME COUNTY TO ITHICA, NY	46.80
04-11	1078100074	TONY PETITO	02/11/78	SULLIVAN INTERNATIONAL TO BROOME COUNTY VIA CHARTERED PLANE	102.50
04-11	1078100075	TONY PETITO	02/20/78	IN-DISTRICT TRAVEL BY CHARTERED PLANE FROM KINGTON, NY TO BROOME COUNTY	101.92
04-12	1078101159	GANNETT NEWSPAPERS	03/23/78–02/01/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR ITHICA OFFICE	60.30
04-12	1078101156	TIOGA CO GAZZETTE AND TIMES	04/11/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE	7.00
05-10	1078129004	MATTHEW F MCHUGH	04/15/78	MEALS AT HOWARD JOHNSONS AND RAMADA INN DURING OFFICIAL TRIP TO DISTRICT	7.87
05-10	1078129005	MATTHEW F MCHUGH	04/08/78	ONE NIGHT AT HOLIDAY INN IN LIBERTY, NY DURING OFFICIAL TRIP TO DISTRICT	18.00
05-10	1078129007	MATTHEW F MCHUGH	04/08/78	MEAL AT HOLIDAY INN - LIBERTY, NY DURING OFFICIAL TRIP TO DISTRICT	2.51
05-10	1078129015	XEROX CORPORATION	01/31/78–02/28/78	NEW BILLABLE COPIES	22.54
05-10	1078129016	CONGRESSIONAL MANAGEMENT FOUNDATION	02/17/78	CONSULTING SERVICES	100.00
05-10	1078129013	SUPERINTENDENT OF DOCUMENTS	04/13/78	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
05-10	1078129009	MATTHEW F MCHUGH	04/07/78	ONE NIGHT AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO DISTRICT & ONE MEAL	30.25
05-10	1078129017	KRISTT CO	04/19/78	2 REAMS XEROX PAPER	7.20
05-10	1078129003	MATTHEW F MCHUGH	04/14/78–04/16/78	TWO NIGHTS AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO DISTRICT	55.10
05-10	1078129022	CHARTAIR, INC	03/31/78	INDISTRICT TRAVEL FROM KINGSTON, NY TO ITHACA, NY - CHARTERED PLANE	90.00
05-31	1078151264	ROLL CALL	01/03/78–01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
05-31	1078150130	MIDDLETOWN TIMES HERALD RECORD	04/01/78–01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE MONTICELLO OFFICE	113.50
05-31	1078151262	DAVID R RAMAGE	05/04/78	TOWN MEETING SCHEDULES - HANCOCK AND LIVINGSTON	118.45
05-31	1078151163	XEROX CORPORATION	02/28/78–03/31/78	NET BILLABLE COPIES	16.94
05-31	1078151164	MATTHEW F MCHUGH	05/12/78	REIMBURSEMENT FOR ONE NIGHT AT RAMADA INN IN BINGHAMTON DURING OFFICIAL TRIP TO DIST	25.92
05-31	1078151259	DAVID R RAMAGE	05/08/78	LETTERHEADS & ENVELOPES	17.50
05-31	1078151257	DAVID R RAMAGE	05/11/78	SCHEDULES, - CANDOR, ANDES, WOOODSTOCK	171.00
05-31	1078151260	DAVID R RAMAGE	04/04/78	ELLIOTT WORK	30.50
06-06	1078156253	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RECORDING CHARGES FOR MONTH OF MARCH	59.00
06-06	1078156254	HOUSE RECORDING STUDIO	04/01/78–04/30/78	RECORDING CHARGES FOR MONTH OF APRIL	67.00
06-06	1078156258	U S GOVERNMENT PRINTING OFFICE	04/13/78	CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR ITHACA OFFICE	20.00
06-06	1078156178	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/25/78	FEDERAL EMPLOYMENT DIRECTORY REVISED EDITION	5.45
06-06	1078156179	FOREIGN POLICY	06/05/78–12/31/78	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE SERVICE 07-01-78	6.00
06-06	1078156261	KASS INN, INC	05/21/78	HOTEL TRIP FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	16.64
06-06	1078156264	MATTHEW F MCHUGH	05/20/78	HOTEL ROOM FOR ONE NIGHT AT THE HOLIDAY INN IN ELMIRA, NY DURING OFFICIAL TRIP	24.61
06-06	1078156260	DELAWARE REPUBLICAN	04/22/78–10/22/78	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	4.50
06-06	1078156177	CONGRESSIONAL QUARTERLY INC	05/25/78	WASHINGTON INFORMATION DIRECTORY 1978-79	19.50
06-06	1078156259	NEWFIELD NEWS	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE	4.80
06-06	1078156252	TIMES HERALD RECORD	05/15/78–01/02/79	NEWSPAPER SUBSCRIPTION FOR ITHACA OFFICE DAILY AND SUNDAY	49.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MATTHEW F MCHUGH—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	1078157297	ANGELO PETITO	04/09/78	IN-DISTRICT TRAVEL FROM MONTICELLO TO ITHACA, NY BY PRIVATE PLANE - CONGRESSMAN	96.50
06-07	1078157298	ANGELO PETITO	04/14/78	TRAVEL FROM LAGUARDIA TO DISTRICT VIA CHARTERED PLANE FOR CONGRESSMAN	27.50
06-07	1078157299	ANGELO PETITO	04/15/78	IN-DISTRICT TRAVEL FROM BINGHAMTON, NY TO KINGSTON, NY AND RETURN	122.00
06-08	1078158139	MATTHEW F MCHUGH	05/28/78–05/29/78	HOTEL BILL FOR ONE NIGHT AT HOLIDAY INN, KINGSTON DURING OFFICIAL TRIP TO DISTRICT	28.71
06-08	1078158140	MATTHEW F MCHUGH	05/29/78	CONFERENCE ROOM AT HOLIDAY INN, KINGSTON	10.00
06-08	1078158141	MATTHEW F MCHUGH	05/29/78	HOTEL BILL FOR ONE NIGHT AT RAMADA INN IN ITHACA, NY DURING OFFICIAL TRIP TO DIST	19.00
06-08	1078158142	MATTHEW F MCHUGH	05/30/78	MEALS DURING OFFICIAL TRIP TO DISTRICT	23.61
06-13	1078163017	DAVID R RAMAGE	05/10/78	10,000 LETTERHEADS	95.00
06-13	1078163021	HOUSE RECORDING STUDIO	05/01/78–05/31/78	RECORDING CHARGES FOR MONTH OF MAY	60.50
06-13	1078163022	DAVID R RAMAGE	05/31/78	ELLIOTT WORK	40.10
06-13	1078163019	THE DAILY FREEMAN	06/01/78–01/01/79	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	34.23
06-14	1078164070	DAVID R RAMAGE	05/30/78	30,595 SCHEDULE CARDS	299.35
06-16	1078166007	MATTHEW F MCHUGH	06/10/78–06/11/78	ONE NIGHT AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO THE DISTRICT	27.00
06-16	1078166080	MC'S FOR PEACE THROUGH LAW	05/26/78	LUNCH FOR CONGRESSMAN MCHUGH DURING MCPL UNITED NATIONS TRIP	10.00
06-27	1078177166	XEROX CORPORATION	03/31/78–04/28/78	NET BILLABLE COPIES	8.58
06-28	1078178073	WOODSTOCK TIMES	06/01/78–01/02/79	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	5.00
04-04	1178093013	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE FOR BINGHAMTON OFFICE	20.00
04-04	1178093008	NEW YORK TELEPHONE	03/13/78–04/12/78	TELEPHONE BILL FOR ITHACA OFFICE	105.06
04-04	1178093009	NEW YORK TELEPHONE	03/04/78–04/03/78	TELEPHONE BILL FOR MONTICELLO OFFICE	112.32
04-04	1178093010	GSA-OAD FINANCE DIVISION	03/31/78	FTS INTERCITY SERVICE	7.00
04-04	1178093011	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE FOR ITHACA OFFICE	33.88
05-10	1178129005	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE FOR BINGHAMTON OFFICE	20.00
05-10	1178129002	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE FOR MONTICELLO OFFICE	26.94
05-10	1178129011	NEW YORK TELEPHONE	04/07/78–05/06/78	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	98.42
05-10	1178129009	NEW YORK TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR OWEGO OFFICE	18.15
05-10	1178129010	NEW YORK TELEPHONE	04/04/78–05/03/78	TELEPHONE SERVICE FOR MONTICELLO OFFICE	119.43
05-10	1178129004	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE FOR ITHICA OFFICE	20.47
05-10	1178129008	NEW YORK TELEPHONE	04/13/78–05/12/78	TELEPHONE SERVICE FOR ITHACA OFFICE	114.29
05-31	1178151052	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR BINGHAMTON	20.00
05-31	1178151051	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR ITHACA	33.54
05-31	1178151053	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE FOR MONTICELLO	26.94
06-06	1178156077	NEW YORK TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR ITHACA OFFICE	104.95
06-06	1178156121	NEW YORK TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR OWEGO OFFICE	18.15
06-06	1178156119	NEW YORK TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	60.66
06-06	1178156120	TELEPHONE SUPPORT SYSTEMS, INC	04/06/78	ONE 30 SEC HI PAC ONE 60 SEC HI PAC	18.71
06-09	1178159019	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR MONTICELLO OFFICE	26.94

06-13	1178163010	NEW YORK TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR MONTICELLO OFFICE	103.99
06-16	1178166026	NEW YORK TELEPHONE	06/01/78–06/30/78	TELEPHONE SERVICE FOR OWEGO OFFICE	18.15
06-28	1178178012	NEW YORK TELEPHONE	06/01/78–06/30/78	TELEPHONE SERVICE FOR BINGHAMPTON OFFICE	77.29
04-12	2178101011	WESTERN UNION TELEGRAPH COMPANY	03/10/78–03/11/78	TELEGRAMS	4.76
05-09	2178128035	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128036	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-13	2178163004	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS FOR MONTH OF MAY	5.16
04-07	2278096254	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	216.05
05-19	2278129001	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE - TOLL CHARGES	165.71
05-25	2278143103	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	145.58
06-06	2278156031	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	65.05
06-08	2278158257	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	145.88
06-28	2278178007	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	21.91
06-28	2278178014	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	69.21
04-08	1278097089	MATTHEW F MCHUGH	03/28/78–03/31/78	AIR LINE TRAVEL FROM WASH. D.C. TO DISTRICT AND RETURN	106.00
04-11	1278100051	TONY PETITO	02/20/78	CHARTERED PLANE FROM WASHINGTON, DC TO DISTRICT	218.24
04-11	1278100049	TONY PETITO	02/25/78	CHARTERED PLANE FROM WASHINGTON, DC TO KINGSTON, NY	255.68
04-11	1278100050	TONY PETITO	02/10/78	WASHINGTON, DC TO SULLIVAN INTERNATIONAL AIRPORT VIA CHARTERED PLANE	213.00
05-10	1278129009	MATTHEW F MCHUGH	04/09/78	TRAVEL FROM ITHICA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	50.00
05-10	1278129006	ANGELO PETITO	03/12/78	TRAVEL FROM BINGHAMTON, NY TO ELLENVILLE, NY TO WASHINGTON, DC - CHARTERED PLANE	223.84
05-10	1278129008	MATTHEW F MCHUGH	04/14/78–04/17/78	PARKING AT NATIONAL AIRPORT	10.80
05-10	1278129007	MATTHEW F MCHUGH	04/14/78	TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY VIA COMMERCIAL AIRLINE	40.00
05-31	1278151045	MATTHEW F MCHUGH	05/12/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA COMMERCIAL AIRLINES	51.00
06-06	1278156072	MATTHEW F MCHUGH	05/21/78	TRAVEL FROM DISTRICT (ITHACA, NY) TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	51.00
06-06	1278156075	MATTHEW F MCHUGH	05/19/78	WASHINGTON, DC TO DISTRICT (BINGHAMTON) VIA COMMERCIAL AIRLINE	56.00
06-07	1278157156	ANGELO PETITO	04/16/78	IN-DISTRICT TRAVEL FROM BINGHAMTON TO ELLENVILLE, NY THEN TO WASHINGTON	274.05
06-07	1278157155	ANGELO PETITO	04/07/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT, BY PRIVATE PLANE FOR CONGRESSMAN	252.60
06-08	1278158072	MATTHEW F MCHUGH	05/28/78	TRAVEL FROM WASH, DC TO ALBANY, NY VIA COMMERCIAL AIRLINE	57.00
06-09	1278159081	MATTHEW F MCHUGH	05/26/78–05/26/78	TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY, NY AND RETURN VIA COMMERCIAL AIRLINE	82.00
06-09	1278159082	MATTHEW F MCHUGH	05/26/78	TAXI TO LAGUARDIA FROM NEW YORK CITY AFTER VISITING UNITED NATIONS	8.50
06-27	1278177001	TONY PETITO	05/11/78	WASHINGTON, DC TO BINGHAMTON VIA CHARTERED PLANE	219.05
06-27	1278177003	TONY PETITO	05/13/78	BINGHAMTON TO WASHINGTON, DC VIA CHARTERED PLANE	243.80
06-27	1278177004	TONY PETITO	05/20/78	INDISTRICT TRAVEL FROM ITHACA, NY TO DELANCY, NY VIA CHARTERED PLANE	72.60
06-27	1278177005	TONY PETITO	05/21/78	INDISTRICT TRAVEL FROM KINGSTON, NY TO ITHACA, NY VIA CHARTERED PLANE	115.50
06-27	1278177006	TONY PETITO	05/29/78	INDISTRICT TRAVEL FROM SULLIVAN COUNTY AIRPORT TO BINGHAMPTON, NY	97.50
06-27	1278177002	TONY PETITO	05/11/78	WASHINGTON, DC TO BINGHAMPTON VIA CHARTERED PLANE	214.10
06-27	1278177007	TONY PETITO	05/30/78	INDISTRICT TRAVEL BETWEEN BINGHAMTON AND DELANCY, NY ON TO WASHINGTON, DC	242.15
04-04	1378094020	JOAN LOEHR	02/16/78–02/17/78	TRAVEL TO WASHINGTON,DC FROM DISTRICT AND RETURN STANDARD RD-TRIP AIRFARE FROM ITHACA	100.00
04-04	1378094021	MARSHA MOSHER	02/16/78	TRAVEL FROM DISTRICT TO WASHINGTON,DC VIA COMMERCIAL AIRLINE	50.00
04-04	1378094011	COMMUTER AIRLINES INC.	02/17/78	AIRLINE TICKET FOR STAFF MEMBER FROM DISTRICT TO WASHINGTON, DC	112.00
04-04	1378094010	COMMUTER AIRLINES INC.	02/17/78–02/17/78	AIRLINE TICKET FOR STAFF MEMBER FROM BINGHAMTON, NY TO WASHINGTON, DC	56.00
04-04	1378094012	COMMUTER AIRLINES INC.	02/17/78	AIRLINE TICKET FOR STAFF MEMBER FROM DISTRICT TO WASHINGTON, DC	112.00
04-11	1378100008	TONY PETITO	02/17/78	CHARTERED PLANE FROM BROOME & SULLIVAN INTERNAT'L TO WASHINGTON, DC PLUS PARKING	319.40
05-10	1378129003	GABRIEL KAJECKAS	03/23/78	TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY, NY VIA COMMERCIAL AIRLINE	40.00
05-10	1378129004	GABRIEL KAJECKAS	03/23/78	TRAVEL FROM NEW YORK CITY TO BLOOMINGTON, NY VIA AUTOMOBILE - 100 MILES 0 .17 PER MILE	17.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MATTHEW F MCHUGH—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-10	1378129005	GABRIEL KAJECKAS	03/04/78	TRAVEL FROM BLOOMINGTON, NY TO WASHINGTON, DC - 337 MILES 0 .17 PER MILE	57.29
05-31	1378151013	JOAN LOEHR	05/08/78–05/09/78	TRAVEL FROM DISTRICT (ITHICA) TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIRLINE	102.00
06-06	1378156026	COMMUTER AIRLINES INC.	05/08/78–05/08/78	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC AND RETURN FOR TWO STAFF MEMBERS	232.00
06-10	1378160010	COMMUTER AIRLINES INC.	05/16/78–05/16/78	TRAVEL FROM DIST (BINGHAMTON, NY) TO WASH, DC AND RETURN FOR THOMAS PARKHURST	116.00
06-30	1578180030	POSTMASTER	06/02/78	500 .2 STAMPS AND 1,000 .15 STAMPS	160.00
04-30	2078121193	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		447.90
05-31	2078152250	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		740.01
06-30	2078186249	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		844.32
				TOTAL	20,441.60

OFFICE OF HON. GUNN MCKAY

OFFICIAL EXPENSES

04-30	0278118092	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		938.50
05-31	0278152258	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,828.50
06-30	0278186217	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,828.50
06-09	0678159030	DAVID R RAMAGE	05/19/78	PRINTING OF LETTERS	22.50
04-28	0978116319	FIRST SECURITY BANK OF UTAH	04/01/78–04/30/78	92 N UNIVERSITY AVE PROVO UT 84601	250.00
05-31	0978147319	FIRST SECURITY BANK OF UTAH	05/01/78–05/30/78	92 N UNIVERSITY AVE PROVO UT 84601	250.00
06-21	0978171264	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PROVO UT	8.00
06-21	0978171263	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OGDEN UT	1,657.00
06-30	0978181317	FIRST SECURITY BANK OF UTAH	06/01/78–06/30/78	92 N UNIVERSITY AVE PROVO UT 84601	250.00
04-12	1078101277	HOUSE RECORDING STUDIO	02/06/78–02/13/78	GRAPHIC PRINTS	91.50
04-12	1078101276	GUNNISON VALLEY NEWS	04/11/78	SUBSCRIPTION TO LOCAL PAPER FROM 4-29-78 TO 12-31-78	3.75
04-12	1078101273	CLIPPER PUBLISHING CO	04/11/78	SUBSCRIPTION TO LOCAL PAPER FROM 04-30-78 TO 12-31-78	3.38
04-12	1078101278	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	THREE MONTHS DELIVERY OF NEW YORK TIMES	52.10
04-22	1078111032	UINTAH BASIN STANDARD	04/21/78	SUBSCRIPTION TO LOCAL PAPER IN ROOSEVELT, UT STARTING 5-1-78 THRU 12-31-78	4.50
04-22	1078111034	DAVID B LEE	03/22/78–03/24/78	DISTRICT AUTOMOBILE TRAVEL - 291 MILES AT 170 PER MILE	49.47
04-22	1078111033	WAVE PUBLISHING CO	04/15/78–12/31/78	SUBSCRIPTION TO LOCAL PAPER IN HERBER CITY, UT	4.67
05-17	1078136082	THE SALINA SUN	05/06/78–12/31/78	SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT	3.75
05-17	1078136081	HOUSE RECORDING STUDIO	03/24/78	GRAPHIC PRINTS	31.50
05-17	1078136083	THE PYRAMID	05/01/78–10/31/78	SIX MONTH SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT, MT PLEASANT, UT	3.50
05-17	1078136085	XEROX CORPORATION	01/26/78–02/27/78	XEROX COPYING SERVICES	35.22
05-27	1078146105	SUN ADVOCATE	05/15/78–12/31/78	SUBSCRIPTION TO LOCAL PAPER IN THE DISTRICT	9.75
05-27	1078146107	AMERICAN EXPRESS COMPANY	03/30/78–04/02/78	RENTAL CAR FOR DISTRICT TRAVEL	189.66

05-27	1078146116	HOUSE RECORDING STUDIO	04/03/78–04/26/78	GRAPHIC PRINTS	40.50
06-09	1078159395	DAVID R RAMAGE	05/18/78	FOLDER COVERS	95.00
06-09	1078159400	THE RICHFIELD REAPER	05/01/78–12/31/78	SUBSCRIPTION TO LOCAL PAPER IN DISTRICT	5.50
06-09	1078159397	DESERET NEWS	05/01/78–12/31/78	SUBSCRIPTION TO LOCAL PAPER, OGDEN, UTAH	29.25
06-09	1078159399	STANDARD OFFICE SUPPLY	04/28/78	OFFICE SUPPLIES	3.25
06-09	1078159396	XEROX CORPORATION	02/27/78–03/30/78	COPYING SERVICE CHARGES	61.26
06-23	1078173009	AMERICAN EXPRESS COMPANY	05/12/78	CAR RENTAL FOR DISTRICT TRAVEL	64.87
06-23	1078173010	AMERICAN EXPRESS COMPANY	05/21/78	CAR RENTAL FOR DISTRICT TRAVEL	67.38
06-23	1078173011	AMERICAN EXPRESS COMPANY	04/27/78	CAR RENTAL FOR DISTRICT TRAVEL	70.56
06-23	1078174089	DAVID B LEE	06/01/78–06/04/78	DISTRICT AUTOMOBILE TRAVEL, GAS	22.50
06-27	1078177167	BOX ELDER NEWS AND JOURNAL	06/01/78–12/31/78	SUBSCRIPTION TO DISTRICT PAPER, BRIGHAM CITY, UTAH	7.00
06-27	1078177010	HOUSE RECORDING STUDIO	05/01/78–05/31/78	PRINTS AND VIDEO CHARGES	82.50
06-27	1078177009	THE HERALD JOURNAL	06/18/78–12/18/78	SUBSCRIPTION TO DISTRICT PAPER - LOGAN, UT	25.50
06-30	1078180154	VERNAL EXPRESS	06/01/78–12/31/78	NEWSPAPER DELIVERY, DISTRICT PAPER, VERNAL, UTAH.	3.75
06-30	1078180178	XEROX CORPORATION	05/01/78–05/31/78	COPYING CHARGES.	18.07
06-30	1078180152	DISTRICT DELIVERY SERVICE	06/29/78–09/30/78	NEWSPAPER DELIVERY.	52.10
04-12	1178101083	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	FTS SERVICE IN PROVO, UT DISTRICT OFFICE	42.34
04-12	1178101082	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	FTS SERVICE FOR DISTRICT OFFICE, OGDEN, UTAH	161.06
05-27	1178146031	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	FTS SERVICES FOR THE DISTRICT OFFICE	43.01
05-27	1178146032	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	FTS SERVICES FOR THE DISTRICT OFFICE	118.92
06-09	1178159134	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	FTS SERVICES - OGDEN, UTAH DISTRICT OFFICE	162.62
06-09	1178159133	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	FTS SERVICES - PROVO, UTAH DISTRICT OFFICE	43.01
06-27	1178177003	MOUNTAIN BELL	05/19/78–06/18/78	PHONE SERVICE FOR DISTRICT OFFICE - PROVO, UT	89.06
05-27	2178146002	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM SERVICE	19.70
04-07	2278096255	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	165.51
05-25	2278143104	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.06
06-08	2278158258	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	174.41
06-09	2278159028	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	152.28
06-09	2278159027	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	139.26
04-22	1278111005	AMERICAN EXPRESS COMPANY	03/03/78–03/05/78	TRAVEL BY MEMBER - WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	338.00
06-23	1278173001	AMERICAN EXPRESS COMPANY	04/27/78–04/29/78	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	338.00
06-23	1278173002	AMERICAN EXPRESS COMPANY	04/21/78–04/22/78	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	338.00
04-14	1378103020	DAVID B LEE	03/17/78–04/02/78	STAFF TRAVEL ROUND TRIP WASH. D.C. TO SALT LAKE CITY, UTAH AND RETURN	343.10
04-22	1378111004	MARCUS G FAUST	03/23/78–04/05/78	STAFF TRAVEL - WASHINGTON, DC TO SALT LAKE CITY, UT TO ELKO, NV AND RETURN PLUS 35 MILES	235.95
05-19	1378139001	DAVID B LEE	04/25/78–04/29/78	STAFF TRAVEL FROM WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	343.10
06-13	1378163018	DAVID B LEE	05/20/78–05/23/78	TRAVEL ON AMERICAN AIRLINES, WASHIGNTON, DC/SALT LAKE CITY, UT AND RETURN AND PARKING	367.50
06-23	1378174009	DAVID B LEE	06/01/78–06/04/78	WASHINGTON, DC TO SALT LAKE CITY AND RETURN	353.95
06-27	1378177006	DAVID B LEE	06/09/78–06/11/78	TRAVEL-WASHINGTON,DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED AIRLINES	353.95
05-17	1478136023	IBM	03/01/78–03/31/78	IBM SYSTEM SIX, MONTHLY CHARGE	910.00
05-27	1478146013	IBM	04/01/78–04/30/78	IBM INFORMATION PROCESSOR	910.00
04-30	2078121195	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		318.48
05-31	2078152251	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		567.05
06-30	2078186250	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		543.54
				TOTAL	15,910.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118093	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		461.00
05-31	0278152259	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		461.00
06-30	0278186218	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		461.00
05-19	0678139014	FRANK PARSONS PAPER CO INC	04/21/78	NEWSLETTER PAPER	484.20
05-19	0678138011	FRANK PARSONS PAPER CO INC	04/07/78	PAPER FOR BOOKLET	430.40
05-19	0678139012	FRANK PARSONS PAPER CO INC	03/16/78	NEWSLETTER PAPER	860.80
05-19	0678138010	FRANK PARSONS PAPER CO INC	04/03/78	PAPER FOR OLDER AMERICAN BOOKLET	403.50
06-16	0678166001	THOMAS J LANKFORD	04/19/78	CITIZENSHIP CERTIFICATES	22.80
04-28	0978116321	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE OFFICE	425.00
04-28	0978116320	WINTER MANAGEMENT	04/01/78–04/30/78	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
05-31	0978147321	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE OFFICE	425.00
05-31	0978147320	WINTER MANAGEMENT	05/01/78–05/30/78	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
06-21	0978171265	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BRIDGEPORT CT	2,453.00
06-30	0978181318	WINTER MANAGEMENT	06/01/78–06/30/78	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
06-30	0978181319	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE OFFICE	425.00
04-26	1078115049	HELCO	03/02/78–04/03/78	MARCH ELECTRIC BILL	34.45
05-19	1078139109	U S GOVERNMENT PRINTING OFFICE	04/13/78	CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE	20.00
05-19	1078139110	NELSON ASSOCIATES	04/21/78	SIGN FOR MOBILE OFFICE	250.00
06-13	1078163127	AB DICK COMPANY	05/17/78	SERVICE ON PRESS MACHINE	86.35
06-13	1078163125	GENERAL MOTORS TRUCK & SERVICE CO., INC	04/25/78	REPAIR ON MOBILE OFFICE VAN	49.50
06-13	1078163132	ACCMA LITHO	04/10/78	PRINTING SERVICE	100.00
06-13	1078163130	HARVARD UNIVERSITY	04/30/78	PUBLICATION	7.50
06-13	1078163123	THE HOUR	03/18/78–12/18/78	9 MONTH SUBSCRIPTION FOR NEWSPAPER	45.00
06-13	1078163122	ANDERSON PRINTING CO	05/12/78	PAPER FOR HANDBOOKS	4,776.04
06-13	1078163121	BENCHMARK SYSTEMS	05/22/78	COMPUTER SUPPLIES	73.30
06-13	1078163120	3M BPSI	05/01/78–05/30/78	COMPUTER, MAY RENT	675.84
06-13	1078163119	3M BPSI	05/09/78	COMPUTER SUPPLIES	139.22
06-13	1078163118	3M BPSI	05/25/78	SUPPLIES	145.50
06-16	1078166008	THOMAS J LANKFORD	03/21/78	PLATE	6.90
06-16	1078166009	THOMAS J LANKFORD	04/19/78–04/26/78	REPRO 2 SIDES LEGAL SHEET, 1 NEGATIVE - PLATE	1,362.40
06-16	1078166010	THOMAS J LANKFORD	04/26/78	1 NEGATIVE	6.90

06-16	1078166085	HELCO	05/03/78–06/01/78	DISTRICT MONTHLY ELECTRIC	29.78
05-19	1178139030	SNET	03/01/78–03/31/78	DISTRICT OFFICE PHONE SERVICE (BDPT)	152.46
05-19	1178139031	SNET	04/01/78–04/30/78	DISTRICT OFFICE PHONE SERVICE (BDPT)	169.31
05-19	1178139033	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	DISTRICT OFFICE FTS (APRIL- STAMFORD)	101.04
05-19	1178139034	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	DISTRICT OFFICE FTS (APRIL- BDPT)	78.00
05-19	1178139032	SNET	03/01/78–03/31/78	DISTRICT OFFICE PHONE SERVICE (STAMFORD)	170.24
06-16	1178166029	SNET	05/01/78–05/31/78	DISTRICT MONTHLY PHONE BILL	165.63
06-16	1178166028	SNET	05/01/78–05/31/78	DISTRICT MONTHLY PHONE BILL	153.10
04-07	2278096256	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	230.35
05-19	2278139016	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON LONG DISTANCE	46.69
05-19	2278139017	C & P TELEPHONE	02/01/78–02/28/78	WASHINGTON LONG DISTANCE SERVICE (FEB)	89.88
05-19	2278139018	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON LONG DISTANCE SERVICE (MARCH)	78.78
05-25	2278143105	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	205.56
06-08	2278158259	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	205.91
05-19	1478139022	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	COMPUTER DISTRICT (MAY)	74.75
05-19	1478139002	3M BPSI	03/01/78–03/31/78	MONTHLY COMPUTER RENT FOR MARCH	675.84
05-19	1478139005	BENCHMARK SYSTEMS	04/11/78	RIBBONS FOR COMPUTER	149.00
05-19	1478139004	BENCHMARK SYSTEMS	04/05/78	RIBBONS FOR COMPUTER	86.00
05-19	1478139003	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	MONTHLY COMPUTER RENT FOR APRIL	74.75
05-19	1478139023	3M BPSI	04/01/78–04/30/78	COMPUTER (APRIL)	675.84
05-19	1478139024	BENCHMARK SYSTEMS	05/01/78	COMPUTER RIBBONS	20.24
04-30	2078121198	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		371.61
05-31	2078152252	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		315.83
06-30	2078186251	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		379.51
				TOTAL	21,291.70

OFFICE OF HON. LLOYD MEEDS

OFFICIAL EXPENSES

04-30	0278118106	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		927.00
05-31	0278152272	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		927.00
06-30	0278186231	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		927.00
04-06	0678095004	CANTRELL/CUTTER PRINTING, INC	03/31/78	PRINTING OF MARCH QUESTIONNAIRE AND MEETING NOTICES	1,456.66
06-14	0678164008	CANTRELL/CUTTER PRINTING, INC	06/08/78	MAY MOBILE OFFICE NOTICE	378.97
04-28	0978116336	HAMBURG IRON WORKS	04/01/78–04/30/78	MT VERNON WA 98273	108.35
05-31	0978147336	HAMBURG IRON WORKS	05/01/78–05/30/78	MT VERNON WA 98273	108.35
06-21	0978171282	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BELLINGHAM WA	1,169.00
06-21	0978171281	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	EVERETT WA	1,479.00
06-30	0978181334	HAMBURG IRON WORKS	06/01/78–06/30/78	MT VERNON WA 98273	108.35
04-06	1078095027	WHYTES SHELTER STORAGE	01/04/78	STORAGE SPACE FOR MOBILE OFFICE	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LLOYD MEEDS—Continued					
04-06	1078095026	C P GROSENICK INC	12/17/77–12/17/78	LIABILITY INSURANCE ON DISTRICT OFFICE	127.00
04-07	1078096129	H M BUSINESS PRODUCTS INC	03/06/78	COPY PAPER FOR COPIER IN EVERETT OFFICE	82.47
04-07	1078096132	J K GILL	01/30/78	OFFICE SUPPLIES FOR EVERETT OFFICE	3.15
04-07	1078096131	LYNNWOOD ENTERPRISE	03/31/78–12/31/78	9 MONTH SUBSCRIPTION TO LYNWOOD ENTERPRISE	6.60
04-07	1078096133	XEROX CORPORATION	12/29/77–01/30/78	COPIER OVERAGE FOR JANUARY, 1978	118.51
04-22	1078111049	H & M BUSINESS PRODUCTS INC.	03/24/78	SUPPLIES FOR COPIER IN THE EVERETT DISTRICT OFFICE	26.50
04-22	1078111128	WNPA CLIPPING SERVICE INC	03/01/78–03/31/78	CLIPPING SERVICE FOR MARCH	52.45
04-22	1078111050	THE LYNDEN TRIBUNE	01/05/78–12/31/78	SUBSCRIPTION RENEWAL	7.28
04-22	1078111051	CHEVRON USA INC	03/30/78	GAS FOR MOBILE OFFICE	48.00
04-22	1078111133	HOUSE RECORDING STUDIO	04/17/78	RECORDING STUDIO FOR MARCH	21.50
04-22	1078111131	NORTHSHORE CITIZEN	04/21/78–10/01/78	SIX MONTHS SUBSCRIPTION TO NORTHSHORE CITIZEN SERVICE 05-01-78	6.00
05-09	1078128097	WHYTES SHELTER STORAGE	05/01/78–05/31/78	STORAGE FOR MOBILE OFFICE	25.00
05-09	1078128098	XEROX CORPORATION	03/31/78	COPIER OVERAGE FOR FEB, 1978	49.87
05-16	1078135148	THE EVERETT HERALD	05/01/78	6 MONTH SUBSCRIPTION TO THE EVERETT HERALD	21.00
05-18	1078137040	WNPA CLIPPING SERVICE INC	04/30/78	CLIPPING SERVICE FOR APRIL	39.06
05-18	1078137039	AVIS RENT A CAR	04/28/78–05/01/78	CAR RENTAL WHILE IN DISTRICT	69.66
05-18	1078137041	CANTRELL/CUTTER PRINTING, INC	04/15/78	MOBILE OFFICE NOTICE FOR MAY	299.68
05-19	1078138137	XEROX CORPORATION	11/30/77–12/29/77	COPIER OVERAGE FOR DECEMBER	26.63
05-19	1078138038	CHEVRON USA INC	04/28/78	GAS AND OIL FOR MOBILE OFFICE	43.50
05-27	1078145198	HOUSE RECORDING STUDIO	05/16/78	FILM PROCESSING FOR APRIL	8.00
05-27	1078145194	MONROE MONITOR	05/01/78–12/01/78	SUBSCRIPTION RENEWAL	5.60
05-31	1078151177	PAT SCOTT	05/22/78	MOBILE OFFICE EXPENSES - PROPANE GAS & FERRY	18.14
05-31	1078151162	H M BUSINESS PRODUCTS INC	05/22/78	OFFICE SUPPLIES	32.25
05-31	1078151180	XEROX CORPORATION	02/28/78–03/28/78	COPIER OVERAGE FOR MARCH	37.72
05-31	1078151161	J K GILL	05/22/78	OFFICE SUPPLIES	11.72
06-09	1078159050	WHATCOM COUNTY AUDITOR	06/01/78	VOTER REGISTRATION LISTS	20.59
06-09	1078159047	WHYTES SHELTER STORAGE	06/01/78	STORAGE FOR MOBILE OFFICE	25.00
06-09	1078159048	H M BUSINESS PRODUCTS INC	06/01/78	OFFICE SUPPLIES FOR EVERETT OFFICE	41.47
06-14	1078164140	CHEVRON USA INC	06/08/78	GAS AND OIL FOR MOBILE OFFICE	128.41
06-14	1078164139	WNPA CLIPPING SERVICE INC	06/08/78	CLIPPING SERVICE FOR MAY	42.30
06-14	1078164138	AVIS RENT A CAR	06/08/78	RENTAL CAR DURING TRIP TO DISTRICT	81.11
06-14	1078164142	SEATTLE POST-INTELLIGENCER	04/01/78–12/31/78	PAPER SUBSCRIPTION	45.00
06-20	1078170028	THE LYNDEN TRIBUNE	06/19/78	6 MONTH SUBSCRIPTION STARTING 7-1-78 THRU 12-1-78	4.50
06-20	1078170030	SAMMAMICH VALLEY NEWS	06/01/78–12/01/78	7 MONTH SUBSCRIPTION	7.00
06-20	1078170026	HOUSE RECORDING STUDIO	06/08/78	FILM PROCESSING	5.00
04-06	1178095022	PACIFIC NORTHWEST BELL	03/16/78–04/16/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	72.66

04-07	1178096074	GENERAL TELEPHONE COMPANY	03/07/78–04/07/78	EVERETT TELEPHONE BILL	160.39
04-22	1178111032	GENERAL TELEPHONE	03/07/78–04/07/78	TELEPHONE BILL FOR EVERETT OFFICE	151.69
05-09	1178128045	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINE IN BELLINGHAM OFFICE	22.75
05-09	1178128047	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINE IN EVERET OFFICE	46.50
05-09	1178128050	CONTINENTAL TELEPHONE COMPANY	04/05/78–05/05/78	TELEPHONE BILL FOR MOUNT VERNON OFFICE	151.65
05-18	1178137017	PACIFIC NORTHWEST BELL	04/16/78	TELEPHONE BILL	79.90
05-19	1178138015	GENERAL TELEPHONE COMPANY	05/07/78–06/07/78	TELEPHONE BILL FOR EVERETT OFFICE	181.93
05-19	1178138016	CONTINENTAL TELEPHONE COMPANY	05/05/78–06/05/78	TELEPHONE BILL FOR MOUNT VERNON OFFICE	127.53
05-31	1178151064	GSA, OAD, FINANCE DIVISION	05/22/78	FTS LINE IN MT VERNON OFFICE	39.33
05-31	1178151065	GSA, OAD, FINANCE DIVISION	05/22/78	FTS LINE IN BILLINGHAM OFFICE	7.17
05-31	1178151067	GSA, OAD, FINANCE DIVISION	05/22/78	FTS LINE IN EVERETT OFFICE	137.26
06-09	1178159023	PACIFIC NORTHWEST BELL	05/16/78	BELLINGHAM TELEPHONE BILL	75.97
06-20	1178170007	GENERAL TELEPHONE COMPANY	06/08/78	LISTING OF THE EVERETT OFFICE PHONE	13.20
04-22	2178111007	WESTERN UNION ELECTRONIC MAIL	03/31/78	MAILGRAMS FOR MARCH	1.93
05-19	2178138013	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS FOR APRIL	39.66
05-27	2178145018	WESTERN UNION ELECTRONIC MAIL	05/16/78	MAILGRAMS FOR APRIL	2.58
04-07	2278096271	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	183.23
05-16	2278135008	C & P TELEPHONE	03/31/78	D.C. TELEPHONE CHARGES	130.78
05-25	2278143120	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	176.86
05-27	2278145037	C & P TELEPHONE	05/16/78	PHONE CALLS ON DC PHONE FOR APRIL	182.22
06-08	2278158273	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.21
05-18	1278137017	LLOYD MEEDS	04/28/78–05/01/78	TRAVEL TO AND FROM EVERETT	408.00
06-20	1278170017	LLOYD MEEDS	05/29/78–06/01/78	TRIP TO EVERETT, WA	675.00
04-22	1378111007	DREW PETTUS	04/10/78	ONE WAY TRIP FROM THE DISTRICT TO WASHINGTON, DC	204.00
04-22	1378111009	LARRY WARD	04/10/78	ONE WAY TRIP FROM THE DISTRICT TO WASHINGTON, DC	204.00
06-20	1378170004	C W MCDONALD	05/29/78	WASHINGTON, DC TO SEATTLE, WA	210.00
06-20	1378170003	PAT SCOTT	05/21/78–05/30/78	WASHINGTON, DC TO SEATTLE, WA AND RETURN	420.00
04-06	1478095004	DIALCOM, INCORPORATED	01/04/78	COMPUTER SERVICE	790.00
05-19	1478138006	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICE FOR MAY	790.00
06-09	1478159016	DIALCOM, INCORPORATED	06/01/78	COMPUTER TIME FOR JUNE	790.00
06-20	1478170017	ANDERSON JACOBSON, INC	05/01/78	COMPUTER TERMINAL	167.00
06-20	1478170018	ANDERSON JACOBSON, INC	04/01/78	COMPUTER TERMINAL	167.00
06-20	1478170016	ANDERSON JACOBSON, INC	06/01/78	COMPUTER TERMINAL	167.00
04-30	2078121241	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		142.67
05-31	2078152266	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		324.97
06-30	2078186264	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		113.93
				TOTAL	16,938.32

OFFICE OF HON. RALPH H METCALFE

OFFICIAL EXPENSES

04-30	0278118107	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		893.10
05-31	0278152273	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		893.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RALPH H METCALFE—Continued					
06-30	0278186232	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		942.16
04-28	0978116337	HAROLD K LEWIS	04/01/78–04/30/78	454 EAST 79TH STREET CHICAGO IL 60619	1,591.50
05-31	0978147337	HAROLD K LEWIS	05/01/78–05/30/78	454 EAST 79TH STREET CHICAGO IL 60619	1,591.50
06-21	0978171283	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	235.00
06-21	0978171284	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	3,129.00
06-30	0978181335	HAROLD K LEWIS	06/01/78–06/30/78	454 EAST 79TH STREET CHICAGO IL 60619	1,591.50
04-20	1078109056	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEW YORK TIMES AND CHICAGO TRIBUNE SUBSCRIPTIONS	68.36
04-20	1078109057	GSA, OAD, FINANCE DIVISION	03/17/78	DISTRICT OFFICE SUPPLIES - DEARBORN STREET	27.12
05-25	1078144020	GSA, OAD, FINANCE DIVISION	04/18/78	OFFICE SUPPLIES FROM GSA STORE FOR DISTRICT OFFICE	16.92
05-25	1078144021	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES FROM GSA STORE FOR DISTRICT OFFICE	11.24
06-10	1078160211	DAVID R RAMAGE	05/31/78	MIMEO COPIES OF 'DEAR COLLEAGUE' LETTER	1.80
06-10	1078160210	GSA, OAD, FINANCE DIVISION	05/17/78	STATIONERY ITEMS PURCHASED FROM GSA STORE BY DISTRICT OFFICE (DEARBORN)	10.43
06-30	1078180164	GSA, OAD, FINANCE DIVISION	05/31/78	OFFICE SUPPLIES PURCHASED FROM GSA FOR DISTRICT OFFICE	4.60
06-30	1078180165	GSA, OAD, FINANCE DIVISION	06/19/78	OFFICE SUPPLIES PURCHASED FROM GSA FOR DISTRICT OFFICE	11.53
06-30	1078180166	DISTRICT DELIVERY SERVICE	06/29/78–09/30/78	DELIVERY OF CHICAGO TRIBUNE AND NEW YORK TIMES TO WASHINGTON OFFICE	68.36
04-26	1178115059	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE (230 S DEARBORN STREET) FTS MONTHLY BILLING	272.10
04-26	1178115058	ILLINOIS BELL TELEPHONE CO	03/04/78–04/03/78	DISTRICT OFFICE (454 EAST 79TH STREET) MONTHLY BILLING	42.41
06-06	1178156125	ILLINOIS BELL TELEPHONE CO	04/04/78–05/03/78	DISTRICT OFFICE TELEPHONE SERVICE	38.98
06-06	1178156126	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE TELEPHONE SERVICE (DEARBORN ST)	304.31
06-28	1178178014	GSA, OAD, FINANCE DIVISION	05/20/78	DISTRICT OFFICE (DEARBORN) FTS TELEPHONE SERVICE	272.10
06-28	1178178013	ILLINOIS BELL TELEPHONE CO	05/04/78	DISTRICT OFFICE (79TH STREET) TELEPHONE SERVICE	49.23
04-26	2178115016	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	WESTERN UNION TELEGRAMS AND MAILGRAMS SENT FROM DISTRICT AND WASHINGTON OFFICES	120.05
06-06	2178156019	WESTERN UNION TELEGRAPH COMPANY	04/30/78	WESTERN UNION TELEGRAMS AND MAILGRAMS FOR THE MONTH OF APRIL FROM DC AND DISTRICT	119.94
06-28	2178178003	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH MESSAGE CHARGES FOR DISTRICT OFFICES AND WASHINGTON OFFICE	66.82
04-07	2278096272	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	180.72
04-26	2278115036	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR MARCH 1978 FOR WASHINGTON OFFICE	112.63
05-25	2278143121	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	159.91
06-06	2278156035	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR APRIL	84.24
06-08	2278158274	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	160.26
06-28	2278178008	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	52.27
04-11	1278100006	RALPH H METCALFE	03/02/78–03/06/78	WASHINGTON TO CHICAGO AND RETURN	253.00
04-11	1278100012	RALPH H METCALFE	03/20/78–04/03/78	WASHINGTON TO CHICAGO AND RETURN	253.00
04-11	1278100010	RALPH H METCALFE	03/16/78–03/19/78	WASHINGTON TO CHICAGO AND RETURN	211.00
04-11	1278100009	RALPH H METCALFE	03/13/78–03/14/78	WASHINGTON TO CHICAGO AND RETURN	253.00
04-11	1278100008	RALPH H METCALFE	03/09/78–03/12/78	WASHINGTON TO CHICAGO AND RETURN	211.00
05-06	1278125161	RALPH H METCALFE	04/06/78–04/09/78	ROUND TRIP AIR TRAVEL WASH. D.C. TO CHICAGO AND RETURN	211.00

05-06	1278125163	RALPH H METCALFE	04/20/78–04/23/78	ROUND TRIP AIR TRAVEL WASH. D.C. TO CHICAGO AND RETURN	253.00
05-06	1278125162	RALPH H METCALFE	04/13/78–04/16/78	ROUND TRIP AIR TRAVEL WASH. D.C. TO CHICAGO AND RETURN	253.00
06-07	1278157158	RALPH H METCALFE	05/04/78–05/07/78	WASHINGTON TO CHICAGO AND RETURN, PLUS GROUND TRANSPORTATION	259.00
06-07	1278157159	RALPH H METCALFE	05/18/78–05/21/78	WASHINGTON TO CHICAGO AND RETURN, PLUS GROUND TRANSPORTATION	259.00
06-07	1278157162	RALPH H METCALFE	05/30/78	CHICAGO TO WASHINGTON, DC AND GROUND TRANSPORTATION	129.50
06-07	1278157161	RALPH H METCALFE	05/23/78–05/24/78	WASHINGTON TO CHICAGO AND RETURN, PLUS GROUND TRANSPORTATION	259.00
05-31	1578151018	POSTMASTER	04/25/78	500 130 STAMPS	65.00
04-30	2078121244	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		155.71
05-31	2078152267	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		431.71
06-30	2078186265	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		378.68
				TOTAL	16,958.79

OFFICE OF HON. HELEN S MEYNER

OFFICIAL EXPENSES

04-30	0278118108	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		728.53
05-31	0278152274	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		728.53
06-30	0278186233	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		728.53
04-11	0678100003	CANTRELL/CUTTER PRINTING, INC	03/08/78	NEWSLETTER - 188M	1,686.83
06-22	0678172011	DAVID R RAMAGE	06/05/78	LABELS ON ENVELOPES	130.95
04-28	0978116338	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	04/01/78–04/30/78	115 SPRING ST NEWTON NJ 97860	100.00
05-31	0978147339	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	05/01/78–05/30/78	115 SPRING ST NEWTON NJ 97860	100.00
05-31	0978147338	THELMA TARANTOLA	03/01/78–05/30/78	57 MAIN STREET FLEMINGTON NJ 08822	705.00
06-30	0978181337	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	06/01/78–06/30/78	115 SPRING ST NEWTON NJ 97860	100.00
06-30	0978181336	THELMA TARANTOLA	06/01/78–06/30/78	57 MAIN STREET FLEMINGTON NJ 08822	235.00
04-11	1078100019	DAILY RECORD	04/01/78	SIX MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE STARTING 5-1-78 THRU 11-1-78	44.00
04-11	1078100018	THE TIMES BULLETIN	03/01/78–07/01/78	SIX MONTHS SUBSCRIPTION	10.00
04-11	1078100027	CONGRESSIONAL QUARTERLY INC	03/01/78	WASHINGTON INFORMATION DIRECTORY	19.50
04-11	1078100025	DAVID R RAMAGE	03/23/78	CHESHIRE LABELS ON ENVELOPES.	75.20
04-11	1078100021	DELAWARE VALLEY NEWS	04/01/78–10/01/78	SIX MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	5.00
04-11	1078100024	THE PUBLIC PRINTER	03/30/78	POSTMASTER LINES ON ENVELOPES	48.00
04-19	1078108231	SUBURBAN TRENDS	04/18/78	6 MONTHS SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	14.00
04-19	1078108233	HUNTERDON REVIEW	01/04/78–10/31/78	6 MONTHS SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	4.25
04-19	1078108236	HOUSE RECORDING STUDIO	03/01/78–03/31/78	MONTHLY RECORDING SERVICES	224.00
04-19	1078108238	CANTRELL/CUTTER PRINTING, INC	03/29/78	PLATE PRODUCTION	12.50
04-28	1078116075	THE NEWARK STAR LEDGER	04/26/78	SIX MONTHS SUBSCRIPTION RENEWAL STARTING 5-1-78 THRU 11-1-78	76.00
04-28	1078116073	CAROLYN O'NEAL	04/19/78	DISTRICT LUNCHEON	3.25
05-31	1078151191	CANTRELL/CUTTER PRINTING, INC	05/17/78	2 PLATES; PRODUCTION	16.00
05-31	1078151193	NATIONAL TELEPHONE DIRECTORY CO	05/10/78	TELEPHONE DIRECTORY SERVICE	105.00
05-31	1078151194	CONGRESSIONAL QUARTERLY INC	05/22/78	WASHINGTON INFORMATION DIRECTORY	19.50
05-31	1078151190	HOUSE RECORDING STUDIO	04/04/78–04/25/78	MONTHLY RECORDING CHARGES	342.15
05-31	1078151195	HOPEWELL VALLEY NEWS	05/29/78–11/29/78	SIX MOS. SUBSCRIPTION RENEWAL	3.75
05-31	1078151196	CAROLYN O'NEAL	05/02/78	REIMBURSEMENT FOR LEAGUE OF WOMEN VOTERS TOUR	7.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HELEN S MEYNER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	1078151198	TIM VAN HISE	05/15/78	REIMBURSEMENT FOR BUSINESS LUNCHES - DISTRICT DIRECTOR	21.09
06-13	1078163052	CANTRELL/CUTTER PRINTING, INC	05/25/78–05/28/78	2,000 LETTERHEADS, 1 PLATE	64.26
06-13	1078163053	CANTRELL/CUTTER PRINTING, INC	05/01/78–05/31/78	3 PLATES	32.00
06-13	1078163054	THE INTERDEPENDENT UNITED NATIONS ASSOC	06/12/78–12/31/78	6 MONTHS SUBSCRIPTION	3.00
06-13	1078163055	HOUSE RECORDING STUDIO	05/01/78–05/31/78	MONTHLY RECORDING SERVICES	159.77
06-14	1078164143	THE PUBLIC PRINTER	06/07/78	POSTMASTER LINES ON ENVELOPES	14.00
06-14	1078164144	CAROLYN O'NEAL	05/31/78–05/31/78	REIMBURSEMENT FOR DISTRICT STAFF DINNER MEETING	6.75
06-22	1078172100	DAILY RECORD	06/21/78	3 MONTHS SUBSCRIPTION RENEWAL	32.00
06-22	1078172099	RICH'S OFF-SET PRINTING	06/13/78	PRINTING SERVICES IN DISTRICT	10.50
04-19	1178108063	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS INTERCITY SERVICE	98.00
04-19	1178108062	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE	20.00
04-19	1178108060	UNITED TELEPHONE CO OF NJ	02/22/78–03/20/78	DISTRICT OFFICE TELEPHONE SERVICE	189.94
04-19	1178108059	NEW JERSEY BELL	02/14/78–03/10/78	DISTRICT OFFICE TELEPHONE SERVICE	217.66
05-31	1178150031	NEW JERSEY TEL CO	02/20/78–03/27/78	DISTRICT TELEPHONE SERVICE (LATE BILLING)	384.60
05-31	1178150032	NEW JERSEY TEL CO	03/28/78–04/26/78	DISTRICT TELEPHONE SERVICE	315.75
05-31	1178151074	NEW JERSEY BELL	03/13/78–04/12/78	DISTRICT OFFICE TELEPHONE SERVICE	214.26
05-31	1178151073	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS CALLS	71.00
05-31	1178151071	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE	20.00
05-31	1178151075	UNITED TELEPHONE CO OF NJ	03/20/78–04/20/78	DISTRICT OFFICE TELEPHONE SERVICE	170.28
06-22	1178172030	NEW JERSEY BELL	04/14/78–05/12/78	MONTHLY PHONE SERVICE - DISTRICT OFFICE	211.89
06-22	1178172031	NEW JERSEY TEL CO	04/27/78–05/25/78	MONTHLY PHONE SERVICE - DISTRICT OFFICE	240.76
06-22	1178172032	GSA, OAD, FINANCE DIVISION	05/17/78	FTS SERVICE	20.00
06-22	1178172029	UNITED TELEPHONE CO OF NJ	04/21/78–05/18/78	MONTHLY PHONE SERVICE - DISTRICT OFFICE	189.77
04-19	2178108144	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	28.22
05-09	2178128041	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
04-06	2278095052	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	123.62
04-07	2278096273	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	170.31
04-12	2278101012	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	89.25
04-28	2278116016	C & P TELEPHONE	03/01/78–03/31/78	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	212.41
05-25	2278143122	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.36
05-31	2278151017	C & P TELEPHONE	04/01/78–04/30/78	MONTHLY LONG DISTANCE TELE SERVICE - WASHINGTON OFFICE	238.89
06-08	2278158275	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	164.71
04-11	1278102034	HELEN MEYNER	03/10/78–03/12/78	WASHINGTON, DC TO TRENTON, NJ AND RETURN	36.00
04-11	1278102032	HELEN MEYNER	03/02/78–03/06/78	WASHINGTON, DC TO TRENTON, NJ TO NEW YORK AND RETURN, TAXI	68.00
04-11	1278102035	HELEN MEYNER	03/17/78–03/19/78	WASHINGTON, DC TO NEWARK, NJ TO TRENTON, NJ AND RETURN, TAXI	68.00
04-11	1278102036	HELEN MEYNER	03/23/78	WASHINGTON, DC TO TRENTON, NJ	18.00

05-31	1278151051	HELEN MEYNER	04/07/78–04/09/78	WASHINGTON, DC TO TRENTON, NJ AND RETURN VIA AMTRAK	36.00
05-31	1278151052	HELEN MEYNER	04/14/78–04/17/78	WASHINGTON TO NEW YORK AND RETURN VIA EASTERN SHUTTLE	80.00
05-31	1278151054	HELEN MEYNER	04/28/78–05/01/78	WASHINGTON TO TRENTON AND RETURN VIA AMTRAK	49.00
05-31	1278151053	HELEN MEYNER	04/20/78–04/24/78	WASHINGTON, DC TO TRENTON, NJ AND RETURN VIA AMTRAK	46.00
06-14	1278164048	HELEN MEYNER	05/05/78–05/09/78	WASHINGTON, DC TO NEWARK, NJ AND RETURN	87.00
06-14	1278164051	HELEN MEYNER	05/19/78–05/22/78	WASHINGTON, DC TO TRENTON, NJ TRENTON, NJ TO WASHINGTON, DC AND CAB FARE	43.00
06-14	1278164049	HELEN MEYNER	05/12/78–05/15/78	WASHINGTON, DC TO NEWARK, NJ NEW YORK, NY TO WASHINGTON, DC AND CAB FARE	92.00
06-14	1278164053	HELEN MEYNER	05/25/78–05/30/78	WASHINGTON, DC TO TRENTON, NJ TRENTON, NJ TO WASHINGTON, DC	37.00
04-11	1478100002	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES FOR MARCH	974.98
04-11	1478100001	CONTINENTAL RESOURCES	03/01/78–03/31/78	COMPUTER EQUIPMENT RENTAL FOR MARCH	184.00
05-31	1478151014	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	945.15
05-31	1478151015	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	MONTHLY TERMINAL RENTAL	184.00
06-14	1478164018	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES- MAY	950.20
06-14	1478164019	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	TERMINAL RENTAL TELE COUPLER RENTAL- MAY	184.00
04-19	1578108020	POSTMASTER	03/24/78	2,000 -130 STAMPS	260.00
05-31	1578151093	POSTMASTER	05/25/78	POSTAGE STAMPS	260.00
04-30	2078121251	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		238.07
05-31	2078152268	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		624.29
06-30	2078186266	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		692.78
				TOTAL	16,359.49

ADJUSTMENTS/REFUNDS

03-30	1178177019	NEW JERSEY BELL	02/17/78–02/20/78	CORRECTED FINAL APR 17 78 IN ADVANCE NOT APPLICABLE	(.50)

OFFICE OF HON. ROBERT H MICHEL

OFFICIAL EXPENSES

04-30	0278118109	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		753.10
05-31	0278152275	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		753.10
06-30	0278186234	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		753.10
04-07	0678096030	PROGRAM DEVELOPMENT CORP	03/27/78	ENVELOPES & LETTER PROCESSING	895.00
05-13	0678132002	THOMAS J LANKFORD	03/07/78–03/24/78	ADD PLATE CUT, ADDRESS FRANK LABELS IN SETS, REPRO LETTER- PAPER, REPRO NEWSLETTER	357.00
05-13	0678132003	THOMAS J LANKFORD	04/04/78–04/27/78	LABELS ON NEWSLETTER, ADD PLATES CUT 25 ENVELOPE RUN - PRESS, REPRO LETTER - PAPER	75.50
05-27	0678145021	IBM	05/11/78	SET-UP CHARGES FOR QUESTIONNAIRE	140.00
05-27	0678145018	THE PUBLIC PRINTER	04/27/78	PUBLIC DOCUMENT ENVELOPES WITH POSTAL PATRON LINES	14.00
04-28	0978116339	THE FIRST NATIONAL BANK OF PEORIA	04/01/78–04/30/78	416 MAIN ST PEORIA IL 61602	350.00
05-31	0978147340	THE FIRST NATIONAL BANK OF PEORIA	05/01/78–05/30/78	416 MAIN ST PEORIA IL 61602	350.00
06-30	0978181338	THE FIRST NATIONAL BANK OF PEORIA	06/01/78–06/30/78	416 MAIN ST PEORIA IL 61602	350.00
04-04	1078094205	HOUSE RECORDING STUDIO	02/09/78–02/23/78	RADIO CHARGES	16.00
04-07	1078096138	VAN'S PRINTING CO	03/28/78	COMPOSITION OF COLUMN, GLOSSIES, AND MAT	55.00
04-07	1078096048	ROBERT H MICHEL	03/21/78	REIMBURSEMENT FOR SUBSCRIPTIONS FROM 10/08/78 TO 01/01/78	11.00
04-07	1078096049	ROBERT H MICHEL	01/01/78–07/01/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE POST-HERALD	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT H MICHEL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-07	1078096050	ROBERT H MICHEL	01/24/78	REIMBURSEMENT FOR COFFEE-MAN INC	29.50
04-07	1078096051	ROBERT H MICHEL	01/01/78–12/31/78	REIMBURSEMENT FOR SUBSCRIPTIONS	179.95
04-12	1078101205	MICHAEL S JOHNSON	03/27/78–03/30/78	MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS, 90 MILES	15.30
04-15	1078104018	AVIS RENT A CAR SYSTEMS	03/17/78–03/19/78	RENTAL OF CAR WHILE ON OFFICIAL BUSINESS	45.45
04-26	1078115200	HOUSE RECORDING STUDIO	03/10/78	RADIO CHARGES-MARCH	7.50
04-26	1078115199	REPUBLICAN PHOTO SERVICE	04/14/78	95 COPIES OF PHOTO	23.75
04-26	1078115202	AVIS RENT A CAR SYSTEMS	04/07/78–04/09/78	CAR RENTAL IN DISTRICT	44.99
04-26	1078115197	VAN'S PRINTING CO	04/17/78	COMPOSITION OF COLUMN, MAT, GLOSSIES	62.00
05-09	1078128083	NATIONAL REPUBLICAN CONG. COMMITTEE	04/25/78	30 COPIES OF PHOTO	7.50
05-09	1078128085	GRAWEY ELECTRIC COMPANY, INC	03/22/78	ELECTRICAL SERVICE FOR DISTRICT OFFICE-INSTALLATION AND LABOR	37.08
05-27	1078145146	VAN'S PRINTING CO	05/15/78	NEWSPAPER COLUMN & GLOSSIES	61.50
05-27	1078145145	VAN'S PRINTING CO	05/15/78	NEWSPAPER COLUMN & GLOSSIES	61.50
05-27	1078145150	AVIS RENT A CAR SYSTEMS	05/05/78–05/08/78	CAR RENTAL - PEORIA, ILL	71.40
05-27	1078145147	VAN'S PRINTING CO	05/15/78	NEWSPAPER COLUMN & GLOSSIES	66.50
05-27	1078145153	HOUSE RECORDING STUDIO	04/13/78	RECORDING CHARGES	18.00
06-06	1078156020	MID ATLANTIC INDUSTRIES INC	05/11/78	3 MINI CASSETTES - 60 MIN.	19.74
06-15	1078165179	AVIS RENT A CAR SYSTEMS	05/25/78–05/29/78	CAR RENTAL IN DISTRICT	119.01
06-15	1078165182	HOUSE RECORDING STUDIO	05/19/78	RADIO CHARGES	9.50
06-22	1078172085	ROBERT H MICHEL	03/01/78–05/30/78	REIMBURSEMENT FOR THE DISTRICT OFFICE FOR ELECTRICITY	80.97
06-22	1078172107	ROBERT H MICHEL	03/10/78–05/25/78	REIMBURSEMENT COFFEE-MAN, INC.	88.50
06-22	1078172086	ROBERT H MICHEL	04/04/78–04/10/78	REIMBURSEMENT FOR SUBSCRIPTIONS	8.00
06-22	1078172087	ROBERT H MICHEL	04/01/78	REIMBURSEMENT FOR SUBSCRIPTIONS	28.40
06-23	1078173186	AVIS RENT A CAR SYSTEMS	06/10/78–06/12/78	CAR RENTAL (18TH DISTRICT), PEORIA, ILLINOIS	48.41
06-23	1078173187	VAN'S PRINTING CO	06/16/78	NEWSPAPER COLUMN AND GLOSSIES	64.50
04-04	1178094072	ILLINOIS BELL TELEPHONE COMPANY	03/07/78–04/06/78	MONTHLY SERVICE -DISTRICT OFFICE	128.18
04-26	1178115064	ILLINOIS BELL TELEPHONE COMPANY	04/07/78–05/06/78	TELEPHONE SERVICE-DISTRICT OFFICE	223.76
05-06	1178125017	GSA, OAD, FINANCE DIVISION	04/01/78	DISTRICT OFFICE PHONES	58.06
06-06	1178156005	GSA, OAD, FINANCE DIVISION	05/20/78	PHONE SERVICE - MAY 1978 - DISTRICT OFFICE	25.23
06-06	1178156006	ILLINOIS BELL TELEPHONE COMPANY	05/07/78–06/06/78	MONTHLY PHONE SERVICE - DISTRICT OFFICE	124.11
06-29	1178179026	ILLINOIS BELL TELEPHONE COMPANY	06/07/78–07/06/78	DISTRICT OFFICE PHONE CHARGES	132.74
04-15	2178104006	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	CHARGES FOR MARCH 1978	41.87
05-06	2178125006	WESTERN UNION TELEGRAPH COMPANY	04/14/78	TELEGRAM CHARGES	4.45
06-15	2178165027	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM CHARGES	2.58
04-07	2278096274	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	205.20
04-26	2278115039	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE CHARGES-DC OFFICE	48.87
05-25	2278143123	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	197.71

05-27	2278145028	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE - WASHINGTON OFFICE	53.43
06-08	2278158276	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	198.16
06-29	2278179014	C & P TELEPHONE	05/01/78–05/31/78	WASHINGTON OFFICE PHONE CHARGES	68.19
04-06	1378095003	RALPH VINOVICH	10/31/77–11/09/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	179.90
04-12	1378101026	MICHAEL S JOHNSON	03/21/78–04/04/78	WASHINGTON, DC TO GALESBURG, IL AND RETURN BY PRIVATE AUTO, 1782 MILES	302.94
06-27	1378177003	GRACE CARLIN	06/10/78–06/18/78	TRAVEL TO WASHINGTON FROM DISTRICT, PEORIA BY PRIVATE AUTO, 1676 MILES AND RETURN	288.42
04-04	1478094058	PROGRAM DEVELOPMENT CORP	03/14/78	CONVERSION SERVICES AND PROCESSING	1,814.70
04-26	1478115018	PEORIA COUNTY DATA PROCESSING DEPT	03/23/78	TAPE FILE-REGISTERED VOTERS PEORIA COUNTY	50.00
05-09	1478128017	PROGRAM DEVELOPMENT CORP	04/26/78	LETTER PROCESSING AND ENVELOPES	895.00
06-14	1478164001	PROGRAM DEVELOPMENT CORP	05/30/78	PROCESSING OF LETTERS & ENVELOPES	984.50
06-15	1478165030	IBM	06/03/78	DATA PROCESSING CARDS	1,224.60
04-28	1578116032	POSTMASTER	04/05/78	400-130 STAMPS	52.00
06-14	1578164017	POSTMASTER	05/30/78	500 - 150 STAMPS	75.00
04-30	2078121254	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		189.98
05-31	2078152269	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		266.46
06-30	2078186267	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		55.91
				TOTAL	13,967.70

OFFICE OF HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

04-30	0278118110	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		943.36
05-31	0278152276	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		945.36
06-30	0278186235	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		945.36
04-11	0678100015	HARBOR PRINTING & COPY SERVICE	03/16/78	9,200 LETTERS ANNOUNCING MARCH 30 COMMUNITY SPEAK-OUT	163.80
04-11	0678100014	THE PRINTER'S DEVIL	03/20/78	20,700 LETTERS ANNOUNCING APRIL 1 COMMUNITY SPEAK-OUT	243.35
04-13	0678102026	THE PUBLIC PRINTER	03/23/78	POSTAL PATRON ENVELOPES (35,000) FOR USE IN DISTRICT	14.00
05-09	0678128006	THE PRINTER'S DEVIL	04/04/78	EDUCATION NEWSLETTERS (1300) AND 14,200 LETTERS FOR APRIL 15TH COMMUNITY MEETING	208.00
05-09	0678128007	THE PRINTER'S DEVIL	04/14/78	5,600 LETTERS ANNOUNCING APRIL 29 COMMUNITY MEETING	78.35
06-14	0678164001	THE PRINTER'S DEVIL	05/15/78	PRINTING OF LETTERS FOR COMMUNITY DISTRITBUTION	228.00
06-30	0678180037	THE PRINTER'S DEVIL	05/22/78	3,000 LETTERS PRINTED	49.80
04-28	0978116340	EDWARD M BLAZUCKI	04/01/78–04/30/78	2121 EASTERN AVE BALTIMORE MD 21231	350.00
05-31	0978147341	EDWARD M BLAZUCKI	05/01/78–05/30/78	2121 EASTERN AVE BALTIMORE MD 21231	250.00
06-21	0978171287	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BALTIMORE MD	3,742.00
06-30	0978181339	EDWARD M BLAZUCKI	06/01/78–06/30/78	2121 EASTERN AVE BALTIMORE MD 21231	250.00
04-11	1078100354	NORTHEASTERN SIGNS INC	11/30/77	STREET SIGNS FOR EASTERN AVE OFFICE	83.20
04-11	1078100355	NORTHEASTERN SIGNS INC	11/30/77	STREET SIGNS FOR EASTERN AVE OFFICE	90.30
04-11	1078100100	THE WASHINGTON MONTHLY	04/01/78–12/31/78	RENEWAL OF SUBSCRIPTION	13.00
04-11	1078100356	JOANNE HOWES	06/12/77	PARKING WHILE ATTENDING MEETING ON FAMILY VIOLENCE	2.10
04-11	1078100358	GSA, OAD, FINANCE DIVISION	09/22/77	OFFICE SUPPLIES FOR BALTIMORE OFFICE	44.43
04-11	1078100357	JOANNE HOWES	12/22/77	PARKING WHILE ATTENDING MEETING ON FAMILY VIOLENCE	3.75
04-11	1078100105	BOBBI AVANCENA	03/18/78	FOOD EXPENSES FOR MARCH RECEP. FOR PARTIES ATTENDING FAMILY VIOLENCE HEARING	15.45
04-13	1078102131	GSA, OAD, FINANCE DIVISION	02/22/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BARBARA A MIKULSKI—Continued					
04-13	1078102133	FEDERAL RESEARCH SERVICE	04/12/78–09/27/78	13 ISSUES OF THE FEDERAL RESEARCH SERVICE REPORT	39.00
04-13	1078102137	GSA, OAD, FINANCE DIVISION	03/22/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	66.20
04-13	1078102140	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	DAILY SUBSCRIPTIONS TO BALTIMORE SUN AND WASHINGTON POST FOR DC OFFICE	47.68
04-14	1078103264	PAT MALLEK	03/01/78	DRIVING WITHIN THE 3RD DISTRICT 10 MILES	1.70
04-14	1078103070	LIBBY MAKOWSKE	03/17/78	TRAVEL WITHIN DISTRICT TO ATTEND SENIOR CITIZEN LUNCH PLUS PROGRAMS	3.40
04-14	1078103266	PAT MALLEK	03/08/78	DRIVING WITHIN THE 3RD DISTRICT 7 MILES	1.19
04-14	1078103270	PAT MALLEK	03/16/78	DRIVING WITHIN 3RD DISTRICT 23 MILES	3.91
04-14	1078103267	PAT MALLEK	03/09/78	DRIVING WITHIN THE 3RD DISTRICT	1.70
04-14	1078103271	PAT MALLEK	03/20/78	DRIVING WITHIN 3RD DISTRICT 10 MILES	1.70
04-14	1078103068	ELLEN HENIGAN	03/30/78–03/30/78	ROUND TRIP BY CAR FROM WASHINGTON TO BALTIMORE, MD AND RETURN	1.70
04-14	1078103272	PAT MALLEK	03/21/78	DRIVING WITHIN 3RD DISTRICT 10 MILES	1.70
04-14	1078103268	PAT MALLEK	03/13/78	DRIVING WITHIN THE 3RD DISTRICT 7 MILES	1.19
04-14	1078103069	LINDA CONNELLY	03/11/78–03/11/78	CAR TRIP FROM WASHINGTON, DC TO BALTIMORE, MD AND RETURN FOR COMMUNITY SPEAK-OUT	1.70
04-14	1078103265	PAT MALLEK	03/02/78	DRIVING WITHIN THE 3RD DISTRICT 14 MILES	2.38
04-25	1078114306	JOANNE HOWES	02/26/78	15 MILES ADDITIONAL DRIVING WITH CONGRESSWOMAN IN DISTRICT TO ATTEND COMMUNITY FUNCTION	2.55
04-28	1078116052	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	APRIL, MAY, JUNE DELIVERY OF WASHINGTON POST AND BALTIMORE SUN	47.68
05-03	1078123019	LIBBY MAKOWSKE	04/15/78	TRAVEL WITHIN DISTRICT TO ACCOMPANY AND DRIVE CONGRESSWOMAN	3.74
05-03	1078123020	LIBBY MAKOWSKE	04/18/78	TRAVEL WITHIN DISTRICT TO SPEAK TO SENIOR CITIZEN GROUP	2.72
05-06	1078125217	BARBARA A MIKULSKI	01/01/78–03/31/78	REIMBURSEMENT FOR MILES TRAVELED WITHIN DISTRICT ON OFFICIAL BUSINESS	50.32
05-06	1078125218	BARBARA A MIKULSKI	01/01/78–03/31/78	REIMBURSEMENT FOR MEALS FOR OFFICIAL BUSINESS PURPOSES	136.71
05-09	1078128088	DEBRA J GURTLER	04/05/78	STATIONERY SUPPLIES FOR BALTIMORE OFFICE	5.25
05-09	1078128087	DEBRA J GURTLER	03/03/78	COPIES OF DEEDS ON CERTAIN BALTIMORE PROPERTY-FROM FEDERAL GOVT. TO CITY	3.00
05-19	1078138004	GSA, OAD, FINANCE DIVISION	03/31/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.35
05-19	1078138005	DAVID R RAMAGE	04/28/78	ENLARGEMENT OF FRAUDULENT SOLICITATIONS FOR USE IN HEARING	30.00
05-19	1078138001	GSA, OAD, FINANCE DIVISION	04/22/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.14
05-25	1078143072	PAT MALLEK	04/17/78	DRIVING WITHIN THE 3RD DISTRICT, 13 MILES	2.21
05-25	1078143063	PAT MALLEK	04/05/78–04/06/78	DRIVING WITHIN THE 3RD DISTRICT, 21 MILES	3.57
05-25	1078143066	PAT MALLEK	04/10/78	DRIVING WITHIN THE 3RD DISTRICT, 6 MILES	1.02
05-25	1078143062	PAT MALLEK	04/04/78	DRIVING WITHIN THE 3RD DISTRICT, 10 MILES	1.70
05-25	1078143060	PAT MALLEK	04/03/78	DRIVING WITHIN THE 3RD DISTRICT, 11 MILES	1.87
05-31	1078150087	DAVID R RAMAGE	04/27/78	1000 CERTIFICATES OF MERIT	30.00
05-31	1078150088	BROADCASTING MAGAZINE	05/15/78–12/15/78	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	20.42
05-31	1078150086	LINDA CONNELLY	04/16/78	DRIVING WITHIN DISTRICT WITH MEMBER	10.20
06-07	1078157257	DEPT. OF LEGIS. REFERENCE	05/30/78	VOLUMES I AND II OF THE BALTIMORE CITY CODE	62.00
06-08	1078158051	95TH NEW MEMBERS CAUCUS	01/01/78–12/31/78	1978 DUES	25.00
06-08	1078158045	PAT MALLEK	05/15/78	DRIVING WITHIN THE DISTRICT - TO AND FROM PRINTER - 13 MILES 0 .17 PER MILE	2.21

06-08	1078158053	BINKO PHOTO LAB INC	05/03/78	50 - 5X7 BLACK AND WHITE PHOTOS OF CONGRESSWOMAN FOR DISTRIBUTION	37.50
06-08	1078158044	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	54.11
06-08	1078158074	PHYLLIS BUCKNER	05/12/78	ROOM AT VOQ, OFFUTT AFB, ONE NIGHT AT 7.50 PER NIGHT	7.50
06-08	1078158055	PHYLLIS BUCKNER	04/21/78	PURCHASE OF MAP SHADOWING FOR USE ON CONSTITUENT COMMUNICATION	3.68
06-08	1078158056	THE A.S. ABELL COMPANY	04/23/78	PERSONNEL ADVERTISEMENT IN THE BALTIMORE SUN	63.00
06-08	1078158046	PAT MALLEK	05/22/78	DRIVING WITHIN DISTRICT - TO AND FROM POST OFFICES- 7 MILES 0 .17 PER MILE	1.19
06-08	1078158048	PHYLLIS BUCKNER	05/23/78	DRIVING WITHIN DISTRICT TO EATING TOGETHER PROGRAM IN TOWSON - 23 MILES 0 .17	3.91
06-08	1078158073	PHYLLIS BUCKNER	05/10/78–05/11/78	HOTEL ROOM, COLORADO SPRINGS, CO FOR AIR FORCE ACADEMY VISIT, 2 NIGHTS 0 12.36	24.72
06-08	1078158054	ELLEN HENIGAN	05/20/78	DRIVING THE CONGRESSWOMAN WITHIN CONGRESSIONAL DISTRICT- 10 MILES 0 .17 PER MILE	1.70
06-13	1078163001	BARBARA A MIKULSKI	04/01/78–04/30/78	TRAVEL WITHIN THE DISTRICT FOR THE MONTH OF APRIL	18.02
06-13	1078163002	BARBARA A MIKULSKI	04/01/78–04/30/78	BUSINESS MEAL REIMBURSEMENTS FOR THE MONTH OF APRIL	128.60
06-14	1078164013	PHYLLIS BUCKNER	05/13/78	TAXI FARE FROM HOME TO TRAIN ON TRIP TO US AIR FORCE ACADEMY	3.50
06-14	1078164012	DEBRA J GURTLER	04/20/78	ONE REDUCED PHOTO OF MAP FOR NEWSLETTER	2.37
06-14	1078164014	JOANNE HOWES	04/29/78	DRIVING WITHIN DISTRICT WITH MEMBER	2.55
06-14	1078164015	DONALD DEARMON	06/03/78–06/03/78	DRIVING WITHIN DISTRICT WITH CONGRESSWOMAN - 42 MI 0 .17 PER MILE	7.31
06-14	1078164016	ELEANOR DIEHLMAN	05/08/78–05/19/78	TAXI FARE AND SUBWAY FARE DURING TWO WEEK INTERNSHIP IN WASHINGTON	10.00
06-30	1078180293	PHYLLIS BUCKNER	06/13/78	COPYING CHARGE FOR NEWSPAPER ARTICLE ON TAXES IN BALTIMORE	1.00
04-14	1178103054	GSA-OAD FINANCE DIVISION	02/19/78	DISTRICT OFFICE TELEPHONE BILL FOR FEBRUARY,1978	616.19
04-14	1178103055	GSA-OAD FINANCE DIVISION	03/19/78	DISTRICT OFFICE TELEPHONE BILL FOR MARCH,1978	608.22
04-25	1178114064	GSA-OAD FINANCE DIVISION	04/19/78	TELEPHONE BILL FOR DISTRICT OFFICES IN BALTIMORE,FOR MARCH	581.72
06-30	1178180121	GSA, OAD, FINANCE DIVISION	04/19/78–05/19/78	TELEPHONE BILL FOR DISTRICT OFFICES	552.62
05-19	2178138003	WESTERN UNION TELEGRAPH COMPANY	–03/31/78	MARCH BILL FOR OFFICIAL TELEGRAMS	23.78
05-19	2178138005	WESTERN UNION TELEGRAPH COMPANY	03/31/78–04/30/78	APRIL BILL FOR OFFICIAL TELEGRAMS	28.79
04-06	2278095053	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	31.40
04-07	2278096275	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	295.86
05-19	2278138001	C & P TELEPHONE	–03/31/78	LONG DISTANCE TELEPHONE CALLS FROM WASHINGTON, DC OFFICE FOR MARCH	61.31
05-25	2278143125	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	154.91
05-31	2278150014	C & P TELEPHONE	03/30/78–04/30/78	APRIL SERVICE - LONG DISTANCE CALLS MADE FROM WASHINGTON PHONES	18.53
06-08	2278158278	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	155.26
05-06	1278125092	BARBARA A MIKULSKI	02/21/78–02/21/78	BALTIMORE, MD TO DC AND RETURN (PRIVATE CAR)	13.94
05-06	1278125102	BARBARA A MIKULSKI	03/20/78	BALTIMORE, MD TO DC AND RETURN (PRIVATE CAR)	13.94
05-06	1278125088	BARBARA A MIKULSKI	02/01/78–02/01/78	BALTIMORE, MD TO DC AND RETURN (PRIVATE CAR)	13.94
05-06	1278125086	BARBARA A MIKULSKI	01/26/78	BALTIMORE, MD TO WASHINGTON, DC	4.60
05-06	1278125100	BARBARA A MIKULSKI	03/10/78	BALTIMORE, MD TO WASHINGTON, DC, CAB TO OFFICE	4.65
05-06	1278125087	BARBARA A MIKULSKI	01/30/78	BALTIMORE, MD TO WASHINGTON, DC	7.85
05-06	1278125099	BARBARA A MIKULSKI	03/06/78	BALTIMORE, MD TO WASHINGTON, DC, CAB TO OFFICE	8.95
05-06	1278125085	BARBARA A MIKULSKI	01/23/78	BALTIMORE, MD TO WASHINGTON, DC, CAB FARE TO OFFICE	5.85
05-06	1278125097	BARBARA A MIKULSKI	03/03/78	BALTIMORE, MD TO DC AND RETURN	6.60
05-06	1278125101	BARBARA A MIKULSKI	03/13/78	BALTIMORE, MD TO WASHINGTON, DC	4.60
05-06	1278125094	BARBARA A MIKULSKI	02/22/78–02/22/78	BALTIMORE, MD TO DC AND RETURN (PRIVATE CAR)	13.94
05-06	1278125095	BARBARA A MIKULSKI	02/23/78–02/23/78	BALTIMORE, MD TO DC AND RETURN (PRIVATE CAR)	13.94
05-06	1278125090	BARBARA A MIKULSKI	02/06/78	BALTIMORE, MD TO WASHINGTON, DC, CAB TO OFFICE	5.70
05-06	1278125089	BARBARA A MIKULSKI	02/02/78–02/02/78	WASHINGTON, DC TO BALTIMORE, MD (PRIVATE CAR)	13.94
05-06	1278125096	BARBARA A MIKULSKI	02/27/78	BALTIMORE, MD TO WASHINGTON, DC, CAB TO OFFICE	5.70
06-13	1278163001	BARBARA A MIKULSKI	04/05/78	WASHINGTON, DC TO BALTIMORE, MD	6.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BARBARA A MIKULSKI—Continued					
06-13	1278163002	BARBARA A MIKULSKI	04/24/78	BALTIMORE, MD TO WASHINGTON, DC AND RETURN	13.77
04-04	1378094002	ELIZABETH A LAWLER	01/04/78	TRIP TO BALTIMORE FOR MEETING WITH CONGRESSWOMAN	2.30
04-04	1378094003	ELIZABETH A LAWLER	01/05/78	RETURN TRIP FROM MEETING WITH CONGRESSWOMAN, BALTIMORE, MD WASHINGTON, DC AND RETURN	4.60
04-04	1378094004	LISA R EVANS	01/12/78–01/12/78	ROUND TRIP BY PRIVATE CAR TO MEET WITH CONGRESSWOMAN	13.94
04-04	1378094029	DEBRA J GURTLER	02/16/78	BALTIMORE TO WASHINGTON ON AMTRAK	4.60
04-04	1378094031	DEBRA J GURTLER	01/27/78–01/27/78	ROUND TRIP BALTIMORE-WASH,DC ON AMTRAK METROLINER	15.70
04-04	1378094030	DEBRA J GURTLER	02/16/78	TRIP FROM WASHINGTON,DC TO BALTIMORE BY B&O RR	3.30
04-04	1378094001	JOANNE HOWES	01/10/78–01/10/78	ROUND TRIP BY PRIVATE CAR TO DISTRICT FOR FAMILY VIOLENCE MEETING	13.94
04-04	1378094032	DEBRA J GURTLER	01/27/78	PARKING IN BALTIMORE FOR TRIP TO WASHINGTON,DC	4.10
04-04	1378094033	DEBRA J GURTLER	02/16/78	TAXI TO STATION FOR TRIP TO WASHINGTON,DC	4.00
04-14	1378103009	SIMON L CRUM	03/17/78	GREYHOUND BUS FARE ONE WAY FROM BALTIMORE, MD TO WASHINGTON, DC	4.65
04-14	1378103013	LIBBY MAKOWSKE	03/16/78–03/16/78	TRAVEL FROM BALTIMORE AND WASHINGTON AND RETURN TO ATTEND LEGISLATIVE HEARING	13.94
04-14	1378103018	LINDA CONNELLY	03/11/78–03/11/78	CAR TRIP FROM WASHINGTON, DC TO BALTIMORE, MD AND RETURN FOR COMMUNITY SPEAK OUT	13.94
04-14	1378103010	SIMON L CRUM	03/29/78–03/29/78	ONE ROUNDTRIP, METROLINER FROM BALTIMORE TO WASHINGTON, DC AND RETURN	15.70
04-14	1378103017	ELLEN HENIGAN	03/30/78–03/30/78	ROUND TRIP BY CAR FROM WASHINGTON TO BALTIMORE, MD AND RETURN	13.94
04-25	1378114044	ELIZABETH A LAWLER	04/01/78	TAXI FARE FROM UNION STATION TO RESIDENCE AFTER RETURNING DC FROM BALTIMORE SPEAK-OUT	4.05
04-25	1378114043	ELIZABETH A LAWLER	04/01/78	RETURN TRAIN TRIP BALTIMORE TO WASHINGTON,DC AFTER SPEAK-OUT	4.60
04-25	1378114042	ELIZABETH A LAWLER	03/30/78	TRAIN TO BALTIMORE FOR COMMUNITY SPEAK-OUT, FROM WASHINGTON, DC	4.60
04-25	1378114041	JOANNE HOWES	02/26/78	ROUND TRIP BY CAR FROM WASH, DC TO BALTIMORE, MD FOR DAY IN COMUNITY WITH MEMBER	13.94
04-25	1378114040	JOANNE HOWES	02/20/78	ROUND TRIP BY CAR FROM WASH,DC TO BALTIMORE, MD FOR SPEECH ON BATTERED WOMEN	13.94
04-25	1378114039	JOANNE HOWES	01/20/78	ROUND TRIP BY CAR FROM WASH, DC TO BALTIMORE, MD FORTING MEETING WITH CITY OFFICIALS	13.94
04-28	1378116008	ELIZABETH A LAWLER	03/23/78–03/23/78	TRAIN ROUND TRIP FROM WASHINGTON, DC TO BALTIMORE FOR MEETING	12.70
04-28	1378116009	ELIZABETH A LAWLER	03/23/78	CAB FARE FROM TRAIN STATION TO FEDERAL BLDG IN BALTIMORE	2.30
04-28	1378116006	STEVEN A BOOKSHESTER	02/10/78	PARKING IN UNDERGROUND GARAGE IN BALTIMORE FOR MEETING WITH CONSTITUENTS	2.50
04-28	1378116005	STEVEN A BOOKSHESTER	02/10/78–02/10/78	ROUND TRIP DRIVING FROM WASHINGTON TO BALTIMORE AND RETURN	13.94
05-09	1378128009	DONALD DEARMON	04/15/78	AMTRAK TRIP FROM WASHINGTON, DC TO BALTIMORE, MD TO ATTEND COMMUNITY SPEAK-OUT	7.85
05-09	1378128013	CHRISTINA SPRAGUE	02/25/78–02/25/78	ONE ROUND TRIP BY CAR FROM WASHINGTON TO BALTIMORE AND BACK	13.94
05-09	1378128008	CHRISTINA SPRAGUE	04/18/78	AMTRAK TRAIN TRIP FROM BALTIMORE MARYLAND TO WASHINGTON, DC	4.60
05-09	1378128012	DEBRA J GURTLER	04/10/78	TAXI FARE FROM TRAIN STATION TO BALTIMORE OFFICE	2.00
05-09	1378128011	DEBRA J GURTLER	04/10/78	AMTRAK TICKET FROM WASHINGTON, DC TO BALTIMORE, MD	4.60
05-09	1378128010	DONALD DEARMON	04/15/78	AMTRAK TRIP FROM BALTIMORE, MD TO WASHINGTON, DC AFTER COMMUNITY SPEAK-OUT	4.85
05-19	1378138002	REBECCA RAGLAND	05/08/78	TAXI FARE FROM TRAIN STATION IN BALTIMORE, MD TO DISTRICT OFFICE	2.00
05-19	1378138001	REBECCA RAGLAND	05/08/78	AMTRAK TRAIN FROM WASHINGTON, DC TO BALTIMORE, MD TO WORK IN BALTIMORE DISTRICT OFFICE	4.70
05-19	1378138003	REBECCA RAGLAND	05/08/78	AMTRAK FROM BALTIMORE, MD TO WASHINGTON, DC ON OFFICIAL BUSINESS	2.55
05-19	1378138005	REBECCA RAGLAND	05/08/78	TAXI FARE FROM UNION STATION TO HOME RETURNING FROM TRIP TO BALTIMORE OFFICE	5.65
05-19	1378138004	REBECCA RAGLAND	05/08/78	TAXI FARE FROM HOME TO UNION STATION FOR TRIP TO DISTRICT OFFICE	5.90
05-31	1378150006	LINDA CONNELLY	04/16/78–04/16/78	RD-TRIP BY CAR FROM WASHINGTON TO BALTIMORE, MD TO ASSIST MEMBER AT COMMUNITY FUNCTION	13.94

06-08	1378158001	DAVID HANKEY	02/17/78	AMTRAK ONE WAY FROM WASHINGTON, DC TO BALTIMORE, MD FOR COMMUNITY SPEAK-OUT	4.60
06-08	1378158002	DAVID HANKEY	03/31/78	AMTRAK FROM WASHINGTON, DC TO BALTIMORE, MD FOR TOUR OF RAILROAD FACILITIES IN DIST	4.60
06-08	1378158003	DAVID HANKEY	03/31/78	RETURN TRIP FROM BALTIMORE, MD TO WASHINGTON, DC AFTER TOUR OF RAILROAD FACILITIES	7.85
06-08	1378158004	DAVID HANKEY	04/14/78	AMTRAK TRAIN FROM WASHINGTON, DC TO BALTIMORE, MD FOR COMMUNITY SPEAK-OUT	4.60
06-08	1378158005	CHRISTINA SPRAGUE	04/18/78	AMTRAK TRIP FROM WASHINGTON, DC TO BALTIMORE, MD TO GIVE A SPEECH TO SENIOR CITIZENS	7.85
06-08	1378158018	PHYLLIS BUCKNER	05/13/78	AMTRAK TICKET FROM WASHINGTON, DC TO BALTIMORE, MD	7.95
06-08	1378158016	PHYLLIS BUCKNER	05/10/78	AMTRAK TICKET FROM BALTIMORE, MD TO WASHINGTON, DC	4.70
06-08	1378158017	PHYLLIS BUCKNER	05/10/78	TAXI FARE FROM WASHINGTON UNION STATION TO LONGWORTH HOB	1.00
06-08	1378158015	ELLEN HENIGAN	05/20/78–05/20/78	ROUND TRIP BY CAR FROM WASHINGTON, DC TO BALTIMORE, MD AND RETURN - 82 MI 0 .17	13.94
06-14	1378164003	DEBRA J GURTLER	05/03/78–05/03/78	ROUND TRIP BALTIMORE TO WASHINGTON BY CAR 80 MILES 0 .17	13.60
06-14	1378164005	STEVEN A BOOKSHESTER	06/03/78–06/03/78	ROUND TRIP BY CAR FROM WASHINGTON TO BALTIMORE, MD FOR COMMUNITY SPEAK-OUT	13.94
06-14	1378164004	DEBRA J GURTLER	05/18/78	ONE WAY AMTRAK BALTIMORE TO WASHINGTON	4.70
06-14	1378164008	JOANNE HOWES	05/29/78–05/29/78	ROUND TRIP BY CAR FROM WASHINGTON TO BALTIMORE, MD TO ASSIST CONGRESSWOMAN	13.94
06-14	1378164007	ELEANOR DIEHLMAN	05/08/78–05/19/78	ROUND TRIP BY CAR FROM BALTIMORE TO WASHINGTON BY SENIOR CITIZEN INTERN	13.94
06-14	1378164006	DONALD DEARMON	06/03/78–06/03/78	ROUND TRIP BY CAR FROM WASHINGTON TO BALTIMORE, MD 82 MI 0 .17 PER MILE	13.94
06-30	1378180039	DAVID HANKEY	05/22/78–05/23/78	RD-TRIP BY AMTRAK FOR A CONFERENCE ON THE PORT OF BALTIMORE WASH-BALT-WASH	9.40
04-04	1478094023	COMPUTERIZED DATA SERVICE	01/12/77–01/21/77	SET UP OF A PROGRAMMED SYSTEM OF BALTIMORE ADDRESSES, PRECINCTS, AND DISTRICT	2,149.98
04-11	1478100019	ANDERSON JACOBSON, INC	02/14/78–02/28/78	ACOUSTIC COUPLER FOR USE WITH XEROX 800 IN WASHINGTON OFFICE INSTALLATION & MARCH SERVICE	34.00
04-25	1478114030	TERMINAL DATA CORPORATION	04/06/78–04/30/78	INSTALLATION AND APRIL SERVICE OF COMPUTER SCREEN	96.00
04-25	1478114031	COMPUTERIZED DATA SERVICE	02/01/78–02/28/78	COMPUTER SERVICES USED IN CONNECTION WITH ADDRESSING AND MAILING CORRESPODENCE	2,736.84
05-19	1478138001	ANDERSON JACOBSON, INC	02/15/78–03/31/78	RENTAL OF ACOUSTIC COUPLER	33.46
06-07	1478157038	XEROX CORPORATION	03/09/78–03/30/78	COMMUNICATIONS ATTACHMENT TO XEROX 800 TYPEWRITER	86.83
06-08	1478158005	COMPUTERIZED DATA SERVICE	03/01/78–03/31/78	COMPUTER SERVICES RENDERED PROGRAMMING AND KEYPUNCH	682.14
06-08	1478158004	TERMINAL DATA CORPORATION	05/01/78–05/31/78	MAY RENT OF CRT COMPUTER AND CASE	70.00
06-14	1478164002	XEROX CORPORATION	04/29/78	RENTAL OF XEROX 800 AUTOMATIC TYPEWRITER	77.60
06-30	1478180061	XEROX CORPORATION	05/01/78–05/30/78	RENTAL OF COMMUNICATION DEVICE ON XEROX 800 TYPEWRITER	77.60
05-31	1578151080	POSTMASTER	05/22/78	35 130 STAMPS FOR OFFICIAL USE	4.55
05-31	1578151078	POSTMASTER	05/17/78	40 130 STAMPS	5.20
06-30	1578180037	POSTMASTER	05/31/78	100 .2 STAMPS	2.00
06-30	1578180036	POSTMASTER	05/31/78	150 .15 STAMPS	22.50
04-30	2078121259	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		111.55
05-31	2078152270	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		45.46
06-30	2078186268	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		79.48
				TOTAL	19,765.31

ADJUSTMENTS/REFUNDS

04-11	1078173189	NORTHEASTERN SIGNS INC	11/30/77	REFUND DUE TO INCORRECT PAYMENT	(83.20)
04-11	1078173191	NORTHEASTERN SIGNS INC	11/30/77	REFUND DUE TO INCORRECT PAYMENT	(90.30)
				TOTAL	(173.50)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ABNER J MIKVA					
OFFICIAL EXPENSES					
04-30	0278118111	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		530.62
05-31	0278152277	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		530.62
06-30	0278186236	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		530.62
04-11	0678100017	ABBOTT PRESS	03/24/78	PRINTING LETTERS	85.50
04-12	0678101009	CANTRELL/CUTTER PRINTING, INC	03/07/78	PRINT MEETING CARDS	996.15
04-20	0678109029	CANTRELL/CUTTER PRINTING, INC	04/03/78	NEWSLETTERS	1,397.07
05-31	0678151020	CANTRELL/CUTTER PRINTING, INC	05/01/78	PRINTING HIGH SCHOOL QUESTIONNAIRE	223.80
05-31	0678151022	CANTRELL/CUTTER PRINTING, INC	05/05/78	PRINTING NEWSLETTER	1,402.71
06-30	0678181005	CANTRELL/CUTTER PRINTING, INC	06/07/78	PRINTING COLLEGE NEWSLETTER	336.93
06-30	0678181007	CANTRELL/CUTTER PRINTING, INC	05/25/78	PRINT MEETING CARDS	1,053.71
06-30	0678181006	CANTRELL/CUTTER PRINTING, INC	05/23/78	PRINTING TEACHER NEWSLETTER	307.64
04-28	0978116341	CITY OF EVANSTON	04/01/78–04/30/78	2100 RIDGE AVE EVANSTON IL 60204	1,056.27
05-31	0978147342	CITY OF EVANSTON	05/01/78–05/30/78	2100 RIDGE AVE EVANSTON IL 60204	1,056.27
06-21	0978171289	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	3,142.00
06-21	0978171288	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	235.00
06-30	0978181340	CITY OF EVANSTON	06/01/78–06/30/78	2100 RIDGE AVE EVANSTON IL 60204	1,056.27
04-04	1078094004	WILMETTE PUBLIC SCHOOLS	03/18/78	AUDITORIUM RENTAL	65.70
04-04	1078094160	SUBURBAN CAUCUS	01/04/78–01/01/79	DUES FOR YEAR	25.00
04-07	1078096052	PALLES INSURANCE AGENCY	01/11/78	LIABILITY INSURANCE ON CONGRESSIONAL DISTRICT OFFICE	48.00
04-07	1078096053	PALLES INSURANCE AGENCY	03/13/78	ENDORSEMENT RE INSURANCE ON CONGRESSIONAL DISTRICT OFFICE	62.00
04-11	1078100138	MIMI LYONS	02/22/78–03/27/78	PETTY CASH FOR OFFICE SUPPLIES AND HOUSEKEEPING SUPPLIES - CLEANING OFFICE	19.64
04-11	1078100141	BREAK TIME COFFEE SERVICE INC	03/20/78	COFFEE AND SUPPLIES	33.50
04-11	1078100144	CORONADO PHOTO CO.	03/09/78–03/14/78	PHOTOS	26.50
04-11	1078100145	CORONADO PHOTO CO.	03/09/78–03/14/78	PHOTOS	40.00
04-11	1078100143	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	SUBSCRIPTION TO NY TIMES AND C TRIBUNE	68.36
04-12	1078101208	BREAK TIME COFFEE SERVICE INC	03/13/78	COFFEE SERVICE	38.00
04-12	1078101209	EUGENIE ERMOYAN	03/18/78	COFFEE POT, DC	14.18
04-21	1078110012	CORONADO PHOTO CO.	03/09/78–04/12/78	PHOTO WORK	104.69
05-06	1078125114	CITY NEWS BUREAU OF CHICAGO	03/04/78–01/03/79	SUBSCRIPTION	41.70
05-06	1078125115	CITY NEWS BUREAU OF CHICAGO	03/26/78	TELETYPE NEWS CONFERENCE OF 3/27/78	30.00
05-06	1078125116	CITY OF DESPLAINES FINANCE DEPT	01/03/78–03/01/78	XEROX COPIES	2.70

05-06	1078125112	MIMI LYONS	04/14/78–04/18/78	PETTY CASH FOR OFFICE SUPPLIES - POSTAGE DUE AND CLEANING OF OFFICE	8.91
05-06	1078125117	HOUSE RECORDING STUDIO	03/07/78	SCREENING - SOLAR FILMS	9.00
05-12	1078131124	CORONADO PHOTO CO.	04/19/78	PHOTOS	14.00
05-12	1078131125	CANTRELL/CUTTER PRINTING, INC	03/17/78	PRINTING	119.51
05-12	1078131138	CHARLES HOLLEB AND CO	05/09/78	TEA AND CUPS	13.09
05-12	1078131126	CANTRELL/CUTTER PRINTING, INC	04/07/78	PRINTING	130.00
05-12	1078131137	BREAK TIME COFFEE SERVICE INC	05/04/78	COFFEE	37.00
05-12	1078131136	BREAK TIME COFFEE SERVICE INC	04/13/78	COFFEE	37.00
05-12	1078131133	MIMI LYONS	05/02/78–05/05/78	PETTY CASH - OFFICE SUPPLIES, TRANSPORTATION AND POSTAGE DUE	54.87
05-12	1078131132	MIMI LYONS	04/24/78–04/28/78	PETTY CASH - OFFICE SUPPLIES- POSTAGE DUE	20.74
05-31	1078151269	CORONADO PHOTO CO.	05/18/78	PHOTOS	3.25
05-31	1078151268	CORONADO PHOTO CO.	05/10/78	PHOTOS	36.25
05-31	1078151270	CORONADO PHOTO CO.	05/23/78	PHOTOS	14.75
06-06	1078156023	GAMMA PHOTO LABS INC	05/08/78	PHOTOS	137.50
06-06	1078156025	DAVID R RAMAGE	05/09/78	OFFSET MEMO SHEETS	106.90
04-12	1178101020	GSA, OAD, FINANCE DIVISION	03/20/78	PHONES	61.65
04-12	1178101023	ILLINOIS BELL TELEPHONE COMPANY	03/01/78–03/31/78	PHONE-SKOKIE	160.74
04-12	1178101021	GSA, OAD, FINANCE DIVISION	03/20/78	PHONES	42.40
04-12	1178101036	CENTRAL TELEPHONE CO OF IL	03/04/78–04/03/78	PHONE-DES PLAINES	46.90
04-12	1178101024	CENTRAL TELEPHONE CO OF IL	03/04/78–04/03/78	PHONE-DES PLAINES	99.90
04-20	1178109054	GSA, OAD, FINANCE DIVISION	03/20/78	PHONE SERVICE	145.30
05-06	1178125111	CENTRAL TELEPHONE CO OF IL	03/01/77–03/31/77	TELEPHONE SERVICE	34.15
05-06	1178125114	CENTRAL TELEPHONE CO OF IL	05/01/77–05/31/77	TELEPHONE SERVICE	69.05
05-12	1178131050	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE	146.82
05-12	1178131049	CENTRAL TELEPHONE CO OF IL	04/04/78	TELEPHONE	42.81
05-12	1178131048	CENTRAL TELEPHONE CO OF IL	04/04/78	TELEPHONE	109.82
05-12	1178131051	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE	61.92
05-12	1178131052	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE	42.40
04-14	2178101014	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAMS, MAILOGRAMS	64.63
05-12	2178131018	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MAILOGRAMS, WIRES	9.24
04-07	2278096276	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	199.78
04-18	2278107039	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	141.06
05-12	2278131001	C & P TELEPHONE	03/01/78–03/31/78	PHONE	259.16
05-25	2278143127	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	191.82
05-31	2278151026	C & P TELEPHONE	04/01/78–04/30/78	PHONE SERVICE	210.78
06-08	2278158279	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	192.27
04-04	1278094063	AMERICAN AIRLINES INC	01/28/78–01/29/78	CONG MIKVA'S TRAVEL RD TRIP FROM WASH, DC TO CHICAGO, IL. OHARE AIRPORT COMMERCIAL AIR	122.00
04-04	1278094064	ABNER J MIKVA	01/28/78–01/29/78	TRAVEL TO AND FROM NATIONAL AIRPORT WASH, DC IN CONNECTION WITH TRAVEL TO DISTRICT	2.38
04-04	1278094065	ABNER J MIKVA	01/28/78–01/29/78	TAXI FARE TO AND FROM CHICAGO, IL OHARE AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	16.50
04-07	1278096063	ABNER J MIKVA	03/17/78–03/21/78	TAXI FARE TO & FROM CHICAGO, IL. O'HARE AIRPORT IN CONN. WITH TRAVEL TO DISTRICTTO DI	20.25
04-07	1278096061	TWA PERSONAL CREDIT DEPT	03/17/78–03/21/78	CONG MIKVA'S TRAVEL RD-TRIP FROM WASH, DC TO CHICAGO, ILL BY COMMERCIAL AIR	152.00
04-07	1278096062	ABNER J MIKVA	03/17/78–03/21/78	TRAVEL TO AND FROM NATIONAL AIRPORT WASH,DC IN CONNECTION WITH TRAVEL TO DISTRICT	2.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ABNER J MIKVA—Continued					
04-07	1278096069	ABNER J MIKVA	02/09/78–02/14/78	TAXI FARE TO AND FROM CHICAGO, IL OHARE AIRPORT IN CONNECTION WITH TO DISTRICT	23.50
04-07	1278096066	UNITED AIR LINES	02/09/78–02/14/78	CONG MIKVA'S TRAVEL RD-TRIP FROM WASH, DC TO CHICAGO,ILL BY COMMERCIAL AIR	152.00
04-07	1278096068	ABNER J MIKVA	02/09/78–02/14/78	TRAVEL TO AND FROM NAT'L AIRPORT WASH, DC IN CONNECTION WITH TRAVEL TO DISTRICT	2.04
04-07	1278096067	UNITED AIR LINES	03/03/78–03/06/78	CONG MIKVA'S TRAVEL RD-TRIP FROM WASH, DC TO CHICAGO, IL BY COMMERCIAL AIR	152.00
04-07	1278096070	ABNER J MIKVA	03/03/78–03/06/78	TRAVEL TO AND FROM NAT'L AIRPORT WASH, DC IN CONNECTION WITH TRAVEL TO DISTRICT	2.04
04-08	1278097124	ABNER J MIKVA	03/03/78–03/06/78	TAXI FARE TO AND FROM CHICAGO, IL OHARE AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	22.25
04-11	1278100057	AMERICAN AIRLINES INC	03/06/78	FINANCE CHARGE	3.49
04-14	1278103059	AMERICAN AIRLINES INC	03/10/78–03/13/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO CHICAGO, ILL.	152.00
04-14	1278103065	AMERICAN AIRLINES INC	04/05/78	FINANCE CHARGE - TO BE PAID BY CLERK OF HOUSE	1.90
04-14	1278103060	AMERICAN AIRLINES INC	03/17/78–03/20/78	ROUND TRIP AIR FARE FROM WASH. DC. TO CHICAGO, ILL.	152.00
04-14	1278103064	ABNER J MIKVA	03/17/78–03/20/78	TAXI FARE TO AND FROM CHICAGO O'HARE AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.50
04-14	1278103061	ABNER J MIKVA	03/10/78–03/13/78	TRAVEL TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	2.04
04-14	1278103062	ABNER J MIKVA	03/10/78–03/13/78	TAXI FARE TO AND FROM CHICAGO O'HARE AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	29.50
04-14	1278103063	ABNER J MIKVA	03/17/78–03/20/78	TRAVEL TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY AUTO	2.04
05-05	1278124003	ABNER J MIKVA	03/22/78–04/03/78	TAXI FARE TO AND FROM CHICAGO, IL OHARE AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	24.50
05-05	1278124001	ABNER J MIKVA	03/22/78–04/03/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL BY COMMERCIAL AIR	152.00
05-05	1278124002	ABNER J MIKVA	03/22/78–04/03/78	TRAVEL TO AND FROM WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	2.04
06-07	1278157139	TWA PERSONAL CREDIT DEPT	05/02/78–05/04/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL BY COMMERCIAL AIR	156.00
06-07	1278157140	ABNER J MIKVA	05/02/78–05/04/78	TRAVEL TO AND FROM NATIONAL AIRPORT WASHINGTON, DC IN CONNECTION WITH TRIP	2.04
06-07	1278157143	ABNER J MIKVA	04/28/78–05/01/78	PRIVATE AUTO TRIPS (2) TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT	2.04
06-07	1278157144	ABNER J MIKVA	04/28/78–05/01/78	TAXI FARES (2) TO AND FROM O'HARE AIRPORT IN CONNECTION WITH TRIP TO THE DISTRICT	21.50
06-07	1278157145	UNITED AIR LINES	04/28/78–05/01/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL BY COMMERCIAL AIR	152.00
06-07	1278157142	ABNER J MIKVA	04/20/78–04/24/78	TAXI FARES (2) TO AND FROM O'HARE AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT	20.75
06-07	1278157141	ABNER J MIKVA	05/02/78–05/04/78	TAXI FARE TO AND FROM CHICAGO, IL (O'HARE AIRPORT), FOR TRAVEL TO THE DISTRICT	20.00
06-08	1278158001	UNITED AIR LINES	04/07/78–04/10/78	ROUND TRIP TRAVEL FROM WASHINGTON TO CHICAGO, IL BY COMMERCIAL AIR	152.00
06-08	1278158002	ABNER J MIKVA	04/07/78–04/10/78	TRAVEL TO AND FROM NAT AIRPORT WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	2.04
06-08	1278158007	ABNER J MIKVA	04/20/78–04/24/78	TRAVEL TO AND FROM NAT AIRPORT WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	2.04
06-08	1278158003	ABNER J MIKVA	04/07/78–04/10/78	TAXI FARE TO AND FROM CHICAGO, IL IN CONNECTION WITH TRAVEL TO DISTRICT 2 TRIPS	20.75
06-08	1278158005	UNITED AIR LINES	04/20/78–04/24/78	ROUND TRIP TRAVEL FROM WASHINGTON TO CHICAGO, IL BY COMMERCIAL AIR	152.00
04-12	1478101010	DIGITAL MANAGEMENT CORPORATION	03/23/78–04/23/78	DATA PROCESSING SERVICES	1,078.45
04-12	1478101014	DIGITAL MANAGEMENT CORPORATION	02/23/78–03/23/78	DATA PROCESSING SERVICES	1,116.25
04-12	1478101013	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	COUPLERS AND TERMINALS	198.00
04-12	1478101012	XEROX CORPORATION	03/01/78–03/31/78	1700 COMMUNICATIONS TERMINAL	165.00
04-12	1478101011	XEROX CORPORATION	03/01/78–03/31/78	1700 COMMUNICATIONS TERMINAL	165.00
04-21	1478110002	XEROX CORPORATION	04/01/78–04/30/78	1700 COMM TERMINAL	165.00
04-21	1478110001	XEROX CORPORATION	04/01/78–04/30/78	1700 COMM TERMINAL	165.00

04-21	1478110003	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	COUPLERS AND TERMINALS	198.00
05-12	1478131020	DIGITAL MANAGEMENT CORPORATION	04/23/78–05/23/78	DATA PROCESSING SERVICES	1,110.40
05-17	1478136008	XEROX CORPORATION	05/01/78–05/31/78	1700 COMM. TERMINAL	165.00
05-17	1478136009	XEROX CORPORATION	05/01/78–05/31/78	1700 COMM. TERMINAL	165.00
05-17	1478136010	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	COUPLERS AND TERMINALS	198.00
04-28	1578116033	POSTMASTER	04/12/78	STAMPS (400-130)	52.00
05-31	1578151001	ZOE GRATSAIS	05/15/78	POSTAGE	16.55
06-30	1578180033	POSTMASTER	06/02/78	200 .2 STAMPS AND 300 .15 STAMPS	49.00
04-30	2078121262	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		222.97
05-31	2078152271	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		729.42
06-30	2078186269	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		726.62
				TOTAL	26,225.35

OFFICE OF HON. DALE MILFORD

OFFICIAL EXPENSES

04-30	0278118112	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		165.00
05-31	0278152278	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		165.00
06-30	0278186237	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		165.00
06-21	0978171290	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GRAND PRARIE TX	2,921.00
04-08	1078097166	RICHARD H WHITE	03/27/78–03/30/78	MOTEL ROOM AT RODEWAY INN, ARLINGTON, TX FOR RICHARD H WHITE	98.42
04-11	1078100106	MBC	01/03/78–02/01/78	FOUR PICA 10 PRINT WHEELS PLUS POSTAGE	43.21
04-11	1078100107	XEROX CORPORATION	01/03/78–02/01/78	EXCESS COPIES RUN ON XEROX 3100 FOR JAN 1978	24.71
04-14	1078103274	WILLIAM H BRADLEY	04/03/78–04/07/78	REIMBURSE WILLIAM BRADLEY FOR GASOLINE PURCHASED FOR TRAVEL IN 24TH DISTRICT	11.75
04-18	1078103276	HOUSE RECORDING STUDIO	02/08/78	7 RADIO ACTUALITY FEEDS TO DISTRICT	15.75
04-18	1078103277	HOUSE RECORDING STUDIO	02/08/78	1 TAPE	1.25
04-18	1078103278	HOUSE RECORDING STUDIO	02/22/78	1 RADIO ACTUALITY FEED & PRODUCTION	4.25
04-21	1078110013	HOUSE RECORDING STUDIO	02/12/78	TWO TAPES DUPLICATED	3.00
04-25	1078114035	GRAND PRAIRIE OFFICE SUPPLIES,INC	03/27/78	BUSINESS CARDS	15.50
04-25	1078114229	NATIONAL CAR RENTAL SYSTEM	03/27/78–04/10/78	CAR RENTAL	195.30
04-25	1078114233	TRANSPARENT INDUSTRIAL ENVELOPE INC	02/10/78	BINDER & 24 MAGNETIC PAGES, 50 REFILL PAGES & EXTENDER POSTS FOR BINDER, SHIPPING	61.40
04-25	1078114033	GRAND PRAIRIE OFFICE SUPPLIES,INC	03/21/78	CARD HOLDERS, MARKERS AND CALENDAR REFILL	7.98
04-25	1078114031	AHLFINGERS'S DALLAS DISTILLED WATER CORP	02/28/78	WATER FOR WATER COOLER IN DISTRICT OFFICE	7.50
04-25	1078114032	AHLFINGERS'S DALLAS DISTILLED WATER CORP	03/31/78	WATER FOR WATER COOLER IN DISTRICT OFFICE	7.50
05-16	1078135083	RODEWAY INN 0228	05/02/78–05/07/78	LODGING AND MEALS WHILE IN 24TH DISTRICT, TX	120.86
05-16	1078135084	NATIONAL CAR RENTAL SYSTEM	02/04/78–02/08/78	RENTAL OF CAR FOR OFFICIAL USE WHILE IN 24TH DISTRICT, TX	40.00
05-19	1078138063	UNITED COFFEE CO INC	03/27/78	COFFEE SERVICE FOR DISTRICT OFFICE	44.20
05-19	1078138062	UNITED COFFEE CO INC	02/28/78	COFFEE SERVICE FOR DISTRICT OFFICE	40.00
05-19	1078138060	AHLFINGERS'S DALLAS DISTILLED WATER CORP	04/28/78	WATER COOLER CHARGE FOR DISTRICT OFFICE	7.50
05-19	1078138061	XEROX CORPORATION	01/30/78–03/01/78	EXCESS COPIES MADE ON XEROX COPIER	91.56
05-19	1078138064	COFFEE-MAN INC	03/09/78	COFFEE SERVICE	29.50
05-19	1078138059	AHLFINGERS'S DALLAS DISTILLED WATER CORP	04/07/78	WATER FOR WATER COOLER IN DISTRICT OFFICE	2.75
05-19	1078138065	COFFEE-MAN INC	03/23/78	COFFEE SERVICE	31.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DALE MILFORD—Continued					
05-27	1078146005	GRAND PRAIRIE OFFICE SUPPLIES,INC	04/03/78	BUSINESS CARDS	15.50
05-31	1078151258	AHLFINGERS'S DALLAS DISTILLED WATER CORP	11/30/77	WATER COOLER RENTAL CHARGE FOR DISTRICT OFFICE	7.50
05-31	1078151255	AHLFINGERS'S DALLAS DISTILLED WATER CORP	09/23/77	WATER FOR WATER COOLER IN DISTRICT OFFICE	2.50
05-31	1078151256	AHLFINGERS'S DALLAS DISTILLED WATER CORP	11/18/77	WATER FOR WATER COOLER IN DISTRICT OFFICE	2.50
06-06	1078156027	RODEWAY INN 0228	04/03/78–04/09/78	LODGING AND MEALS WHILE IN 24TH DISTRICT	148.10
06-09	1078159317	COFFEE-MAN INC	04/07/78	COFFEE SERVICE	29.50
06-09	1078159320	COFFEE-MAN INC	05/24/78	COFFEE POT	3.68
06-09	1078159319	COFFEE-MAN INC	05/17/78	COFFEE SERVICE	29.50
06-09	1078159318	COFFEE-MAN INC	04/26/78	COFFEE SERVICE	31.08
06-13	1078163094	DALE MILFORD	01/03/78–05/31/78	REIMBURSEMENT FOR AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN 24TH DISTRICT, TEXAS	306.85
06-13	1078163095	NATIONAL CAR RENTAL SYSTEM	05/02/78–05/08/78	RENTAL OF CAR FOR OFFICIAL USE WHILE IN 24TH DISTRICT, TX	83.70
06-13	1078163096	TRANSPARENT INDUSTRIAL ENVELOPE INC	05/25/78	BINDER AND 24 MAGNETIC PAGES, 50 REFILL PAGES & EXTENDER POSTS FOR BINDER;SHIPPING	59.93
06-28	1078178049	UNITED COFFEE CO INC	04/17/78	COFFEE SERVICE FOR DISTRICT OFFICE	34.50
06-28	1078178050	UNITED COFFEE CO INC	05/23/78	COFFEE SERVICE FOR DISTRICT OFFICE	34.50
06-28	1078178051	AHLFINGERS'S DALLAS DISTILLED WATER CORP	05/31/78	WATER FOR WATER COOLER IN DISTRICT OFFICE	7.50
04-11	1178100049	CENTRAL RADIO DISPATCH, INC	04/01/78–04/30/78	PAGER SERVICE FOR DISTRICT OFFICE	30.50
04-11	1178100051	SOUTHWESTERN BELL	02/13/78–03/13/78	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	462.78
04-28	1178118081	GENERAL TELEPHONE COMPANY OF THE S W	04/15/78	LISTING IN THE IRVING,TEXAS, PHONE DIRECTORY	12.00
04-28	1178118082	SOUTHWESTERN BELL	03/13/78–04/12/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	400.20
04-28	1178118084	GSA, OAD, FINANCE DIVISION	04/18/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.41
04-28	1178118083	GSA, OAD, FINANCE DIVISION	04/18/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	45.76
05-19	1178138038	CENTRAL RADIO DISPATCH, INC	05/01/78–05/31/78	PAGER SERVICE FOR DISTRICT OFFICE	30.50
05-31	1178151193	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR THE DISTRICT OFFICE	14.85
05-31	1178151194	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR DISTRICT OFFICE	52.80
06-09	1178159123	SOUTHWESTERN BELL	04/13/78–05/12/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	391.73
06-13	1178163024	CENTRAL RADIO DISPATCH, INC	06/01/78–06/30/78	PAGER SERVICE FOR DISTRICT OFFICE	30.75
06-29	1178179105	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR DISTRICT OFFICE.	14.85
06-29	1178179106	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR DISTRICT OFFICE.	52.80
04-19	2178108167	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	45.64
05-16	2178135013	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE FOR MONTH OF MARCH, 1978	375.85
05-19	2178138021	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICE FOR MONTH OF APRIL, 1978	62.94
06-29	2178179006	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICE FOR MONTH OF MAY 1978.	38.21
04-07	2278096277	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	161.97
04-28	2278114004	C & P TELEPHONE	02/01/78–02/28/78	TOLL CHARGES TO ACOUNT OF CONG DALE MILFORD	129.17
05-25	2278143128	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	156.16
05-31	2278151036	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CHARGES FOR MARCH	142.32

06-08	2278158280	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	156.51
06-09	2278159023	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE SERVICE FOR THE MONTH OF APRIL, 1978 TOLL CHARGES	93.76
06-29	2278179040	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE CHARGES.	180.40
04-25	1278114042	DALE MILFORD	03/05/78	TAXI FARE FROM DULLES AIRPORT ON RETURN FROM TRIP TO DISTRICT	25.00
04-25	1278114030	BRANIFF INTERNATIONAL	03/22/78–04/03/78	ROUND TRIP AIR FARE - WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
04-25	1278114029	BRANIFF INTERNATIONAL	03/16/78–03/20/78	ROUND TRIP AIR FARE WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
04-25	1278114035	BRANIFF INTERNATIONAL	02/23/78–02/27/78	ROUND TRIP AIR FARE - WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
04-25	1278114033	BRANIFF INTERNATIONAL	02/16/78–02/21/78	ROUND TRIP AIR FARE - WASHINGTON, DC TO DALLLS, TX AND RETURN	384.00
04-25	1278114031	BRANIFF INTERNATIONAL	04/05/78–04/10/78	ROUND TRIP AIR FARE - WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
04-25	1278114038	BRANIFF INTERNATIONAL	03/03/78–03/05/78	ROUND TRIP AIR FARE - WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
04-25	1278114039	BRANIFF INTERNATIONAL	03/09/78–03/13/78	ROUND TRIP AIR FARE - WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
06-13	1278163027	BRANIFF INTERNATIONAL	04/13/78–04/17/78	DALE MILFORD, MC RD-TRIP AIR FARE WASHINGTON, DC TO DALLAS, TX, AND RETURN TO DC	384.00
06-13	1278163030	BRANIFF INTERNATIONAL	05/04/78–05/08/78	DALE MILFORD, MC RD-TRIP AIR FARE WASHINGTON, DC TO DALLAS, TX, AND RETURN TO DC	396.00
06-13	1278163029	BRANIFF INTERNATIONAL	04/27/78–05/01/78	DALE MILFORD, MC RD-TRIP AIR FARE WASHINGTON, DC TO DALLAS TX, AND RETURN TO DC	384.00
06-13	1278163028	BRANIFF INTERNATIONAL	04/19/78–04/24/78	DALE MILFORD, MC RD-TRIP AIR FARE WASHINGTON, DC TO DALLAS, TX, AND RETURN TO DC	384.00
06-13	1278163004	BRANIFF INTERNATIONAL	05/12/78–05/14/78	WASHINGTON, DC TO DALLAS, TX AND RETURN	396.00
06-13	1278163005	DALE MILFORD	05/14/78	TAXI FARE FROM DULLES AIRPORT ON RETURN FROM OFFICIAL TRIP TO THE DISTRICT	25.00
04-08	1378097001	RICHARD H WHITE	03/27/78–03/31/78	ROUND TRIP FOR RICHARD H WHITE-WASHINGTON, DC TO DALLAS, TX AND RETURN	312.00
04-14	1378103033	WILLIAM H BRADLEY	04/02/78–04/09/78	RD-TRIP WASHINGTON/DALLAS,TX/ WASH REIMBURSE WILLIAM BRADLEY FOR TRAVEL TO 20TH DISTRICT I.	240.00
05-16	1378135023	RICHARD H WHITE	05/02/78–05/07/78	ROUND TRIP AIR FARE FOR RICHARD H WHITE - WASHINGTON, DC TO DALLAS, TX AND RETURN	248.00
06-13	1378163012	RICHARD H WHITE	05/02/78–05/07/78	PARKING FEE FOR CAR PARKED AT DULLES AIRPORT WHILE ON OFFICIAL TRIP TO 24TH DIST	12.00
06-29	1378179034	CAROL BETH FORD	06/07/78–06/13/78	ROUND TRIP TO 24TH DISTRICT AND RETURN FOR OFFICIAL BUSINESS.	243.00
04-11	1478100020	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICE FOR MONTH OF APRIL 1978	790.00
04-25	1478114021	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	RENTAL OF HYTERM TERMINAL DIA CONTROLS PANELS AND SWITCHES, ACOUSTIC COUPLE	184.00
05-12	1478131026	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	790.00
05-12	1478131023	CARTERFONE	03/01/78–03/31/78	RENTAL TERMINAL, DATA SET AND ACCESSORY	158.50
05-12	1478131025	DIALCOM, INCORPORATED	04/26/78	VOUCHER FORMS FOR COMPUTER	30.00
05-12	1478131022	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL HYTERM TERMINAL DIA, CONTROLS PANELS & SWITCHES, ACOUSTIC COUPLE	184.00
05-12	1478131024	CARTERFONE	04/01/78–04/30/78	RENTAL TERMINAL, DATA SET, AND ACCESSORIES	161.50
06-09	1478159063	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICE FOR THE MONTH OF JUNE, 1978	786.05
06-09	1478159064	CARTERFONE	05/01/78–05/31/78	RENTAL DIABLO COMPUTER TERMINAL, DATA SET AND ACCESSORIES	161.50
06-28	1478178010	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL HYTERM TERMINAL DIA, CONTROLS PANELS AND SWITCHES, ACOUSTIC COUPLE AJ FOR JUNE	184.00
04-30	2078121266	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		135.46
05-31	2078152272	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		347.87
06-30	2078186270	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		412.96
				TOTAL	18,285.63

OFFICE OF HON. CLARENCE E MILLER

OFFICIAL EXPENSES

04-30	0278118113	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,123.00
05-31	0278152289	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		(202.00)
06-30	0278186238	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		858.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CLARENCE E MILLER—Continued					
04-28	0978116342	TAYLOR LEASING CORP. CGYZ65U190960	04/01/78–04/30/78	MOBILE OFFICE	218.44
05-31	0978147343	TAYLOR LEASING CORP. CGYZ65U190960	05/01/78–05/30/78	MOBILE OFFICE	218.44
06-21	0978171309	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LANCASTER OH	661.00
06-30	0978181341	TAYLOR LEASING CORP. CGYZ65U190960	06/01/78–06/30/78	MOBILE OFFICE	218.44
04-04	1078094161	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-08	1078097091	CONGRESSIONAL QUARTERLY INC	03/23/78	SUBSCRIPTION FROM 06/01/78 TO 12/31/78	133.00
04-08	1078097092	HOUSE RECORDING STUDIO	02/02/78–02/23/78	FEBRUARY SERVICE	42.00
04-20	1078109058	AMERICAN LEGION	03/30/78	2 DOZEN PAMPHLETS	12.00
04-21	1078110001	CLARENCE E MILLER	03/24/78	MEAL EN ROUTE 10TH DISTRICT OF OHIO	6.20
04-25	1078114056	CLARENCE E MILLER	03/24/78	LODGING EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS	21.00
04-25	1078114057	CLARENCE E MILLER	03/24/78	MEAL EN ROUTE DISTRICT OFFICIAL BUSINESS	2.54
04-25	1078114059	CLARENCE E MILLER	03/30/78	LODGING AND MEALS EN ROUTE TO DISTRICT OFFICIAL BUSINESS	31.82
04-26	1078115208	IRONTON TRIBUNE	04/19/78–12/31/78	SUBSCRIPTION	31.50
04-26	1078115207	HOUSE RECORDING STUDIO	03/01/78–03/31/78	MARCH SERVICE	52.00
04-26	1078115210	HARRY NAUMAN SIGNS	03/01/78	MOBILE OFFICE SIGN	84.76
05-12	1078131153	THOMAS J LANKFORD	04/17/78	REPRO FROM - PAPER	53.50
05-12	1078131152	THOMAS J LANKFORD	03/07/78	REPRO NEWSHEADINGS - REORDER - PAPER	220.00
05-12	1078131154	XEROX CORPORATION	03/31/78	XEROX SERVICE	50.75
05-12	1078131164	REPUBLICAN PHOTO SERVICE	04/25/78	SERVICE	58.50
05-12	1078131157	REPUBLICAN STUDY COMMITTEE	04/25/78	ANNUAL DUES	100.00
06-06	1078156028	NRCC REPUBLICAN PHOTO SERVICE	04/25/78	22 PHOTOGRAPHS	5.50
06-06	1078156032	PHILIP STRAW	05/14/78	PARKING - OFFICIAL BUSINESS	3.60
06-06	1078156034	HOUSE RECORDING STUDIO	04/06/78–04/28/78	APRIL SERVICE	42.00
06-06	1078156029	NRCC REPUBLICAN PHOTO SERVICE	05/08/78	86 PHOTOGRAPHS	21.50
06-06	1078156031	PHILIP STRAW	05/13/78–05/14/78	CAR RENTAL USED FOR TRAVEL WITHIN DISTRICT - OFFICIAL BUSINESS	51.19
06-06	1078156030	NRCC REPUBLICAN PHOTO SERVICE	05/08/78	120 PHOTOGRAPHS	30.00
06-09	1078159246	NRCC REPUBLICAN PHOTO SERVICE	05/28/78	SERVICE 23 PHOTOGRAPHS	5.75
06-29	1078179352	R L POLK AND CO	06/19/78	CITY DIRECTORY	66.00
04-20	1178109014	GSA, OAD, FINANCE DIVISION	03/20/78	SERVICE	20.00
04-20	1178109015	OHIO BELL	03/20/78–04/19/78	TELEPHONE SERVICE	170.26
05-12	1178131067	OHIO BELL CO	04/20/78–05/19/78	TELEPHONE SERVICE	127.88
05-12	1178131068	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE	20.00
06-09	1178159062	GSA, OAD, FINANCE DIVISION	05/20/78	MAY PHONE SERVICE	20.00
04-20	2178109006	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	12.71
04-07	2278096278	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	201.49
04-08	2278097001	C & P TELEPHONE	02/02/78–02/23/78	LONG DISTANCE TELEPHONE SERVICE	22.55

05-12	2278131003	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	10.97
05-25	2278143129	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.26
06-08	2278158281	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.61
04-25	1278114045	CLARENCE E MILLER	03/24/78–03/31/78	ROUND TRIP TRAVEL BY CAR WASHINGTON, DC TO LANCASTER, OH	141.78
06-09	1278159083	CLARENCE E MILLER	04/29/78–04/30/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT OF OHIO UNITED AIRLINES	98.00
06-06	1378156001	PHILIP STRAW	05/13/78–05/14/78	ROUND TRIP 10TH DISTRICT OHIO - UNITED AIRLINES - OFFICIAL BUSINESS	102.00
04-08	1478097006	C & P TELEPHONE	02/01/78–02/28/78	COMPUTER SERVICE	22.11
04-26	1478115021	C & P TELEPHONE	03/01/78–03/31/78	COMPUTER SERVICE	21.38
05-12	1478131030	WANG LABORATORIES INC	03/01/78–03/31/78	COMPUTER SERVICE	982.72
05-12	1478131032	WANG LABORATORIES INC	01/22/78–04/21/78	WORD PROCESSING SYSTEM SERVICE - 3 MONTHS SERVICE	1,275.00
05-12	1478131031	WANG LABORATORIES INC	04/01/78–04/30/78	COMPUTER SERVICE	982.72
06-06	1478156007	WANG LABORATORIES INC	05/01/78–05/30/78	COMPUTER SERVICE	982.72
06-06	1478156008	C & P TELEPHONE	04/01/78–04/30/78	COMPUTER SERVICE	21.43
04-28	1578116034	POSTMASTER	04/19/78	POSTAGE	100.00
04-30	2078121271	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		549.31
05-31	2078152273	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		569.66
06-30	2078186386	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		588.93
				TOTAL	11,718.92

OFFICE OF HON. GEORGE MILLER

OFFICIAL EXPENSES

04-30	0278118114	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,173.75
05-31	0278152280	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		25.23
06-30	0278186239	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		870.25
04-04	0678094022	DAVID R RAMAGE	02/24/78	7,105 CHESHIRE LABELS ON NEWSLETTER-CANAL LEGISLATION	40.20
04-07	0678096010	DAVID R RAMAGE	03/01/78	22,003 CHESHIRE LABELS ON NEWSLETTERS	92.50
04-13	0678102027	DAVID R RAMAGE	04/03/78	205,200 NEWSLETTERS	1,583.20
04-13	0678102033	HUNTER MAIL ADVERTISING CO	01/20/78	2,219 ENVELOPES LABELED TO DRAMATEURS LIST	27.74
04-13	0678102029	DAVID R RAMAGE	03/29/78	12,000 UPDATES	155.75
04-13	0678102034	FINANCE DEPARTMENT	01/17/78	DELIVERED 15,044 LABELS	75.22
04-14	0678103017	LOMPA PRINTING AND LITHOGRAPH CO	03/31/78	IMPRINTING 55,000 TOWN HALL CARDS	183.50
04-15	0678104010	DAVID R RAMAGE	04/04/78	12,441 CHESHIRE LABELS ON NEWSLETTERS TAXES & ECONOMY	56.65
05-09	0678128003	LOMPA PRINTING AND LITHOGRAPH CO	04/17/78	10,000 POSTAL PATRONS CARDS PRINTED FRONT AND BACK FOR TOWN HALL MEETING	82.00
05-27	0678146011	THE KWIK PRINTER	04/25/78	PRINTING, CUTTING AND TYPESETTING FOR LOCAL TOWN HALLS, OUTREACH PROGRAMS	324.93
04-28	0978116344	IRVIN DEUTSCHER CO	04/01/78–04/30/78	367 CIVIC DR PLEASANT HILL CA 94523	704.00
04-28	0978116343	T W TEDRICK	04/01/78–04/30/78	MOBILE	284.00
05-31	0978147344	T W TEDRICK	05/01/78–05/30/78	MOBILE	284.00
05-31	0978147345	IRVIN DEUTSCHER CO	05/01/78–05/30/78	367 CIVIC DR PLEASANT HILL CA 94523	704.00
06-21	0978171292	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	RICHMOND CA	4,838.00
06-30	0978181342	T W TEDRICK	06/01/78–06/30/78	MOBILE	284.00
06-30	0978181343	IRVIN DEUTSCHER CO	06/01/78–06/30/78	367 CIVIC DR PLEASANT HILL CA 94523	704.00
04-04	1078094006	MARTIN LITTON	03/12/78	REIMBURSEMENT FOR POSTAGE TO SEND PHOTOGRAPHS OF PERIPHERAL CANAL	8.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE MILLER—Continued					
04-04	1078094163	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	ANNUAL SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-04	1078094164	REID EDWARDS	03/20/78	REIMBURSEMENT FOR PURCHASE OF 'THE MENACE OF ATOMIC ENERGY' FOR OFFICE USE	11.50
04-04	1078094008	JOHN A LAWRENCE	03/10/78	DROVE PRIVATE CAR TO AND FROM DULLES AIRPORT	8.50
04-04	1078094162	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	QUARTERLY BILLING FOR THE NEW YORK TIMES	52.10
04-04	1078094009	SUZANNE LINZ	02/13/78–02/24/78	REIMBURSEMENT FOR PARKING IN CONNECTION WITH ATTENDING TRAINING SESSIONS AT XEROX	13.75
04-07	1078096058	DAVID WEIMAN	03/10/78	FOR TAKING, DEVELOPING AND PRINTING PHOTOGRAPHS AT INTERIOR COMMITTEE HEARING	25.00
04-13	1078102152	CHEVRON USA INC	12/20/77–01/23/78	GASOLINE FOR MOBILE OFFICE AND DISTRICT TRAVEL BY MR. MILLER	45.12
04-13	1078102155	CHEVRON USA INC	02/23/78–03/23/78	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	58.54
04-14	1078103289	PILLSBURYS OFFICE PRODUCTS	03/24/78	SUPPLIES (BINDERS,DISPLAY BOARD,SEALS & STARS)FOR PLEASANT HILL DIST OFFICE	7.37
04-14	1078103280	SCM CORPORATION	03/27/78	REPAIR OF PORTABLE TYPEWRITER USED BY MR MILLER FOR OFFICIAL BUSINESS	25.15
04-14	1078103288	ORDEAN EVANS	01/01/78–01/06/78	FEE FOR POST OFFICE BOX RENTAL	14.00
04-14	1078103286	CAROL POLLACK	03/24/78	DROVE PRIVATE CAR FROM SAN FRANCISCO AIRPORT PLEASANT WITH TRAVEL TO 7TH DIST	6.80
04-14	1078103293	ACME SUPPLY AND RIBBON COMPANY	03/06/78	TONER FOR XEROX MODEL 3100, LOCATED AT THE PLEASANT HILL DISTRICT OFFICE	56.00
04-14	1078103291	XEROX CORPORATION	02/28/78	ONE BOX,500 SHEETS,400/410 TELECOPIER PAPER FOR USE WITH NEW TELECOPER 410	37.76
04-14	1078103292	RUTH NOLTE	03/27/78	BIRTH AND MARRIAGE LISTS FOR USE FOR CONGRATULATIONS BY DISTRICT OFFICE MARCH ONLY	30.00
04-15	1078104064	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
04-20	1078109233	JOHN A LAWRENCE	04/06/78–04/09/78	REIMBURSEMENT FOR TRAVEL EXPENSES	35.99
04-20	1078109240	GEORGE MILLER	04/11/78	REIMBURSEMENT FOR TRAVEL EXPENSES	65.66
04-20	1078109238	AMERICAN EXPRESS	04/11/78–04/12/78	TRAVEL FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
04-20	1078109235	REID EDWARDS	04/14/78	REIMBURSEMENT FOR DUPLICATION OF 16 PAGES FROM REPORTS FILED WITH THE CLERK	1.60
04-28	1078117033	HOUSE OF REPRESENTATIVE RESTAURANT	03/08/78–03/09/78	RAYBURN/CATERING SERVICE FOR LOCAL OFFICIALS WORKSHOP (2 DAYS-COFFEE & DONUTS)	48.30
05-09	1078128052	CHEVRON USA INC	03/24/78–04/21/78	GASOLINE FOR MOBILE OFFICE	51.04
05-09	1078128059	GSA, OAD, FINANCE DIVISION	04/18/78	PHONE BILL-DISTRICT OFFICE	225.91
05-09	1078128256	WASHINGTON WATCH	04/15/78–11/15/78	SUBSCRIPTION TO WASHINGTON WATCH FOR 15 ISSUES	7.50
05-09	1078128257	XEROX CORPORATION	01/30/78–02/28/78	OVERAGE OF ALLOTTED COPIES USED DURING THE MONTH OF FEBRUARY	3.05
05-09	1078128259	SAVIN BUSINESS MACHINES CORP	03/01/78–03/31/78	OVERAGE OF ALLOTTED COPIES USED DURING THE MONTH OF FEBRUARY	11.51
05-12	1078131169	DAVID R RAMAGE	04/28/78	4,000 CERTIFICATES 0579	105.00
05-16	1078135085	RUTH NOLTE	04/24/78	BIRTH AND MARRIGE LISTS FOR THE COUNTY, FOR MONTH OF APRIL	30.00
05-16	1078135086	GSA, OAD, FINANCE DIVISION	04/18/78	OFFICE SUPPLIES FROM SELF - SERVICE GSA STORE	22.45
05-16	1078135088	SAVIN BUSINESS MACHINES CORP	04/28/78	T-D PAC FOR SAVIN COPIER	40.50
05-16	1078135087	PILLSBURYS OFFICE PRODUCTS	04/25/78	MISCELLANEOUS OFFICE SUPPLIES FOR PLEASANT HILL DISTRICT OFFICE	13.59
05-25	1078144181	MORNING NEWS-GAZETTE	04/14/78–08/14/78	NEWSPAPER SUBSCRIPTION FOR 4 MONTHS	9.00
05-25	1078144180	DAVID R RAMAGE	05/05/78	10 RECORD REPRINTS - HUGO BOSCHETTI	11.50
05-27	1078146124	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES	10.92
06-08	1078158058	SAVIN BUSINESS MACHINES CORP	03/31/78–04/25/78	METER USAGE CHARGE FOR SAVIN 770 COPIER	19.42
06-08	1078158057	JOHN A LAWRENCE	01/09/78–03/08/78	CAB FARES TO ATTEND MEETINGS IN CONNECTION WITH DEPARTMENT OF INTERIOR AND GSA	8.00

06-09	1078159249	SYLVIA MUSZALSKI	05/16/78	REIMBURSEMENT FOR PURCHASE OF PICTURE FRAME, INCLUDING GLASS & MATTING	19.06
06-13	1078163097	CHEVRON USA INC	04/22/78–05/22/78	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	34.25
06-13	1078163098	ACME SUPPLY & RIBBON CO	05/03/78	TONER FOR SAVIN COPY MACHINE	62.00
06-13	1078163099	EXXON COMPANY USA	04/20/78–05/18/78	GASOLINE FOR DISTRICT OFFICE	14.45
06-27	1078177121	CORTESE FORD	06/12/78	MECHANICAL REPAIR WORK DONE ON CONGRESSIONAL MOBILE OFFICE	159.00
06-27	1078177222	ENVIRONMENTAL POLICY CENTER	06/15/78–12/31/78	1/2 YEAR SUBSCRIPTION TO WASHINGTON RESOURCE REPORT	12.50
06-28	1078178247	RUTH NOLTE	05/01/78–05/31/78	LISTS OF BIRTHS AND MARRIAGES OCCURRING IN THE COUNTY FOR THE MONTH OF MAY.	30.00
06-28	1078178248	ANTIOCH DAILY LEDGER	06/03/78–12/03/78	NEWSPAPER SUBSCRIPTION FOR THE PLEASANT HILL DISTRICT OFFICE.	22.50
06-28	1078178249	PILLSBURYS OFFICE PRODUCTS	05/25/78	OFFICE SUPPLIES FOR THE PLEASANT HILL DISTRICT OFFICE	7.69
06-30	1078181040	CHEVRON USA INC	05/23/78–06/21/78	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	24.10
04-04	1178094002	GSA, OAD, FINANCE DIVISION	03/18/78	PHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE	121.89
04-04	1178094001	PACIFIC TELEPHONE COMPANY	02/04/78–03/04/78	PHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE	185.38
04-04	1178094073	GSA, OAD, FINANCE DIVISION	03/18/78	PHONE BILL -DISTRICT OFFICE (RICHMOND)	333.75
04-06	1178095074	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	FTS INTERCITY SERVICE	7.00
05-09	1178128039	PACIFIC TELEPHONE COMPANY	03/05/78–04/04/78	TELEPHONE BILL FOR THREE COMMERCIAL LINES FOR THE MAIN DISTRICT OFFICE IN PLEASANT	174.83
05-09	1178128040	GSA, OAD, FINANCE DIVISION	04/01/78	TELEPHONE BILL FOR TWO FTS LINES FOR THE MAIN DISTRICT OFFICE IN PLEASANT HILL	112.89
05-12	1178131069	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS INTERCITY SERVICE	12.00
05-27	1178146042	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE BILL FOR THE DISTRICT OFFICE	220.03
05-27	1178146041	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE BILL FOR TWO FTS LINES IN THE DISTRICT OFFICE	103.36
05-27	1178146040	PACIFIC TELEPHONE COMPANY	04/05/78–05/04/78	PHONE BILL FOR THREE COMMERCIAL LINES IN THE DISTRICT	174.22
06-28	1178178098	PACIFIC TELEPHONE COMPANY	05/05/78–06/04/78	TELEPHONE BILL FOR THREE COMMERCIAL LINES FOR THE MONTH OF MAY	174.43
06-28	1178178025	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE BILL FOR DISTRICT OFFICE	256.61
05-25	2178144017	WESTERN UNION TELEGRAPH CO	01/27/78	OFFICIAL TELEGRAMS SENT IN JANUARY	32.78
04-04	2278094036	C & P TELEPHONE	02/01/78–02/28/78	FEBRUARY PHONE BILL WASH, DC OFFICE	58.12
04-07	2278096279	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	165.27
04-28	2278114056	C & P TELEPHONE	03/01/78–03/31/78	MARCH PHONE BILL WASHINGTON, DC OFFICE.	65.08
05-25	2278143130	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	129.58
05-25	2278144197	C & P TELEPHONE	04/01/78–04/30/78	APRIL PHONE BILL WASH, DC OFFICE	46.09
06-08	2278158282	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	129.88
04-07	1278096005	AMERICAN EXPRESS	03/24/78–04/02/78	TRAVEL BY MR MILLER TO SAN FRANCISCO FROM WASHINGTON AND RETURN (COACH CLASS)	424.00
04-14	1278103046	GEORGE MILLER	03/24/78	DROVE PRIVATE CAR TO DULLES AIRPORT IN CONNECTION WITH HIS TRAVEL TO 7TH DIST IN CA	4.25
04-15	1278104031	AMERICAN EXPRESS	04/07/78–04/09/78	TRAVEL BY MR MILLER FROM DC TO SAN FRANCISCO TO LA AND BACK TO DC UNITED AIRLINES	441.10
04-20	1278109048	MARJORIE ROSS	04/09/78	REIMBURSEMENT FOR DRIVING CONGRESSMAN MILLER TO SAN FRANCISCO AIRPORT	13.60
05-16	1278135020	AMERICAN EXPRESS	05/05/78–05/07/78	TRAVEL BY MR MILLER FROM D.C. TO SAN FRANCISCO, CA & RETURN- UNITED AIRLINES, 1ST CLASS	710.00
06-08	1278158039	MARJORIE ROSS	05/20/78–05/21/78	DROVE PRIVATE CAR TO PICK UP & DELIVER MR MILLER FROM SAN FRANCISCO ARIPORT	20.40
06-08	1278158032	AMERICAN EXPRESS	05/18/78–05/21/78	WASHINGTON, DC TO DENVER, CO TO SAN FRANCISCO, CA AND RETURN	225.00
06-08	1278158036	GEORGE MILLER	05/18/78–05/21/78	DROVE PRIVATE CAR TO DULLES AIRPORT & RETURN IN CONNECTION W/ TRAVEL TO DISTRICT- 50 MI	8.50
06-13	1278163031	AMERICAN EXPRESS	06/02/78–06/04/78	TRAVEL BY MR. MILLER FROM DC TO SAN FRANCISCO AND RETURN	457.00
06-27	1278177081	UNITED AIR LINES	06/09/78–06/10/78	TRAVEL BY MR MILLER FROM DC TO SAN FRANCISCO, CA AND RETURN	436.00
04-15	1378104014	SUBURBAN TRUST CO BANKAMERICARD	04/06/78–04/09/78	TRAVEL BY STAFF MEMBER, JOHN LAWRENCE FROM DC TO SAN FRANCISCO TO LA & BACK TO DC	441.10
04-20	1378109026	JOHN A LAWRENCE	04/06/78	REIMBURSEMENT FOR LIMOUSINE TO DULLES AIRPORT	4.00
05-12	1378131015	ORDEAN EVANS	04/15/78–04/23/78	TRAVEL COSTS TO AND FROM WASHINGTON, DC - OFFICIAL BUSINESS EXPENSES	382.00
05-17	1478136011	WEIDNER CO INC	01/09/78–03/22/78	COMPUTER PROGRAMMING AND SERVICES	1,527.56
05-19	1478138009	WEIDNER CO INC	12/01/77–12/31/77	PROGRAMMING & SERVICES (COMPUTER)	691.86
05-31	1578151055	POSTMASTER	05/16/78	POSTAGE STAMPS	25.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE MILLER—Continued					
06-30	1578180057	POSTMASTER	06/06/78	POSTAGE STAMPS	30.00
04-30	2078121274	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		253.68
05-31	2078152331	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		120.76
06-30	2078186387	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		335.52
				TOTAL	23,423.57
OFFICE OF HON. NORMAN Y MINETA					
OFFICIAL EXPENSES					
04-30	0278118115	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		788.67
05-31	0278152281	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		662.67
06-30	0278186240	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		662.67
04-07	0678096005	DAVID R RAMAGE	03/15/78	204,000 TOWN MEETING SCHEDULING CARDS	1,105.00
04-15	0678104002	DAVID R RAMAGE	04/03/78	204,000 NEWSLETTERS	1,551.15
05-17	0678136007	DAVID R RAMAGE	04/28/78	12,000 BOOKLETS	166.75
05-31	0678151004	THE PUBLIC PRINTER	05/19/78	POSTMASTER LINES ON 30,000 ENVELOPES (4-1/8 X 9-1/2)	14.00
06-23	0678173004	DAVID R RAMAGE	05/31/78	ELLIOTT WORK -ADDRESSING ENVELOPES 01126	68.70
04-28	0978116345	CUNNINGHAM GATES & FILICE	04/01/78–04/30/78	7951 WREN AVE SUITE D GILROY CA 95020	75.00
04-28	0978116346	GOLDEN PACIFIC CENTER	04/01/78–04/30/78	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,030.00
05-31	0978147347	GOLDEN PACIFIC CENTER	05/01/78–05/30/78	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,030.00
05-31	0978147346	CUNNINGHAM GATES & FILICE	05/01/78–05/30/78	7951 WREN AVE SUITE D GILROY CA 95020	75.00
06-30	0978181345	GOLDEN PACIFIC CENTER	06/01/78–06/30/78	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,030.00
06-30	0978181344	CUNNINGHAM GATES & FILICE	06/01/78–06/30/78	7951 WREN AVE SUITE D GILROY CA 95020	75.00
04-06	1078095141	CONGRESSIONAL QUARTERLY INC	01/10/78–12/31/78	TWO CONGRESSIONAL QUARTERLY BINDERS	41.20
04-06	1078095133	AMERICAN ENTERPRISE INSTITUTE	02/08/78–12/08/78	11 ISSUES OF 'REGULATION'	11.00
04-06	1078095139	CONGRESSIONAL QUARTERLY INC	01/10/78–12/31/78	TWO SUBSCRIPTIONS TO CONGRESSIONAL QUARTERLY	456.00
04-07	1078096157	MORGAN HILL TIMES	02/04/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.75
04-07	1078096143	DEMOCRATIC STUDY GROUP	01/04/78–01/03/79	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-07	1078096153	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/78–12/31/78	MEMBERSHIP DUES FOR 1978	100.00
04-07	1078096139	EPICENTER	02/01/78–02/28/78	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	17.50
04-07	1078096029	DAVID R RAMAGE	03/14/78	2,000 CALLING CARDS	49.50
04-07	1078096156	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY FOR THREE MONTHS	34.18
04-07	1078096158	DAVID R RAMAGE	01/26/78	1,000 LABELS	37.50
04-07	1078096155	MOBILE RADIO SYSTEM OF SAN JOSE	03/01/78–03/31/78	PAGING SERVICE FOR THE MONTH OF MARCH	21.00

04-07	1078096154	MOBILE RADIO SYSTEM OF SAN JOSE	02/01/78–02/28/78	PAGING SERVICE FOR THE MONTH OF FEBRUARY	21.00
04-07	1078096159	DAVID R RAMAGE	02/10/78	CONGRESSIONAL RECORD REPRINTS	12.50
04-07	1078096160	DAVID R RAMAGE	02/23/78	CONGRESSIONAL RECORD REPRINTS	23.00
04-07	1078096141	DEMOCRATIC STUDY GROUP	01/04/78–01/03/79	1978 MEMBERSHIP DUES	25.00
04-07	1078096140	ATLAS PHOTO COMPANY	02/02/78	NEGATIVE AND PHOTOGRAPHS	23.22
04-08	1078097101	EPICENTER	12/01/77–12/31/77	CLIPPING SERVICE FOR THE MONTH OF DECEMBER	17.50
04-08	1078097100	DAVID R RAMAGE	12/21/77	LABEL ON ENVELOPES	23.60
04-15	1078104025	EPICENTER	03/01/78–03/31/78	CLIPPING SERVICE FOR THE MONTH OF MARCH	17.50
04-15	1078104021	MILLER MAP COMPANY	03/30/78	MAPS OF SAN JOSE, CALIFORNIA	48.82
04-15	1078104023	CONGRESSIONAL PHOTO SHOPPE	02/10/78	CUSTOM PHOTO WORK	34.83
04-25	1078114060	CONGRESSIONAL QUARTERLY INC	02/11/78	CONGRESSIONAL QUARTERLY BINDER	37.09
05-10	1078129033	DAVID R RAMAGE	04/05/78	25 REG. REPRINTS AND 5 PARCHMENT REPRINTS 02200	15.00
05-10	1078129039	THE WALL STREET JOURNAL	05/09/78–12/31/78	7 1/2 MONTHS SUBSCRIPTION TO THE WALL STREET JOURNAL	32.75
05-10	1078129035	DAVID R RAMAGE	04/24/78	30 RECORD REPRINTS - JOHN K GERHARD 02856	12.50
05-10	1078129041	R H DONNELLEY CORPORATION	04/16/78	ONE POCKET FLIGHT GUIDE FOR JUNE, 1978 TO DECEMBER, 1978	16.31
05-10	1078129043	XEROX CORPORATION	01/30/78–02/28/78	COVERAGE FOR XEROX MACHINE FOR THE MONTH OF FEBRUARY FOR THE DISTRICT OFFICE	89.46
05-10	1078129046	XEROX CORPORATION	03/31/78	DEVELOPER IN 3100 COPIER UPON INSTALLATION IN THE WASHINGTON OFFICE	32.01
05-10	1078129045	XEROX CORPORATION	03/23/78–03/30/78	RENTAL OF XEROX 800-C FOR THE WASHINGTON OFFICE	50.72
05-17	1078136054	DAVID R RAMAGE	04/28/78	30 RECORD REPRINTS	12.50
05-27	1078145272	HOUSE RECORDING STUDIO	04/28/78	RADIO COPIES	6.75
05-27	1078145279	ATLAS PHOTO COMPANY	05/05/78	50 PHOTOGRAPHS OF DEANZA COLLEGE	16.67
05-27	1078145277	ATLAS PHOTO COMPANY	05/01/78	25 PHOTOGRAPHS	12.15
05-27	1078145276	ATLAS PHOTO COMPANY	05/01/78	35 PHOTOGRAPHS	16.44
05-27	1078145275	DAVID R RAMAGE	05/05/78	30 RECORD REPRINTS	36.00
05-31	1078151081	XEROX CORPORATION	02/28/78–03/29/78	RENTAL FOR MONTH OF MARCH FOR THE XEROX COPIER FOR DISTRICT OFFICE	99.19
06-06	1078156222	EPICENTER	04/01/78–04/30/78	CLIPPING SERVICE FOR THE MONTH OF APRIL	17.50
06-06	1078156132	AMERICAN ENTERPRISE INSTITUTE	07/01/77–06/30/78	SUBSCRIPTION FOR 6 ISSUES FOR THE MAGAZINE REGULATION (JULY 1977-JUNE 1978)	10.00
06-09	1078159207	CONGRESSIONAL PHOTO SHOPPE	05/11/78–05/19/78	FOR PHOTOGRAPHIC SERVICES (FILM PROCESSING AND ENLARGEMENTS)	41.76
06-13	1078163003	SAN JOSE MERCURY	06/12/78	6 MONTHS SUBSCRIPTION FROM JULY, 1978 TO DECEMBER, 1978	24.00
06-13	1078163004	SAN JOSE MERCURY	01/01/78–12/31/78	1 YEAR SUBSCRIPTION FROM JAN., 1978 TO DECEMBER, 1978	66.00
06-23	1078173097	ATLAS PHOTO COMPANY	05/26/78	55 - 8X10 PHOTOGRAPHS OF ROLLING HILLS JUNIOR HIGH SCHOOL	18.32
06-23	1078173096	ATLAS PHOTO COMPANY	05/01/78	4 - 8X10 PHOTOGRAPHS OF THE JOHN PINNEY FAMILY	14.33
06-23	1078173101	DAVID R RAMAGE	06/07/78	25 RECORD REPRINTS- RUTH CRAVAT 0380 AND 25 RECORD REPRINTS- DONALD SOMERS 0379	24.00
06-23	1078173103	DAVID R RAMAGE	06/02/78	25 RECORD REPRINTS - SANTA CLARA 0361	10.00
06-23	1078173093	EPICENTER	05/01/78–05/31/78	CLIPPINGS FOR THE MONTH OF MAY	17.50
06-23	1078173108	HOUSE RECORDING STUDIO	05/05/78–05/31/78	4 TAPE COPIES	19.55
06-29	1078179353	WASHINGTON POST	05/20/78–11/28/78	SUBSCRIPTION FOR THE WASHINGTON POST FROM MAY 20, 1978 TO NOVEMBER 28, 1978	21.60
06-29	1078179360	DISTRICT DELIVERY SERVICE	06/28/78–09/30/78	NEWSPAPER DELIVERY FOR THE MONTHS JULY-SEPTEMBER SERVICE 07-01-78	34.18
06-29	1078179357	DAVID R RAMAGE	06/15/78	5,000 LETTERHEADS FOR PRESS RELEASES	80.75
06-29	1078179355	ATLAS PHOTO COMPANY	05/31/78	25 8X10 PHOTOGRAPHS FOR SAN JOSE SEA HAWKS RUGBY CLUB	13.73
04-06	1178095044	GSA, OAD, FINANCE DIVISION	12/01/77–12/31/77	PAYMENT FOR GSA TELEPHONE SERVICE	80.85
04-07	1178096018	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	374.72
04-07	1178096020	CONTINENTAL TELEPHONE OF CALIFORNIA	03/16/78	TELEPHONE SERVICE IN DISTRICT OFFICE	14.15
04-07	1178096013	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	368.21
04-07	1178096017	GSA-OAD FINANCE DIVISION	02/28/78	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	102.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NORMAN Y MINETA—Continued					
04-07	1178096014	PACIFIC TELEPHONE	02/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	12.93
04-07	1178096015	PACIFIC TELEPHONE	02/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	67.62
04-07	1178096016	CONTINENTAL TELEPHONE OF CALIFORNIA	02/16/78	TELEPHONE SERVICE IN DISTRICT OFFICE	29.70
04-15	1178104007	GSA-OAD FINANCE DIVISION	02/01/78–02/28/78	GSA TELEPHONE SERVICE FOR THE MONTH OF MARCH	70.75
04-20	1178109017	PACIFIC TELEPHONE	03/14/78	TELEPHONE SERVICE	58.26
04-20	1178109016	PACIFIC TELEPHONE	03/14/78	TELEPHONE SERVICE	91.06
05-10	1178129018	MOBILE RADIO SYSTEM OF SAN JOSE	04/01/78–04/30/78	PAGING SERVICE FOR THE MONTH OF APRIL	21.00
05-11	1178130008	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE IN THE DISTRICT OFFICE	316.75
05-11	1178130007	CONTINENTAL TELEPHONE	04/17/78–05/17/78	TELEPHONE SERVICE IN THE DISTRICT OFFICE	13.52
05-17	1178136005	MOBILE RADIO SYSTEM OF SAN JOSE	05/01/78–05/31/78	PAGING SERVICE FOR MONTH OF MAY	21.00
05-17	1178136004	PACIFIC TELEPHONE	04/14/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	70.63
05-27	1178145098	GSA, OAD, FINANCE DIVISION	04/30/78	GSA TELEPHONE SERVICE	49.40
05-27	1178145100	PACIFIC TELEPHONE	04/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	110.44
05-31	1178151027	GSA, OAD, FINANCE DIVISION	05/18/78	GSA TELEPHONE SERVICE FOR THE DISTRICT OFFICE	373.50
06-06	1178156097	CONTINENTAL TELEPHONE	05/16/78–06/16/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	34.77
06-13	1178163002	MOBILE RADIO SYSTEM OF SAN JOSE	06/01/78–06/30/78	PAGING SERVICE FOR THE MONTH OF JUNE	21.00
06-23	1178173017	PACIFIC TELEPHONE	05/14/78	TELEPHONE SERVICE IN THE DISTRICT OFFICE	65.64
04-15	2178104007	WESTERN UNION TELEGRAPH COMPANY	01/01/78–01/31/78	WESTERN UNION SERVICE FOR THE MONTH OF JANUARY	49.54
04-15	2178104008	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	WESTERN UNION SERVICE FOR THE MONTH OF FEBRUARY	56.48
04-28	2178116025	WESTERN UNION TELEGRAPH CO	11/30/77	TELEGRAPH SERVICE	147.80
04-28	2178116024	WESTERN UNION TELEGRAPH CO	10/31/77	TELEGRAPH SERVICE	103.54
04-28	2178116026	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	211.22
05-31	2178151002	WESTERN UNION TELEGRAPH COMPANY	03/02/78–03/31/78	TELEGRAM SERVICE FOR MARCH	76.61
05-31	2178151003	WESTERN UNION TELEGRAPH COMPANY	04/06/78–04/27/78	TELEGRAM SERVICE FOR APRIL	89.28
06-07	2178157005	WESTERN UNION TELEGRAPH COMPANY	09/26/77	TELEGRAM TO THE HONORABLE ALFRED KAHN	18.27
06-07	2178157006	WESTERN UNION TELEGRAPH COMPANY	09/26/77	TELEGRAM TO THE HONORABLE RICHARD COOPER	19.52
06-23	2178173002	WESTERN UNION TELEGRAPH COMPANY	05/05/78–05/24/78	TELEGRAM SERVICE FOR THE MONTH OF MAY	41.70
04-07	2278096280	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	172.78
04-12	2278101013	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	110.93
04-15	2278104001	C & P TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE IN THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY	95.46
04-15	2278104002	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE IN THE WASHINGTON OFFICE FOR THE MONTH OF FEBRUARY	110.48
05-25	2278143131	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	374.74
06-08	2278158283	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	209.79
06-09	2278159017	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE IN THE WASHINGTON OFFICE FOR THE MONTH OF APRIL	88.30
06-09	2278159016	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MARCH	76.98
04-06	1278095028	NORMAN Y MINETA	01/08/78	AUTO EXPENSE TRANSPORTATION TO DULLES AIRPORT AND FROM SAN FRANCISCO TO SAN JOSE	12.24

04-06	1278095027	NORMAN Y MINETA	01/08/78–01/16/78	TRANSPORTATION EXPENSES FROM WASHINGTON, D.C. TO SAN FRAN. AND FROM SEATTLE TO MINN.	348.00
04-06	1278095024	NORMAN Y MINETA	03/10/78–03/13/78	TRANSPORTATION EXPENSE FROM WASHINGTON, D.C. TO SAN JOSE, CA. VIA LOS ANGELES	413.00
04-06	1278095025	NORMAN Y MINETA	03/10/78–03/13/78	AUTO EXPENSE FOR ROUNDTRIP TRANSPORTATION DULLES AIRPORT AND SAN FRANCISCO AIRPORT	24.48
04-07	1278096041	NORMAN Y MINETA	02/09/78–02/14/78	ROUNDTRIP AIR FARE FROM WASH., D.C. TO SAN FRANCISCO, CA.	424.00
04-07	1278096043	NORMAN Y MINETA	02/17/78–02/20/78	ROUNDTRIP AIR FARE FROM WASH., D.C. TO SAN JOSE, CA. VIA LOS ANGELES	413.00
04-07	1278096042	NORMAN Y MINETA	02/09/78–02/14/78	AUTO EXPENSE FOR ROUNDTRIP TOP AND FROM DULLES AIRPORT AND SAN FRANCISCO AIRPORT	24.48
04-07	1278096044	NORMAN Y MINETA	02/17/78–02/20/78	AUTO EXPENSE FOR ROUNDTRIP TO & FROM DULLES AIRPORT & 1-WAY FROM SAN JOSE AIRPORT	10.88
04-15	1278104037	UNITED AIRLINES	03/26/78–04/03/78	TRAVEL BY CONGRESSMAN NORMAN Y MINETA FROM WASH, DC TO SAN JOSE, CALIFORNIA RD-TRIP	424.00
04-28	1278118108	NORMAN Y MINETA	04/14/78–04/16/78	TRANSPORTATION EXPENSE FOR RD AIR FARE FROM WASHINGTON, DC TO SAN JOSE, CALIFORNIA	424.00
04-28	1278118110	NORMAN Y MINETA	04/14/78–04/16/78	AUTO EXPENSE FOR RD TRIP TRANSPORTATION TO & FROM AIRPORT SAN JOSE TO HOME	18.70
05-10	1278129029	NORMAN Y MINETA	04/28/78–04/30/78	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	424.00
05-10	1278129030	NORMAN Y MINETA	04/28/78–04/30/78	AUTOMOBILE EXPENSE TO AND FROM DULLES AIRPORT, 52 MILES & SAN FRANCISCO AIRPORT, 92 MILES .	24.48
05-17	1278136081	NORMAN Y MINETA	05/05/78–05/07/78	AUTOMOBILE EXPENSE FOR RD TRIP TRANSPORTATION TO & FROM DULLES AIRPORT & SF AIRPORT	24.48
05-17	1278136080	UNITED AIRLINES	05/05/78–05/07/78	TRANSPORTATION EXPENSE FOR RD AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CALIFORNIA	436.00
05-31	1278151024	NORMAN Y MINETA	05/19/78–05/21/78	AUTO EXPENSE TO AND FROM DULLES (52 MI), SAN JOSE TO HOME & TO SAN FRANCISCO	18.70
05-31	1278151023	UNITED AIRLINES	05/19/78–05/21/78	ROUNDTRIP FROM WASHINGTON, DC TO SAN JOSE, CA	436.00
06-13	1278163008	UNITED AIRLINES	06/02/78–06/03/78	WASHINGTON, DC TO SAN JOSE, CA AND RETURN	432.00
06-13	1278163010	NORMAN Y MINETA	06/02/78–06/03/78	AUTO EXPENSES FOR TRANSPORTATION TO DULLES AIRPORT	27.71
04-08	1378097002	UNITED AIRLINES	01/08/78–01/15/78	TRANSPORTATION EXPENSE FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO SAN JOSE, CA	424.00
04-15	1378104017	UNITED AIRLINES	03/24/78–04/05/78	TRAVEL BY HAL STEMMLER FROM WASHINGTON, DC TO SAN JOSE, CALIFORNIA (ROUND TRIP)	424.00
04-21	1378110001	UNITED AIRLINES	02/25/78–03/03/78	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO SAN JOSE, CA AND RETURN FOR DURKIN	424.00
06-29	1378179030	UNIVERSAL TRAVEL CENTRE	06/10/78	ONE WAY AIRFARE FOR DARLENE D'AMICO FROM SAN JOSE, CA TO WASHINGTON, DC (VIA DALLAS)	218.00
06-30	1378180013	ANTOINETTE DURKIN	06/05/78–06/16/78	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	436.00
04-07	1478096023	CONTINENTAL RESOURCES	02/01/78–02/28/78	RENTAL ON CRT TERMINAL, ACOUSTIC COUPLER AND INSTALLATION/DELIVERY CHARGE	96.81
04-07	1478096024	CONTINENTAL RESOURCES	03/01/78–03/31/78	RENTAL ON CRT TERMINAL, ACOUSTIC COUPLER	74.00
04-07	1478096025	ROBERT F JONES & ASSOCIATES	01/10/78	COMPUTER FILE MANAGEMENT FOR JANUARY	100.00
04-07	1478096021	XEROX CORPORATION	12/28/77–01/30/78	OVERAGE ON XEROX MACHINE IN THE SAN JOSE OFFICE FOR JAN.	85.05
05-10	1478129005	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	RENTAL ON ACOUSTIC COUPLER, CRT TERMINAL	74.00
05-10	1478129007	CONTINENTAL PERIPHERALS	03/25/78–03/31/78	DELIVERY AND OR INSTALLATION OF ACOUSTIC COUPLER	12.33
05-10	1478129006	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	RENTAL ON ACOUSTIC COUPLER	14.00
05-17	1478136013	DATA TERMINALS AND COMMUNICATIONS	05/01/78–05/31/78	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR AND COUPLER PLUS MAINTENANCE	248.48
05-17	1478136012	DATA TERMINALS AND COMMUNICATIONS	04/22/78–04/30/78	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR AND COUPLER - DELIVERY & INSTAL	136.25
05-17	1478136020	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL OF ACOUSTIC COUPLER	14.00
05-17	1478136021	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	74.00
05-31	1478151009	XEROX CORPORATION	04/01/78–04/30/78	RENTAL FOR MONTH OF APRIL FOR THE XEROX 800-C FOR THE WASHINGTON OFFICE	77.60
06-13	1478163002	DATA TERMINALS AND COMMUNICATIONS	06/01/78–06/30/78	RENTAL FOR TERMINAL, FOR TRACTOR, COUPLER AND FOR MAINTENANCE	248.48
06-13	1478163003	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	COMPUTER SERVICES	885.00
06-23	1478173006	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL OF ACOUSTIC COUPLER 024572 FOR THE MONTH OF JUNE	14.00
06-23	1478173007	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL OF ACOUSTIC COUPLER 025326 AND CRT TERMINAL 017810 FOR THE MONTH OF JUNE	74.00
04-30	2078121278	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		379.85
05-31	2078152275	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		507.40
06-30	2078186388	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		160.92
				TOTAL	24,439.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NORMAN Y MINETA—Continued					
ADJUSTMENTS/REFUNDS					
04-06	1078180085	AMERICAN ENTERPRISE INSTITUTE	02/08/78–12/08/78	REFUND FOR 11 ISSUES OF 'REGULATION'	(11.00)
OFFICE OF HON. JOSEPH G MINISH					
OFFICIAL EXPENSES					
04-30	0278118116	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		486.00
05-31	0278152282	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		486.00
06-30	0278186241	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		971.33
06-30	0678181008	PUBLIC PRINTER	06/21/78	10,000 COPIES OF SPEECH IN CONGRESSIONAL RECORD	315.00
04-28	0978116347	UNITED JERSEY BANK	04/01/78–04/30/78	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
05-31	0978147348	UNITED JERSEY BANK	05/01/78–05/30/78	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
06-21	0978171293	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BLOOMFIELD NJ	1,355.00
06-30	0978181346	UNITED JERSEY BANK	06/01/78–06/30/78	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
05-09	1078128133	THE NORTH ARLINGTON LEADER	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.50
05-16	1078135034	THE INDEPENDENT PRESS	04/20/78–12/28/78	NEWSPAPER SUBSCRIPTION	7.75
05-19	1078138066	THE NUTLEY SUN	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.50
05-25	1078144089	NEWS-RECORD OF MAPLEWOOD & SOUTH ORANGE	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.00
05-27	1078145040	THE MONTCLAIR TIMES	01/03/78–12/31/78	NEWSPAPER SUBSCRIPTION	12.00
05-27	1078145042	VERONA-CEDAR GROVE TIMES	01/03/78–12/31/78	NEWSPAPER SUBSCRIPTION	10.00
05-27	1078146132	THE BELLEVILLE TIMES	05/26/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.70
06-17	1078167096	DAVID R RAMAGE	05/31/78	5,000 LETTERS (BUSINESS CONFERENCE)	75.15
04-08	1178095079	GSA, OAD, FINANCE DIVISION	03/17/78	PHOHE BILL-FTS DISTRICT OFC	76.75
04-08	1178095078	GSA, OAD, FINANCE DIVISION	03/17/78	PHONE BILL-FTS DISTRICT OFC	78.89
05-09	1178128069	GSA, OAD, FINANCE DIVISION	04/17/78	PHONE BILL-FTS DISTRICT OFFICE	74.13
05-09	1178128070	GSA, OAD, FINANCE DIVISION	04/17/78	PHONE BILL-FTS DISTRICT OFFICE	76.93
05-27	1178146043	GSA, OAD, FINANCE DIVISION	05/17/78	PHONE BILL FOR FTS DISTRICT OFFICE	76.19
05-27	1178146044	GSA, OAD, FINANCE DIVISION	05/17/78	PHONE BILL FOR FTS DISTRICT OFFICE	77.07
04-15	2178104014	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM SERVICE	57.70
04-19	2178108145	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERIVCE	13.88
04-19	2178108044	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	69.77
05-16	2178135003	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM SERVICE	47.72
06-14	2178164002	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM SERVICE	16.19

04-04	2278094037	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE CALLS	97.74
04-07	2278096281	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	169.19
04-28	2278117010	C & P TELEPHONE	03/01/78–03/31/78	PHONE SERVICE	86.88
05-19	2278138003	C & P TELEPHONE	04/01/78–04/30/78	PHONE SERVICE	55.79
05-25	2278143132	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	163.83
06-08	2278158284	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	209.13
06-27	2278177016	C & P TELEPHONE	05/01/78–05/31/78	PHONE SERVICE	81.58
04-08	1278097014	JOSEPH MINISH	01/30/78–02/03/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN	80.00
04-08	1278097020	JOSEPH MINISH	03/06/78–03/10/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN	80.00
04-08	1278097022	JOSEPH MINISH	03/20/78–03/22/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN	80.00
04-08	1278097021	JOSEPH MINISH	03/13/78–03/16/78	NEWARK, NJ TO WASHINGTON, DC COACH AND WASHINGTON, DC TO NEWARK, NJ	100.00
04-08	1278097016	JOSEPH MINISH	02/09/78	WASHINGTON TO NEWARK, NJ	40.00
04-08	1278097015	JOSEPH MINISH	02/06/78	NEWARK, NJ TO WASHINGTON, DC	25.50
04-08	1278097009	JOSEPH MINISH	01/15/78	WASHINGTON, DC TO WEST ORANGE, NJ	45.73
04-08	1278097018	JOSEPH MINISH	02/20/28–02/24/78	WEST ORANGE, NJ TO WASHINGTON, DC AND RETURN	91.46
04-08	1278097017	JOSEPH MINISH	02/14/78–02/16/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN	80.00
04-08	1278097019	JOSEPH MINISH	02/27/78–03/03/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN	80.00
04-08	1278097012	JOSEPH MINISH	01/23/78	NEWARK, NJ TO WASHINGTON, DC	40.00
04-08	1278097013	JOSEPH MINISH	01/26/78	WASHINGTON, DC TO NEWARK, NJ	40.00
04-08	1278097010	JOSEPH MINISH	01/19/78	NEWARK, NJ TO WASHINGTON, DC	40.00
04-08	1278097011	JOSEPH MINISH	01/20/78	WASHINGTON, DC TO NEWARK, NJ	20.00
04-30	2078121281	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		204.81
05-31	2078152276	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		163.02
06-30	2078186389	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		484.01
				TOTAL	7,565.82

OFFICE OF HON. DONALD J MITCHELL

OFFICIAL EXPENSES

04-30	0278118117	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		886.70
05-31	0278152283	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		886.70
06-30	0278186242	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		886.70
04-04	0678094023	ACCMA LITHO	03/21/78	PRINTING OF 500 DEAR COLLEAGUE LETTERS	8.00
05-17	0678136005	THOMAS J LANKFORD	03/08/78–03/15/78	REPRO 5 PAGE REPRINT, REPRO LETTER - SEAL BOND, REPRO CARD - 2 SIDES - YOUR COPY	918.60
04-28	0978116349	SLINGERLANDS INC	04/01/78–04/30/78	100 W MAIN ST JOHNSTOWN NY 12095	100.00
04-28	0978116350	C.R.I.M. ASSOCIATES	04/01/78–04/30/78	319 N MAIN STREET HERKIMER NY 13350	275.00
04-28	0978116351	ONEIDA COUNTY EISENHOWER CLUB INC	04/01/78–04/30/78	6 STEUBEN PARK UTICA NY 13501	300.00
04-28	0978116348	EASTERN AUTO MALL	04/01/78–04/30/78	MOBILE	450.00
05-31	0978147352	ONEIDA COUNTY EISENHOWER CLUB INC	05/01/78–05/30/78	6 STEUBEN PARK UTICA NY 13501	300.00
05-31	0978147349	EASTERN AUTO MALL	05/01/78–05/30/78	MOBILE	450.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DONALD J MITCHELL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	0978147351	C.R.I.M. ASSOCIATES	05/01/78–05/30/78	319 N MAIN STREET HERKIMER NY 13350	275.00
05-31	0978147350	SLINGERLANDS INC	05/01/78–05/30/78	100 W MAIN ST JOHNSTOWN NY 12095	100.00
06-21	0978171294	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROME NY	381.00
06-30	0978181347	EASTERN AUTO MALL	06/01/78–06/30/78	MOBILE	450.00
06-30	0978181349	C.R.I.M. ASSOCIATES	06/01/78–06/30/78	319 N MAIN STREET HERKIMER NY 13350	275.00
06-30	0978181350	ONEIDA COUNTY EISENHOWER CLUB INC	06/01/78–06/30/78	6 STEUBEN PARK UTICA NY 13501	300.00
06-30	0978181348	SLINGERLANDS INC	06/01/78–06/30/78	100 W MAIN ST JOHNSTOWN NY 12095	100.00
04-07	1078096054	DONALD J MITCHELL	03/18/78–03/19/78	RENTAL OF AUTOMOBILE WHILE ON OFFICAL BUSINESS IN THE CONGRESSIONAL DISTRICT	28.74
04-07	1078096055	DONALD J MITCHELL	03/19/78	OVERNIGHT ACCOMMODATIONS IN AMERICANA INN, ALBANY, WHILE ON OFFICIAL BUSINESS	41.66
04-07	1078096057	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES TO BE DELIVERED TO WASHINGTON OFFICE	34.18
04-07	1078096056	HOUSE RECORDING STUDIO	02/01/78–02/23/78	RECORDING CHARGES FOR PRODUCTION OF OFFICIAL BUSINESS NEWS SPOTS	239.00
04-15	1078104068	DONALD J MITCHELL	04/07/78–04/10/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	49.16
04-15	1078104070	DONALD J MITCHELL	04/07/78–04/10/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50
04-15	1078104071	DONALD J MITCHELL	04/07/78	MEAL IN AIRPORT WHILE AWAITING DELAYED FLIGHT	3.69
04-15	1078104072	VARLAROS EXXON STATION	02/21/78–03/28/78	GASOLINE FOR MOBILE DISTRICT OFFICE	79.27
04-18	1078107105	HOUSE OF REPRESENTATIVE RESTAURANT	02/15/78–02/27/78	MEALS IN MEMBERS' DINING ROOM WITH CONSTITUENTS OFFICIAL BUSINESS	36.25
04-18	1078107106	HOUSE RECORDING STUDIO	03/10/78–03/22/78	STUDIO CHARGES FOR PRODUCTION OF AUDIO AND VIDEO SPOTS FOR OFFICIAL BUSINESS	150.50
04-28	1078118091	REPUBLICAN PHOTO SERVICE	04/18/78	DUPLICATION CHARGES FOR PHOTOGRAPHS DISTRIBUTED TO CONSTITUENTS	4.50
04-28	1078118084	DONALD J MITCHELL	04/14/78–04/17/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	45.08
04-28	1078118090	DONALD J MITCHELL	04/23/78	MEALS WHILE AWAITING FLIGHT TO WASHINGTON AT SYRACUSE AIRPORT	20.62
04-28	1078118095	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/78–03/21/78	MEALS IN HOUSE RESTAURANT DURING WHICH OFFICIAL BUSINESS DISCUSSIONS TOOK PLACE	59.70
04-28	1078118085	DONALD J MITCHELL	04/14/78–04/17/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.25
04-28	1078118087	DONALD J MITCHELL	04/21/78–04/23/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	47.23
04-28	1078118089	DONALD J MITCHELL	04/21/78–04/23/78	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
04-28	1078118076	IBM	03/07/78	REPAIR OF TYPEWRITER IN HERKIMER DISTRICT OFFICE	38.20
04-28	1078118080	THE MIDDLEBURGH NEWS-REVIEW	04/01/78–12/31/78	SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE IN HERKIMER, NY	5.40
04-28	1078118083	THE TIMES-JOURNAL	04/01/78–09/30/78	SIX MONTH SUBSCRIPTION TO BE DELIVERED TO 307 N PROSPECT ST, HERKIMER, NY	8.00
04-28	1078116058	SHERWOOD L BOEHLERT	04/12/78–04/13/78	USE OF RENTAL AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CD	69.54
04-28	1078118093	DERBY OFFICE EQUIPMENT, INC	04/19/78	PURCHASE OF COPY TONER FOR DUPLICATOR LOCATED IN JOHNSTOWN DISTRICT OFFICE	10.00
05-16	1078135036	NRCC REPUBLICAN PHOTO SERVICE	04/20/78	DUPLICATION OF PHOTOGRAPHS TO BE DISTRIBUTED TO CONSTITUENT GROUP	15.50
05-16	1078135037	EASTERN AUTO MALL	02/11/78	REPAIR OF DAMAGE TO MOBILE DISTRICT OFFICE - CLEANING OF VAN	184.60
05-16	1078135038	VARLAROS EXXON STATION	04/04/78–04/24/78	GASOLINE CHARGES FOR MOBILE DISTRICT OFFICE FOR MONTH OF APRIL	78.00
05-16	1078135035	THE DAILY PRESS	05/15/78	6 MONTH SUBSCRIPTION TO DAILY PRESS DELIVERED TO WASHINGTON OFC FOR 6-5-78 THRU 12-31-78	37.75
05-17	1078136179	SHERWOOD L BOEHLERT	05/04/78–05/05/78	MOTEL ACCOMMODATIONS FOR OVERNIGHT OFFICIAL BUSINESS TRIP TO THE DISTRICT	26.52
05-17	1078136032	THOMAS J LANKFORD	04/05/78	REPRO 2 COLOR LETTERHEAD - REORDER	82.65
05-17	1078136176	SHERWOOD L BOEHLERT	05/04/78–05/05/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	18.33

05-17	1078136178	SHERWOOD L BOEHLERT	05/04/78	TOLL CHARGES WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	1.60
05-25	1078144079	THE CROWLEY PUBLISHING CORP	05/17/78–12/17/78	SUBSCRIPTION TO LITTLE FALLS EVENING TIMES TO BE DELIVERED TO HERKIMER OFFICE	21.00
05-25	1078144074	DONALD J MITCHELL	04/12/78–04/15/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	77.49
05-25	1078144075	DONALD J MITCHELL	05/12/78–05/15/78	TOLL CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.50
05-25	1078144077	HOUSE RECORDING STUDIO	04/06/78–04/27/78	PRODUCTION CHARGES FOR NEWS SPOTS	211.10
05-31	1078150028	DONALD J MITCHELL	05/16/78–05/17/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	60.20
05-31	1078150025	NRCC REPUBLICAN PHOTO SERVICE	04/25/78–05/17/78	COST OF PHOTOGRAPHS TAKEN ON CAPITOL STEPS WITH VARIOUS CONSTITUENT GROUPS	42.50
05-31	1078150026	XEROX CORPORATION	03/01/78–03/31/78	EXCESS COPYING CHARGES FOR THE MONTH OF MARCH 1978 – HERKIMER DISTRICT OFFICE	57.86
05-31	1078150027	CARL R SAHRE	05/13/78	MILEAGE FOR PROVIDING TRANSPORTATION FOR THE CONGRESSMAN TO NAACP DINNER	8.84
06-07	1078157268	DONALD J MITCHELL	05/17/78	BREAKFAST WHILE IN ALBANY AIRPORT AWAITING RETURN TO WASHINGTON, DC	2.01
06-07	1078157280	DONALD J MITCHELL	05/25/78–05/30/78	RENTAL OF AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.12
06-07	1078157267	DONALD J MITCHELL	05/25/78–05/30/78	TOLLS ACCURED WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50
06-07	1078157269	DONALD J MITCHELL	05/16/78–05/17/78	OVERNIGHT ACCOMMODATIONS IN ALBANY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.87
06-07	1078157264	ADIRONDACK ECHO	06/06/78	SIX MONTHS SUBSCRIPTION TO BE DELIVERED TO WASHINGTON OFFICE 7-01-78 TO 12-31-78	4.00
06-07	1078157265	NRCC REPUBLICAN PHOTO SERVICE	05/23/78	COST OF PHOTOGRAPHS DISTRIBUTED TO CONSTITUENTS, 34 COPIES	8.50
06-07	1078157266	DONALD J MITCHELL	05/29/78	GASOLINE FOR RENTAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTIRCT	8.10
06-16	1078166287	NRCC REPUBLICAN PHOTO SERVICE	06/07/78	COST OF PHOTOS DISTRIBUTED TO TO CONSTITUENTS FOR OFFICIAL BUSINESS	12.50
06-16	1078166285	VARLAROS,EXXON STATION	05/01/78–05/16/78	GASOLINE FOR MOBILE DISTRICT OFFICE	54.91
06-16	1078166284	CARL R SAHRE	05/15/78–05/23/78	OUT OF POCKET EXPENSES FOR TOLLS AND GASOLINE FOR MOBILE DISTRICT OFFICE	13.30
06-16	1078166291	DONALD J MITCHELL	05/30/78	ADDITIONAL SUM DUE FOR RENTAL OF AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.46
06-16	1078166290	DONALD J MITCHELL	06/03/78	GASOLINE FOR RENTAL AUTO WHILE ON OFFICIAL BUSINESS IN THE CONG DISTRICT	4.60
06-16	1078166288	DONALD J MITCHELL	06/01/78	MEAL WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	3.00
06-20	1078170201	DONALD J MITCHELL	06/02/78–06/05/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	42.50
06-20	1078170199	SHERWOOD L BOEHLERT	06/01/78–06/02/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	1.60
06-20	1078170198	SHERWOOD L BOEHLERT	06/01/78–06/02/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	20.74
06-20	1078170202	DONALD J MITCHELL	06/02/78–06/05/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50
06-30	1078180294	DISTRICT DELIVERY SERVICE	06/29/78–09/30/78	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES TO BE DELIVERED TO WASH OFFICE SERV 07-01-78	34.18
06-30	1078180297	EASTERN AUTO MALL	05/16/78	REPAIR OF MOBILE DISTRICT OFFICE	155.70
06-30	1078181042	DONALD J MITCHELL	06/24/78–06/25/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.30
06-30	1078180295	EASTERN AUTO MALL	05/14/78	REPAIR OF MOBILE DISTRICT OFFICE	85.20
06-30	1078180299	ROME SINTINEL CO	06/29/78–12/31/78	SUBSCRIPTION OF ROME SENTINEL TO BE DELIVERED TO WASHINGTON OFFICE SERVICE 07-01-78	27.00
06-30	1078181041	DONALD J MITCHELL	06/24/78–06/25/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	79.89
04-07	1178096009	NEW YORK TELEPHONE	03/13/78	OFFICE TELEPHONE IN HERKIMER FOR ONE MONTH	77.45
04-07	1178096022	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	TWO FTS LINES IN UTICA OFFICE FOR ONE MONTH	65.78
04-07	1178096008	NEW YORK TELEPHONE	03/13/78–03/13/78	CONFERENCE TELEPHONE IN HERKIMER DISTRICT OFFICE FOR ONE MONTH	25.11
04-07	1178096007	NEW YORK TELEPHONE	03/13/78–04/13/78	DISTRICT OFFICE TELEPHONE IN HERKIMER OFFICE	88.11
04-08	1178097029	NEW YORK TELEPHONE	03/19/78–04/19/78	DISTRICT OFFICE TELEPHONE IN ROME OFFICE FOR ONE MONTH	28.50
04-26	1178115065	NEW YORK TELEPHONE	04/07/78	TELEPHONE SERVICE IN UTICA DISTRICT OFFICE FOR 1 MONTH	80.36
05-05	1178124005	NEW YORK TELEPHONE	04/13/78–05/13/78	MONTHLY BILL FOR DISTRICT OFFICE PHONE - CONFERENCE PHONE	25.11
05-05	1178124006	NEW YORK TELEPHONE	04/13/78–05/13/78	MONTHLY BILL FOR DISTRICT OFFICE PHONE	51.57
05-05	1178124007	NEW YORK TELEPHONE	04/13/78–05/13/78	MONTHLY BILL FOR DISTRICT OFFICE PHONE	42.45
05-09	1178128029	NEW YORK TELEPHONE	04/19/78–05/19/78	TELEPHONE BILL FOR ONE MONTH	31.45
05-09	1178128041	GSA, OAD, FINANCE DIVISION	04/17/78	MONTHLY BILL FOR TWO FTS TELEPHONE LINES IN UTICA DISTRICT OFFICE	65.78
05-19	1178138039	NEW YORK TELEPHONE	04/25/78–04/25/78	HOOKUP OF CONFERENCE PHONE AT HOLIDAY INN FOR CONF. CALL FROM MEMBER TO DELEGATION	121.52
05-31	1178150033	NEW YORK TELEPHONE	05/07/78–06/07/78	DISTRICT OFFICE TELEPHONE FOR ONE MONTH IN UTICA, NY	59.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DONALD J MITCHELL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-08	1178158002	NEW YORK TELEPHONE	05/13/78–06/13/78	ONE MONTH TELEPHONE BILL FOR PHONE IN HERKIMER OFFICE	42.45
06-08	1178158004	NEW YORK TELEPHONE	05/13/78–06/13/78	ONE MONTH TELEPHONE SERVICE FOR CONFERENCE TELEPHONE	25.11
06-08	1178158005	GSA, OAD, FINANCE DIVISION	05/17/78–06/17/78	FTS LINE IN UTICA OFFICE FOR ONE MONTH	77.09
06-08	1178158003	NEW YORK TELEPHONE	05/13/78–06/13/78	ONE MONTH TELEPHONE BILL FOR PHONE IN HERKIMER OFFICE	48.43
06-08	1178158006	GSA, OAD, FINANCE DIVISION	05/17/78–06/17/78	FTS LINE IN UTICA OFFICE FOR ONE MONTH	65.78
06-15	1178165072	NEW YORK TELEPHONE	05/19/78–06/19/78	DISTRICT OFFICE TELEPHONE IN ROME FOR ONE MONTH SERVICE	35.02
06-28	1178178026	NEW YORK TELEPHONE	05/07/78–06/07/78	ONE MONTH TELEPHONE BILL FOR PHONE IN UTICA DISTRICT OFFICE	68.42
06-30	1178181015	NEW YORK TELEPHONE	06/13/78–07/13/78	TELEPHONE BILL FOR ONE MONTH FOR HERKIMER DISTRICT OFFICE	42.70
06-30	1178181016	NEW YORK TELEPHONE	06/13/78–07/13/78	TELEPHONE BILL FOR ONE MONTH FOR HERKIMER DISTRICT OFFICE	42.45
04-28	2178118002	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	OFFICIAL BUSINESS TELEGRAPH CHARGES	40.29
05-16	2178135004	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH CHARGES FOR MONTH OF APRIL	34.61
06-16	2178166024	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH CHARGES FOR OFFICIAL BUSINESS MESSAGES	36.14
04-07	2278096283	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	191.40
04-28	2278114010	C & P TELEPHONE	02/28/78–03/31/78	LONG DISTANCE CALLS IN WASHINGTON OFFICE ON ALL PHONES FOR MONTH OF MARCH	151.35
05-25	2278143134	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	185.31
05-27	2278145008	C & P TELEPHONE	03/30/78–04/30/78	LONG DISTANCE PHONE CALLS	156.46
06-08	2278158286	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	185.66
06-28	2278178010	C & P TELEPHONE	04/30/78–05/31/78	LONG DISTANCE TELEPHONE BILL FOR PHONES IN WASHINGTON OFFICE FOR ONE MONTH	141.73
04-07	1278096006	DONALD J MITCHELL	03/18/78–03/19/78	ROUND TRIP AIRFARE FROM WASHINGTON TO ALBANY TO WASHINGTON	55.00
04-15	1278104034	DONALD J MITCHELL	04/07/78–04/10/78	ROUND TRIP AIRFARE FROM WASHINGTON-SYRACUSE-WASHINGTON FOR DISTRICT WORK WEEKEND	96.00
04-28	1278118020	DONALD J MITCHELL	04/14/78–04/17/78	AIR FARE FROM WASHINGTON TO SYRACUSE, NY AND RETURN TO WASHINGTON VIA ALLEGHENY	96.00
04-28	1278118021	DONALD J MITCHELL	04/21/78–04/23/78	AIR FARE FROM WASHINGTON TO SYRACUSE, NY AND RETURN TO WASHINGTON VIA ALLEGHENY	96.00
05-17	1278136082	SHERWOOD L BOEHLERT	05/04/78–05/05/78	AIRFARE-DC-SYRACUSE-DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	98.00
05-25	1278144025	DONALD J MITCHELL	05/12/78–05/15/78	ROUND TRIP AIRFARE, WASHINGTON TO SYRACUSE AND RETURN FOR WEEKEND IN DISTRICT	98.00
05-31	1278150004	DONALD J MITCHELL	05/16/78–05/17/78	ROUND-TRIP AIRFARE - DC - ALBANY - DC FOR OFFICIAL BUSINESS	114.00
06-07	1278157146	DONALD J MITCHELL	05/25/78–05/30/78	AIR TRANSPORTATION FROM DC TO SYRACUSE AND RETURN TO DC DISTRICT WORK WEEKEND	98.00
06-20	1278170089	DONALD J MITCHELL	06/02/78–06/05/78	ROUNDTRIP AIR FARE FOR OFFICIAL BUSINESS TRIP TO THE DISTRICT	98.00
06-30	1278181013	DONALD J MITCHELL	06/24/78–06/25/78	WASHINGTON, DC TO ALBANY, NY AND RETURN FOR OFFICIAL BUSINESS - ALLEGHENY	114.00
04-18	1378107011	SHERWOOD L BOEHLERT	03/29/78–04/02/78	ROUND TRIP TRAIN FARE FROM WASHINGTON-NYC-WASHINGTON FOR OFFICIAL MEETING	31.00
04-28	1378116011	SHERWOOD L BOEHLERT	04/12/78–04/13/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO SYRACUSE, AND ALBANY TO WASHINGTON	103.00
05-17	1378136025	SHERWOOD L BOEHLERT	05/04/78–05/07/78	AIRFARE-DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	98.00
06-16	1378166031	SHERWOOD L BOEHLERT	06/01/78–06/02/78	AIRFARE FOR TRIP TO CONG DISTRICT FOR OFFICIAL BUSINESS PURPOSES DC TO SYRACUSE, RET	98.00
06-30	1378180041	SHERWOOD L BOEHLERT	06/23/78–06/25/78	STAFF TRIP TO CONG DIST, FOR OFFICIAL BUSINESS, BY AUTO ANNANDALE, VA TO ORISKANY,NY	147.05
04-30	2078121284	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		861.51
05-31	2078152277	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		608.18
06-30	2078186390	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		597.95
				TOTAL	15,758.42

OFFICE OF HON. PARREN J MITCHELL

OFFICIAL EXPENSES

04-30	0278118118	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		681.00
05-31	0278152284	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		681.00
06-30	0278186243	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		681.00
04-28	0978116352	JACK W STOLLOF & OTHERS	04/01/78–04/30/78	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
05-31	0978147353	JACK W STOLLOF & OTHERS	05/01/78–05/30/78	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
06-21	0978171296	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BALTIMORE MD	3,902.00
06-30	0978181351	JACK W STOLLOF & OTHERS	06/01/78–06/30/78	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
04-13	1078102161	BALTIMORE GAS AND ELECTRIC CO	01/20/78–02/21/78	GAS AND ELECTRICITY FOR DISTRICT OFFICE AT 1905 BLOOMINGDALE RD., BALTIMORE	163.64
04-13	1078104163	BALTIMORE GAS AND ELECTRIC CO	12/21/77–01/20/78	GAS AND ELECTRICITY FOR DISTRICT OFFICE	143.66
05-03	1078123021	BALTIMORE GAS AND ELECTRIC COMP	02/21/78–03/22/78	ELECTRICITY FOR DISTRICT OFFICE AT 1905 BLOOMINGDALE ROAD, BALTIMORE, MD 21216	135.51
05-27	1078145281	BALTIMORE GAS AND ELECTRIC COMP	03/22/78–04/21/78	UTILITIES SERVICE AT DISTRICT OFFICE	160.44
04-07	2278096282	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	157.97
05-25	2278143133	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	152.16
06-08	2278158285	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	152.51
05-05	1278124089	PARREN J MITCHELL	01/19/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124090	PARREN J MITCHELL	01/23/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124088	PARREN J MITCHELL	01/18/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124091	PARREN J MITCHELL	01/24/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124066	PARREN J MITCHELL	02/01/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124087	PARREN J MITCHELL	01/12/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124095	PARREN J MITCHELL	01/31/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124067	PARREN J MITCHELL	02/02/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124084	PARREN J MITCHELL	03/20/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124093	PARREN J MITCHELL	01/26/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124094	PARREN J MITCHELL	01/30/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124061	PARREN J MITCHELL	03/10/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124083	PARREN J MITCHELL	03/16/78	BALTIMORE, MARYLAND TO WASHINGTON, DC AND RETURN	14.62
05-05	1278124068	PARREN J MITCHELL	02/06/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124060	PARREN J MITCHELL	03/09/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124086	PARREN J MITCHELL	03/22/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124058	PARREN J MITCHELL	03/08/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124085	PARREN J MITCHELL	03/21/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124092	PARREN J MITCHELL	01/25/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
05-05	1278124080	PARREN J MITCHELL	02/27/78	BALTIMORE, MARYLAND TO WASHINGTON, DC AND RETURN	14.62
05-05	1278124049	PARREN J MITCHELL	03/01/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124079	PARREN J MITCHELL	02/24/78	BALTIMORE, MARYLAND TO WASHINGTON, DC AND RETURN	14.62
05-05	1278124081	PARREN J MITCHELL	02/28/78	BALTIMORE, MARYLAND TO WASHINGTON, DC AND RETURN	14.62
05-05	1278124078	PARREN J MITCHELL	02/23/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124082	PARREN J MITCHELL	03/15/78	BALTIMORE, MARYLAND TO WASHINGTON, DC AND RETURN	14.62
05-05	1278124051	PARREN J MITCHELL	03/02/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. PARREN J MITCHELL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-05	1278124076	PARREN J MITCHELL	02/21/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124077	PARREN J MITCHELL	02/22/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124074	PARREN J MITCHELL	02/15/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124075	PARREN J MITCHELL	02/16/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124053	PARREN J MITCHELL	03/03/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124056	PARREN J MITCHELL	03/07/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124070	PARREN J MITCHELL	02/08/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124065	PARREN J MITCHELL	03/14/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124069	PARREN J MITCHELL	02/07/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124063	PARREN J MITCHELL	03/13/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124055	PARREN J MITCHELL	03/06/78	BLATIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124073	PARREN J MITCHELL	02/14/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124072	PARREN J MITCHELL	02/13/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
05-05	1278124071	PARREN J MITCHELL	02/09/78	BALTIMORE,MARYLAND TO WASH,DC AND RETURN	14.62
04-13	1478102032	APPLIED MAGNETICS TRENDATA	04/01/78–04/30/78	COMPUTER TERMINAL LEASE FOR APRIL, 1978	201.76
04-13	1478102031	APPLIED MAGNETICS TRENDATA	03/01/78–03/31/78	COMPUTER TERMINAL LEASE FOR MARCH, 1978	201.76
04-13	1478102029	APPLIED MAGNETICS TRENDATA	02/01/78–02/28/78	COMPUTER TERMINAL LEASE FOR FEBRUARY, 1978	201.76
04-13	1478102028	APPLIED MAGNETICS TRENDATA	01/01/78–01/31/78	COMPUTER TERMINAL LEASE FOR JANUARY, 1978	201.76
04-14	1478103014	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES FOR MONTH OF MARCH	250.00
04-14	1478103012	DIALCOM, INCORPORATED	01/01/78–01/31/78	COMPUTER SERVICES FOR MONTH OF JANUARY	250.00
04-14	1478103013	DIALCOM, INCORPORATED	02/01/78–02/28/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY	250.00
04-14	1478103002	APPLIED MAGNETICS TRENDATA	11/01/77	COMPUTER SERVICES	201.76
04-14	1478103003	APPLIED MAGNETICS TRENDATA	12/01/77	COMPUTER SERVICES	201.76
04-14	1478103006	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICES	250.00
04-14	1478103007	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICES	450.00
04-14	1478103005	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	250.00
04-14	1478103004	DIALCOM, INCORPORATED	10/01/77	COMPUTER SERVICES	250.00
04-14	1478103001	APPLIED MAGNETICS TRENDATA	10/01/77	COMPUTER SERVICES	201.76
05-03	1478123002	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR MONTH OF APRIL 1978	250.00
05-27	1478145060	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES	248.75
05-27	1478145061	APPLIED MAGNETICS TRENDATA	05/01/78–05/31/78	LEASE PAYMENT FOR COMPUTER TERMINAL	201.76
04-30	2078121286	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		118.17
05-31	2078152278	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		464.55
06-30	2078186391	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		184.07
				TOTAL	13,775.31

OFFICE OF HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

04-30	0278118119	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		677.30
05-31	0278152285	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		667.67
06-30	0278186244	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		668.76
04-07	0678096031	DAVID R RAMAGE	03/27/78	19,000 SCHEDULES	171.00
04-25	0678114010	DAVID R RAMAGE	04/11/78	SCHEJULES FOR WEST ROXBURY AND CANTON	149.75
05-17	0678136008	DAVID R RAMAGE	04/28/78	DOVER AND WESTWOOD SCHEDULES	73.00
06-08	0678158005	DAVID R RAMAGE	05/23/78	50,000 NEWSLETTERS	613.50
06-28	0678178028	DAVID R RAMAGE	06/15/78	40,000 CONSUMER BULLETINS	240.00
04-08	0978097003	GENERAL SERVICES ADMINISTRATION	01/16/78		3,565.00
04-28	0978116353	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE	462.00
05-31	0978147354	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE	462.00
06-21	0978171297	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BOSTON MA	5,527.00
06-30	0978181352	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE	462.00
04-04	1078094165	RO JO COMPANY INC	03/10/78–03/16/78	SERVICE AND GAS FOR CONGRESSIONAL MOBILE VAN	54.65
04-07	1078096144	RO JO COMPANY INC	03/21/78	GASOLINE FOR DISRICT MOBILE VAN	22.40
04-11	1078100146	SUBURBAN WORLD INC	04/10/78–12/31/78	BALANCE OF 1978 SUBSCRIPTION TO DOVER-SHERBORN SUB PRESS	8.00
04-11	1078100232	CONSOLIDATED NEWS PICTURES INC	03/30/78	19 - 8X10 GLOSSY PICTURES	46.75
04-12	1078101053	CONGRESSIONAL PHOTO SHOPPE	04/04/78	2 DEVELOP AND CONTACT SHEETS	7.00
04-12	1078101054	RO JO COMPANY INC	03/28/78	GASOLINE FOR MOBILE VAN	15.23
04-12	1078101215	MARGARET DOUGLASS	03/31/78	TAXI EXPENSES RELATED TO TRIP TO 9TH CONGRESSIONAL DISTRICT OF MASSACHUSETTS	15.40
04-15	1078104027	NEW ENGLAND NEWSCLIP AGENCY INC	02/28/78–03/31/78	NEWSCLIPPINGS FOR THE MONTH OF MARCH	45.20
04-28	1078118238	CONSOLIDATED PHOTOGRAPHIC	04/24/78	6-8X10 GLOSSIES	16.50
04-28	1078118237	CONSOLIDATED PHOTOGRAPHIC	04/19/78	DEVELOP 1 ROLL 135	1.50
04-28	1078118242	XEROX CORPORATION	01/12/78–03/03/78	ADDITIONAL CHARGES OVER LEASING EXPENSE FOR BOSTON OFFICE MACHINE	28.37
04-28	1078118239	CONSOLIDATED PHOTOGRAPHIC	04/19/78	FOR D & C 1 ROLL 135 FILM	3.50
04-28	1078118240	RO JO COMPANY INC	04/05/78–04/17/78	GASOLINE FOR MOBILE OFFICE VAN	37.00
05-17	1078136055	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/78–04/30/78	NEWS CLIPPING SERVICE	47.40
05-17	1078136056	RO JO COMPANY INC	04/24/78	GAS & OIL SERVICE FOR MOBILE OFFICE VAN	20.40
05-17	1078136059	CONSOLIDATED PHOTOGRAPHIC	05/04/78	D&C 1 ROLL	3.50
05-17	1078136058	CONSOLIDATED PHOTOGRAPHIC	04/24/78	D&C 1 ROLL	3.50
05-17	1078136094	CONSOLIDATED PHOTOGRAPHIC	04/25/78	11 GLOSSY PICTURES AND THREE GLOSSY PICTURES	37.00
05-17	1078136063	CONSOLIDATED PHOTOGRAPHIC	05/08/78	30 GLOSSY PHOTOS	75.50
05-17	1078136062	CONSOLIDATED PHOTOGRAPHIC	05/05/78	COPY NEGATIVE	5.00
05-17	1078136033	CREATIVE EXPOSURES	05/08/78	ROCHE BROS. TESTIMONIAL PHOTO SERVICES	20.00
05-19	1078138023	CONSOLIDATED PHOTOGRAPHIC	05/11/78	26 GLOSSY PHOTOS	71.50
05-27	1078146078	CONSOLIDATED PHOTOGRAPHIC	05/15/78	DEVELOP 1 ROLL 135	1.50
05-27	1078146079	CONSOLIDATED PHOTOGRAPHIC	05/17/78	6 GLOSSY PRINTS	16.50
05-27	1078146069	CONGRESSIONAL QUARTERLY INC	05/19/78	CONG QUARTERLY SERVICE AUG OF 1978 - DEC OF 1978	95.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN JOSEPH MOAKLEY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-27	1078146068	XEROX CORPORATION	03/03/78–04/05/78	XEROX EQUIPMENT METER USAGE IN EXCESS OF ALLOWANCE	25.02
05-27	1078146076	CONSOLIDATED PHOTOGRAPHIC	05/11/78	ROLL OF FILM	3.50
05-27	1078146070	RO JO COMPANY INC	05/25/78	SERVICE (GAS & OIL) FOR CONGRESSIONAL MOBILE VAN	21.20
06-06	1078156182	RO JO COMPANY INC	05/18/78	INSPECTION STICKER AND PARTS/ LABOR/SERVICE ON CONGRESSIONAL MOBILE VAN	155.10
06-08	1078158082	MASSCASTING CORPORATION	05/15/78	AUDIO NEWS RELEASE SERVICES	56.50
06-08	1078158077	THE WASHINGTON MONITOR INC	06/07/78–12/31/78	SIX MONTHS SUBSCRIPTION TO CONGRESSIONAL MONITOR FROM 7-9-78 TO 12-31-78	100.00
06-08	1078158079	RO JO COMPANY INC	05/23/78	GASOLINE FOR MOBILE OFFICE	16.00
06-09	1078159322	SUBURBAN WORLD INC	06/02/78–12/31/78	SUBSCRIPTION BILLING 7 MONTHS SUBSCRIPTION TO NEEDHAM TIMES	8.50
06-09	1078159321	DAVID R RAMAGE	05/26/78	100 'SUNDAY' CERTIFICATES	37.50
06-16	1078166033	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/78–05/31/78	CHARGES FOR MAY CLIPPINGS	44.40
06-17	1078167097	CONSOLIDATED PHOTOGRAPHIC	06/07/78	D & C 1 ROLL	4.25
06-17	1078167099	CONSOLIDATED PHOTOGRAPHIC	06/09/78	D&C 1 ROLL	3.50
06-20	1078170110	RO JO COMPANY INC	06/02/78–06/07/78	SERVICES ON MOBILE VAN OFFICE AND AUTO RENTAL	48.10
06-23	1078173188	CONGRESSIONAL PHOTO SHOPPE	06/16/78	9 SWG PRINTS.	24.75
06-28	1078178170	CONSOLIDATED PHOTOGRAPHIC	06/19/78	7 - 8X10 GLOSSY	19.25
04-08	1178097030	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	TELECOMM BILLING	13.31
04-25	1178114039	GSA, OAD, FINANCE DIVISION	04/17/78	TELEPHONE BILLING FOR BOSTON	611.75
05-17	1178136013	GSA, OAD, FINANCE DIVISION	04/30/78	TELEPHONE SERVICE	32.07
05-27	1178146069	GSA, OAD, FINANCE DIVISION	04/30/78	BILLING FOR PRINTING	68.40
05-27	1178146070	GSA, OAD, FINANCE DIVISION	05/17/78	DISTRICT OFFICE TELEPHONE BILLING	462.58
06-09	1178159101	GSA, OAD, FINANCE DIVISION	05/31/78	TELECOMMUNICATION - BOSTON	41.14
06-23	1178173034	GSA, OAD, FINANCE DIVISION	06/19/78	TELEPHONE TOLL BILLINGS.	965.90
04-12	2178101005	WESTERN UNION TELEGRAPH COMPANY	02/28/78–03/31/78	TELEGRAMS FOR MARCH	16.43
05-17	2178136001	WESTERN UNION TELEGRAPH COMPANY	03/31/78–04/30/78	STATEMENT	42.72
06-13	2178163011	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH MESSAGES DURING THE MONTH OF MAY	85.02
04-07	2278096284	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	171.62
04-28	2278114031	C & P TELEPHONE	02/28/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	25.03
05-19	2278138004	C & P TELEPHONE	03/31/78–04/30/78	OFFICIAL PHONE CALLS	64.06
05-25	2278143232	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	165.81
06-08	2278158288	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	166.16
06-28	2278178038	C & P TELEPHONE	04/30/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	57.37
04-04	1278094003	JOHN JOSEPH MOAKLEY	03/18/78–03/19/78	WASHINGTON/BOSTON/WASHINGTON, R;OUND TRIP TRAVEL TO NINTH DISTRICT OF MASSACHUSETTS	118.00
04-04	1278094004	JOHN JOSEPH MOAKLEY	03/04/78	BOSTON, MA TO WASHINGTON AND RETURN FROM NINTH CONGRESSIONAL DISTRICT	59.00
04-04	1278094002	JOHN JOSEPH MOAKLEY	03/17/78–03/17/78	WASHINGTON/BOSTON/WASHINGTON ROUND TRIP TRAVEL TO NINTH DISTRICT OF MASSACHUSETTS	118.00
04-07	1278096007	JOHN JOSEPH MOAKLEY	03/25/78–03/25/78	WASHINGTON/BOSTON/LWASHINGTON TRAVEL ROUND TRIP TO NINTH DISTRICT OF MASS	118.00
04-25	1278114048	JOHN JOSEPH MOAKLEY	04/13/78–04/15/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00

04-28	1278117030	JOHN JOSEPH MOAKLEY	04/21/78–04/21/78	WASHINGTON/BOSTON/WASHINGTON ROUND TRIP TRAVEL TO DISTRICT VIA AMERICAN AIRLINES	118.00
05-09	1278128043	JOHN JOSEPH MOAKLEY	04/29/78–04/29/78	WASHINGTON/BOSTON/WASHINGTON ROUND TRIP TRAVEL TO DISTRICT VIA DELTA	118.00
05-17	1278136009	JOHN JOSEPH MOAKLEY	05/04/78–05/04/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00
06-06	1278156030	JOHN JOSEPH MOAKLEY	05/20/78–05/21/78	WASHINGTON/BOSTON/WASHINGTON ROUND TRIP TRAVEL TO DISTRICT VIA DELTA AIRLINES	120.00
06-08	1278158051	JOHN JOSEPH MOAKLEY	05/26/78–05/27/78	WASHINGTON, DC TO BOSTON, MA AND RETURN VIA COMMERCIAL CARRIER	120.00
06-09	1278159186	JOHN JOSEPH MOAKLEY	06/02/78–06/03/78	DC/BOSTON/DC RD-TRIP TRAVEL TO 9TH DISTRICT VIA AMERICAN AIRLINES & DELTA AIRLINES	138.00
06-17	1278167022	JOHN JOSEPH MOAKLEY	06/10/78–06/11/78	WASHINGTON/BOSTON/WASHINGTON RD-TRIP TRAVEL TO DISTRICT VIA DELTA AIRLINES	96.00
04-11	1378100014	JOHN WEINFURTER	03/31/78–04/02/78	CAB FARE EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	23.25
04-11	1378100013	JOHN WEINFURTER	03/31/78–04/02/78	WASHINGTON/BOSTON/WASHINGTON ROUND TRIP TO DISTRICT TRAVEL VIA AMERICAN AIRLINES	118.00
04-12	1378101027	MARGARET DOUGLASS	03/13/78–03/31/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
04-28	1578116035	POSTMASTER	04/13/78	500 -130 US POSTAGE STAMPS	65.00
06-14	1578164013	POSTMASTER	05/30/78	1600 - 20 U.S. POSTAGE STAMPS	32.00
04-30	2078121289	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		181.88
05-31	2078152279	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		676.86
06-30	2078186392	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		446.90
				TOTAL	21,017.11

OFFICE OF HON. ANTHONY TOBY MOFFETT

OFFICIAL EXPENSES

04-30	0278118120	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		641.30
05-31	0278152286	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		641.30
06-30	0278186245	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		641.30
04-04	0678094015	DAVID R RAMAGE	03/10/77	45,000 CONSUMER BULLETINS	11.24
04-06	0678095007	DAVID R RAMAGE	03/10/77	7,000 CONSUMER BULLETINS	35.00
04-06	0678095008	DAVID R RAMAGE	09/15/77	NEGATIVES AND PLATES	9.50
04-06	0678095009	DAVID R RAMAGE	12/08/77	17,000 NEWSLETTERS	268.90
04-08	0678097007	DAVID R RAMAGE	03/20/78	2,700 LETTERS IN CONNECTION WITH FEDERAL PROCUREMENT CONFERENCE	32.00
04-08	0678097004	DAVID R RAMAGE	03/23/78	2,500 VETERANS NEWSLETTERS	44.00
04-22	0678111003	DAVID R RAMAGE	04/06/78	2,000 LETTERS IN CONNECTION WITH FEDERAL PROCUREMENT SEMINAR TO BE HELD 5/5/78	26.75
04-25	0678114021	DAVID R RAMAGE	01/05/78	180,000 NEWSLETTERS	2,257.00
04-25	0678114023	DAVID R RAMAGE	01/25/78	10,000 QUESTIONNAIRES	110.00
04-25	0678114024	DAVID R RAMAGE	01/05/78	ADDRESSING ENVELOPES	45.00
04-25	0678114022	DAVID R RAMAGE	01/05/78	CHESHIRE LABELS ON ENVELOPES	14.00
04-25	0678114025	DAVID R RAMAGE	01/09/78	20,360 LABELS ON NEWSLETTERS	81.25
04-28	0678116007	DAVID R RAMAGE	03/28/78	2,348 CHESHIRE LABELS ON NEWSLETTERS	20.00
05-09	0678128009	DAVID R RAMAGE	04/25/78	26,200 SCHEDULE CARDS FOR BRISTOL CONGRESSIONAL TOWN MEETING	235.80
05-09	0678128011	DAVID R RAMAGE	04/13/78	814 CHESHIRE LABELS ON ENVELOPES	13.25
05-17	0678136022	DAVID R RAMAGE	05/03/78	PRINTING OF 24,000 LETTERS REGARDING CALIFANO VISIT TO DISTRICT	228.50
05-25	0678144011	DAVID R RAMAGE	05/09/78	21,569 CHESHIRE LABELS ON NEWSLETTERS	90.85
06-06	0678156016	DAVID R RAMAGE	05/16/78	2,200 NEWSLETTERS	39.00
06-09	0678159017	DAVID R RAMAGE	05/24/78	1,829 CHESHIRE LABELS ON NEWSLETTERS	17.70
06-29	0678179030	DAVID R RAMAGE	06/05/78	PRINTING OF 36,000 SCHEDULE CARDS FOR MOBILE CONGRESSIONAL OFFICE	324.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	0978116356	SIDNEY F MANNING	04/01/78–04/30/78	173 ELM ST ENFIELD CT 06082	150.00
04-28	0978116354	SEBASTIAN CANNAMELA	04/01/78–04/30/78	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
04-28	0978116355	WORTHING P SNOW	04/01/78–04/30/78	160 FARMINGTON AVE BRISTOL CT 06010	170.00
05-31	0978147357	WORTHING P SNOW	05/01/78–05/30/78	160 FARMINGTON AVE BRISTOL CT 06010	170.00
05-31	0978147356	SEBASTIAN CANNAMELA	05/01/78–05/30/78	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
05-31	0978147355	BELLE CAMPERLAND INC	05/01/78–05/30/78		290.00
05-31	0978147358	SIDNEY F MANNING	05/01/78–05/30/78	173 ELM ST ENFIELD CT 06082	150.00
06-19	0978177[illegible]	, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW BRITAIN CT	(1,129.00)
06-19	0978[illegible]	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	NEW BRITAIN CT	(1,105.00)
06-30	0978181356	SIDNEY F MANNING	06/01/78–06/30/78	173 ELM ST ENFIELD CT 06082	150.00
06-30	0978181355	WORTHING P SNOW	06/01/78–06/30/78	160 FARMINGTON AVE BRISTOL CT 06010	170.00
06-30	0978181354	SEBASTIAN CANNAMELA	06/01/78–06/30/78	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
06-30	0978181353	BELLE CAMPERLAND INC	06/01/78–06/30/78		290.00
04-08	1078097184	D & S BUSINESS SYSTEMS	03/10/78	FOR REPAIRS TO STENO SYSTEM IN NEW BRITAIN CONGRESSIONAL OFFICE	33.50
04-08	1078097181	REMCO OFFICE MACHINESINC	03/08/78	FOR REPAIRS TO TYPEWRITER IN NEW BRITAIN CONGRESSIONAL OFFICE	18.95
04-08	1078097176	POSTAL INSTANT PRESS	03/27/78	PRINTING, COLLATING OF CONGRESSIAL RECORD PIECE FOR DISTRIBUTION TO COORDINATORS	12.75
04-08	1078097188	DENNIS B O'NEIL	03/09/78–03/13/78	REIMBURSEMENT FOR GASOLINE, MILEAGE TO NEW MILFORD TOWN MEETING OFFICE	36.55
04-14	1078103073	SAVIN BUSINESS MACHINES CORP	01/03/78–02/24/78	METER USAGE CHARGE FOR OVERAGE OF ALLOWED PAPER COPIES	100.77
04-14	1078103071	DAVID R RAMAGE	03/24/78	4,500 BROCHURES FOR BUSINESS OPPORTUNITIES SEMINAR TO BE HELD 05/05/78	215.20
04-14	1078103072	REMCO OFFICE MACHINESINC	03/13/78	PAYMENT FOR REPAIR SERVICE TO IBM TYPEWRITER NOT COVERED UNDER GSA CONTRACT	18.95
04-22	1078111061	HOUSE RECORDING STUDIO	03/01/78–03/31/78	SERVICES INCLUDE TAPING OF CONGRESSIONAL REPORT RADIO SHOW,AND PROCESSING PHOTOS	29.25
04-28	1078116061	WINSTED EVENING CITIZEN	04/02/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN NEW BRITAIN, CT	42.75
04-28	1078116066	IBM	03/23/78	FOR REPAIRS TO IBM TYPEWRITER, NOT COVERED IN GSA CONTRACT	37.34
04-28	1078116068	POSTAL INSTANT PRESS	04/11/78	PRINTING, COLLATING OF CONG REPORT FOR MAILING TO 67 DISTRICT COORDINATORS	12.75
04-28	1078116074	MARK WYNN	02/01/78–02/28/78	FOR CUSTODIAL SERVICES IN NEW BRITAIN DISTRICT OFFICE	50.00
04-28	1078116063	HOUSATONIC VALLEY PUBLISHING CO	04/01/78–12/31/78	SUBSCRIPTION TO THE NEW MILFORD TIMES FOR NEW BRITAIN CONGRESSIONAL OFFICE	8.00
04-28	1078116065	POSTAL INSTANT PRESS	04/19/78	PRINTING, COLLATING OF CONGRESSIONAL REPORTS FOR MAILING TO DISTRICT COORDIN	45.25
04-28	1078116064	HOUSATONIC VALLEY PUBLISHING CO	04/01/78–12/31/78	SUBSCRIPTION TO THE LITCHFIELD ENQUIRER FOR NEW BRITAIN CONGRESSIONAL OFFICE	8.00
04-28	1078116071	PUBLIC SCHOOLS RENTAL ACCOUNT	03/19/78	CUSTODIAL SERVICES FOR USE OF THE GAFFNEY SCHOOL FOR CONGRESSIONAL TOWN MEETING	34.01
04-28	1078116069	POSTAL INSTANT PRESS	04/18/78	PRINTING, COLLATING OF CONG REPORT FOR MAILING TO 67 DISTRICT COORDINATORS	12.75
04-28	1078116070	POSTAL INSTANT PRESS	04/14/78	PRINTING, COLLATING OF CONG REPORT FOR MAILING TO 67 DISTRICT COORDINATORS	9.00
04-28	1078116062	THE JOURNALS	04/01/78–12/31/78	SUBSCRIPTION TO THE WINDSOR LOCKS JOURNAL FOR ENFIELD CONGRESSIONAL OFFICE	4.64
05-09	1078128091	A-COPY	04/14/78	PURCHASE OF TAPES AND RIBBONS FOR ROTARY TYPEWRITER IN ENFIELD DISTRICT OFFICE	77.78
05-16	1078135091	LAURENTANO SIGN COMPANY	05/03/78	ALUMINUM SIGN FOR DISTRICT OFFICE IN NEW BRITAIN	57.00
05-16	1078135092	TRANSNATIONAL INSTITUTE	05/05/78	PURCHASE OF BOOKS FOR CONGRESSIONAL OFFICE USE	11.30
05-17	1078136175	POSTAL INSTANT PRESS	05/01/78	PRINTING, COLLATING OF CONGRESSIONAL REPORT FOR DISTRIBUTION	27.05

05-17	1078136215	THE WALL STREET JOURNAL	05/16/78	SUBSCRIPTION FOR WASHINGTON OFFICE FROM 6-23-78 TO 12-31-78	27.20
05-17	1078136180	A-COPY, INC	04/20/78	PURCHASE OF CPT RIBBONS FOR TYPEWRITER IN ENFIELD OFFICE	41.70
05-25	1078144094	THE HARTFORD COURANT	05/10/78–12/31/78	SUBSCRIPTION TO THE HARTFORD COURANT FOR WASHINGTON OFFICE	65.75
05-25	1078144091	POSTAL INSTANT PRESS	05/10/78	PRINTING, COLLATING OF CONG. REPORT FOR DISTRIBUTION TO 67 DISTRICT COORDINATORS	12.75
05-25	1078144093	HOUSE RECORDING STUDIO	04/01/78–04/30/78	MONTHLY CHARGES FOR TAPING CONGRESSIONAL REPORTS RADIO SHOW AND FILM PROCESSING	31.25
05-25	1078144090	POSTAL INSTANT PRESS	05/05/78	PRINTING, COLLATING OF CONG. REPORT FOR DISTRIBUTION TO 67 COORDINATORS IN DISTRICT	12.75
06-06	1078156184	DAVID R RAMAGE	05/11/78	PRINTING OF 25,400 CARDS FOR SIMSBURY CONGRESSIONAL TOWN MEETING	228.60
06-06	1078156186	ANTHONY TOBY MOFFETT	05/21/78	REIMBURSEMENT FOR GASOLINE FOR TRAVEL RELATING TO CONG ACTIVITIES IN DISTRICT	5.00
06-06	1078156185	POSTAL INSTANT PRESS	05/16/78	PRINTING, COLLATING OF CONG REPORT FOR DISTRIBUTION TO 67 DISTRICT COORDINATORS	17.25
06-09	1078159211	THE BRISTOL PRESS PUBLISHING CO	05/12/78–12/31/78	SUBSCRIPTION FOR THE BRISTOL PRESS FOR BRISTOL CONGRESSIONAL OFFICE	46.40
06-09	1078159216	POSTAL INSTANT PRESS	05/23/78	PRINTING, COLLATING OF CONGRESSIONAL REPORT FOR DISTRIBUTION TO 67 DIST COOR	12.75
06-09	1078159325	ANTHONY TOBY MOFFETT	04/29/78–04/30/78	REIMBURSEMENT FOR GASOLINE PURCHASED IN CONNECTION WITH CONG EVENTS FOR TRAVEL	10.00
06-09	1078159242	THE BRISTOL PRESS PUBLISHING CO	06/08/78–12/31/78	SUBCRIPTION TO THE VALLEY PRESS FOR BRISTOL CONGRESSIONAL OFFICE	31.00
06-09	1078159219	THE LAKEVIEW JOURNAL INC	06/08/78–12/31/78	SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE	10.00
06-13	1078163005	POSTAL INSTANT PRESS	05/30/78	PRINTING, COLLATING OF CONGRESSIONAL REPORT	12.75
06-13	1078163009	HOUSE RECORDING STUDIO	05/01/78–05/31/78	CHARGES FOR TAPING OF CONGRESSIONAL REPORT RADIO SHOW	10.75
06-22	1078172109	SANDERS LOCK AND KEY SHOP	06/09/78	CHARGE FOR OPENING LOCKED FILING CABINET IN THE DISTRICT OFFICE	15.00
06-22	1078172110	FRANK AMODIO MOVING & STORAGE CO OF CT.	05/18/78	CHARGES FOR MOVING OFFICE EQUIPMENT IN STORAGE TO THE DISTRICT OFFICE	30.00
06-29	1078179376	WATERBURY REPUBLICAN AND AMERICAN	06/28/78–12/31/78	SUBSCRIPTION TO WATERBURY SUNDAY REPUBLICAN FOR NEW BRITAIN DO SERVICE 07-14-78	22.00
06-29	1078179362	WATERBURY REPUBLICAN AND AMERICAN	06/28/78–12/31/78	SUBSCRIPTION TO WATERBURY AMERICAN NEWSPAPER FOR NEW BRITAIN DO SERVICE 07-14-78	21.60
06-29	1078179136	POSTAL INSTANT PRESS	06/07/78	PRINTING, COLLATING OF CONGRESSIONAL REPORT FOR DISTRIBUTION TO DISTRICT	11.40
06-29	1078179408	DENNIS B O'NEIL	05/10/78–06/01/78	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OPERATION OF MOBILE CONGRESSIONAL OFFICE	46.85
06-29	1078179407	THE SEILER CORPORATION	05/25/78	PURCHASE OF REFRESHMENTS FOR SECRETARY CALIFANO AT CONGR. TOWN MEETING HELD 5/25/78.	3.60
06-29	1078179425	DISTRICT DELIVERY SERVICE	06/28/78–09/30/78	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	34.18
06-29	1078179405	POSTAL INSTANT PRESS	06/07/78	PRINTING OF LETTER ON SOLAR ENERGY FORUM FOR MAILING	5.45
06-29	1078179384	DISTRICT DELIVERY SERVICE	06/28/78–09/30/78	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES & WALL ST JOURNAL FOR LEGISLATIVE OFF	68.36
06-29	1078179404	POSTAL INSTANT PRESS	06/07/78	PRINTING, COLLATING OF CONGRESSIONAL REPORT FOR DISTRIBUTION TO DISTR. COOR.	17.25
06-29	1078179379	POSTAL INSTANT PRESS	06/14/78	PRINTING, COLLATING OF CONG REPORT FOR DISTRIBUTION TO 67 DISTRICT COORDINATORS	12.95
04-08	1178097032	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/11/78–03/17/78	TELEPHONE SERVICE FOR BRISTOL DISTRICT OFFICE	110.49
04-08	1178097031	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/20/78–03/19/78	TELEPHONE SERVICE FOR NEW BRITAIN DISTRICT OFFICE	316.65
04-08	1178097033	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/24/78–03/23/78	TELEPHONE SERVICE FOR ENFIELD DISTRICT OFFICE	29.66
04-08	1178097034	BRIST ALL ENTERPRISE INC	04/01/78–04/30/78	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	25.00
04-22	1178111013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/78–04/30/78	MONTHLY CHARGE FOR 800 TOLL- FREE TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	516.60
04-28	1178116015	GSA, OAD, FINANCE DIVISION	04/17/78	FTS TELEPHONE BILL-NEW BRITAIN OFFICE	23.50
04-28	1178116016	GSA, OAD, FINANCE DIVISION	04/17/78	FTS TELEPHONE BILL-BRISTOL OFFICE	66.50
05-12	1178131070	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/16/78–03/17/78	TELEPHONE BILL FOR BRISTOL DISTRICT OFFICE	144.26
05-12	1178131071	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/23/78–04/22/78	TELEPHONE BILL FOR ENFIELD DISTRICT OFFICE	29.62
05-17	1178136056	BRIST ALL ENTERPRISE INC	05/01/78–05/31/78	TELEPHONE ANSWERING SERVICE FOR BRISTOL OFFICE	25.00
05-25	1178144053	GSA, OAD, FINANCE DIVISION	05/17/78	FTS TELEPHONE BILL, NEW BRITAIN OFFICE	23.70
05-25	1178144052	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/78–05/31/78	BILLING FOR 800 TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	498.40
05-25	1178144054	GSA, OAD, FINANCE DIVISION	05/17/78	FTS TELEPHONE BILL FOR BRISTOL OFFICE	67.10
06-09	1178159066	BRIST ALL ENTERPRISE INC	06/01/78–06/30/78	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	25.00
06-09	1178159067	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/17/78–05/16/78	TELEPHONE CHARGES IN BRISTOL DISTRICT OFFICE	99.99
06-09	1178159069	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/19/78–05/18/78	TELEPHONE CHARGES FOR NEW BRITAIN DISTRICT OFFICE	429.51
06-09	1178159068	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/19/78–04/18/78	TELEPHONE CHARGES IN NEW BRITAIN DISTRICT OFFICE	325.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-13	1178163005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/24/78–05/23/78	PHONE BILL FOR ENFIELD CONGRESSIONAL DISTRICT	30.96
06-22	1178172035	GSA, OAD, FINANCE DIVISION	06/19/78	FTS TELEPHONE BILL FOR THE DISTRICT OFFICE	24.95
06-22	1178172036	GSA, OAD, FINANCE DIVISION	06/19/78	FTS TELEPHONE BILL FOR THE DISTRICT OFFICE	70.85
06-22	1178172038	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/78	BILLING FOR 800 TELEPHONE LINE IN THE DISTRICT OFFICE	488.80
04-14	2178103002	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	CHARGES FOR TELEGRAMS RELATING TO CONGRESSIONAL BUSINESS	54.58
04-22	2178111004	FTCCOMMUNICATIONS,INC	03/01/78–03/31/78	TWO CABLES RELATING TO CONGRESSIONAL BUSINESS	23.12
05-16	2178135016	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	CHARGE FOR MAILGRAM RELATING TO CONGRESSIONAL BUSINESS	2.58
04-07	2278096285	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	188.38
04-22	2278111011	C & P TELEPHONE	03/01/78–03/31/78	CHARGES FOR WASHINGTON OFFICE MONTHLY PHONE SERVICE	114.13
05-25	2278144166	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE PHONE BILL	84.40
05-25	2278143233	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	182.01
06-08	2278158289	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	182.36
06-29	2278179015	C & P TELEPHONE	05/01/78–05/31/78	WASHINGTON OFFICE TELEPHONE BILL	105.17
04-08	1278097024	ANTHONY TOBY MOFFETT	03/17/78–03/20/78	REIMBURSEMENT FOR TAXI FARES TO AND FROM WASHINGTON NATIONAL AIRPORT	11.00
04-08	1278097023	ANTHONY TOBY MOFFETT	03/17/78–03/20/78	WASHINGTON, DC TO HARTFORD, CT VIA ALLEGHENY/EASTERN	100.00
04-08	1278097025	ANTHONY TOBY MOFFETT	03/22/78–03/26/78	WASHINGTON, DC TO HARTFORD, CT VIA ALLEGHENY/EASTERN	100.00
04-08	1278097026	ANTHONY TOBY MOFFETT	03/22/78–03/26/78	REIMBURSEMENT FOR TAXI FARES TO AND FROM WASHINGTON NATIONAL AIRPORT	20.00
04-14	1278103013	ANTHONY TOBY MOFFETT	03/27/78–03/30/78	REIMBURSEMENT FOR TRIP TO DISTRICT FROM WASHINGTON TO HARTFORD AND RETURN	100.00
04-22	1278111028	ANTHONY TOBY MOFFETT	04/07/78–04/09/78	REIMBURSEMENT OF AIRFARE VIA ALLEGHENY/EASTERN FOR TRIP TO DISTRICT FROM WASH AIRPORT	100.00
04-22	1278111033	ANTHONY TOBY MOFFETT	04/16/78–04/17/78	REIMBURSEMENT OF TAXI FARES TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH DIST TRIP	11.00
04-22	1278111032	ANTHONY TOBY MOFFETT	04/16/78–04/17/78	REIMBURSEMENT OF AIRFARE VIA ALLEGHENY FOR TRIP TO DISTRICT FROM NAT'L AIRPORT & RETURN	100.00
04-22	1278111030	ANTHONY TOBY MOFFETT	04/07/78–04/09/78	REIMBURSEMENT FOR TAXI FARES IN CONNECTION WITH DISTRICT TRIP TO & FROM NAT'L AIRPORT	12.00
05-12	1278131054	ANTHONY TOBY MOFFETT	04/28/78–05/01/78	TAXI FARES TO AND FROM DC AND HARTFORD AIRPORT IN CONNECTION WITH DISTRICT TRIP	20.00
05-12	1278131052	ANTHONY TOBY MOFFETT	04/28/78–05/01/78	REIMBURSEMENT FOR TRIP VIA ALLEGHENY FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
05-16	1278135021	ANTHONY TOBY MOFFETT	05/07/78	ONE-WAY REIMBURSEMENT FOR RETURN FROM HARTFORD, CT TO WASHINGTON, DC	51.00
05-16	1278135022	ANTHONY TOBY MOFFETT	05/07/78	TAXI FARE REIMBURSEMENT FOR RETURN FROM NATIONAL AIRPORT	6.00
06-09	1278159147	ANTHONY TOBY MOFFETT	05/19/78–05/22/78	REIMBURSEMENT OF AIRFARE VIA ALLEGHENY/EASTERN FROM WASH NAT'L AIRPORT TO HARTFORD,CT	102.00
06-09	1278159148	ANTHONY TOBY MOFFETT	05/19/78–05/22/78	REIMBURSEMENT OF TAXI FARES TO & FROM NAT'L AIRPORT & BRADLEY FIELD W/ DISTRICT TRIP	20.00
06-09	1278159149	ANTHONY TOBY MOFFETT	05/25/78–05/26/78	REIMBURSEMENT OF AIRFARE VIA ALLEGHENY/EASTERN FROM WASH NAT'L AIRPORT TO HARTFORD,CT	102.00
06-09	1278159151	ANTHONY TOBY MOFFETT	05/05/78	REIMBURSEMENT OF SHUTTLE AIRFARE VIA EASTERN FROM WASH, DC TO NEW YORK	41.00
06-13	1278163013	ANTHONY TOBY MOFFETT	06/02/78–06/04/78	REIMBURSEMENT OF ROUND TRIP TO THE DISTRICT FROM WASHINGTON, DC AND RETURN	99.00
06-13	1278163014	ANTHONY TOBY MOFFETT	06/02/78–06/04/78	REIMBURSEMENT OF TAXI FARES TO AND FROM WASHINGTON, DC NATIONAL AIRPORT	12.00
06-29	1278179051	ANTHONY TOBY MOFFETT	06/16/78–06/18/78	TAXI FARES TO AND FROM WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRIP	12.00
06-29	1278179050	ANTHONY TOBY MOFFETT	06/16/78–06/18/78	REIMBURSEMENT FOR TRIP TO DISTRICT FROM WASHINGTON TO HARTFORD, CT AND RETURN	102.00
05-09	1478128019	COMPUTERIZED DATA SERVICE	03/01/78–03/31/78	COMPUTER AND RELATED SERVICES USED IN CONNECTION WITH ADDRESSING AND MAILING	3,000.00
06-06	1478156036	COMPUTERIZED DATA SERVICE	04/01/78–04/30/78	COMPUTER & RELATED SERVICES USED IN CONNECTION WITH ADDRESSING & MAILING	1,000.00

06-29	1478179024	COMPUTERIZED DATA SERVICE	05/01/78–05/31/78	COMPUTER AND RELATED SERVICES IN CONNECTION WITH ADDRESSING AND MAILING CORRESPONDENCE	1,000.00
05-31	1578151030	POSTMASTER	05/03/78	POSTAGE STAMPS FOR OFFICE	500.00
04-30	2078121292	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		375.33
05-31	2078152280	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		774.47
06-30	2078186393	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		415.82
				TOTAL	21,177.00

ADJUSTMENTS/REFUNDS

05-31	1178173043	GSA, OAD, FINANCE DIVISION	01/03/77–12/31/77	REFUND DUE TO OVERBILLING FOR CALENDAR YEAR 1977	(121.28)

OFFICE OF HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

04-30	0278118121	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		643.70
05-31	0278152287	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		685.70
06-30	0278186246	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		685.70
05-09	0678128021	CANTRELL/CUTTER PRINTING, INC	04/24/78	P B PLATES	42.50
04-28	0978116357	JOHN WASHENITZ	04/01/78–04/30/78	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
05-31	0978147359	JOHN WASHENITZ	05/01/78–05/30/78	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
06-21	0978171298	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CLARKSBURG WV	1,162.00
06-21	0978171299	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WHEELING WV	815.00
06-21	0978171300	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PARKERSBURG WV	1,210.00
06-30	0978181357	JOHN WASHENITZ	06/01/78–06/30/78	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
04-07	1078096027	HOUSE RECORDING STUDIO	02/13/78–02/14/78	PHOTOGRAPH PROCESSING	9.50
04-08	1078097115	ROBERT H MOLLOHAN	02/10/78–02/13/78	TRAVEL IN DISTRICT VIA AUTO	85.00
04-08	1078097113	ROBERT H MOLLOHAN	02/03/78–02/05/78	TRAVEL IN DISTRICT VIA AUTO	68.00
04-08	1078097109	ROBERT H MOLLOHAN	01/07/78–01/14/78	TRAVEL IN DISTRICT VIA AUTO	86.70
04-08	1078097107	ROBERT H MOLLOHAN	02/25/78–02/26/78	TRAVEL IN DISTRICT VIA AUTO	39.27
04-08	1078097110	ROBERT H MOLLOHAN	01/20/78–01/22/78	TRAVEL IN DISTRICT VIA AUTO	34.00
04-08	1078097112	ROBERT H MOLLOHAN	01/27/78–01/29/78	TRAVEL IN DISTRICT VIA AUTO	8.50
05-09	1078128145	ATLAS PHOTO COMPANY	04/24/78	PHOTO WORK	18.58
05-09	1078128146	XEROX CORPORATION	03/31/78	COPY CHARGE	22.09
05-09	1078128142	ATLAS PHOTO COMPANY	04/17/78	PHOTO WORK	17.03
05-25	1078144183	HOUSE RECORDING STUDIO	04/11/78	PHOTO PROCESSING	5.50
05-25	1078144182	THE PANHANDLE PRESS	05/24/78–12/31/78	SEVEN MONTHS SUBSCRIPTION	5.25
06-06	1078156077	ROBERT H MOLLOHAN	04/08/78	TRAVEL IN DISTRICT VIA AUTO - 200 MILES 0 .17 PER MILE	34.00
06-06	1078156078	ROBERT H MOLLOHAN	04/15/78	TRAVEL IN DISTRICT VIA AUTO - 70 MILES 0 .17 PER MILE	11.90
06-06	1078156079	ROBERT H MOLLOHAN	04/23/78–04/25/78	TRAVEL IN DISTRICT VIA AUTO - 220 MILES 0 .17 PER MILE	37.40
06-06	1078156080	ROBERT H MOLLOHAN	05/05/78–05/09/78	TRAVEL IN DISTRICT VIA AUTO - 450 MILES 0.17 PER MILE	76.50
06-16	1078166034	THE OGDEN NEWSPAPERS, INC.	06/15/78–12/31/78	SIX MONTHS SUBSCRIPTION	14.04
06-16	1078166035	ATLAS PHOTO COMPANY	05/22/78	PHOTO WORK	16.10
06-16	1078166036	THE OGDEN NEWSPAPERS, INC.	06/15/78–12/31/78	SIX MONTHS SUBSCRIPTIONS	16.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT H MOLLOHAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-16	1078166037	THE FAIRMONT TIMES & WEST VIRGINIAN	06/15/78–12/18/78	SIX MONTHS SUBSCRIPTION	32.50
06-16	1078166038	HOUSE RECORDING STUDIO	05/16/78–05/31/78	PHOTO WORK	79.00
06-17	1078167019	CANTRELL/CUTTER PRINTING, INC	05/22/78–05/25/78	EIGHT PLATES	68.00
06-27	1078177225	ATLAS PHOTO COMPANY	05/22/78	PHOTO WORK	17.08
06-27	1078177226	ATLAS PHOTO COMPANY	06/01/78	PHOTO WORK	24.20
06-27	1078177228	CONGRESSIONAL QUARTERLY INC	05/11/78	1 COPY OF WASHINGTON INFORMATION DIRECTORY 1978-79	20.45
06-28	1078178056	CONGRESSIONAL QUARTERLY INC	06/27/78	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	16.00
06-28	1078178055	ATLAS PHOTO COMPANY	05/25/78	PHOTO WORK	33.32
06-29	1078179410	ATLAS PHOTO COMPANY	06/14/78	PHOTO WORK	12.28
04-06	1178095056	GSA, OAD, FINANCE DIVISION	03/19/78	FTS CLARKSBURG DISTRICT OFFICE	21.80
04-07	1178096010	C & P TELEPHONE COMPANY	02/19/78–03/18/78	WHEELING DISTRICT OFFICE TELEPHONE BILL	69.65
04-07	1178096012	C & P TELEPHONE COMPANY	03/16/78–04/15/78	CLARKSBURG DISTRICT OFFICE TELEPHONE BILL	55.00
04-07	1178096011	C & P TELEPHONE COMPANY	03/16/78–04/15/78	FAIRMONT DISTRICT OFFICE TELEPHONE BILL	64.85
04-07	1178096023	GSA-OAD FINANCE DIVISION	03/19/78	FTS PARKERBURG DISTRICT OFFICE	36.15
04-20	1178109018	C & P TELEPHONE COMPANY	03/02/78–04/01/78	PARKERSBURG DISTRICT OFFICE TELEPHONE BILL	51.82
05-09	1178128074	C & P TELEPHONE COMPANY	04/16/78–05/15/78	CLARKSBURG DISTRICT OFFICE TELEPHONE BILL	55.00
05-09	1178128072	GSA, OAD, FINANCE DIVISION	04/19/78	FTS PARKERSBURG DISTRICT OFFICE	36.15
05-09	1178128073	C & P TELEPHONE COMPANY	04/16/78–05/15/78	FAIRMONT DISTRICT OFFICE TELEPHONE BILL	80.70
05-09	1178128075	C & P TELEPHONE COMPANY	03/19/78–04/18/78	WHEELING DISTRICT OFFICE TELEPHONE BILL	73.21
05-25	1178144093	C & P TELEPHONE COMPANY	04/02/78–05/01/78	TELEPHONE SERVICE PARKERSBURG DISTRICT OFFICE	55.14
06-06	1178156045	C & P TELEPHONE COMPANY	05/16/78–06/15/78	CLARKSBURG DISTRICT OFFICE TELEPHONE BILL	55.00
06-06	1178156046	C & P TELEPHONE COMPANY	05/16/78–06/15/78	FAIRMONT DISTRICT OFFICE TELEPHONE BILL	85.91
06-17	1178167006	GSA, OAD, FINANCE DIVISION	05/19/78	FTS FOR THE DISTRICT OFFICE	21.80
06-17	1178167005	GSA, OAD, FINANCE DIVISION	05/19/78	FTS FOR THE DISTRICT OFFICE	36.15
06-17	1178167007	C & P TELEPHONE COMPANY	04/19/78–05/18/78	WHEELING DISTRICT OFFICE TELEPHONE BILL	68.11
06-27	1178177076	C & P TELEPHONE COMPANY	05/02/78–06/01/78	PARKERSBURG DISTRICT OFFICE TELEPHONE BILL	56.13
06-29	1178179108	C & P TELEPHONE COMPANY	06/16/78–07/15/78	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE.	55.00
06-29	1178179109	C & P TELEPHONE COMPANY	06/16/78–07/15/78	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE.	70.81
04-14	2178101015	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAMS	79.24
06-06	2178156006	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS	19.29
06-16	2178166004	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS	48.80
04-07	2278096286	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	429.28
05-25	2278143234	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	218.44
05-25	2278144198	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	7.80
05-25	2278144199	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	9.08
06-08	2278158290	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	218.84

06-28	2278178011	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	33.31
04-08	1278097027	ROBERT H MOLLOHAN	02/05/78	TRAVEL TO WASHINGTON FROM FAIRMONT, WV BY AUTO	40.80
04-08	1278097029	ROBERT H MOLLOHAN	02/14/78	TRAVEL TO WASHINGTON FROM FAIRMONT, WV VIA AUTO	40.80
04-08	1278097030	ROBERT H MOLLOHAN	02/25/78	TRAVEL TO FAIRMONT, WV FROM WASHINGTON BY AUTO	40.80
04-08	1278097028	ROBERT H MOLLOHAN	02/09/78	TRAVEL TO FAIRMONT, WV FROM WASHINGTON BY AUTO	40.80
04-08	1278097031	ROBERT H MOLLOHAN	02/26/78	TRAVEL TO WASHINGTON FROM FAIRMONT, WV	40.80
04-08	1278097032	ROBERT H MOLLOHAN	01/20/78	TRAVEL TO FAIRMONT, WV FROM WASHINGTON BY AUTO	40.80
04-08	1278097033	ROBERT H MOLLOHAN	01/22/78	TRAVEL TO WASHINGTON FROM FAIRMONT, WV BY AUTO	40.80
04-08	1278097045	ROBERT H MOLLOHAN	01/26/78	TRAVEL TO FAIRMONT, WV FROM WASHINGTON BY AUTO	40.80
04-08	1278097036	ROBERT H MOLLOHAN	02/02/78	TRAVEL TO FAIRMONT, WV FROM WASHINGTON BY AUTO	40.80
04-08	1278097044	ROBERT H MOLLOHAN	01/22/78	TRAVEL TO WASHINGTON FROM FAIRMONT, WV BY AUTO	40.80
04-08	1278097052	ROBERT H MOLLOHAN	03/09/78–03/10/78	ROUND TRIP AIR FARE WASHINGTON, DC TO MORGANTOWN, WV	84.00
06-06	1278156011	ROBERT H MOLLOHAN	04/26/78	TRAVEL TO WASHINGTON FROM FAIRMONTH VIA AUTO - 240 MILES 0 .17 PER MILE	40.80
06-06	1278156013	ROBERT H MOLLOHAN	05/03/78	TRAVEL TO WASHINGTON FROM FAIRMONT VIA AUTO - 240 MILES 0.17 PER MILE	40.80
06-06	1278156012	ROBERT H MOLLOHAN	04/27/78	TRAVEL TO FAIRMONT FROM WASHINGTON VIA AUTO-240 MILES	40.80
06-06	1278156017	ROBERT H MOLLOHAN	04/09/78	TRAVEL TO WASHINGTON FROM FAIRMONT VIA AUTO - 240 MILES 0 .17 PER MILE	40.80
06-06	1278156018	ROBERT H MOLLOHAN	04/14/78	TRAVEL TO FAIRMONT FROM WASHINGTON VIA AUTO-240 MILES 0 .17 PER MILE	40.80
06-06	1278156019	ROBERT H MOLLOHAN	04/16/78	TRAVEL TO WASHINGTON FROM FAIRMONT VIA AUTO - 240 MILES 0 .17 PER MILE	40.80
06-06	1278156014	ROBERT H MOLLOHAN	05/04/78	TRAVEL TO FAIRMONT FROM WASHINGTON VIA AUTO-240 MILES 0 .17 PER MILE	40.80
06-06	1278156016	ROBERT H MOLLOHAN	04/07/78	TRAVEL TO FAIRMONT FROM WASHINGTON VIA AUTO-240 MILES 0.17 PER MILE	40.80
06-06	1278156015	ROBERT H MOLLOHAN	05/09/78	TRAVEL TO WASHINGTON FROM FAIRMONT VIA AUTO - 240 MILES 0 .17 PER MILE	40.80
06-06	1278156020	ROBERT H MOLLOHAN	04/21/78	TRAVEL TO FAIRMONT FROM WASHINGTON VIA AUTO-240 MILES 0 .17 PER MILE	40.80
04-07	1378096001	MERIDETH ROBB	03/23/78–03/23/78	WASHINGTON, DC TO FAIRMONT, WV FOR MEETING WITH CITY OFFICIALS	78.20
06-17	1378167001	MERIDETH ROBB	05/19/78–05/23/78	CONSTITUENT MEETINGS-TRAVEL TO WEIRTON AND RETURN TO WASHINGTON, DC	95.20
06-27	1378177014	MERIDETH ROBB	06/13/78–06/16/78	CONSITITUENT MEETINGS TRAVEL TO PARKERSBURG AND RETURN TO WASHINGTON BY PRIVATE AUTO	108.46
04-07	1478096009	ALANTHUS DATA COMMUNICATIONS	03/01/78–04/01/78	COMPUTER TERMINAL RENTAL	145.00
05-09	1478128025	ALANTHUS DATA COMMUNICATIONS	04/01/78–05/01/78	COMPUTER TERMINAL RENTAL	145.00
06-06	1478156026	ALANTHUS DATA COMMUNICATIONS	05/01/78–06/01/78	COMPUTER TERMINAL RENTAL	145.00
06-29	1478179043	ALANTHUS DATA COMMUNICATIONS	06/01/78–06/30/78	COMPUTER TERMINAL RENTAL	145.00
04-30	2078121296	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		81.31
05-31	2078152281	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		623.68
06-30	2078186394	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		57.05
				TOTAL	11,294.01

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

04-30	0278118122	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,170.00
05-31	0278152288	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,170.00
06-30	0278186247	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,170.00
04-04	0678094001	DAVID R RAMAGE	03/20/78–03/21/78	150,000 NEWSLETTERS & 50,000 CONSUMER BULLETINS	2,132.40
04-07	0678096032	DAVID R RAMAGE	03/28/78	66,000 CONSUMER BULLETINS 0960	396.00
04-28	0678117003	THE PUBLIC PRINTER	04/11/78	50,000 ENVELOPES FOR POSTAL PATRONS	14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. G. V. (SONNY) MONTGOMERY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	0978116358	BILLY J PATTON	04/01/78–04/30/78	104 OFFICE PARK DR BRANDON MS 29042	250.00
05-31	0978147360	BILLY J PATTON	05/01/78–05/30/78	104 OFFICE PARK DR BRANDON MS 29042	300.00
06-21	0978171301	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MERIDIAN MS	1,282.00
06-30	0978181358	BILLY J PATTON	06/01/78–06/30/78	104 OFFICE PARK DR BRANDON MS 29042	300.00
04-04	1078094014	XEROX CORPORATION	01/03/78–02/01/78	LEASING OF COPYING EQUIPMENT	11.82
04-04	1078094015	HOUSE RECORDING STUDIO	01/31/78–02/23/78	PHOTOGRAPHIC AND RECORDING STUDIOS SERVICES	163.50
04-04	1078094010	SCOTT COUNTY TIMES	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR PAPER FROM THIRD DISTRICT FOR WASHINGTON OFFICE	7.65
04-04	1078094012	THE CLARION LEADGER	03/31/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR PAPER FOR MERIDIAN DISTRICT OFFICE	39.50
04-07	1078096147	DAVID R RAMAGE	03/28/78	1,000 CALLING CARDS JEANETTE NOE 02365	35.00
04-07	1078096146	DAVID R RAMAGE	03/28/78	500 EA. - CALLING CARDS FRANCES BURNETT & JAMES E. HANCHETT 02366	40.00
04-12	1078101077	THE PRENTISS HEADLIGHT	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR MERIDIAN DISTRICT OFFICE	6.00
04-12	1078101079	DEMENT PRINTING COMPANY	01/09/78–03/06/78	OFFICE SUPPLIES FOR MERIDIAN DISTRICT OFFICE	22.48
04-14	1078103296	HILTON R VANCE	04/07/78–04/09/78	HOTEL ACCOMODATIONS AT HOLIDAY INN DOWNTOWN IN JACKSON,MS FOR STAFF MEMBER OFFICIAL BUSS	39.90
04-14	1078103297	HILTON R VANCE	04/07/78–04/09/78	AVIS RENT-A-CAR FOR USE BY A STAFF MEMBER ON OFFICIAL BUSINESS	49.82
04-19	1078108159	HOUSE RECORDING STUDIO	03/01/78–03/28/78	PHOTOGRAPHIC AND RECORDING STUDIO SERVICES FOR MARCH	239.50
04-20	1078109059	DAN KIMBROUGH	03/29/78–04/07/78	STATIONERY SUPPLIES FOR DISTRICT OFFICE	19.32
04-25	1078114064	THE NEWS COMMERCIAL	04/06/78–12/31/78	NEWSPAPERS SUBSCRIPTION FOR THE NEWSCOMMERCIAL AND THE MT OLIVER TRIBUNE	23.40
04-28	1078117037	THE NEWTON RECORD	04/27/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT PAPER SENT TO WASHINGTON OFFICE	5.20
04-28	1078118099	HILTON R VANCE	02/28/78	POSTAGE	1.25
04-28	1078118096	SMITH COUNTY REFORMER	04/01/78–12/31/78	PHONE BILL - SUBSCRIPTION FOR WASHINGTON OFFICE PAPER	8.00
04-28	1078118098	HILTON R VANCE	01/19/78	TAXI FARE TO EPA	2.50
04-28	1078118103	HILTON R VANCE	03/06/78	TAXI FARE TO HUD	3.20
04-28	1078118101	HILTON R VANCE	03/06/78	PARKING TO ATTEND RECEPTION	2.40
05-10	1078129050	DAVID R RAMAGE	04/21/78–05/02/78	PRINTING SERVICES - 5,000 LETTERHEADS AND MEMO PADS	139.65
05-16	1078135090	NATIONAL TREASURER THE AMERICAN LEGION	04/06/78	10 COPIES - SCHOLARSHIP INFORMATION PROGRAMS- OFFICIAL BUSINESS	5.00
05-16	1078135089	CIRCULATION MANAGER	04/01/78–12/31/78	SUBSCRIPTION FOR NEWSLETTER FOR WASHINGTON OFFICE	18.75
05-27	1078146089	HILTON R VANCE	04/13/78	SHIPPING OF OFFICIAL PAPERS TO PEARL DISTRICT OFFICE VIA DELTA AIR LINES	31.50
05-27	1078146085	XEROX CORPORATION	02/01/78–04/03/78	LEASING OF COPYING EQUIPMENT	74.76
05-27	1078146081	JACKSON DAILY NEWS	05/05/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE, OFFICIAL BUSINESS	28.49
05-27	1078145171	HOUSE RECORDING STUDIO	04/01/78–04/30/78	PHOTOGRAPHIC AND RECORDING STUDIO SERVICE FOR APRIL	140.75
05-27	1078145174	LAWRENCE CO PRESS	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON AND DISTRICT OFFICE FOR PAPER FROM DISTRICT	7.00
05-27	1078145177	THE COLUMBIAN PROGRESS	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON AND MERIDIAN DISTRICT OFFICES	8.00
05-31	1078151086	ROLL CALL	01/03/78–12/31/78	SUBSCRIPTION RENEWAL FOR CALENDAR YEAR 1978	25.00
05-31	1078151088	THE PEARL PRESS	05/01/78–12/31/78	SUBSCRIPTION RENEWAL FOR PAPERS FROM DISTRICT FOR WASHINGTON & DISTRICT OFCS.	8.00
06-09	1078159326	HILTON R VANCE	05/29/78–05/31/78	BUDGET RENT-A-CAR, DOWNTOWNER MOTOR INN	87.77
06-09	1078159327	DACAT ENTERPRISES	05/23/78	OFFICE SUPPLIES FOR MERIDIAN DISTRICT OFFICE LESS THE TAX	7.80

06-09	1078159384	THE DEER CREEK PILOT	06/08/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR MERIDIAN DISTRICT OFFICE SERVICE 06-16-78	5.50
06-14	1078164019	HOUSE RECORDING STUDIO	05/03/78–05/31/78	RECORDING AND PHOTOGRAPHIC SERVICES	205.50
06-14	1078164018	MAGNOLIA STATE CLIPPING SERVICE	05/15/78–05/28/78	SERVICE FOR NEWSPAPER CLIPPING FROM MISSISSIPPI	25.50
06-14	1078164017	DAVID R RAMAGE	05/30/78	500 LETTERHEADS AND ENVELOPES	57.50
06-20	1078170032	G V MONTGOMERY	04/07/78–06/05/78	1079 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 0 .17 PER MILE	183.43
06-22	1078172001	YAZOO DAILY HERALD	06/21/78–12/31/78	NEWSPAPER SUBSCRIPTION	12.00
06-27	1078177128	THE COLUMBIAN PROGRESS	05/01/78–12/31/78	COMBINED PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES LESS $8.00	6.00
06-27	1078177124	MADISON COUNTY HERALD	06/26/78	NEWSPAPER SUBSCRIPTION FOR MERIDIAN OFFICE FROM 6-30-78 TO 12-31-78	4.25
06-27	1078177129	XEROX CORPORATION	04/03/78–05/05/78	LEASING OF OFFICE COPYING EQUIPMENT	45.67
06-27	1078177127	THE MERIDAN STAR	06/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	31.50
06-29	1078179133	POSTMASTER	06/28/78–12/31/78	RENTAL FOR POST OFFICE BOX FOR MERIDIAN DISTRICT OFFICE	40.00
06-29	1078179147	MEMO DIGEST	06/08/78–12/31/78	SUBSCRIPTION FOR NEWSPAPER FOR MERIDIAN DISTRICT OFFICE	3.00
06-29	1078179145	THE NEWTON RECORD	06/14/78–12/31/78	SUBSCRIPTION FOR NEWSPAPER FROM DISTRICT FOR MERIDIAN DISTRICT OFFICE	3.50
06-29	1078179139	THE BELZONI BANNER	06/01/78–12/31/78	SUBSCRIPTION FOR NEWSPAPER FROM DISTRICT FOR MERIDIAN DISTRICT OFFICE	3.50
04-04	1178094019	SOUTH CENTRAL BELL	01/30/78–03/01/78	PHONE BILL FOR PEARL DISTRICT OFFICE	59.69
04-12	1178101026	SOUTH CENTRAL BELL	03/19/78–04/18/78	PHONE BILL FOR MERIDIAN DISTRICT OFFICE	139.09
04-12	1178101027	ANSWERPHONE OF MERIDIAN	04/01/78–04/30/78	PHONE BILL FOR MERIDIAN DISTRICT OFFICE	29.50
04-25	1178114010	SOUTH CENTRAL BELL	03/01/78–03/29/78	PHONE BILL- PEARL DISTRICT OFFICE	60.03
04-28	1178118022	SMITH COUNTY REFORMER	04/01/78–12/31/78	PHONE BILL - SUBSCRIPTION FOR MERIDIAN DISTRICT OFFICE PAPER	8.00
04-28	1178118021	ANSA-PHONE OF PEARL INC	04/01/78–04/30/78	PHONE BILL - PEARL DISTRICT OFFICE APRIL SERVICES AFTER DUPLICATED PAYMENT	1.65
05-06	1178125033	GSA, OAD, FINANCE DIVISION	04/18/78	GSA PHONE SERVICES FOR APRIL FOR PEARL DISTRICT OFFICE	40.62
05-06	1178125034	GSA, OAD, FINANCE DIVISION	04/18/78	GSA PHONE SERVICES FOR APRIL FOR MERIDIAN DISTRICT OFFICE	39.85
05-10	1178129021	SOUTH CENTRAL BELL	04/18/78–04/19/78	PHONE BILL SERVICES FOR MERIDIAN DISTRICT OFFICE	125.74
05-17	1178136059	ANSWERPHONE OF MERIDIAN	05/01/78–05/31/78	PHONE BILL, FOR MERIDEN DISTRICT OFFICE	29.50
05-17	1178136058	ANSA-PHONE OF PEARL, INC	05/01/78–05/31/78	PHONE BILL FOR PEARL DISTRICT OFFICE	28.50
05-27	1178146021	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE SERVICES FOR MAY PEARL DISTRICT OFFICE	38.40
05-27	1178146022	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE SERVICES FOR MAY MERIDIAN DISTRICT OFFICE	41.77
05-27	1178145061	SOUTH CENTRAL BELL	03/30/78–04/29/78	PHONE BILL FOR PEARL DISTRICT OFFICE CHARGES FOR APRIL SERVICES	57.38
06-09	1178159104	SOUTH CENTRAL BELL	05/19/78–06/18/78	PHONE BILL - MERIDIAN DISTRICT OFFICE	125.90
06-09	1178159124	ANSWERPHONE OF MERIDIAN	06/01/78–06/30/78	PHONE BILL FOR MERIDIAN DISTRICT OFFICE ANSWER SERVICE	29.50
06-09	1178159125	ANSA-PHONE OF PEARL INC	06/01/78–06/30/78	PHONE BILL FOR PEARL DISTRICT OFFICE ANSWER SERVICE JUNE SERVICES	30.60
06-22	1178172001	SOUTH CENTRAL BELL	04/30/78–05/29/78	PHONE BILL FOR THE DISTRICT OFFICE	57.40
06-22	1178172039	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	44.65
06-22	1178172040	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	38.40
04-14	2178103018	WESTERN UNION TELEGRAPH COMPANY	02/23/78–03/23/78	TELEGRAPH SERVICES PROVIDED BY WESTERN UNION	111.87
04-19	2178108122	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	43.82
04-19	2178108045	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	35.30
05-16	2178135015	WESTERN UNION TELEGRAPH COMPANY	04/03/78–04/29/78	TELEGRAPH SERVICES PROVIDED BY WESTERN UNION	80.92
06-20	2178170004	WESTERN UNION TELEGRAPH COMPANY	05/04/78–05/18/78	TELEGRAPH SERVICES FOR MAY	10.58
04-04	2278094038	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE PHONE SERVICE FOR FEBRUARY	138.81
04-07	2278096287	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	189.71
04-28	2278114012	C & P TELEPHONE	03/01/78	LONG DISTANCE PHONE SERVICE FOR MARCH	198.22
05-25	2278143235	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	183.76
05-31	2278151005	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE PHONE SERVICE FOR APRIL	269.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. G. V. (SONNY) MONTGOMERY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-08	2278158291	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	184.11
06-22	2278172006	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MAY SERVICES	160.22
04-12	1278101026	G V MONTGOMERY	04/02/78	ONE WAY AIR FARE FROM DISTRICT MERIDIAN-ATLANTA WASHINGTON OFFICIAL BUSINESS	141.00
04-25	1278114052	G V MONTGOMERY	04/14/78–04/16/78	ROUND TRIP AIR FARE WASHINGTON-ATLANTA-JACKSON AND MERIDIAN-ATLANTA-WASHINGTON	334.00
04-28	1278117032	G V MONTGOMERY	04/23/78	TRAVEL EXPENSES AS FOLLOWS - AIR FARE (OFFICIAL BUSINESS) - TAXI FARE	159.75
04-28	1278118023	G V MONTGOMERY	04/06/78–04/09/78	WASHINGTON-ATLANTA-MERIDIAN, MS JACKSON, MS-MEMPHIS, TN (OFFICIAL BUSINESS)	295.00
06-09	1278159086	G V MONTGOMERY	05/19/78–05/21/78	MILEAGE IN PRIVATE AUTO IN CONNECTION WITH TRAVEL TO DISTRICT, 2 TRIPS TO DULLES	19.04
06-09	1278159088	G V MONTGOMERY	05/13/78	AIR FARE BY COMMERCIAL PLANE FROM JACKSON, MS TO NEW ORLEANS AND RETURN	224.00
06-09	1278159159	G V MONTGOMERY	05/26/78–05/30/78	RD-TRIP AIRFARE FROM WASH THROUGH ATLANTA TO MERIDIAN, & FROM MEMPHIS TO WASH	283.00
06-09	1278159084	G V MONTGOMERY	05/12/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.50
06-09	1278159085	G V MONTGOMERY	05/19/78–05/21/78	ROUND TRIP AIR FARE FROM WASHINGTON THRU ATLANTA TO GULFPORT AND RETURN	208.00
06-29	1278179052	G V MONTGOMERY	06/16/78–06/17/78	RD-TRIP AIRFARE VIA COMMERCIAL AIRLINES WASH-ATLANTA-GULFPORT & RETURN MOBILE-ATLANTA-WASH	257.00
06-29	1278179053	G V MONTGOMERY	06/05/78–06/07/78	RD-TRIP AIRFARE VIA COMMERCIAL AIRLINES WASH-ATLANTA-JACKSON, MS & RETURN FROM MERIDIAN,MS	273.00
04-14	1378103036	HILTON R VANCE	04/07/78–04/09/78	RD-TRIP AIR FARE FOR STAFF TRAVEL TO MS WASHINGTON- JACKSON-MEMPHIS-WASHINGTON	192.00
04-14	1378103037	HILTON R VANCE	04/07/78–04/09/78	PARKING FOR 2 1/2 DAYS AT SYSTEMS AUTO PARKS AT AIRPORT	9.00
06-09	1378159029	HILTON R VANCE	05/29/78–05/31/78	ROUND TRIP AIRFARE FROM WASH TO JACKSON, MS THROUGH ATLANTA BY COMMERCIAL AIR	198.00
06-14	1378164009	ANDRE CLEMANDOT	06/03/78–06/06/78	ROUND TRIP AIR FARE FROM WASHINGTON THROUGH ATLANTA TO MERIDIAN AND RETURN	158.00
05-27	1478145036	ADVANCED TECHNIQUES AND SYSTEMS	03/01/78–03/31/78	COMPUTER SERVICES	353.74
06-22	1478172001	ADVANCED TECHNIQUES AND SYSTEMS	04/01/78–04/30/78	COMPUTER SERVICES AND SUPPLIES	137.58
06-30	1578180009	POSTMASTER	06/12/78	POSTAGE	302.40
04-30	2078121300	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		132.40
05-31	2078152282	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		502.45
06-30	2078186395	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		120.54
				TOTAL	17,052.93

OFFICE OF HON. W HENSON MOORE

OFFICIAL EXPENSES

04-30	0278118123	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,251.00
05-31	0278152290	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,251.00
06-30	0278186248	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,251.00
05-12	0678131011	THOMAS J LANKFORD	03/15/78–03/27/78	ENVELOPES RUN, REPRO AGRIC BULLETIN LETTER ON BOOKLETS	55.50

05-12	0678131012	THOMAS J LANKFORD	04/04/78–04/19/78	LABELS ON BULLETINS, LABELS ON ENVELOPES, ENVELOPE RUN- HOUSE REP. 2 ORDERS	44.86
06-08	0678158001	NAVE TYPOGRAPHIC SERVICES, INC	05/24/78	TYPESETTING OF QUESTIONNAIRE	242.00
06-08	0678158002	NAVE TYPOGRAPHIC SERVICES, INC	05/24/78	TYPESETTING OF QUESTIONNAIRE	45.00
04-28	0978116359	H N P LEASING	04/01/78–04/30/78	MOBILE OFFICE	500.00
05-31	0978147361	H N P LEASING	05/01/78–05/30/78	MOBILE OFFICE	500.00
06-21	0978171303	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HAMMOND LA	422.00
06-21	0978171302	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BATON ROUGE LA	2,548.00
06-30	0978181359	H N P LEASING	06/01/78–06/30/78	MOBILE OFFICE	500.00
04-12	1078101055	HOUSE RECORDING STUDIO	02/01/78–02/28/78	RADIO AND TV REPORTS TO DISTRICT	125.75
04-12	1078101056	W HENSON MOORE	04/02/78	RENTAL CAR CHARGES FROM BATON ROUGE, LA TO NEW ORLEANS, LA	47.34
04-12	1078101057	W HENSON MOORE	03/31/78	EXPENSE FOR MEAL IN DISTRICT	2.86
04-25	1078114184	HOUSE RECORDING STUDIO	03/01/78–03/31/78	CONGRESSIONAL RADIO TAPES AND PHOTOS	42.65
04-25	1078114177	CONGRESSIONAL QUARTERLY INC	03/07/78	CONG. QUARTERLY BINDERS	20.74
04-25	1078114180	PAUL F. JR. ARCENEAUX	03/17/78–04/02/78	GASOLINE AND TOLL CHARGE FOR MOBILE OFFICE	43.49
04-25	1078114176	THE HAMMOND VINDICATOR	01/03/78	NEWSPAPER SUBSCRIPTION	9.00
04-25	1078114183	W J MCFARLAND	03/29/78	REIMBURSE FOR GASOLINE PURCHASED FOR MOBILE OFFICE	6.00
04-25	1078114168	W HENSON MOORE	04/15/78	EXPENSE FOR AVIS RENTAL CAR FOR TRANSPORTATION NEEDED IN THE DISTRICT	61.35
04-25	1078114169	W HENSON MOORE	04/17/78	EXPENSE FOR NATIONAL RENTAL CAR FOR TRANSPORTATION UPON ARRIVAL IN BALTIMORE	44.85
04-25	1078114172	THE ST HELENA ECHO	01/03/78	NEWSPAPER SUBSCRIPTION	9.00
04-25	1078114171	THE OBSERVER	01/03/78	NEWSPAPER SUBSCRIPTION	7.00
04-25	1078114175	THE NEWS-DIGEST	01/03/78	NEWSPAPER SUBSCRIPTION	9.00
05-09	1078139072	JOHN C STONE	04/28/78–04/30/78	COST OF RENTAL CAR IN DISTRICT	100.40
05-09	1078128147	W HENSON MOORE	04/28/78	LUNCH IN DISTRICT	1.42
05-17	1078136182	THE ENERPRISE	04/13/78–01/01/79	SUBSCRIPTION	5.00
05-17	1078136181	THE ERA LEADER	03/17/78–01/01/79	SUBSCRIPTION	8.50
05-17	1078136193	XEROX CORPORATION	02/01/78–02/28/78	XEROX 3100 COPY CHARGES	28.50
05-17	1078136183	METROPOLITAN PRESS CLIPPING BUREAU	03/01/78–03/31/78	PRESS CLIPPING SERVICE FOR MARCH	40.00
05-17	1078136184	METROPOLITAN PRESS CLIPPING BUREAU	04/01/78–04/30/78	PRESS CLIPPING SERVICE FOR APRIL	36.25
05-17	1078136187	NATIONAL REPUBLICAN CONG COMMITTEE	04/13/78–04/15/78	FILMING	24.00
05-17	1078136186	NATIONAL REPUBLICAN CONG COMMITTEE	03/13/78	FILMING	5.00
05-19	1078138067	HOUSE RECORDING STUDIO	04/01/78–04/30/78	WEEKLY RADIO SHOWS AND CONSTITUENT PICTURES	83.70
05-25	1078144087	U-FRAME-IT INC	04/17/78	ITEMS FRAMED TO BE DISPLAYED IN BATON ROUGE DISTRICT OFFICE	49.60
05-27	1078145287	ANN LYNN LAFARGUE	04/30/78–05/05/78	LODGING FOR STAFF MEMBERS FROM DISTRICT IN WASHINGTON	302.13
05-31	1078150064	W HENSON MOORE	05/19/78–05/21/78	EXPENSE FOR AVIS RENTAL CAR NEEDED FOR TRANSPORTATION IN DISTRICT	52.42
05-31	1078150066	W HENSON MOORE	05/19/78–05/22/78	MILEAGE FROM DC RESIDENCE TO NAT'L AIRPORT AND RETURN IN CONNECTION WITH TRAVEL TO DO	6.80
06-09	1078159254	U-FRAME-IT INC	05/12/78	ITEMS FRAMED TO BE DISPLAYED IN BATON ROUGE DISTRICT OFFICE	156.90
06-09	1078159253	XEROX CORPORATION	03/01/78–03/31/78	COPY CHARGES FOR XEROX COPIER	32.96
06-09	1078159251	LUTHER COOK	03/09/78–04/27/78	GASOLINE AND SERVICE FROM COOK'S MOBILE SERVICE STATION FOR CONGRESSIONAL MOBILE OFF	158.35
06-09	1078159250	STANDARD MOTOR CAR CO,INC	03/20/78	REPAIR FOR MOBILE CONGRESSIONAL DISTRICT OFFICE	66.11
06-16	1078166293	HOUSE RECORDING STUDIO	05/01/78–05/31/78	RADIO TAPES OF REPORT FROM WASHINGTON TO DISTRICT	23.50
06-20	1078170033	JOHN C STONE	06/09/78–06/11/78	FOOD AND LODGING FOR ADMINISTRATIVE ASSISTANT IN DISTRICT	52.26
06-20	1078170036	W HENSON MOORE	06/09/78–06/11/78	AVIS RENTAL CAR FOR TRANSPORTATION IN DISTRICT	45.29
06-27	1078177231	SUSAN SCHROEDER	06/03/78–06/10/78	EXPENSES INCURRED FOR FOOD AND LODGING BY DISTRICT OFFICE STAFF MEMBER WHILE IN WASH	274.94
06-27	1078177232	METROPOLITAN PRESS CLIPPING BUREAU	05/01/78–05/31/78	PRESS CLIPPING SERVICE FOR MAY	35.35
06-29	1078179164	THE WALL STREET JOURNAL	06/28/78	SUBSCRIPTION RENEWAL FROM 7-01-78 TO 12-31-78	24.05

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. W HENSON MOORE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-29	1078179151	TUNE-UP INCORPORATED	05/05/78	REPAIR SERVICE FOR MOBILE CONGRESSIONAL OFFICE	198.45
06-29	1078179155	XEROX CORPORATION	03/28/78–04/25/78	USAGE CHARGE FOR XEROX CHARGE	27.10
04-12	1178101013	SOUTH CENTRAL BELL	03/16/78–04/16/78	SERVICE CHARGE FOR BATON ROUGE OFFICE	163.80
04-12	1178101012	SOUTH CENTRAL BELL	03/20/78–04/20/78	SERVICE CHARGE FOR HAMMOND OFFICE	32.75
04-25	1178114041	COMMUNICATIONS SYSTEMS INC	04/01/78–04/30/78	ANSWERING SERVICE-HAMMOND DISTRICT OFFICE	29.50
05-17	1178136060	SOUTH CENTRAL BELL	04/16/78–05/16/78	BATON ROUGE DISTRICT OFFICE PHONE SERVICE	166.57
05-17	1178136061	SOUTH CENTRAL BELL	04/20/78–05/20/78	HAMMOND DISTRICT OFFICE PHONE SERVICE	32.75
05-17	1178136062	GSA, OAD, FINANCE DIVISION	04/18/78	BATON ROUGE DISTRICT OFFICE FTS OFFICE	42.14
05-19	1178138040	COMMUNICATIONS SYSTEMS INC	05/01/78–05/31/78	ANSWERING SERVICE - HAMMOND DISTRICT OFFICE	29.50
05-25	1178144046	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE FOR BATON ROUGE DISTRICT OFFICE	39.40
06-08	1178158011	SOUTH CENTRAL BELL	05/16/78–06/16/78	SERVICE FOR BATON ROUGE DISTRICT OFFICE	190.43
06-16	1178166071	COMMUNICATIONS SYSTEMS INC	06/01/78–06/30/78	ANSWERING SERVICE HAMMOND DISTRICT OFFICE	29.50
06-16	1178166072	SOUTH CENTRAL BELL	05/20/78–06/20/78	PHONE SERVICE HAMMOND DISTRICT OFFICE	34.95
06-28	1178178074	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR BATON ROUGE DISTRICT OFFICE	49.87
04-12	2178101006	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MESSAGE CHARGES	26.70
05-17	2178136023	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	APRIL TELEGRAM	16.87
04-07	2278096288	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	181.95
04-12	2278101035	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE SERVICE	39.55
04-28	2278114033	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	44.47
05-25	2278143236	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	175.86
05-25	2278144162	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE PHONE SERVICE	27.79
06-08	2278158292	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	176.21
06-28	2278178040	C & P TELEPHONE	05/01/78–05/31/78	TOLL CHARGES FOR WASHINGTON OFFICE	26.24
04-12	1278101010	W HENSON MOORE	03/28/78–04/03/78	MILEAGE TO AND FROM NATIONAL AIRPORT FROM RESIDENCE	6.80
04-12	1278101011	W HENSON MOORE	03/28/78–04/03/78	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	209.00
04-25	1278114084	W HENSON MOORE	04/14/78	MILEAGE FROM WASHINGTON, DC TO RESIDENCE TO NATIONAL AIRPORT	3.40
04-25	1278114085	W HENSON MOORE	04/14/78–04/16/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC AND RETURN	188.00
05-09	1278128061	W HENSON MOORE	04/28/78–04/30/78	MILEAGE FROM RESIDENCE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	6.80
05-09	1278128063	W HENSON MOORE	04/28/78–04/30/78	TRAVEL TO BATON ROUGE, LA FROM WASHINGTON BY COMMERCIAL AIR	209.00
05-25	1278144029	W HENSON MOORE	05/12/78–05/14/78	MILEAGE FROM REISDENCE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL IN DISTRICT	6.80
05-25	1278144030	W HENSON MOORE	05/12/78–05/14/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC BY COMMERCIAL AIR	216.00
05-31	1278150029	W HENSON MOORE	05/19/78–05/22/78	TRAVEL TO DISTRICT (BATON ROUGE, LA) FROM WASHINGTON BY COMMERCIAL AIR & RETURN	216.00
05-31	1278150030	W HENSON MOORE	05/22/78	EXPENSE FOR AVIS RENTAL CAR NEEDED FROM BALTIMORE AIRPORT TO WASH NAT'L	30.65
06-20	1278170025	W HENSON MOORE	06/09/78–06/11/78	TRAVEL TO DISTRICT (BATON ROUGE, LA) FROM WASHINGTON BY COMMERCIAL AIR	184.00
06-20	1278170024	W HENSON MOORE	06/09/78–06/11/78	MILEAGE FROM DC RESIDENCE TO NATIONAL AIRPORT AND RETURN - 40 MILES 0 .17 A MILE	6.80
06-28	1278178051	W HENSON MOORE	06/17/78	TRAVEL WASH, DC TO DISTRICT (BATON ROUGE, LA) BY COMMERCIAL AIR	108.00

06-28	1278178052	W HENSON MOORE	06/17/78	MILEAGE FROM RESIDENCE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	3.40
05-09	1378128029	JOHN C STONE	04/28/78–04/30/78	WASHINGTON, DC TO DISTRICT, BATON ROUGE, LA BY AA BY COMMERCIAL AIR	271.00
05-27	1378145043	JERI SHREAD	04/30/78–05/05/78	BATON ROUGE, LA TO WASHINGTON, DC AND RETURN	210.00
05-27	1378145044	ANN LYNN LAFARGUE	04/30/78–05/05/78	BATON ROUGE, LA TO WASHINGTON, DC AND RETURN	210.00
06-20	1378170008	JOHN C STONE	06/09/78–06/11/78	TRAVEL TO DISTRICT (BATON ROUGE, LA) FROM WASHINGTON BY STAFF MEMBER BY COMM. AIR	216.00
06-20	1378170009	JOHN C STONE	06/09/78–06/11/78	PARKING AT NATIONAL AIRPORT FOR STAFF MEMBER WHILE IN DISTRICT	10.80
06-27	1378177015	SUSAN SCHROEDER	06/03/78–06/10/78	TRAVEL BY COMMERCIAL AIR BY DISTRICT OFFICE STAFF MEMBER TO WASHINGTON AND RETURN	216.00
05-17	1478136049	IBM	03/24/78–04/30/78	LEASE FOR IBM OS 6/450 INFORMATION PROCESSOR	1,247.04
06-16	1478166051	IBM	05/01/78–05/31/78	LEASE FOR IBM OS 6/450 INFORMATION PROCESSOR	864.50
06-28	1478178046	ACTION DATA PROCESSING INC	05/01/78–05/31/78	COMPUTER SERVICE FOR MAY	588.00
04-30	2078121304	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		264.56
05-31	2078152283	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		442.58
06-30	2078186396	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		330.04
				TOTAL	18,700.34

OFFICE OF HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

04-30	0278118124	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		927.36
05-31	0278152291	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,549.69
06-30	0278186249	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,386.36
04-06	0678095025	WEBCRAFT PACKAGING	03/28/78	PRINTING AND ASSEMBLING OF MATERIALS FOR CONSUMER INFORMATION CATALOG	200.00
05-05	0678124004	THOMAS J LANKFORD	04/03/78–04/12/78	REPRO NEWSLETTER · 14X7 · TYPESET · PIX, 1 STENCIL RUN · PAPER	3,204.95
04-28	0978116361	VALLEY BLDG CO	04/01/78–04/30/78	420 N BRAND BLVD GLENDALE CA 91203	350.00
04-28	0978116360	WESCO FINANCIAL CORP	04/01/78–04/30/78	301 E COLORADO BLVD PASADENA CA 91101	650.00
05-31	0978147362	WESCO FINANCIAL CORP	05/01/78–05/30/78	301 E COLORADO BLVD PASADENA CA 91101	650.00
05-31	0978147363	VALLEY BLDG CO	05/01/78–05/30/78	420 N BRAND BLVD GLENDALE CA 91203	350.00
06-30	0978181361	VALLEY BLDG CO	06/01/78–06/30/78	420 N BRAND BLVD GLENDALE CA 91203	350.00
06-30	0978181360	WESCO FINANCIAL CORP	06/01/78–06/30/78	301 E COLORADO BLVD PASADENA CA 91101	650.00
04-19	1078108160	MARQUIS WHO'S WHO INC	03/25/78	BIBLIOGRAPHY PUBLICATION · WHO'S WHO IN THE WEST	49.25
05-09	1078128093	REPUBLICAN PHOTO SERVICE	04/18/78	25 COPIES OF PHOTOGRAPHS FOR SCHOOL GROUP FROM DISTRICT	6.25
05-27	1078146182	CONGRESSIONAL QUARTERLY INC	05/26/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY REPORTS FROM 8/1/78 TO 12/31/78	95.00
06-16	1078166294	SUBURBAN CAUCUS	01/04/78–01/01/79	ANNUAL DUES	25.00
06-16	1078166295	BROADCASTING MAGAZINE	06/06/78–12/31/78	7 MONTHS SUBSCRIPTION	20.42
04-04	1178094074	GSA, OAD, FINANCE DIVISION	03/18/78	FTS TELEPHONE SERVICE FOR ONE MONTH FOR GLENDALE DISTRICT OFFICE(2 LINES)	31.25
04-04	1178094075	GSA, OAD, FINANCE DIVISION	03/18/78	FTS TELEPHONE SERVICE FOR ONE MONTH FOR PASADENA DISTRICT OFFICE (1 LINE)	20.00
04-15	1178104008	PACIFIC TELEPHONE COMPANY	02/11/78–03/10/78	FOR TELEPHONE SERVICES IN GLENDALE DISTRICT OFFICE FOR ONE MONTH	60.76
04-19	1178108051	PACIFIC TELEPHONE COMPANY	03/01/78–03/29/78	TELEPHONE SERVICES IN PASADENA DISTRICT OFFICE FOR ONE MONTH	57.04
05-03	1178123016	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE (FTS) FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH (TWO LINES)	31.25
05-03	1178123015	PACIFIC TELEPHONE COMPANY	03/10/78–04/09/78	TELEPHONE SERVICES FOR ONE MONTH FOR GLENDALE DISTRICT OFFICE	64.09
05-03	1178123017	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE (FTS) FOR PASADENA DISTRICT OFFICE FOR ONE MONTH (ONE LINE)	20.00
05-25	1178144048	PACIFIC TELEPHONE COMPANY	03/30/78–04/29/78	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	61.06
05-25	1178144060	GSA, OAD, FINANCE DIVISION	04/17/77–05/18/77	PAYMENT FOR FTS TELEPHONE SERVICE FOR ONE MONTH-ONE LINE IN PASADENA DISTRICT OFFICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CARLOS J MOORHEAD—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-27	1178146048	PACIFIC TELEPHONE COMPANY	04/11/78–05/10/78	FOR TELEPHONE SERVICE FOR ONE MONTH IN GLENDALE DISTRICT OFFICE	66.33
05-27	1178146046	GSA, OAD, FINANCE DIVISION	05/18/78	FTS FTS TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	31.25
05-27	1178146045	GSA, OAD, FINANCE DIVISION	04/19/78–05/18/78	FTS FTS TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	20.00
06-16	1178166073	PACIFIC TELEPHONE COMPANY	04/30/78–05/29/78	PAYMENT FOR ONE MONTH TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	53.67
06-30	1178180023	GSA, OAD, FINANCE DIVISION	05/19/78–06/18/78	FOR FTS TELEPHONE SERVICE IN GLENDALE DISTRICT OFFICE	31.25
06-30	1178180022	GSA, OAD, FINANCE DIVISION	05/19/78–06/18/78	FOR FTS TELEPHONE SERVICE IN PASADENA DISTRICT OFFICE	20.00
06-30	1178180024	PACIFIC TELEPHONE COMPANY	05/11/78–06/10/78	FOR TELEPHONE SERVICE IN GLENDALE DISTRICT OFFICE	70.95
05-09	2178128042	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	15.00
05-19	2178138026	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICE FROM WASHINGTON OFFICE TO CONSTITUENTS IN DISTRICT	12.43
04-04	2278094039	C & P TELEPHONE	01/11/78–02/28/78	WASHINGTON OFFICE LONG DISTANCE SERVICE	35.48
04-07	2278096289	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	174.33
04-28	2278114013	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE/LONG DISTANCE/WASHINGTON OFFICE	27.59
05-25	2278143237	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	168.66
05-25	2278144163	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE SERVICE FROM WASHINGTON, DC TO DISTRICT	22.20
06-08	2278158293	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	224.01
06-23	2278173019	C & P TELEPHONE	05/03/78–05/31/78	LONG DISTANCE SERVICE FROM WASHINGTON, DC OFFICE.	64.26
04-06	1278095031	CARLOS J MOORHEAD	03/26/78–04/02/78	ROUND TRIP FROM DULLES INTERNATIONAL TO LOS ANGELES INTERNATIONAL	656.00
04-08	1278097037	CARLOS J MOORHEAD	03/26/78–04/02/78	TRAVEL BY PRIVATELY OWNED VEHICLE TO AND FROM DULLES AND LOS ANGELES INTERNATIONAL	20.74
05-09	1278128044	CARLOS J MOORHEAD	04/27/78–04/30/78	ROUND TRIP FROM DULLES TO LA VIA AMERICAN/TWA PLUS 122 MILES DRIVEN	549.74
06-10	1278160052	CARLOS J MOORHEAD	05/26/78	AMERICAN AIRLINE FLIGHT FROM DULLES TO LOS ANGELES, COACH	201.00
06-10	1278160054	CARLOS J MOORHEAD	05/30/78	AMERICAN AIRLINE FLIGHT FROM LOS ANGELES TO DULLES, 1ST CLASS	337.00
06-16	1278166079	CARLOS J MOORHEAD	05/26/78–05/30/78	TRAVEL BY P.O.V. TO DULLES AIRPORT & LAX INTERNAT'L & RET 122 MILES AT 17 CENTS	20.74
06-22	1278172028	CARLOS J MOORHEAD	06/15/78–06/17/78	ROUND TRIP TRAVEL FROM DULLES AIRPORT TO LOS ANGELES, CA AND RETURN	558.74
06-14	1578164025	POSTMASTER	05/30/78	1000 20 POSTAGE STAMPS AND 1000 150 POSTAGE STAMPS	170.00
04-30	2078121307	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		305.84
05-31	2078152284	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		281.05
06-30	2078186397	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		172.79
				TOTAL	15,140.78

OFFICE OF HON. WILLIAM S MOORHEAD

OFFICIAL EXPENSES

04-30	0278152003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		890.17
05-31	0278152292	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		890.17

06-30	0278186250	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		890.17
04-04	0678094002	DAVID R RAMAGE	03/18/78	CHESHIRE LABELS ON NEWSLETTERS	456.60
06-21	0978171304	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PITTSBURGH PA	3,880.00
04-04	1078094002	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-08	1078097122	GSA, OAD, FINANCE DIVISION	02/28/78	SUPPLIES	4.27
04-08	1078097119	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	DELIVERY OF NEW YORK TIMES, NEW YORK DAILYNEWS AND NEW YORK POST	175.50
04-08	1078097121	DAVID R RAMAGE	03/20/78	PRINTING OF MEMO SHEETS	33.00
04-08	1078097117	THE WASHINGTON STAR	01/04/78–05/13/78	DELIVERY OF THE WASHINGTON STAR	25.80
04-18	1078107107	SUNSHINE PRESS	03/29/78–01/03/79	SUBSCRIPTION RENEWAL FOR MT WASHINGTON NEWS	6.00
04-18	1078107110	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	03/01/78–12/31/78	RENEWAL OF THE NEWS	8.50
04-18	1078107108	DAVID R RAMAGE	04/03/78	300 OFFSET LETTERS	12.00
04-25	1078114315	GSA-OAD FINANCE DIVISION	01/05/78	SUPPLIES	1.52
04-25	1078114318	PITTSBURGHER SUBSCRIBER SERVICES	04/01/78–01/03/79	RENEWAL OF SUBSCRIPTION FOR 9 MONTHS	7.50
04-25	1078114309	LOUISE WELLS	04/11/78–04/13/78	LODGING	68.05
04-25	1078114310	THE OAKLAND NEWS	02/01/78–01/03/79	RENEWAL OF SUBSCRIPTION	5.00
04-25	1078114312	THE BROOKLINE JOURNAL	04/01/78–01/03/79	RENEWAL OF SUBSCRIPTION	3.75
04-28	1078118182	WILLIAM S MOORHEAD	02/10/78	REIMBURSEMENT FOR BUSINESS LUNCH RE PENDING LEGISLATION BEFORE SUBSCOMMITTEE	45.51
05-16	1078135093	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	04/01/78–12/01/78	RENEWAL OF SUBSCRIPTION OF SQUIRREL HILL NEWS	2.75
05-16	1078135094	BUDGET RENT A CAR SYSTEM INC	03/28/78–03/30/78	CAR RENTAL IN PITTSBURGH, PA	67.00
05-16	1078135095	BUDGET RENT A CAR OF PITTSBURGH	04/20/78–04/21/78	RENTAL OF CAR IN PITTSBURGH, PA	24.81
05-16	1078135096	BUDGET RENT A CAR OF PITTSBURGH	04/27/78–04/28/78	RENTAL OF CAR IN PITTSBURGH, PA	24.58
05-19	1078138088	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	05/01/78–12/01/78	SUBSCRIPTION FOR DORMONT NEWS	8.00
05-19	1078138090	FLORENCE BLUETT	04/25/78–04/30/78	HOTEL	135.95
05-19	1078138094	H'ENRI JOHNSON	04/24/78–04/26/78	HOTEL	81.61
05-19	1078138092	BUDGET RENT A CAR SYSTEMS, INC	03/09/78–03/11/78	RENTAL OF CAR IN PITTSBURGH, PA	47.32
06-10	1078160049	BUDGET RENT A CAR OF PITTSBURGH	05/15/78–05/17/78	RENTAL OF CAR IN PITTSBURGH, PA	43.22
06-10	1078160050	GSA, OAD, FINANCE DIVISION	04/22/78	PURCHASE OF SUPPLIES	6.14
06-10	1078160051	DAVID R RAMAGE	05/25/78	OFFSET LETTERS	10.00
06-23	1078173192	ATLAS PHOTO COMPANY	05/26/78	30 REPRINTS OF PHOTOGRAPH OF VISITING CONSTITUENTS	15.56
06-23	1078173193	ATLAS PHOTO COMPANY	05/22/78	31 REPRINTS OF PHOTOGRAPH OF VISITING CONSTITUENTS	15.19
06-23	1078173195	ATLAS PHOTO COMPANY	05/22/78	25 REPRINTS OF PHOTOGRAPH OF VISITING CONSTITUENTS	12.15
06-23	1078173196	BUDGET RENT A CAR OF PITTSBURGH	05/23/78–05/26/78	RENTAL OF CAR TO PITTSBURGH, PA. BY WILLIAM S. MOORHEAD	27.95
06-28	1078178171	ATLAS PHOTO COMPANY	06/09/78	50 REPRINTS OF PHOTOGRAPH OF VISITING CONSTITUENTS	17.17
06-29	1078179390	ATLAS PHOTO COMPANY	06/09/78	50 REPRINTS OF PHOTOGRAPH OF VISITING CONSTITUENTS	16.15
06-29	1078179389	ATLAS PHOTO COMPANY	06/14/78	25 REPRINTS OF PHOTOGRAPH OF VISITING CONSTITUENTS	13.73
06-29	1078179392	CONGRESSIONAL QUARTERLY INC	06/28/78–12/31/78	RENEWAL OF SUBSCRIPTION FOR 4 MONTHS SERVICE 09-01-78	76.00
04-04	1178094003	BELL OF PENNSYLVANIA	03/04/78	TELEPHONE SERVICE FOR ONE LINE IN PITTSBURGH DISTRICT OFFICE	33.32
04-08	1178097018	GSA, OAD, FINANCE DIVISION	03/19/78	TELEPHONE SERVICE IN PITTSBURGH, PA OFFICE	25.46
04-25	1178114068	BELL OF PENNSYLVANIA	04/04/78	TELEPHONE SERVICE IN DISTRICT OFFICE	33.61
05-16	1178135028	GSA, OAD, FINANCE DIVISION	04/19/78	TELEPHONE SERVICE IN DISTRICT OFFICE	173.44
05-31	1178150043	BELL OF PENNSYLVANIA	05/04/78	TELEPHONE SERVICE IN PITTSBURGH OFFICE	34.01
06-23	1178173035	GSA, OAD, FINANCE DIVISION	05/19/78	TELEPHONE SERVICE IN DISTRICT OFFICE	183.28
06-23	1178173037	BELL OF PENNSYLVANIA	06/04/78	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	33.05
04-18	2178107013	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE	37.49
06-23	2178173007	WESTERN UNION TELEGRAPH COMPANY	05/31/78	OFFICIAL TELEGRAMS	250.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM S MOORHEAD—Continued					
04-04	2278094001	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	408.62
04-07	2278096290	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	197.96
05-25	2278143238	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	157.01
05-27	2278146002	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE IN WASHINGTON OFFICE	540.57
05-27	2278146001	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE IN WASHINGTON OFFICE	652.14
06-08	2278158294	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	547.94
06-29	2278179039	C & P TELEPHONE	05/31/78	DATA SERVICES	223.18
04-04	1278094001	WILLIAM S MOORHEAD	03/09/78–03/11/78	REIMBURSEMENT FOR TRAVEL BETWEEN PITTSBURGH, PA AND WASHINGTON, DC	114.00
04-28	1278118058	UNITED AIRLINES	03/28/78–03/30/78	TRAVEL BETWEEN WASHINGTON AND PITTSBURGH	114.00
05-31	1278150034	UNITED AIRLINES	04/20/78	TRAVEL TO PITTSBURGH FROM WASHINGTON	57.00
06-10	1278160033	WILLIAM S MOORHEAD	01/29/78–04/20/78	REIMBURSEMENT FOR TRAVEL BETWEEN OFFICES AND AIRPORTS	5.95
06-23	1278173059	WILLIAM S MOORHEAD	04/27/78	REIMBURSEMENT FOR TRAVEL TO AIRPORT FROM OFFICE	.85
06-23	1278173057	WILLIAM S MOORHEAD	05/07/78	REIMBURSEMENT FOR USE OF TAXI BY WILLIAM S. MOORHEAD IN PITTSBURGH,PA.	12.70
06-23	1278173058	WILLIAM S MOORHEAD	04/21/78	REIMBURSEMENT FOR TRAVEL TO AIRPORT FROM OFFICE.	.85
06-27	1278177034	WILLIAM S MOORHEAD	04/28/78	REIMBURSEMENT FOR TRAVEL FROM AIRPORT TO OFFICE, 5 MILES	.85
06-27	1278177037	WILLIAM S MOORHEAD	05/17/78	REIMBURSEMENT FOR TRAVEL FROM AIRPORT TO OFFICE, 5 MILES	.85
06-27	1278177035	WILLIAM S MOORHEAD	05/07/78	REIMBURSEMENT FOR TRAVEL TO AIRPORT FROM OFFICE, 5 MILES	.85
06-27	1278177036	WILLIAM S MOORHEAD	05/15/78	REIMBURSEMENT FOR TRAVEL TO AIRPORT FROM OFFICE, 5 MILES	.85
06-27	1278177039	UNITED AIRLINES	04/27/78	TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA	57.00
06-27	1278177040	UNITED AIRLINES	04/28/78	TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC	57.00
06-27	1278177038	UNITED AIRLINES	04/21/78	TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC	57.00
06-27	1278177044	UNITED AIRLINES	05/17/78	TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC (COACH)	39.00
06-27	1278177043	UNITED AIRLINES	05/15/78	TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA (COACH)	39.00
06-27	1278177042	UNITED AIRLINES	05/07/78	TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA (COACH)	39.00
06-28	1278178053	UNITED AIRLINES	05/26/78	TRAVEL OF WILLIAM S MOORHEAD FROM DISTRICT (PITTSBURGH, PA) TO WASHINGTON, DC	31.00
06-28	1278178054	WILLIAM S MOORHEAD	05/26/78	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO OFFICE	.85
04-25	1378114046	LOUISE WELLS	04/11/78–04/13/78	TRAVEL BETWEEN AIRPORTS AND OFFICES	10.60
04-25	1378114047	WILLIAM R MALONI	04/12/78–04/13/78	TRAVEL TO DISTRICT(PITTSBURGH, PA)FROM WASH,DC BY PRIVATE AUTO,PLUS TOLLS	85.90
04-25	1378114045	LOUISE WELLS	04/11/78–04/13/78	REIMBURSE HER FOR OFFICIAL TRIP WASH,DC TO PGH,PA AIR TRAVEL	76.00
05-19	1378138013	FLORENCE BLUETT	04/25/78–04/30/78	ROUND TRIP - PITTSBURGH, PA TO WASHINGTON, DC PLUS LIMO AND TAXI	72.50
05-19	1378138014	H'ENRI JOHNSON	04/24/78–04/26/78	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN PLUS LIMO AND TAXI	92.00
05-27	1378146001	MADALENE KIER	04/11/78–04/16/78	TRAVEL ON OFFICIAL BUSINESS BETWEEN PITTSBURGH, PA AND WASHINGTON, DC AND RETURN	76.00
06-29	1378179031	NATHANIEL SHORE	06/13/78	REIMBURSEMENT OF TRAVEL FOR NATHANIEL SHORE FROM PITTSBURGH, PA TO WASH, DC	78.00
04-28	1478114033	C & P TELEPHONE	03/01/78–03/31/78	COMPUTER SERVICE	221.38
04-28	1478117003	ROBERT F JONES & ASSOCIATES	04/01/78–04/30/78	COMPUTER AND RELATED SERVICES	900.00
05-27	1478146001	C & P TELEPHONE	04/30/78	DATA SERVICES AND MOVE	329.29

05-31	1478150011	ROBERT F JONES & ASSOCIATES	05/01/78–05/31/78	LEASING OF COMPUTER AND RELATED SERVICES	900.00
06-10	1478160005	ROBERT F JONES & ASSOCIATES	06/01/78	LEASING OF COMPUTER AND RELATED SERVICES	900.00
04-30	2078121310	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		157.43
05-31	2078152285	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		72.68
06-30	2078186398	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		812.90
				TOTAL	17,093.25

OFFICE OF HON. JOHN E MOSS

OFFICIAL EXPENSES

04-30	0278118126	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		578.53
05-31	0278152293	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		578.53
06-30	0278186251	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		578.53
06-21	0978171305	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SACRAMENTO CA	3,898.00
04-11	1078100147	DAVID R RAMAGE	03/08/78	540 DEAR COLLEAGUE LETTERS	12.95
04-11	1078100148	KATHLEEN BENSON	03/24/78–03/30/78	EXPENSES INCURRED IN DISTRICT- FOOD AND LODGING	249.28
05-09	1078128148	HOUSE RECORDING STUDIO	03/22/78	RECORDING SERVICES	3.00
05-09	1078128149	FEDERAL EXPRESS CORPORATION	03/31/78	SHIPMENT OF OFFICE SUPPLIES, SACRAMENTO/WASHINGTON	21.63
05-12	1078131171	PATRICIA M LAROCHE	04/09/78–04/16/78	EXPENSES INCURRED - TAXIS AND MEALS - WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	20.42
05-25	1078143074	SACRAMENTO OBSERVER	05/01/78–12/31/78	EIGHT MONTH SUBSCRIPTION TO NEWSPAPER	10.00
05-25	1078143076	FEDERAL EXPRESS CORPORATION	04/25/78	SHIPMENT OF SUPPLIES FROM SACRAMENTO OFFICE	14.00
05-31	1078151090	DAVID R RAMAGE	05/08/78	PRINTING SERVICES	12.00
05-31	1078151092	THE WALL STREET JOURNAL	03/26/78–12/26/78	SUBSCRIPTION THROUGH DECEMBER, 1978	33.75
06-29	1078179157	KATHLEEN BENSON	06/04/78–06/10/78	EXPENSES RELATING TO TRAVEL TO SACRAMENTO, CA & RETURN, MEALS, LODGING, ETC	251.42
06-29	1078179162	FEDERAL EXPRESS CORPORATION	06/01/78	OFFICIAL BUSINESS - SHIPMENT IN LIEU OF REGULAR MAILS	22.08
06-29	1078179159	FEDERAL EXPRESS CORPORATION	06/06/78	OFFICIAL BUSINESS - SHIPMENT IN LIEU OF REGULAR MAILS	14.00
06-29	1078179165	HOUSE OF REPRESENTATIVE RESTAURANT	05/09/78	BUSINESS LUNCHEON	11.15
06-29	1078179170	SHEPARD'S INC.	01/01/78–12/31/78	SHEPARD'S CALIFORNIA CITATIONS	69.00
06-29	1078179172	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES AND SERVICES	125.00
04-11	1178100064	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE SERVICE	227.08
05-09	1178128077	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE SERVICE	210.39
05-31	1178151034	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE SERVICE	276.91
05-31	2178151004	WESTERN UNION TELEGRAPH COMPANY	05/12/78	TELEGRAPH SERVICE	14.19
04-07	2278096291	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	296.09
05-25	2278143115	C & P TELEPHONE	01/02/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	626.95
05-25	2278143239	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	263.01
05-31	2278151006	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	128.98
06-08	2278158295	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	263.94
06-29	2278179020	C & P TELEPHONE	04/27/78–05/29/78	LONG DISTANCE TELEPHONE SERVICE	181.40
05-25	1278143011	JOHN E MOSS	05/04/78–05/08/78	TAXIS RELATED TO TRAVEL TO 3RD DISTRICT OF CALIFORNIA	40.00
05-25	1278143010	JOHN E MOSS	05/04/78–05/08/78	WASHINGTON, DC TO SACRAMENTO, CA AND RETURN	737.00
04-11	1378100021	KATHLEEN BENSON	03/24/78–03/30/78	WASHINGTON, DC TO SACRAMENTO, CA AND RETURN PLUS TAXI FARE	725.00
05-09	1378128023	JERRY WYMORE	04/08/78–04/15/78	TRAVEL TO WASHINGTON, DC AND RETURN TO THIRD CALIFORNIA DISTRICT (SACRAMENTO)	333.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN E MOSS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-12	1378131016	PATRICIA M LAROCHE	04/09/78–04/16/78	TRAVEL FROM SACRAMENTO, CA TO WASHINGTON, DC AND RETURN PLUS TAXI FARE	732.00
06-29	1378179005	KATHLEEN BENSON	06/04/78–06/10/78	TRAVEL WASH, DC TO SACRAMENTO, CA, AND RETURN - AIRFARE AND TAXIS RELATING TO TRIP	526.00
05-09	1478128026	TEXAS INSTRUMENTS INC	03/31/78–04/30/78	COMPUTER SERVICES	90.00
05-31	1578151086	POSTMASTER	05/24/78	POSTAGE	600.00
04-30	2078121314	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		333.20
05-31	2078152286	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		431.03
06-30	2078186399	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		671.76
				TOTAL	14,211.20

OFFICE OF HON. RONALD M MOTTL

OFFICIAL EXPENSES

04-30	0278118127	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,044.86
05-31	0278152294	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,044.86
06-30	0278186252	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,044.86
05-31	0678150004	DAVID R RAMAGE	03/28/78	186,000 NEWSLETTERS	1,412.10
06-30	0678180007	DAVID R RAMAGE	06/16/78	185,000 NEWSLETTERS	1,374.10
04-28	0978116362	FIRST FEDERAL OF LAKEWOOD	04/01/78–04/30/78	LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
04-28	0978116363	ALLIANCE OF TRANSYLVANIA	04/01/78–04/30/78	5393 PEARL RD PARMA OH 44129	140.00
05-31	0978147365	ALLIANCE OF TRANSYLVANIA	05/01/78–05/30/78	5393 PEARL RD PARMA OH 44129	140.00
05-31	0978147364	FIRST FEDERAL OF LAKEWOOD	05/01/78–05/30/78	LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
06-21	0978171306	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CLEVELAND OH	3,661.00
06-30	0978181363	ALLIANCE OF TRANSYLVANIA	06/01/78–06/30/78	5393 PEARL RD PARMA OH 44129	140.00
06-30	0978181362	FIRST FEDERAL OF LAKEWOOD	06/01/78–06/30/78	LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
04-07	1078096028	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
05-31	1078151093	ROYAL TYPEWRITER CO	05/12/78	TYPEWRITER RIBBONS FOR CPT IN CLEVELAND DISTRICT OFFICE	52.68
06-28	1078178172	CLEVELAND PRESS	06/12/78–09/12/78	THREE-MONTH SUBSCRIPTION RENEWAL TO CLEVELAND PRESS	13.65
06-28	1078178176	ROYTYPE DIV OF ROYAL BUSINESS MACHINES	05/12/78	TYPEWRITER SUPPLIES FOR CLEVELAND DISTRICT OFFICE	52.68
06-28	1078178180	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
06-28	1078178184	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
06-28	1078178178	IBM	03/27/78	IBM SUPPLIES FOR PARMA DISTRICT OFFICE	18.00
06-28	1078178179	IBM	03/16/78	IBM SUPPLIES FOR PARMA DISTRICT OFFICE	18.99
06-28	1078178181	IBM	03/17/78	IBM SUPPLIES FOR PARMA DISTRICT OFFICE	18.99
06-28	1078178173	THE WASHINGTON POST	06/22/78–09/22/78	THREE-MONTH SUBSCRIPTION RENEWAL TO WASHINGTON POST	10.80

04-28	1178118028	OHIO BELL	02/28/78–03/27/78	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	48.05
04-30	1178118027	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE TO THE PARMA, CLEVELAND AND LAKEWOOD DISTRICT OFFICES	72.10
04-30	1178118025	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE TO THE PARMA CLEVELAND AND LAKEWOOD DISTRICT OFFICES	91.34
04-30	1178121003	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	193.21
05-31	1178150011	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	87.90
05-31	1178150014	OHIO BELL	03/28/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	48.05
05-31	1178150013	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE TO THE LAKEWOOD DISTRICT OFFICE	72.10
05-31	1178150012	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE TO THE CLEVELAND DISTRICT OFFICE	190.55
06-30	1178180048	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	94.99
06-30	1178180050	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE TO THE CLEVELAND DISTRICT OFFICE	190.55
06-30	1178180053	OHIO BELL	04/28/78–05/27/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	48.05
06-30	1178180052	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE TO THE LAKEWOOD DISTRICT OFFICE	72.10
04-28	2178118003	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	TELEGRAM CHARGES FOR WASHINGTON OFFICE	26.20
05-31	2178150004	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM CHARGES FOR WASHINGTON OFFICE	7.03
06-30	2178180013	WESTERN UNION TELEGRAPH COMPANY	04/15/78	TELEGRAM CHARGES FOR WASHINGTON OFFICE	34.79
06-30	2178180014	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM CHARGES FOR WASHINGTON OFFICE	22.32
04-07	2278096292	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	175.01
04-28	2278118013	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	13.20
05-25	2278143240	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	169.06
05-31	2278150004	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	26.76
06-08	2278158296	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	169.41
06-30	2278180026	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	4.48
04-25	1278114122	SHIPKA TRAVEL AGENCY INC	04/17/78–04/20/78	AIRFARE FOR CONG MOTTL FROM CLEVELAND,OHIO TO WASH,DC AND RETURN	96.00
04-25	1278114119	SHIPKA TRAVEL AGENCY INC	03/20/78–03/23/78	AIRFARE FOR CONG MOTTL FROM CLEVELAND,OHIO TO WASH,DC AND RETURN	96.00
04-25	1278114121	SHIPKA TRAVEL AGENCY INC	04/10/78–04/13/78	AIRFARE FOR CONG MOTTL FROM CLEVELAND,OHIO TO WASH,DC AND RETURN	96.00
04-25	1278114118	SHIPKA TRAVEL AGENCY INC	03/13/78–03/16/78	AIRFARE FOR CONG MOTTL FROM CLEVELAND,OHIO TO WASH,DC AND RETURN	96.00
04-25	1278114120	SHIPKA TRAVEL AGENCY INC	04/03/78–04/06/78	AIRFARE FOR CONG MOTTL FROM CLEVELAND,OHIO TO WASH,DC AND RETURN	96.00
05-31	1278150005	SHIPKA TRAVEL AGENCY INC	04/25/78–04/27/78	AIRFARE FOR CONG MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, DC AND RETURN	96.00
05-31	1278150008	SHIPKA TRAVEL AGENCY INC	05/15/78–05/18/78	AIRFARE FOR CONG MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, DC AND RETURN	100.00
05-31	1278150006	SHIPKA TRAVEL AGENCY INC	05/01/78–05/04/78	AIRFARE FOR CONG MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, DC AND RETURN	96.00
05-31	1278150007	SHIPKA TRAVEL AGENCY INC	05/08/78–05/11/78	AIRFARE FOR CONG MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, DC AND RETURN	100.00
04-28	1578116036	POSTMASTER	04/19/78	POSTAGE	100.00
05-31	1578151050	POSTMASTER	05/15/78	POSTAGE	100.00
06-14	1578164065	POSTMASTER	05/31/78	POSTAGE	100.00
04-30	2078121318	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		293.46
05-31	2078152287	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		272.73
06-30	2078186400	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		26.76
				TOTAL	14,374.77

OFFICE OF HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

04-30	0278118128	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		768.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. AUSTIN J MURPHY—Continued					
05-31	0278152295	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		725.00
06-30	0278186253	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		798.33
04-07	0678096006	NEWSLETTER SERVICES, INC	03/22/78	PRINTING OF NEWSLETTERS	244.80
04-08	0678097010	DIVERSIFIED MAIL MARKETING, INC	03/13/78	PRINTING OF 175,000 NEWSLETTERS	1,594.25
04-15	0678104012	DAVID R RAMAGE	04/06/78	PRINTING OF 5,000 LABELS PRINTING OF 19,000 SCHEDULE CARDS	241.00
04-18	0678107006	PREP, INC	04/07/78	TYPESETTING CHARGE FOR QUESTIONNAIRE	160.00
04-28	0978116367	FORT JACKSON CO	04/01/78–04/30/78	FT JACKSON BLDG WAYNESBORO PA 17268	110.00
04-28	0978116366	JACK H FRANCE	04/01/78–04/30/78	308 FALLOWFIELD AVENUE CHARLEROI PA	275.00
04-28	0978116365	JOSEPH MANGINE	04/01/78–04/30/78	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
04-28	0978116364	GEORGE RETOS,JR	04/01/78–04/30/78	70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
05-31	0978147366	GEORGE RETOS,JR	05/01/78–05/30/78	70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
05-31	0978147367	JOSEPH MANGINE	05/01/78–05/30/78	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
05-31	0978147368	JACK H FRANCE	05/01/78–05/30/78	308 FALLOWFIELD AVENUE CHARLEROI PA	275.00
05-31	0978147369	FORT JACKSON CO	05/01/78–05/30/78	FT JACKSON BLDG WAYNESBORO PA 17268	110.00
06-21	0978171307	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	UNIONTOWN PA	397.00
06-30	0978181364	GEORGE RETOS,JR	06/01/78–06/30/78	70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
06-30	0978181365	JOSEPH MANGINE	06/01/78–06/30/78	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
06-30	0978181366	JACK H FRANCE	06/01/78–06/30/78	308 FALLOWFIELD AVENUE CHARLEROI PA	275.00
06-30	0978181367	FORT JACKSON CO	06/01/78–06/30/78	FT JACKSON BLDG WAYNESBURG PA 17268	110.00
04-04	1078094171	MOBIL OIL COMPANY	03/17/78	PAYMENT FOR GAS USED IN TRAVEL IN CONGRESSIONAL DISTRICT BY CONGRESSMAN	9.10
04-04	1078094167	AMOCO	03/17/78	LUNCHEON MEETING WITH STAFF & STATE OFFICIAL	5.75
04-04	1078094166	AUSTIN J MURPHY	03/15/78	ALLEGHENY AIRLINES LEGISLATIVE TRIP	33.40
04-07	1078096035	THE DAILY COURIER	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL	30.50
04-07	1078096037	THE MOON TOWNSHIP CORAPOLIS RECORD	04/06/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL 5-5-78 TO 12-31-78	7.50
04-07	1078096030	BADZIK PRINTING SERVICE INC	02/01/78	HAND CARDS WITH DISTRICT OFFICE ADDRESSES FOR CONSTITUENTS USE	1,995.00
04-07	1078096033	OBSERVER-REPORTER	04/01/78–12/31/78	SUBSCRIPTION RENEWAL TO WASHINGTON OBSERVER REPORTER NEWSPAPER	32.75
04-08	1078097212	GULF OIL CORPORATION	03/30/78	GAS PAYMENT FOR TRAVEL IN HOME DISTRICT	7.97
04-08	1078097213	TEXACO COMPANY	03/28/78	GAS PAYMENT FOR TRAVEL IN HOME DISTRICT	8.50
04-08	1078097214	AMOCO	03/29/78	TRAVEL IN HOME DISTRICT, PAYMENT FOR GAS	9.00
04-08	1078097209	GULF OIL CORPORATION	03/28/78	GAS PAYMENT FOR TRAVEL IN HOME DISTRICT	4.80
04-08	1078097203	AUSTIN J MURPHY	03/01/78–12/31/78	RENTAL OF DISTRICT OFFICE POSTAL BOX	25.00
04-08	1078097191	H&B CHEVROLET-CADILLAC INC	04/01/78–04/30/78	CAR LEASING FOR THE MONTH OF APRIL AND 1978 PLATES FOR LEASED AUTO	254.00
04-08	1078097197	THE DAILY HERALD	04/07/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL	29.98
04-11	1078100153	GULF OIL CORPORATION	03/26/78	GAS FOR TRAVEL IN HOME DISTRICT	7.90
04-11	1078100156	AMOCO	03/25/78	GAS FOR TRAVEL IN HOME DISTRICT	9.94
04-11	1078100113	AMOCO	04/02/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC	4.50

04-11	1078100152	BORON OIL COMPANY	03/23/78	GAS FOR TRAVEL IN HOME DISTRICT	9.35
04-11	1078100112	SUNMARK INDUSTRIES	03/31/78	TRAVEL IN HOME DISTRICT	6.10
04-11	1078100111	SUNMARK INDUSTRIES	04/01/78	TRAVEL IN HOME DISTRICT	7.30
04-11	1078100109	MOBIL OIL COMPANY	03/27/78	TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS	9.00
04-11	1078100110	BORON OIL COMPANY	04/01/78	TRAVEL IN HOME DISTRICT	5.40
04-12	1078101058	ARCO	03/17/78	TRAVEL WITHIN HOME DISTRICT - GAS ONLY	6.10
04-12	1078101059	ARCO	03/18/78	TRAVEL WITHIN HOME DISTRICT - FUEL ONLY	6.00
04-15	1078104082	AMERICAN EXPRESS	04/07/78	MEETING WITH WASH COUNTY OFFICIAL FOR LUNCH	11.46
04-15	1078104084	GULF OIL CORPORATION	04/08/78	TRAVEL WITHIN HOME DISTRICT BY CONGRESSMAN	7.70
04-15	1078104086	AMOCO	04/08/78	TRAVEL IN HOME DISTRICT BY CONGRESSMAN	9.00
04-15	1078104087	TEXACO COMPANY	04/09/78	TRAVEL IN HOME DISTRICT BY CONGRESSMAN	9.10
04-18	1078107116	GULF OIL CORPORATION	04/07/78	MEMBER & STAFF GAS REIMBURSEMENT TRAVEL IN HOME DISTRICT	11.33
04-18	1078107115	AUSTIN J MURPHY	04/06/78	PENNA TPK TOLL	1.75
04-18	1078107112	EXXON CO	04/04/78	TRAVEL IN DC TO OFFICIAL FUNCTIONS GAS REIMBURSEMENT	7.20
04-18	1078107114	VISA	04/04/78	STAFF MEETING AND LUNCH SERVED AFTER WORKING HOURS	52.15
04-19	1078108162	THE PITTSBURGH PRESS	04/06/78	SUBSCRIPTION TO THE PITTSFIELD PRESS FOR PANAMA CANAL SERIES	1.75
04-19	1078108161	EASTER SEAL SOCIETY	03/25/78	PAYMENT FOR NEWSCLIPPING SERVICE	34.66
04-19	1078108164	HOUSE RECORDING STUDIO	03/01/78–03/23/78	FILM PROCESSING AND GRAPHIC PRINTS	354.27
04-25	1078114186	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/78–12/31/78	STAFF TRAINING PROGRAM REGISTRATION FEE	175.00
04-28	1078117042	XEROX CORPORATION	01/27/78–02/27/78	METER USAGE OVER METER ALLOWANCE	13.83
04-28	1078117041	XEROX CORPORATION	01/31/78–02/28/78	METER USAGE OVER METER ALLOWANCE	1.23
04-28	1078118111	AUSTIN J MURPHY	04/23/78	TRAVEL IN HOME DISTRICT	10.50
04-28	1078118247	AUSTIN J MURPHY	04/22/78	TRAVEL IN HOME DISTRICT	10.50
04-28	1078118114	AUSTIN J MURPHY	04/22/78	TRAVEL IN HOME DISTRICT	5.75
04-28	1078118115	AUSTIN J MURPHY	04/23/78	TRAVEL IN HOME DISTRICT	8.00
04-28	1078118244	AUSTIN J MURPHY	04/12/78	STAFF TRAVEL IN HOME DISTRICT (FRED MCLUCKIE)	8.25
04-28	1078118246	AUSTIN J MURPHY	04/15/78	TRAVEL IN HOME DISTRICT	7.00
04-28	1078118245	AUSTIN J MURPHY	04/16/78	TRAVEL IN HOME DISTRICT	9.60
05-12	1078131172	PITTSBURGH PRESS COM PANY	05/11/78	NEWSPAPER SUBSCRIPTION RENEWAL STARTING 6-12-78 THRU 12-31-78	26.40
05-12	1078131173	H&B CHEVROLET-CADILLAC INC	05/01/78–05/31/78	MAY PAYMENT FOR CAR LEASING USED FOR CONGRESSIONAL BUSINESS	230.00
05-17	1078136095	CONGRESSIONAL PHOTO SHOPPE	04/05/78	PHOTOGRAPHY SUPPLIES	18.00
05-17	1078136196	EASTER SEAL SOCIETY	04/25/78	NEWSCLIPPING SERVICE	30.15
05-19	1078138097	HOUSE RECORDING STUDIO	04/03/78–04/28/78	GRAPHIC PRINTS AND FILM PROCESSING	320.00
05-27	1078146188	AUSTIN J MURPHY	05/04/78	TRAVEL IN HOME DISTRICT, GAS ONLY	11.50
05-27	1078146187	AUSTIN J MURPHY	05/07/78–05/08/78	TRAVEL IN HOME DISTRICT, GAS ONLY	13.00
05-27	1078146184	AUSTIN J MURPHY	04/27/78	TRAVEL IN HOME DISTRICT, GAS ONLY	14.10
05-27	1078146185	AUSTIN J MURPHY	05/06/78	BOROUGH ASSOCIATION ANNUAL DINNER	6.00
05-27	1078146193	XEROX CORPORATION	02/28/78–03/31/78	COPYING CHARGE OVER METER ALLOWANCE WASHINGTON, PA DISTRICT OFFICE MACHINE	59.70
05-27	1078146200	XEROX CORPORATION	02/27/78–03/29/78	COPYING CHARGE OVER METER ALLOWANCE FOR WASHINGTON, DC MACHINE	15.23
05-27	1078146190	DAVID R RAMAGE	05/11/78	PRINTING OF FLAG CERTIFICATES	29.40
05-31	1078151096	AUSTIN J MURPHY	05/09/78	STAFF TRAVEL IN DISTRICT - GASOLINE CHARGES FOR RICHARD ROBERTS	10.00
05-31	1078151094	AUSTIN J MURPHY	05/11/78	TRAVEL IN HOME DISTRICT - GASOLINE CHARGES	10.80
05-31	1078151097	AUSTIN J MURPHY	05/13/78	MEMBER AND STAFF TRAVEL IN HOME DISTRICT - RICHARD ROBERTS	19.65
06-06	1078156224	H&B CHEVROLET-CADILLAC INC	06/01/78–06/30/78	CAR LEASING FOR THE MONTH OF JUNE	230.00
06-06	1078156223	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/25/78	COPY OF THE FEDERAL EMPLOYMENT DIRECTORY	6.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. AUSTIN J MURPHY—Continued					
06-09	1078159227	AUSTIN J MURPHY	05/24/78	STAFF LUNCHEON	34.51
06-09	1078159229	AUSTIN J MURPHY	05/27/78	TRAVEL IN HOME DISTRICT, GASOLINE	6.50
06-09	1078159230	AUSTIN J MURPHY	05/29/78	TRAVEL IN HOME DISTRICT - GAS ONLY - EXXON	10.00
06-10	1078160052	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	05/01/78–12/31/78	SUBSCRIPTION RENEWAL TO THE MT LEBANON NEWS	6.60
06-10	1078160053	XEROX CORPORATION	05/16/78	3100 COPIER DEVELOPER FOR XEROX MACHINE	32.01
06-10	1078160054	DEB-KAY CORPORATION	05/31/78	PENNSYLVANIA STATE FLAG	19.26
06-13	1078163010	HOUSE RECORDING STUDIO	05/02/78–05/31/78	FILM PROCESSING AND GRAPHIC PRINTS	338.50
06-15	1078165186	EASTER SEAL SOCIETY	05/25/78	NEWSCLIPPING SERVICE	38.95
06-16	1078166296	AUSTIN J MURPHY	05/31/78	STAFF LUNCHEON	22.85
06-16	1078166297	AUSTIN J MURPHY	06/03/78	TRAVEL IN HOME DISTRICT, GAS ONLY	5.35
06-16	1078166298	AUSTIN J MURPHY	06/05/78	CAUCUS DUES	25.00
06-16	1078166299	AUSTIN J MURPHY	06/07/78	LUNCH, BLACK LUNG BUREAU DIRECTOR & STAFF	49.13
06-27	1078177139	AUSTIN J MURPHY	06/13/78–06/14/78	STAFF LUNCHES AFTER ORDINARY WORKING HOURS	75.23
06-27	1078177135	AUSTIN J MURPHY	06/08/78–06/09/78	AIR TRAVEL TO STATE CAPITAL AND RETURN TO DC	66.00
06-27	1078177233	ROSEANN TULLEY	06/13/78–06/14/78	REIMBURSEMENT FOR AIR TRAVEL & HOTEL ACCOMMODATIONS AIRFARE RD-TRIP	113.75
06-27	1078177234	RICHARD R ROBERTS	06/13/78–06/14/78	REIMBURSEMENT FOR AIR TRAVEL & HOTEL ACCOMMODATIONS AIRFARE RD-TRIP	116.67
06-27	1078177140	AUSTIN J MURPHY	06/10/78	TRAVEL IN HOME DISTRICT, GAS ONLY	11.00
06-29	1078179167	CONGRESSIONAL PHOTO SHOPPE	06/05/78	BATTERIES FOR PHOTO EQUIPMENT	14.50
06-29	1078179166	CONGRESSIONAL PHOTO SHOPPE	06/02/78	FILM PROCESSING	4.80
06-29	1078179168	CONGRESSIONAL PHOTO SHOPPE	05/19/78	FILM	18.00
06-29	1078179178	XEROX CORPORATION	03/29/78–04/28/78	COPYING CHARGE OVER METER ALLOWANCE	101.91
06-30	1078181043	AUSTIN J MURPHY	06/17/78	TRAVEL IN HOME DISTRICT - GAS	5.50
06-30	1078181044	AUSTIN J MURPHY	06/18/78	TRAVEL IN HOME DISTRICT - GAS	10.25
06-30	1078181045	AUSTIN J MURPHY	03/23/78–06/25/78	ATTENDANCE AT SOUTHERN PA ECONOMIC DEVELOPMENT CONFERENCE	104.63
04-07	1178096033	GSA, OAD, FINANCE DIVISION	03/19/78	FTS SERVICE FOR THE WASHINGTON, PA DISTRICT OFFICE	18.44
04-07	1178096079	BELL OF PENNSYLVANIA	03/19/78–04/18/78	TELEPHONE SERVICE FOR CHARLEROI, PA. DISTIRCT OFFICE	18.76
04-08	1178097040	BELL OF PENNSYLVANIA	03/19/78–04/18/78	PHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	47.86
04-08	1178097043	BELL OF PENNSYLVANIA	03/16/78–04/15/78	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	107.14
04-08	1178097042	GSA, OAD, FINANCE DIVISION	03/19/78	FTS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	57.25
04-12	1178101015	BELL OF PENNSYLVANIA	03/25/78–04/24/78	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	42.02
04-12	1178101014	BELL OF PENNSYLVANIA	03/25/78–04/24/78	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	20.78
04-28	1178117024	MIDPENN TELEPHONE CORP	04/11/78	WAYNESBURG DISTRICT OFFICE TELEPHONE SERVICE	20.12
05-06	1178125018	GSA, OAD, FINANCE DIVISION	04/19/78	FTS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE (INCLUDES INSTALLATION OF A NEW LINE)	261.98
05-09	1178128044	BELL OF PENNSYLVANIA	04/19/78–05/18/78	CHARLEROI DISTRICT OFFICE TELEPHONE SERVICE	47.02
05-09	1178128049	GSA, OAD, FINANCE DIVISION	04/19/78	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	30.53
05-09	1178128046	BELL OF PENNSYLVANIA	04/16/78–05/15/78	CARAOPOLIS DISTRICT OFFICE TELEPHONE SERVICE	87.28

05-09	1178128048	GSA, OAD, FINANCE DIVISION	04/19/78	FTS SERVICE FOR WAYNESBURG DISTRICT OFFICE	191.40
05-12	1178131072	BELL OF PENNSYLVANIA	04/19/78–05/18/78	TELEPHONE SERVICE FOR THE CHARLEROI, PA DISTRICT OFFICE	19.22
05-17	1178136063	BELL OF PENNSYLVANIA	04/25/78–05/24/78	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	36.66
05-17	1178136064	BELL OF PENNSYLVANIA	04/25/78–05/24/78	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	43.10
06-06	1178156007	MIDSTATE TELEPHONE CORP	05/11/78–06/10/78	WAYNESBURG DISTRICT OFFICE - TELEPHONE SERVICE	18.76
06-06	1178156101	BELL OF PENNSYLVANIA	05/19/78–06/18/78	TELEPHONE SERVICE FOR THE CHARLEROI, PA DISTRICT OFFICE	25.33
06-08	1178158001	BELL OF PENNSYLVANIA	05/19/78–06/18/78	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	53.38
06-10	1178160009	BELL OF PENNSYLVANIA	05/16/78–06/15/78	TELEPHONE SERVICE FOR CORAPOLIS, PA DISTRICT OFFICE	94.85
06-10	1178160008	BELL OF PENNSYLVANIA	05/25/78–06/24/78	TELEPHONE SERVICE FOR THE UNIONTOWN, PA DISTRICT OFFICE	40.33
06-16	1178166007	BELL OF PENNSYLVANIA	05/25/78–06/24/78	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	44.64
06-16	1178166074	GSA, OAD, FINANCE DIVISION	05/19/78	UNIONTOWN, PA DISTRICT OFFICE FTS SERVICE	35.46
06-17	1178167034	GSA, OAD, FINANCE DIVISION	05/19/78	CHARLEROI DISTRICT OFFICE FTS SERVICE	90.12
06-17	1178167035	GSA, OAD, FINANCE DIVISION	05/19/78	WASHINGTON, DC DISTRICT OFFICE FTS SERVICE	30.46
06-29	1178179041	MIDPENN TELEPHONE CORP	06/11/78–07/10/78	TELEPHONE SERVICE FOR THE WAYNESBURG, PA DISTRICT OFFICE	23.04
04-07	2278096293	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	181.74
04-28	2278114035	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR DC OFFICE	63.06
05-25	2278143241	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	175.51
05-27	2278146028	C & P TELEPHONE	03/27/78–04/30/78	DC TELEPHONE SERVICE	22.74
06-08	2278158297	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	210.86
06-23	2278173020	C & P TELEPHONE	05/01/78–05/31/78	D.C. TELEPHONE SERVICE	51.04
04-04	1278094066	AUSTIN J MURPHY	03/17/78	TRAVEL TO HOME DISTRICT NOWEST AIR FROM WASH,DC TO PITTSBURGH,PA	38.00
04-11	1278100071	EXXON CO	03/23/78	GAS - WASHINGTON, DC TO CHARLEROI, PA	10.50
04-11	1278100081	AUSTIN J MURPHY	03/23/78	TRAVEL TO HOME DISTRICT	2.70
04-12	1278101014	AUSTIN J MURPHY	03/17/78	TURNPIKE TOLL ON TRIP TO HOME DISTRICT AND PARKING - CHARLEROI, PA	2.75
04-12	1278101012	AUSTIN J MURPHY	03/19/78	TURNPIKE TOOL ON TRIP FROM HOME DISTRICT - LEASED VEHICLE	1.75
04-12	1278101013	EXXON CO	03/22/78	TRAVEL TO HOME DISTRICT FROM DC - FUEL ONLY	11.40
04-15	1278104036	MASTER CHARGE	04/06/78–04/11/78	ROUND TRIP-WASH,DC TO HOME DISTRICT (PITTSBURGH AIRPORT)	76.00
04-28	1278118114	AUSTIN J MURPHY	04/13/78–04/17/78	RD TRIP TRAVEL TO HOME DISTRICT WASH,DC TO CORAOPOLIS 512 MILES TPK TOLL	88.49
04-28	1278118027	AUSTIN J MURPHY	04/20/78–04/24/78	AIR TRAVEL VIA NW ORIENT FROM DC TO CORAOPOLIS	76.00
05-27	1278146053	AUSTIN J MURPHY	04/27/78	ONE WAY AIR FLIGHT, DC TO PGH, BY NORTHWEST AIR	38.00
05-31	1278151026	AUSTIN J MURPHY	05/17/78	ONE WAY - WASHINGTON, DC FROM CHARLEROI - 242 MILES 0 .17	41.14
05-31	1278151027	AUSTIN J MURPHY	05/19/78	TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA - LEASED VEHICLE GAS ONLY	21.85
06-09	1278159089	AUSTIN J MURPHY	05/26/78–05/29/78	TRAVEL DC TO CHARLESTON, PA AND RETURN GAS AND TOLLS ONLY LEASED VEHICLE	40.15
06-16	1278166082	AUSTIN J MURPHY	06/02/78–06/05/78	TRAVEL TO HOME DISTRICT DC TO CHARLESTON & RETURN, 480 MILES GAS & TOLLS	35.19
06-27	1278177046	AUSTIN J MURPHY	06/12/78	RETURN TRAVEL TO DC, PRIVATE AUTO FROM CHARLEROI, 242 MILES ONE WAY AT $.17 PER MILE	41.14
06-27	1278177045	AUSTIN J MURPHY	06/09/78	TRAVEL FROM WASHINGTON, DC TO HOME DISTRICT, CHARLEROI, PA, GAS AND TOLL ONLY	20.40
06-30	1278181014	AUSTIN J MURPHY	06/16/78	TRAVEL TO MONONGAHELA FROM DC PRIVATE FLIGHT W/ BOB CARR - 227 MILES 0 .18 PER MILE	40.86
06-30	1278181015	AUSTIN J MURPHY	06/19/78	TRAVEL TO DC FROM MONONGAHELA, PA - 227 MILES 0 .18 PER MILE PLUS GAS AND TOLLS	20.50
04-04	1378121002	EXXON CO	03/17/78	PAYMENT FOR GAS USED IN TRAVEL BY STAFF	12.00
04-18	1378107012	EXXON CO	04/06/78	STAFF TRAVEL TO HOME DISTRICT IN LEASED VEHICLE	11.40
04-28	1378118014	RICHARD R ROBERTS	04/21/78–04/26/78	STAFF TRAVEL TO HOME DISTRICT	82.28
05-09	1378128019	ROSEANN TULLEY	04/19/78–04/23/78	STAFF TRAVEL ROUND TRIP FROM WASHINGTON, DC TO UNIONTOWN, PA	74.30
05-09	1378128018	GARY J CARUSO	04/20/78–04/23/78	STAFF TRAVEL ROUND TRIP FROM WASHINGTON, DC TO WASHINGTON, PA	85.00
05-09	1378128017	YVONNE EPPS	04/20/78–04/23/78	STAFF TRAVEL ROUND TRIP FROM WASHINGTON, DC TO CHARLEROI, PA	82.28
06-09	1378159024	ROSEANN TULLEY	05/06/78–05/08/78	STAFF TRAVEL TO HOME DISTRICT FOR SEMINAR, UNIONTOWN, PA	74.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. AUSTIN J MURPHY—Continued					
04-15	1478104012	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	COMPUTER SERVICES-MONTHLY RENTAL OF EQUIPMENT	249.00
04-19	1478108019	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR MONTH OF APRIL PLUS EXTRA CONNECTING SERVICE HOURS	262.80
05-17	1478136050	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL OF COMPUTER EQUIPMENT	249.00
05-27	1478146032	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY INCLUDING OVERTIME OPERATION HOURS	306.80
06-16	1478166010	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	250.00
06-17	1478167009	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF JUNE	249.00
04-19	1578108013	POSTMASTER	03/16/78	POSTAGE STAMPS	1,000.00
05-31	1578151058	POSTMASTER	05/10/78	POSTAGE STAMPS	100.00
06-14	1578164050	POSTMASTER	05/31/78	POSTAGE STAMPS	100.00
06-30	1578180001	POSTMASTER	06/13/78	POSTAGE STAMPS	50.00
04-30	2078121320	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		726.63
05-31	2078152288	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		875.89
06-30	2078186401	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		432.54
				TOTAL	21,110.78
OFFICE OF HON. JOHN M MURPHY					
OFFICIAL EXPENSES					
04-30	0278118129	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		565.81
05-31	0278152296	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		563.57
06-30	0278186254	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		563.57
04-06	0678095019	DAVID R RAMAGE	03/20/78	98,500 SCHEDULES	576.00
04-06	0678095018	DAVID R RAMAGE	03/27/78	80,000 SCHEDULES	468.00
04-21	0678110006	DAVID R RAMAGE	04/10/78	9,900 NEWSLETTERS	135.50
04-21	0678110005	DAVID R RAMAGE	04/07/78	98,000 SCHEDULES	573.30
05-16	0678135010	DAVID R RAMAGE	04/17/78	NEWSLETTERS	137.50
05-16	0678135005	DAVID R RAMAGE	04/13/78	CHESHIRE LABELS ON ENVELOPES	46.50
05-16	0678135006	DAVID R RAMAGE	04/21/78	WASHINGTON REPORTS - NEWSLETTERS	135.50
05-16	0678135009	DAVID R RAMAGE	04/28/78	NEWSLETTERS	135.50
05-16	0678135007	DAVID R RAMAGE	04/20/78	CHESHIRE LABELS ON ENVELOPES (3 SETS OF 9,965 EACH)	114.75
05-16	0678135011	CANTRELL/CUTTER PRINTING, INC	04/04/78	NEWSLETTERS	2,037.08
05-16	0678135008	DAVID R RAMAGE	04/26/78	PRINTED LETTERS TO CONSTITUENTS	55.75
05-27	0678146009	DAVID R RAMAGE	05/05/78	10,000 NEWSLETTERS	93.50
05-27	0678146007	DAVID R RAMAGE	05/12/78	CHESHIRE LABELS ON ENVELOPES - 3 SETS	108.35

05-27	0678146008	DAVID R RAMAGE	05/12/78	9,600 WASHINGTON REPORTS	150.00
06-17	0678167002	DAVID R RAMAGE	05/31/78–06/06/78	9,500 NEWSLETTERS	142.25
06-20	0678170008	DAVID R RAMAGE	05/30/78	9,600 NEWSLETTERS	137.50
06-20	0678170007	DAVID R RAMAGE	05/19/78	9,600 NEWSLETTERS	135.00
06-20	0678170006	DAVID R RAMAGE	05/23/78	178,000 QUESTIONNAIRES	2,196.00
06-20	0678170009	DAVID R RAMAGE	05/30/78	28,193 CHESHIRE LABELS ON ENVELOPES	108.65
06-30	0678180013	DAVID R RAMAGE	06/21/78	2,000 ABORTION LETTERS	29.00
06-30	0678180020	DAVID R RAMAGE	06/09/78	9,400 WASHINGTON REPORTS	132.50
06-30	0678180021	DAVID R RAMAGE	06/16/78	9,400 NEWSLETTERS	133.50
04-28	0978116368	PERSHING SQUARE DEVELOPEMENT CORP	04/01/78–04/30/78	184 BAY STREET STATEN ISLAND NY 10301	600.00
05-31	0978147370	PERSHING SQUARE DEVELOPEMENT CORP	05/01/78–05/30/78	184 BAY STREET STATEN ISLAND NY 10301	600.00
06-21	0978171308	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEW YORK NY	3,398.00
06-30	0978181368	PERSHING SQUARE DEVELOPEMENT CORP	06/01/78–06/30/78	184 BAY STREET STATEN ISLAND NY 10301	600.00
04-04	1078094007	DAVID R RAMAGE	03/17/78	PRINTING OF 350 CONSTITUENT LETTERS	10.00
04-04	1078094005	XEROX CORPORATION	12/30/77–01/31/78	OVER-MINIMUM CHARGE, RENTAL ON XEROX COPIER	19.22
04-04	1078094003	HERTZ SYSTEM INC	02/25/78–02/27/78	ONE UNIT CAR RENTAL IN DISTRICT	95.69
04-06	1078095091	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE	102.54
04-20	1078109061	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER SUBSCRIPTIONS - NEW YORK TIMES, NEW YORK POST, NEW YORK DAILY NEWS FOR OFFICE	102.54
04-20	1078109062	NEW YORK AFFAIRS	01/01/78–12/31/78	MAGAZINE SUBSCRIPTION FOR OFFICE USE	24.00
04-21	1078110020	THE WASHINGTON POST	04/20/78–10/18/78	24 WEEKS SUBSCRIPTION NEWSPAPER FOR OFFICE USE FROM 05-03-78 TO 10-18-78	21.60
04-21	1078110019	HOUSE RECORDING STUDIO	03/15/78–03/20/78	SLIDES, GRAPHIC PRINTS, ECKTACHROME PRINTING	32.52
04-28	1078117048	THE HERTZ CORP	04/06/78	CAR RENTAL IN DISTRICT	108.09
05-16	1078135097	XEROX CORPORATION	01/31/78–02/28/78	MONTHLY CHARGE ON XEROX MACHINE FOR WASHINGTON OFFICE	95.69
05-17	1078136064	THE WALL STREET JOURNAL	05/16/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR USE IN WASHINGTON, DC OFFICE	29.90
05-17	1078136065	PARIS RUSSELL	04/04/78–04/20/78	PHOTOGRAPHIC NEEDS- REIMBURSEMENT	15.56
05-17	1078136066	XEROX CORPORATION	04/18/78	XEROX EQUIPMENT SUPPLIES FOR USE IN THE DISTRICT OFFICE	59.76
05-27	1078146092	HOUSE RECORDING STUDIO	04/21/78–04/28/78	PHOTOGRAPHY SERVICES	39.00
06-17	1078167022	DAVID R RAMAGE	05/31/78–06/06/78	7,000 HIGH SCHOOL CERTIFICATES	178.00
06-17	1078167021	HOUSE RECORDING STUDIO	05/10/78	SCREENING	3.00
06-17	1078167020	SUBURBAN TRUST CO	04/30/78–05/04/78	CAR RENTAL	114.10
06-20	1078170112	HOUSE RECORDING STUDIO	04/03/78–04/20/78	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE BY CONG MURPHY	48.00
06-20	1078170113	HOUSE RECORDING STUDIO	05/01/78–05/31/78	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE BY CONG MURPHY & ONE EDITORIAL RESPONSE	287.00
06-22	1078172002	STATEN ISLAND ADVANCE	06/01/78–12/31/78	SUBSCRIPTION TO NEWSPAPER IN DISTRICT FOR USE IN WASHINGTON OFFICE	24.50
06-22	1078172004	XEROX CORPORATION	02/28/78–03/31/78	OVER-MONTHLY MINIMUM CHARGES, XEROX COPYING MACHINE, WASHINGTON OFFICE	67.46
06-22	1078172005	GSA, OAD, FINANCE DIVISION	05/17/78	IBM LIFT-OFF TAPE FOR USE IN MANHATTAN DISTRICT OFFICE	6.65
06-30	1078180138	XEROX CORPORATION	03/31/78–04/28/78	OVER-MINIMUM CHARGE ON XEROX MACHINE IN WASHINGTON OFFICE	43.80
04-04	1178094004	NEW YORK TELEPHONE	03/01/78	MONTHLY CHARGE ON SHARED FTS LINE IN STATEN ISLAND, NY	27.82
04-04	1178094005	NEW YORK TELEPHONE	02/22/78	MONTHLY CHARGE ON STATEN ISLAND, NY DISTRICT OFFICE	172.84
04-06	1178095058	NEW YORK TELEPHONE	03/10/78	TELEPHONE BILL, STATEN ISLAND DISTRICT OFFICE	11.62
04-21	1178110015	GSA, OAD, FINANCE DIVISION	03/17/78	TELEPHONE BILL - MANHATTAN DISTRICT OFFICE	186.95
04-21	1178110007	NEW YORK TELEPHONE	03/22/78	TELEPHONE BILL, STATEN ISLAND DISTRICT OFFICE	175.17
05-16	1178135029	NEW YORK TELEPHONE	04/01/78	TELEPHONE BILL FOR SHARED FTS LINE, STATEN ISLAND DISTRICT OFFICE	27.82
05-17	1178136015	GSA, OAD, FINANCE DIVISION	04/17/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	187.73
05-17	1178136016	NEW YORK TELEPHONE	04/10/78	TELEPHONE BILL	11.92
06-17	1178167008	NEW YORK TELEPHONE	05/10/78	TELEPHONE BILL FOR SINGLE LINE IN STATEN ISLAND DISTRICT OFFICE	11.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN M MURPHY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-20	1178170016	GSA, OAD, FINANCE DIVISION	05/17/78	TELEPHONE BILL, MANHATTAN DISTRICT OFFICE	187.38
06-20	1178170018	NEW YORK TELEPHONE	05/01/78	TELEPHONE BILL, SHARED FTS LINE, STATEN ISLAND DISTRICT OFFICE	27.82
06-20	1178170017	NEW YORK TELEPHONE	04/22/78	TELEPHONE BILL, STATEN ISLAND DISTRICT OFFICE	168.49
06-30	1178180054	NEW YORK TELEPHONE	06/10/78	TELEPHONE SERVICE, SINGLE LINE IN STATEN ISLAND DISTRICT OFFICE	11.62
06-30	1178180056	GSA, OAD, FINANCE DIVISION	06/19/78	TELEPHONE SERVICE, THREE LINES IN MANHATTAN DISTRICT OFFICE	186.95
06-30	1178180070	NEW YORK TELEPHONE	05/22/78	STATEN ISLAND, NY DISTRICT OFFICE TELEPHONE BILL	166.11
06-30	1178180071	NEW YORK TELEPHONE	06/01/78	STATEN ISLAND, NY DISTRICT OFFICE SHARED FTS LINE	27.82
04-21	2178110001	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	OFFICIAL TELEGRAMS SENT TO SERVICE ACADEMY NOMINEES	221.38
06-22	2178172001	WESTERN UNION TELEGRAPH COMPANY	04/01/78	BILL FOR APRIL SERVICE	78.32
06-22	2178172002	WESTERN UNION TELEGRAPH COMPANY	05/31/78	BILL FOR MAY SERVICE	14.40
04-06	2278095089	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE BILL, WASHINGTON OFFICE(202-225-3371), MINUS PERSONAL CALLS	67.87
04-07	2278096294	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	228.39
04-28	2278117011	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	113.32
05-25	2278143242	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	222.16
06-08	2278158298	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	222.51
04-20	1278109018	JOHN M MURPHY	03/22/78	REIMBURSEMENT FOR ONE-WAY TRIP TO DISTRICT, WASHINGTON - NEW YORK CITY VIA EASTERN	40.00
04-20	1278109019	JOHN M MURPHY	03/22/78	TAXI FARE IN CONNECTION WITH ONE-WAY TRIP TO DISTRICT (NEW YORK CITY)	10.00
04-21	1278110010	JOHN M MURPHY	04/07/78–04/09/78	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT, WASHINGTON, DC TO NEW YORK CITY VIA EASTERN	80.00
04-21	1278110014	JOHN M MURPHY	04/06/78–04/07/78	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT, WASHINGTON, DC TO NEW YORK CITY VIA EASTERN	80.00
04-28	1278117033	JOHN M MURPHY	01/11/78	REIMBURSEMENT FOR ONE-WAY TRIP TO DISTRICT - WASHINGTON, DC TO NEW YORK, NY	40.00
04-28	1278117034	JOHN M MURPHY	04/13/78	REIMBURSEMENT FOR ONE WAY TRIP TO DISTRICT - WASHINGTON, DC TO NEW YORK, NY	40.00
04-28	1278117035	JOHN M MURPHY	01/11/78–04/13/78	REIMBURSEMENT FOR TAXI FARES IN CONNECTION WITH TWO ONE WAY TRIPS TO THE DISTRICT	20.00
05-16	1278135023	JOHN M MURPHY	04/25/78–04/26/78	ROUND TRIP TO DISTRICT, WASHINGTON - NEW YORK, NY VIA EASTERN AIRLINES	80.00
05-16	1278135024	JOHN M MURPHY	04/29/78–04/29/78	ROUND TRIP TO DISTRICT, WASHINGTON - NEW YORK, NY VIA EASTERN AIRLINES	49.00
05-16	1278135025	JOHN M MURPHY	04/30/78–04/30/78	ROUND TRIP TO DISTRICT, WASHINGTON - NEW YORK, NY VIA EASTERN AIRLINES	49.00
06-17	1278167005	JOHN M MURPHY	05/06/78–05/06/78	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON, DC TO THE DISTRICT	82.00
06-17	1278167006	JOHN M MURPHY	05/13/78–05/13/78	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON, DC TO THE DISTRICT	49.00
06-17	1278167007	JOHN M MURPHY	05/19/78	REIMBURSEMENT FOR ONE WAY TRIP FROM WASHINGTON, DC TO THE DISTRICT	41.00
06-17	1278167008	JOHN M MURPHY	05/26/78–05/30/78	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON, DC TO THE DISTRICT	82.00
06-17	1278167009	JOHN M MURPHY	05/04/78–05/05/78	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT FROM WASHINGTON, DC	82.00
06-30	1278180050	JOHN M MURPHY	06/17/78–06/19/78	REIMBURSEMENT FOR RD-TRIP TO DISTRICT, WASHINGTON-NEW YORK CITY, VIA EASTERN AIRLINES	82.00
04-21	1478110004	ANAGRAM CORPORATION	04/06/78	COMPUTER SERVICE	808.73
05-16	1478135019	ANAGRAM CORPORATION	04/17/78	COMPUTER SERVICES	238.53
05-16	1478135020	ANAGRAM CORPORATION	04/17/78	COMPUTER SERVICES	46 30
05-27	1478146011	ANAGRAM CORPORATION	05/15/78	COMPUTER SERVICES	257.96
06-20	1478170030	ANAGRAM CORPORATION	05/25/78	9,323 3-PART CHESHIRE LABELS	57.17

06-30	1478180019	ANAGRAM CORPORATION	06/20/78	COMPUTER SERVICES	128.14
05-31	1578151009	POSTMASTER	04/21/78	1500 130 STAMPS	195.00
06-30	1578180043	POSTMASTER	06/07/78	200 .2 STAMPS AND 9-.6 STAMPS	4.54
04-30	2078121324	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		181.95
05-31	2078152290	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		271.63
06-30	2078186402	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		277.15
				TOTAL	22,332.33

OFFICE OF HON. MORGAN F MURPHY

OFFICIAL EXPENSES

04-30	0278118130	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		531.00
05-31	0278152297	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		531.00
06-30	0278186255	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		531.00
05-19	0678138005	THE PUBLIC PRINTER	05/10/78	5,000 PUBLIC DOCUMENT ENVELOPES WITH POSTMASTER LINES	14.00
04-28	0978116369	GERALD CALLAHAN	04/01/78–04/30/78	MOBILE OFFICE	450.00
04-28	0978116370	S RICHARD KLARICH	04/01/78–04/30/78	9011 S WESTERN AVE CHICAGO IL 60620	550.00
05-31	0978147372	S RICHARD KLARICH	05/01/78–05/30/78	9011 S WESTERN AVE CHICAGO IL 60620	550.00
05-31	0978147371	GERALD CALLAHAN	05/01/78–05/30/78	MOBILE OFFICE	450.00
06-21	0978171310	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	235.00
06-21	0978171311	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	3,142.00
06-30	0978181369	GERALD CALLAHAN	06/01/78–06/30/78	MOBILE OFFICE	450.00
06-30	0978181370	S RICHARD KLARICH	06/01/78–06/30/78	9011 S WESTERN AVE CHICAGO IL 60620	550.00
04-04	1078094011	CONGRESSIONAL QUARTERLY INC	04/04/78–12/31/78	CONGRESSIONAL QUARTERLY SERVICE	114.00
04-04	1078094013	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	QUARTERLY BILLING FOR SUBSCRIPTIONS	99.78
04-04	1078094016	DEPARTMENT OF WATER AND SEWERS	12/08/77–02/09/78	WATER ACCOUNT-DISTRICT OFFICE	3.43
04-07	1078096059	ECONOMISTS NEWSPAPER	03/01/78–12/31/78	SUBSCRIPTION RATE FOR 10 MONTHS	42.50
04-18	1078107117	ECONOMISTS NEWSPAPER	04/17/78–12/31/78	NEWSPAPER SUBSCRIPTIONS	71.00
04-20	1078109060	XEROX CORPORATION	01/24/78	TELECOPIER PAPER FOR DISTRICT OFFICE	69.34
05-03	1078123024	XEROX CORPORATION	02/02/78–03/06/78	ADDITIONAL RENTAL CHARGE	35.98
05-06	1078125099	COMMONWEALTH EDISON	01/25/78–04/01/78	UTILITY BILL-DISTRICT OFFICE	99.76
05-19	1078138102	SUPT WATER COLLECTIONS	02/09/78–04/14/78	WATER ACCOUNT- DISTRICT OFFICE	.09
05-27	1078146004	XEROX CORPORATION	03/06/78–03/30/78	MONTHLY MINIMUM CHARGE	52.05
06-09	1078159386	INTERNATIONAL BUSINESS MACHINES CORP	04/19/78	MAG - CARD SUPPLIES (FOR DISTRICT OFFICE)	64.20
06-16	1078166039	COMMONWEALTH EDISON	04/01/78–05/24/78	UTILITY BILL FOR THE DISTRICT OFFICE	64.46
06-29	1078179413	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES.	100.00
06-29	1078179181	DISTRICT DELIVERY SERVICE	06/28/78	QUARTERLY BILLING FOR SUBSCRIPTIONS JULY, AUGUST AND SEPTEMBER	99.78
06-29	1078179183	XEROX CORPORATION	03/30/78–05/02/78	MONTHLY MINIMUM CHARGE	86.77
06-29	1078179414	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES.	25.00
06-30	1078180139	WEBCRAFT PACKAGING	06/09/78	40,000 CONSUMER INFORMATION CATALOG	200.00
04-07	1178096037	GSA, OAD, FINANCE DIVISION	03/30/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	260.63
04-11	1178100083	ILLINOIS BELL TELEPHONE CO	03/25/78–04/24/78	TELEPHONE SERVICE	44.42
05-03	1178123018	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE (DISTRICT OFFICE)	242.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MORGAN F MURPHY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-16	1178135012	ILLINOIS BELL TELEPHONE CO	04/25/78–05/24/78	TELEPHONE SERVICE	58.78
05-17	1178136057	ILLINOIS BELL TELEPHONE CO	03/25/78–04/27/78	TELEPHONE SERVICE	2.74
06-16	1178166012	ILLINOIS BELL TELEPHONE CO	05/25/78–06/24/78	TELEPHONE SERVICE	52.73
04-14	2178101016	WESTERN UNION TELEGRAPH CO	03/21/78	TELEGRAM	12.27
04-07	2278096295	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	181.86
04-22	2278111012	C & P TELEPHONE	03/01/78–03/31/78	MARCH TELEPHONE BILL	373.30
05-25	2278144169	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE BILL	319.38
05-25	2278143243	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	159.19
06-08	2278158299	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	169.56
06-28	2278178042	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE BILL	214.40
04-15	1278104019	MORGAN F MURPHY	03/22/78–04/10/78	TWA AIRLINES-AIRLINE TRAVEL WASH TO CHICAGO-ROUND TRIP TRAVEL TO & FROM AIRPORT	276.00
04-15	1278104021	MORGAN F MURPHY	04/06/78	TWA AIRLINES-AIRLINE TRAVEL- WASH TO CHICAGO-ONE WAY TRAVEL TO & FROM TERMINAL	138.00
04-20	1278109049	MORGAN F MURPHY	04/13/78–04/17/78	TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
04-28	1278117036	MORGAN F MURPHY	04/20/78–04/24/78	TWA AIRLINES - AIRLINE TRAVEL WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
05-10	1278129031	MORGAN F MURPHY	04/27/78–05/01/78	TWA AIRLINE - WASHINGTON, DC TO CHICAGO, IL ROUNDTRIP AND TRANSP. TO & FROM TERMINALS	276.00
05-16	1278135026	MORGAN F MURPHY	05/04/78–05/08/78	TWA - WASHINGTON TO CHICAGO AND RETURN PLUS TRANSPORTATION TO AND FROM TERMINALS	282.00
05-25	1278144031	MORGAN F MURPHY	05/11/78–05/15/78	TWA AIRLINES - AIRLINE TRAVEL WASHINGTON TO CHICAGO-ROUND TRIP & TO AND FROM TERMINAL	282.00
05-27	1278146036	MORGAN F MURPHY	05/18/78–05/22/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	282.00
06-08	1278158052	MORGAN F MURPHY	05/31/78	TWA AIRLINES, CHICAGO, IL TO WASHINGTON, DC, TRANSPORTATION TO AND FROM TERMINAL	141.00
06-09	1278159188	MORGAN F MURPHY	06/02/78–06/05/78	TWA AIRLINES-AIRLINE TRAVEL RD-TRIP WASHINGTON TO CHICAGO TRANS TO & FROM TERMINAL	282.00
06-22	1278172001	MORGAN F MURPHY	06/09/78–06/13/78	ROUND TRIP FROM WASHINGTON, DC TO CHICAGO, IL	242.00
06-28	1278178020	MORGAN F MURPHY	06/19/78	TWA TRAVEL, ONE-WAY, CHICAGO TO WASHINGTON & TRANSPORTATION TO AND FROM TERMINAL	121.00
06-30	1278180047	MORGAN F MURPHY	06/22/78–06/26/78	TWA AIRLINE TRAVEL ROUNDTRIP - WASHINGTON TO CHICAGO AND RETURN	242.00
04-04	1378094005	DON AGNEW	03/28/78	CHICAGO, IL TO WASHINGTON, DC	76.00
05-17	1378136005	MORGAN F MURPHY	04/26/78	STAFF TRAVEL FOR DON AGNEW - ONE WAY TWA COACH - WASHINGTON TO CHICAGO	76.00
04-06	1478095016	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES FOR MARCH, 1978	887.02
04-12	1478101046	CONTINENTAL RESOURCES	04/01/78–04/30/78	MONTHLY RENTAL OF EQUIPMENT	228.00
05-10	1478129008	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	880.00
05-16	1478135021	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF EQUIPMENT	228.00
06-09	1478159075	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	889.06
06-16	1478166013	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF EQUIPMENT	228.00
04-30	2078121327	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		253.81
05-31	2078152291	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		262.22
06-30	2078186403	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		521.92
				TOTAL	18,949.88

OFFICE OF HON. JOHN P MURTHA

OFFICIAL EXPENSES

04-30	0278118131	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		878.27
05-31	0278152298	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		936.53
06-30	0278186256	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		866.77
04-06	0678095021	DAVID R RAMAGE	02/28/78	COMPOSITION & NEGATIVES	54.00
04-06	0678095014	MULTIGRAPHICS DIVISION	12/21/77	PRINTING SUPPLIES	214.52
06-06	0678156017	DAVID R RAMAGE	05/16/78	COMPOSITION, NEGATIVES & PLATES	132.50
06-17	0678167008	NEWSLETTER SERVICES, INC	05/31/78	TYPESETTING 2 PAGE NEWSLETTER	70.00
06-17	0678167007	DAVID R RAMAGE	05/30/78	CUTTING CHARGE - NEWSLETTER	100.00
04-28	0978116371	MRS LOIS TUCKER	04/01/78–04/30/78	1027 PHILADELPHIA INDIANA PA	153.00
05-31	0978147373	MRS LOIS TUCKER	05/01/78–05/30/78	1027 PHILADELPHIA INDIANA PA	153.00
06-21	0978171312	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JOHNSTOWN PA	1,265.00
06-21	0978171314	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	KITTANNING PA	386.00
06-21	0978171315	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PUNXSUTAWNEY PA	208.00
06-21	0978171313	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SOMERSET PA	185.00
06-30	0978181371	MRS LOIS TUCKER	06/01/78–06/30/78	1027 PHILADELPHIA INDIANA PA	153.00
04-06	1078095107	RAYMAR COLDTYPE	03/06/78	2 NEGATIVES FOR HEW FACTS SHEET & 1 NEGATIVES FOR HIGH SCHOOL CERTIFICATE	21.50
04-06	1078095103	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-06	1078095102	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
04-06	1078095105	HOUSE OF REPRESENTATIVE RESTAURANT	02/07/78	CHARGES FOR LUNCHEON WITH MINER'S BLACK LUNG GROUP	30.50
04-06	1078095101	ANKERS CAPITOL PHOTOGRAPHERS	03/17/78	17 ORIGINAL PRINTS & 17 EXTRA PRINTS FOR THE PHOTOS TAKEN AT 3/1/78 BILL SIGNING	93.50
04-06	1078095100	ANKERS CAPITOL PHOTOGRAPHERS	03/02/78	PHOTO COVERAGE - 3/1/78 BILL SIGNING AT THE WHITE HOUSE	37.50
04-06	1078095099	WILIIAM LOHR	03/15/78	MILEAGE:JOHNSTOWN, PA. TO LILLY, PA. AND RETURN	7.82
04-06	1078095097	DAVID R RAMAGE	03/10/78	CUTTING CHARGE	60.00
04-06	1078095098	JOHN P MURTHA	03/28/78	MILEAGE:JOHNSTOWN, PA. TO SOMERSET, PA. AND RETURN	10.88
04-06	1078095096	LEONARD SIGNS	02/25/78	CHARGE FOR PAINTING OF OUTSIDE SIGN FOR DISTRICT OFFICE IN SOMERSET, PA.	32.00
04-06	1078095109	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/22/78–04/22/78	MONTHLY PHONE BILL DISTRICT OFFICE.	109.70
04-06	1078095093	MULTIGRAPHICS DIVISION	01/03/78	PRINTING SUPPLIES	11.98
04-07	1078096031	PELLEGRENE CONSTRUCTION COMPANY	02/03/78	TRASH REMOVAL SERVICE FOR DISTRICT OFFICE	24.00
04-07	1078096032	CONGRESSIONAL QUARTERLY INC	04/01/78–12/31/78	CONGRESSIONAL QUARTERLY SERVICE	171.00
04-07	1078096168	AMERICAN ENTERPRISE INSTITUTE	04/06/78	SUBSCRIPTION TO 4 ISSUES OF PUBLIC OPINION, MAY, JUNE, NOVEMBER AND DECEMBER	10.00
04-07	1078096062	HENRY E BECKER	02/01/78	DIRECTORY SIGN FOR DISTRICT O;FFICE IN KITTANNING, PA	38.00
04-07	1078096162	THE COURIER-EXPRESS PUBLISHING CO	04/01/78–12/31/78	SUBSCRIPTION (9 MONTHS)	32.00
04-07	1078096165	THE SPOTLIGHT	04/06/78	SUBSCRIPTION FROM 04-28-78 - 12-31-78	10.80
04-07	1078096061	XEROX CORPORATION	02/21/78	BILLING FOR DEVELOPER IN 3100 COPIER UPON INSTALLATION	32.01
04-07	1078096163	THE PATRIOT NEWS COMPANY	03/16/78–12/31/78	SUBSCRIPTION TO THE EVENING NEWS	28.50
04-07	1078096060	HOUSE RECORDING STUDIO	02/01/78–02/23/78	RADIO TAPINGS	39.25
04-08	1078097221	PHILIP GIOMARISO	03/31/78	LODGING EXPENSE DURING TRIP TO DISTRICT OFFICE IN JOHNSTOWN, PA	24.91
04-08	1078097218	JOHN P MURTHA	03/31/78–03/31/78	JO;HNSTOWN, PA TO PUNXSUTAWNEY, PA AND RETURN	20.40
04-08	1078097220	JOHN P MURTHA	03/31/78–03/31/78	JOHNSTOWN PA (ROUND TRIP WITHIN TOWN)	1.02
04-19	1078108168	JOHNSTON TRIBUNE PUBLISHING CO	04/09/78–12/31/78	SUBSCRIPTION TO THE TRIBUNE- DEMOCRAT	19.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN P MURTHA—Continued					
04-19	1078108166	INDIANA EVENING JGAZETTE	04/15/78–12/15/78	SUBSCRIPTION TO THE INDIANA EVENING GAZETTE	28.80
04-19	1078108171	THE SPIRIT	04/12/78–09/12/78	6 MONTH SUBSCRIPTION	22.50
04-19	1078108169	HOUSE RECORDING STUDIO	03/01/78–03/23/78	RADIO TAPINGS AND VIDEO WORK	22.75
04-19	1078108173	JOHN P MURTHA	04/12/78	PARKING CHARGE AT THE WASHINGTON HILTON HOTEL	3.50
04-25	1078114235	AMERICAN INSITUTE OF PUBLIC OPINION	01/01/78–12/31/78	ONE YEAR SUBSCRIPTION TO GALLUP OPINION INDEX	35.00
04-28	1078117050	WILIIAM LOHR	04/12/78–04/12/78	JOHNSTOWN, PA TO DISTRICT OFFICE IN INDIANA, PA & RETURN TO JOHNSTOWN, PA	10.54
04-28	1078117049	JOHN P MURTHA	04/22/78–04/22/78	JOHNSTOWN, PA TO WASHINGTON, DC AND RETURN	29.92
05-25	1078144104	RAYMAR COLDTYPE	05/01/78	SET TYPE AND LAYOUT FOR CITATION (CONGRESSIONAL & 1 NEGATIVE)	28.00
05-25	1078144103	POLYCHROME CORPORATION	05/02/78	SUPPLIES	12.92
05-25	1078144097	WILIIAM LOHR	05/03/78–05/03/78	JOHNSTOWN, PA TO KITTANNING, PA AND RETURN - 132 MILES 0 .17 PER MILE	22.44
05-25	1078144100	VIRGINIA TRESSLER	04/26/78–04/26/78	SOMERSET, PA TO JOHNSTOWN, PA AND RETURN - 60 MILES 0 .17 PER MILE	10.20
05-25	1078144101	HOUSE RECORDING STUDIO	04/10/78–04/26/78	RADIO TAPINGS	2.50
05-27	1078146064	JOHN P MURTHA	05/15/78–05/15/78	JOHNSTOWN, PA TO PITTSBURGH, PA AND RETURN	23.97
05-27	1078146063	JOHN P MURTHA	05/13/78–05/13/78	JOHNSTOWN, PA TO CRESSON, PA TO LORETTO, PA AND RETURN	12.58
05-27	1078146066	PHILIP GIOMARISO	05/14/78–05/15/78	2-DAYS LODGING EXPENSE DURING TRIP TO DISTRICT OFFICE	55.79
05-31	1078150091	PHILIP GIOMARISO	05/18/78–05/18/78	CANNON HOB TO HARRISBURG, PA & RETURN	40.12
05-31	1078151276	JOHN P MURTHA	05/21/78–05/21/78	JOHNSTOWN, PA, ROUND TRIP WITHIN TOWN	1.02
05-31	1078151275	JOHN P MURTHA	05/20/78–05/20/78	JOHNSTOWN, PA, ROUND TRIP WITHIN TOWN	.68
05-31	1078151273	JOHN P MURTHA	05/19/78–05/19/78	JOHNSTOWN, PA, ROUND TRIP WITHIN TOWN	.68
06-07	1078157270	VIRGINIA TRESSLER	05/08/78–05/08/78	CONFLUENCE, PA TO PITTSBURGH, PA AND RETURN (168 MILES) PLUS PARKING AND TOLLS	32.46
06-07	1078157271	VIRGINIA TRESSLER	05/09/78–05/09/78	CONFLUENCE, PA TO PITTSBURGH, PA AND RETURN (168 MILES) PLUS PARKING AND TOLLS	32.96
06-07	1078157272	VIRGINIA TRESSLER	05/15/78–05/15/78	CONFLUENCE, PA TO PITTSBURGH, PA AND RETURN (168 MILES) PLUS PARKING AND TOLLS	32.46
06-07	1078157273	VIRGINIA TRESSLER	05/16/78–05/16/78	CONFLUENCE, PA TO PITTSBURGH, PA AND RETURN (168 MILES) PLUS PARKING AND TOLLS	32.46
06-07	1078157274	VIRGINIA TRESSLER	05/17/78–05/17/78	SOMERSET, PA TO JOHNSTOWN, PA AND RETURN (60 MILES)	10.20
06-07	1078157276	JOHN P MURTHA	05/29/78–05/29/78	JOHNSTOWN, PA TO CONFLUENCE, PA AND RETURN (116 MILES)	19.72
06-09	1078159255	MARY ELLEN KRINOCK	05/18/78–05/18/78	INDIANA, PA TO JOHNSTOWN, PA & RETURN TO INDIANA, PA PLUS MILEAGE	11.22
06-09	1078159257	VIRGINIA TRESSLER	05/23/78–05/23/78	CONFLUENCE, PA TO PITTSBURGH, PA & RETURN TO CONFLUENCE, PA RD-TRIP MILEAGE, PARKING	32.21
06-09	1078159256	VIRGINIA TRESSLER	05/22/78–05/22/78	CONFLUENCE, PA TO PITTSBURGH, PA & RETURN TO CONFLUENCE, PA RD-TRIP MILEAGE	32.21
06-09	1078159258	RITA M ZELMAN	05/23/78–05/23/78	REYNOLDSVILLE, PA TO JOHNSTOWN , PA & RETURN TO REYNOLDSVILLE , PA RD-TRIP MILEAGE	26.86
06-10	1078160092	JOHN P MURTHA	06/03/78–06/03/78	JOHNSTOWN, PA TO NEW CENTERVILLE, PA AND RETURN (84 MILES)	14.28
06-10	1078160094	PHILIP GIOMARISO	06/02/78	LODGING EXPENSE, HOLIDAY INN, SOMERSET, PA DURING TRIP TO NEW CENTERVILLE, PA	31.80
06-10	1078160096	VIRGINIA TRESSLER	05/31/78–05/31/78	SOMERSET, PA TO JOHNSTOWN, PA AND RETURN TO SOMERSET, PA (60 MILES)	10.20
06-17	1078167102	IMSCO INC	05/19/78	CHARGE FOR CLEANING CARPET IN DISTRICT OFFICE IN INDIANA, PA	54.30
06-17	1078167106	HOUSE RECORDING STUDIO	05/02/78–05/26/78	RADIO TAPINGS	6.40
06-17	1078167107	RAYMAR COLDTYPE	06/09/78	REMASK SPECIAL REPORT FOR 11X17 PLATES	5.00
06-20	1078170052	MARY ELLEN KRINOCK	05/24/78	INDIANA, PA TO JOHNSTOWN, PA AND RETURN - 66 MILES 0 .17 A MILE	11.22

06-20	1078170051	VIRGINIA TRESSLER	06/06/78	SOMERSET, PA TO JOHNSTOWN, PA AND RETURN - 60 MILES 0 .17 PER MILE PLUS PARKING	11.45
06-20	1078170054	SEDLOFF PUBLICATIONS INC	06/01/78–12/01/78	6 MONTH SUBSCRIPTION TO THE CRESSON-GALLITZIN MAINLINER	6.25
06-20	1078170055	SEDLOFF PUBLICATIONS INC	06/01/78–12/01/78	6 MONTH SUBSCRIPTION TO THE NANTY GLO JOURNAL	6.25
06-20	1078170053	MARY ELLEN KRINOCK	05/25/78	INDIANA, PA TO JOHNSTOWN, PA AND RETURN - 66 MILES 0 .17 A MILE PLUS PARKING	14.62
06-20	1078170056	THE SALTSBURG PRESS	05/30/78–11/30/78	6 MONTH SUBSCRIPTION TO THE SALTSBURG PRESS	3.00
06-20	1078170049	XEROX CORPORATION	01/31/78–03/10/78	OVER MINIMUM CHARGES ON XEROX COPIER	118.32
06-20	1078170050	XEROX CORPORATION	03/10/78–03/31/78	OVER MINIMUM CHARGES ON XEROX COPIER	48.95
06-20	1078170059	R. L. POLK & COMPANY	05/08/78	BILLING FOR 2 CITY DIRECTORIES (1977-78 JOHNSTOWN PENNSYLVANIA)	142.00
06-20	1078170118	THE MOUNTAINEER HERALD	05/15/78–11/15/78	SUBSCRIPTION (6-MONTHS) TO THE MOUNTAINEER-HERALD	4.00
06-20	1078170120	THE BARNESBORO STAR	05/16/78–11/16/78	SUBSCRIPTION (6-MONTHS) TO THE BARNESBORO STAR	5.50
06-20	1078170058	VALLEY NEWS DISPATCH	06/16/78–12/16/78	6 MONTH SUBSCRIPTION TO THE VALLEY NEWS DISPATCH	34.25
06-20	1078170057	THE BROCKWAY RECORD	06/13/78–12/13/78	6 MONTH SUBSCRIPTION TO THE BROCKWAY RECORD	3.75
06-20	1078170127	MCMURRAY COMPANY	06/01/78–12/01/78	SUBSCRIPTION (6-MONTHS) TO THE BROOKVILLE AMERICAN JEFFERSONIAN DEMOCRAT	5.00
06-20	1078170130	THE LEADER VINDICATOR	06/19/78–12/20/78	SUBSCRIPTION (6-MONTHS) TO THE LEADER-VINDICATOR SERVICE 06-20-78	3.50
06-20	1078170122	UNION PRESS-COURIER	06/06/78–12/06/78	SUBSCRIPTION (6-MONTHS) TO THE UNION PRESS-COURIER	4.75
06-20	1078170124	THE NUPP PRINTING CO	06/07/78–12/07/78	SUBSCRIPTION (6-MONTHS) TO THE SYKESVILLE POST-DISPATCH	2.50
06-22	1078172003	POSTMASTER	06/21/78–12/31/78	POST OFFICE BOX RENTAL	30.00
06-27	1078177142	VIRGINIA TRESSLER	06/14/78–06/14/78	SOMERSET, PA TO JOHNSTOWN, PA AND RETURN TO SOMERSET, PA, 60 MI. PLUS PARKING FEE	11.45
06-30	1078180040	JOHNSON PUBLISHING CO INC	06/01/78	INDIANA, PA COMMUNITY DIRECTORY & LISTINGS	61.15
06-30	1078180042	XEROX CORPORATION	03/31/78–04/28/78	OVER-MINIMUM CHARGES ON XEROX COPIER	101.70
06-30	1078180048	JOHN P MURTHA	06/24/78–06/24/78	JOHNSTOWN, PA TO BROOKVILLE, PA & RETURN, RD-TRIP MILEAGE 158 MILES 0 .17 MILE	26.86
06-30	1078180044	MARY ELLEN KRINOCK	06/16/78–06/16/78	INDIANA, PA TO JOHNSTOWN, PA & RETURN TO INDIANA, PA, RD-TRIP MILEAGE, 66 MI, PLUS PARKING	12.92
04-07	1178096019	MIDSTATE TELEPHONE CORP	01/06/78–02/05/78	MONTHLY PHONE BILL-DISTRICT OFFICE	17.74
04-07	1178096024	MIDSTATE TELEPHONE CORP	03/06/78–04/05/78	MONTHLY PHONE BILL-DISTRICT OFFICE	14.78
04-07	1178096021	MIDSTATE TELEPHONE CORP	02/06/78–03/05/78	MONTHLY PHONE BILL-DISTRICT OFFICE	15.27
04-07	1178096029	BELL OF PENNSYLVANIA	01/28/78–02/27/78	MONTHLY PHONE BILL-DISTRICT OFFICE	26.43
04-07	1178096030	BELL OF PENNSYLVANIA	02/28/78–03/27/78	MONTHLY PHONE BILL-DISTRICT OFFICE	26.29
04-08	1178097021	GSA, OAD, FINANCE DIVISION	03/19/78	MONTHLY PHONE BILL	45.53
04-08	1178097019	GSA, OAD, FINANCE DIVISION	01/19/78	MONTHLY PHONE BILL	45.49
04-08	1178097020	GSA, OAD, FINANCE DIVISION	02/19/78	MONTHLY PHONE BILL	45.49
04-11	1178100108	GENERAL TELEPHONE COMPANY OF PA	03/04/78–04/04/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	105.87
04-11	1178100107	GENERAL TELEPHONE COMPANY OF PA	02/04/78–03/04/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	105.16
04-11	1178100105	GENERAL TELEPHONE COMPANY OF PA	01/22/78–02/22/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	96.62
04-11	1178100106	GENERAL TELEPHONE COMPANY OF PA	02/22/78–03/22/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	90.49
04-12	1178101037	BELL OF PENNSYLVANIA	01/22/78–02/21/78	MONTHLY PHONE BILL - DISTRICT OFFICE	8.68
04-12	1178101031	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/07/78–03/07/78	MONTHLY PHONE BILL - DISTRICT OFFICE	20.32
04-12	1178101030	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/07/78–04/07/78	MONTHLY PHONE BILL - DISTRICT OFFICE	20.32
04-12	1178101032	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/07/78–02/07/78	MONTHLY PHONE BILL - DISTRICT OFFICE	20.36
04-12	1178101039	BELL OF PENNSYLVANIA	02/22/78–03/21/78	MONTHLY PHONE BILL - DISTRICT OFFICE	8.36
04-14	1178103015	BELL OF PENNSYLVANIA	03/22/78–04/21/78	MONTHLY PHONE BILL, DISTRICT OFFICE	16.14
04-14	1178103016	BELL OF PENNSYLVANIA	03/28/78–04/27/78	MONTHLY PHONE BILL, DISTRICT OFFICE	33.46
04-19	1178108052	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/04/78–05/04/78	MONTHLY PHONE BILL	108.42
04-19	1178108053	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/07/78–05/07/78	MONTHLY PHONE BILL	20.03
05-06	1178125020	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/22/78–05/22/78	MONTHLY PHONE BILL-DISTRICT OFFICE	123.70
05-06	1178125021	MIDPENN TELEPHONE CORP	04/06/78	MONTHLY PHONE BILL-DISTRICT OFFICE	15.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN P MURTHA—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-19	1178138003	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/04/78–06/04/78	MONTHLY PHONE BILL - DISTRICT OFFICE	103.88
05-19	1178138004	BELL OF PENNSYLVANIA	04/22/78–05/21/78	MONTHLY PHONE BILL - DISTRICT OFFICE	9.40
05-19	1178138005	BELL OF PENNSYLVANIA	04/28/78–05/27/78	MONTHLY PHONE BILL - DISTRICT OFFICE	30.61
06-06	1178156103	MIDPENN TELEPHONE CORP	05/06/78–06/06/78	MONTHLY PHONE BILL - DISTRICT OFFICE	14.61
06-06	1178156104	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/07/78–06/07/78	MONTHLY PHONE BILL - DISTRICT OFFICE	20.07
06-06	1178156105	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/22/78–06/22/78	MONTHLY PHONE BILL - DISTRICT OFFICE	119.07
06-17	1178167037	BELL OF PENNSYLVANIA	05/28/78–06/27/78	MONTHLY PHONE BILL - DISTRICT OFFICE	31.32
06-17	1178167036	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/04/78–07/04/78	MONTHLY PHONE BILL - DISTRICT OFFICE	106.88
06-17	1178167038	BELL OF PENNSYLVANIA	05/05/78–06/21/78	MONTHLY PHONE BILL - DISTRICT OFFICE	9.44
06-22	1178172002	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/07/78–07/07/78	MONTHLY PHONE BILL FOR THE DISTRICT OFFICE	20.08
04-06	2278095090	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE CHARGES	15.13
04-07	2278096296	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	170.68
04-28	2278114045	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE	9.25
05-19	2278138005	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE CHARGES	2.66
05-25	2278143244	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	165.01
06-08	2278158300	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	165.36
06-28	2278178043	C & P TELEPHONE	04/28/78–05/25/78	LONG DISTANCE TELEPHONE CHARGES	13.77
04-07	1278096008	CENTURY AVIATION, INC	01/23/78–01/23/78	CHARTERED AIRCRAFT FLIGHT FROM WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	347.00
04-08	1278097053	JOHN P MURTHA	03/25/78–04/01/78	CANNON HOB TO JOHNSTOWN, PA AND RETURN	63.94
04-14	1278103014	JOHN P MURTHA	04/07/78–04/09/78	CANNON HOB TO JOHNSTOWN, PA AND RETURN	63.94
04-21	1278110015	JOHN P MURTHA	04/14/78–04/16/78	CANNON HOB TO JOHNSTOWN, PA & RETURN	63.94
04-28	1278117037	JOHN P MURTHA	04/22/78–04/23/78	CANNON HOB TO JOHNSTOWN, PA & RETURN	63.94
05-19	1278138015	JOHN P MURTHA	05/05/78–05/07/78	CONNON HOB TO JOHNSTOWN, PA & RETURN - 372 MILES 0 .17 PER MILE PLUS TOLL CHARGES	63.94
05-27	1278146015	JOHN P MURTHA	05/12/78–05/16/78	PRIVATE AUTO MILEAGE FROM CANNON HOB TO JOHNSTOWN, PA AND RETURN	63.94
05-31	1278151076	JOHN P MURTHA	05/21/78–05/22/78	CANNON HOB TO JOHNSTOWN, PA & AND RETURN	63.94
05-31	1278151075	JOHN P MURTHA	05/19/78–05/20/78	CANNON HOB TO JOHNSTOWN, PA & RETURN	63.94
06-07	1278157148	JOHN P MURTHA	05/25/78–05/31/78	CANNON HOB TO JOHNSTOWN, PA AND RETURN (372 MILES) AND TOLLS	63.94
06-10	1278160055	JOHN P MURTHA	06/02/78–06/05/78	CANNON HOB TO JOHNSTOWN, PA AND RETURN, 372 MILES	63.94
06-17	1278167023	JOHN P MURTHA	06/09/78–06/12/78	CANNON HOB TO JOHNSTOWN, PA & RETURN RD-TRIP MILEAGE 372 MI AT 17 CENTS	63.94
06-23	1278173060	JOHN P MURTHA	06/16/78–06/19/78	CANNON HOB TO JOHNSTOWN, PA. AND RETURN- 372 MILES	63.94
06-30	1278180019	JOHN P MURTHA	06/23/78–06/26/78	CANNON HOB TO JOHNSTOWN, PA & RETURN, RD-TRIP MILEAGE 372 MI 0 .17 MI, PLUS TOLL CHARGES	63.94
04-08	1378097008	PHILIP GIOMARISO	03/31/78–04/01/78	CANNON HOB TO JOHNSTOWN, PA AND RETURN	63.94
04-20	1378109005	KIMBERLY A NOVAK	04/05/78–04/07/78	JOHNSTOWN, PA TO CANNON HOB AND RETURN - 372 MILES AT 170 PER MILE PLUS TOLL CHARGES	63.94
05-31	1378150007	PHILIP GIOMARISO	05/14/78–05/16/78	CANNON HOB TO JOHNSTOWN, PA & RETURN	63.94
06-10	1378160011	PHILIP GIOMARISO	06/02/78–06/03/78	WASHINGTON, DC TO SOMERSET, PA TO NEW CENTERVILLE, PA AND RETURN TO DC (378 MILES)	64.26
06-30	1578180002	POSTMASTER	06/12/78	POSTAGE STAMPS	180.00
04-30	2078121331	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		830.60

05-31	2078152292	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		273.73
06-30	2078186404	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		453.16
				TOTAL	13,474.80

OFFICE OF HON. GARY A MYERS

OFFICIAL EXPENSES

04-30	0278118132	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		418.29
05-31	0278152299	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		418.29
06-30	0278186257	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		418.29
05-25	0678144012	THOMAS J LANKFORD	03/16/78–03/21/78	ENVELOPES RUN IN SETS - 2 ORDERS, ELLIOTT PLATES CUT	21.17
04-28	0978116372	BEAVER VALLEY MALL INC	04/01/78–04/30/78	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
05-31	0978147374	BEAVER VALLEY MALL INC	05/01/78–05/30/78	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
06-21	0978171316	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEW CASTLE PA	793.00
06-21	0978171285	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BUTLER PA	578.00
06-30	0978181372	BEAVER VALLEY MALL INC	06/01/78–06/30/78	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
04-06	1078095149	SYSTEMS MANAGEMENT INC	03/01/78–03/31/78	CUSTODIAL SERVICE	15.00
04-11	1078100120	ELMER FOX, WESTHEIRMER & C.	03/20/78	AUDIT OF OFFICE ACCOUNTS	925.00
04-12	1078101060	WOOLWORTH COMPANY	01/04/78	FLOURESCENT LAMPS FOR THE DISTRICT OFFICE	17.28
05-17	1078136199	SYSTEMS MANAGEMENT INC	04/01/78–04/30/78	CLEANING SERVICES	15.00
05-27	1078145118	BEAVER VALLEY MALL INC	01/03/77–12/31/77	SPRINKLER UTILITY CHARGE	16.12
06-09	1078159259	NAVE TYPOGRAPHIC SERVICES, INC	05/09/78	TYPESETTING SERVICES	80.00
06-15	1078165188	NRCC REPUBLICAN PHOTO SERVICE	05/23/78	GROUP PICTURES	12.50
06-15	1078165190	NRCC REPUBLICAN PHOTO SERVICE	05/18/78	GROUP PICTURES	3.75
06-15	1078165189	NRCC REPUBLICAN PHOTO SERVICE	05/24/78	GROUP PICTURES	8.25
06-17	1078167023	SYSTEMS MANAGEMENT INC	05/01/78–05/31/78	CUSTODIAL SERVICE	15.00
06-28	1078178250	GARY A MYERS	01/01/78–06/05/78	BEAVER VALLEY MALL DISTRICT OFFICE EXPENSES.	20.74
04-06	1178095081	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	FTS INTERCITY SERVICE	8.20
04-07	1178096045	UNITED TELEPHONE COMPANY OF PA	03/07/78–04/06/78	TELEPHONE SERVICE	20.25
04-07	1178096044	BELL OF PENNSYLVANIA	03/01/78–03/31/78	TELEPHONE SERVICE	159.52
04-11	1178100052	GSA-OAD FINANCE DIVISION	03/19/78	BUTLER TELEPHONE SERVICE	20.00
04-12	1178101016	UNITED TELEPHONE COMPANY OF PA	03/25/78–04/24/78	BUTLER TELEPHONE SERVICE	86.29
04-25	1178114043	BELL OF PENNSYLVANIA	03/25/78–04/24/78	TELEPHONE SERVICES	80.98
04-25	1178114044	BELL OF PENNSYLVANIA	04/01/78–04/30/78	TELEPHONE SERVICES	210.67
05-17	1178136065	THE UNITED TELEPHONE CO OF PA	04/07/78–05/06/78	TELEPHONE SERVICES	8.71
05-17	1178136066	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS INTERCITY SERVICE	12.16
05-31	1178150036	UNITED TELEPHONE COMPANY OF PA	05/07/78–06/06/78	TELEPHONE SERVICES	17.69
05-31	1178150038	BELL OF PENNSYLVANIA	05/01/78–05/31/78	TELEPHONE SERVICES	166.23
05-31	1178150034	BELL OF PENNSYLVANIA	04/25/78–05/24/78	TELEPHONE SERVICES	115.74
05-31	1178150035	UNITED TELEPHONE COMPANY OF PA	04/25/78–05/24/78	TELEPHONE SERVICES	88.94
06-09	1178159074	GSA, OAD, FINANCE DIVISION	04/09/78	FTS SERVICE	20.00
06-17	1178167010	BELL OF PENNSYLVANIA	05/25/78–06/24/78	TELEPHONE SERVICES	86.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. GARY A MYERS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-17	1178167009	UNITED TELEPHONE COMPANY OF PA	05/25/78–06/24/78	TELEPHONE SERVICES	78.71
06-28	1178178100	GSA-0AD FINANCE DIVISION	05/19/78	BUTLER- FTS LINE	20.00
06-28	1178178101	UNITED TELEPHONE COMPANY OF PA	06/07/78–07/06/78	BUTLER- TELEPHONE SERVICES	7.97
04-07	2278096227	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/78–02/28/78	TELEPHONE SERVICES	16.89
04-07	2278096297	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	198.13
04-28	2278114044	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICES	43.55
05-25	2278143245	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	191.76
06-08	2278158301	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	192.11
06-09	2278159018	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICES	60.88
04-11	1278100056	GARY A MYERS	03/26/78	ROUND TRIP BY PRIVATE AUTO FROM DC TO DISTRICT (BUTLER, PA)	95.10
06-17	1378167002	JOHN COOK	05/07/78–05/12/78	ROUND TRIP BY PRIVATE AUTO FROM THE DISTRICT TO WASHINGTON, DC	95.10
06-17	1378167003	JOHN COOK	05/21/78–05/26/78	ROUND TRIP BY PRIVATE AUTO FROM THE DISTRICT TO WASHINGTON, DC	95.10
06-28	1378178017	ROBERT J LUDWICZAK	06/13/78–06/14/78	ROUND TRIP FROM D.C. TO DISTRICT VIA UNITED AIRLINES	87.00
04-06	1478095028	CARTERFONE	03/01/78–03/31/78	COMPUTER TERMINAL RENTAL	175.00
04-06	1478095029	ALANTHUS DATA COMMUNICATIONS	03/01/78–03/31/78	COMPUTER TERMINAL RENTAL	59.00
04-07	1478096012	DIALCOM, INCORPORATED	02/01/78–02/28/78	COMPUTER SERVICES	790.00
04-11	1478100022	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICE	786.05
05-17	1478136051	CARTERFONE	04/01/78–04/30/78	COMPUTER TERMINAL	175.00
05-17	1478136052	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	COMPUTER TERMINAL RENTAL	59.00
05-31	1478150010	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES	790.00
06-09	1478159050	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	COMPUTER TERMINAL RENTAL	59.00
06-15	1478165032	CARTERFONE	05/01/78–05/31/78	COMPUTER TERMINAL RENTAL	175.00
06-15	1478165031	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES	786.05
04-30	2078121335	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		344.53
05-31	2078152293	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		210.14
06-30	2078186405	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		233.69
				TOTAL	12,476.43

OFFICE OF HON. JOHN T MYERS

OFFICIAL EXPENSES

04-30	0278118133	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,023.00
05-31	0278152300	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,023.00
06-30	0278186258	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,023.00

04-07	0678096033	THE PUBLIC PRINTER	03/28/78	100,000 POSTMASTER LINES ON PUBLIC DOCEMENT ENVELOPES	14.00
04-22	0678111004	VAN'S PRINTING CO	04/12/78	500 COPIES OF COMPOSITION AND HALFTONE MASTHEAD	125.00
05-06	0678125034	THOMAS J LANKFORD	01/03/77	LABELS ON NEWSLETTERS FROM INVOICE OF 3/24/76	154.17
05-06	0678125032	THOMAS J LANKFORD	01/03/77	LABELS ON NEWSLETTERS FROM INVOICE OF 3/11/76	154.90
05-12	0678131013	THOMAS J LANKFORD	04/24/78–04/28/78	XEROX COPIES, REPRO LETTER - PAPER, REPRO CITIZENS REPORT, LABELS ON ENVELOPES - 2 SIDE	1,296.90
06-23	0678173005	JOHN T MYERS	06/19/78	195,000 PUBLIC DOCUMENT ENVELOPES FOR POSTAL PATRON MAILING	14.00
06-30	0678181009	THOMAS J LANKFORD	06/10/78–06/19/78	LABELS ON FRANKED ENVELOPES, REPRO NEWSLETTER - PAPER - NEW HEADING	898.78
06-21	0978171286	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TERRE HAUTE IN	842.00
04-11	1078100122	OFFICE OF THE COMPTROLLER	02/21/78	EXPENSES RELATED TO HIGH SCHOOL GOVERNMENT SEMINAR FEB 78	32.30
04-12	1078101232	LYNN NICOSON	02/02/78–03/05/78	2 CASES OF SPRITE AND 2 COFFEE PURCHASES	12.47
04-12	1078101237	RON HARDMAN	03/20/78–03/21/78	REIMBURSEMENT FOR GASOLINE, TRAVEL IN THE DISTRICT	14.60
04-12	1078152001	NRCC REPUBLICAN PHOTO SERVICE	03/17/78	50 COPIES OF MEMBER'S PHOTOGRAPH 0 250 EACH	12.50
04-19	1078108176	JOHN T MYERS	04/01/78–01/01/79	SUBSCRIPTION TO NEWSPAPER - CARROLL COUNTY COMET	10.00
04-19	1078108174	JOHN T MYERS	03/28/78	OVERNIGHT ACCOMMODATIONS - RAMADA INN, NASHVILLE, IN	19.76
04-22	1078111066	NAVE TYPOGRAPHIC SERVICES, INC	04/13/78	TYPESETTING-HEADLINE (WASHINGTON REPORT)	27.00
04-22	1078111067	JOHN T MYERS	04/15/78	OVERNIGHT ACCOMMODATIONS HILTON INN INDIANAPOLIS,IN	28.34
05-06	1078125124	JOHN T MYERS	04/25/78–12/25/78	NEWSPAPER SUBSCRIPTION - TERRE HAUTE STAR-TERRE HAUTE, IN FOR 8 MONTHS	40.80
05-06	1078125127	JOHN T MYERS	04/21/78	OVERNIGHT ACCOMMODATIONS - HOLIDAY INN, BLOOMINGTON, IN	22.47
05-06	1078125119	NRCC REPUBLICAN PHOTO SERVICE	04/05/78	30 COPIES PHOTO NORTH MONTOGOMERY HS CHOIR & HS BAND 0 $.25 EACH	17.75
05-06	1078125120	NRCC REPUBLICAN PHOTO SERVICE	04/17/78	51 COPIES PHOTO COVINGTON HS 0 $.25 EACH	12.75
05-06	1078125123	JOHN T MYERS	04/23/78–12/23/78	NEWSPAPER SUBSCRIPTION TO THE COMMERCIAL NEWS-DANVILLE, IL FOR 8 MONTHS	54.70
05-12	1078131140	THOMAS J LANKFORD	03/29/78	ENVELOPES RUN - HOUSE REP	4.00
05-12	1078131142	JOHN T MYERS	05/11/78	THE FRANKFORT TIMES FOR 7 MOS- STARTING 6-1-78 THRU 1-1-79	22.75
05-13	1078132044	LYNN NICOSON	03/28/78–04/27/78	COFFEE AND SPRITE	13.57
05-13	1078132042	AB DICK DUPLICATING PRODUCTS	04/18/78	LABOR CHARGE ON MODEL 52	25.00
05-13	1078132041	JOHN T MYERS	04/29/78	OVERNIGHT ACCOMMODATIONS - RAMADA INN, BLOOMINGTON, IN	19.80
06-23	1078173109	JOHN T MYERS	06/16/78	OVERNIGHT ACCOMMODATIONS AT THE HILTON INN, INDIANAPOLIS, IN	32.70
06-23	1078173110	JOHN T MYERS	06/17/78	OVERNIGHT ACCOMMODATIONS AT THE RAMADA INN, INDIANAPOLIS, IN	23.98
06-27	1078177060	R L POLK AND CO	05/31/78	1978 TERRE HAUTE CITY DIRECTORY	81.00
06-27	1078177061	NRCC REPUBLICAN PHOTO SERVICE	06/07/78	100 COPIES OF MEMBER'S PHOTO	25.00
06-28	1078178063	LYNN NICOSON	05/02/78–05/23/78	REIMBURSEMENT - SPRITE AND COFFEE	12.94
06-30	1078180303	LYNN NICOSON	06/06/78–06/20/78	REIMBURSEMENT: SPRITE 6/6 SPRITE 6/20	6.44
04-12	1178101071	GSA, OAD, FINANCE DIVISION	03/20/78	MONTHLY TELEPHONE BILL, FTS 0380, 232-5331	110.40
04-21	1178110016	GENERAL TELEPHONE CO OF INDIANA	04/01/78–05/01/78	MONTHLY TELEPHONE BILL	206.42
05-06	1178125035	GSA, OAD, FINANCE DIVISION	04/20/78	PHONE BILL	110.40
05-12	1178131055	GENERAL TELEPHONE CO OF INDIANA	05/01/78–06/01/78	MONTHLY TELEPHONE BILL	221.63
06-06	1178156079	GENERAL SERVICES ADMINISTRATION	05/20/78	PHONE BILL	110.40
06-27	1178177042	GENERAL TELEPHONE CO OF INDIANA	06/01/78–07/01/78	MONTHLY TELEPHONE BILL	288.32
04-19	2178108168	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	25.38
05-27	2178145006	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	BILL FOR 2 TELEGRAMS	25.38
06-28	2178178007	WESTERN UNION TELEGRAPH COMPANY	05/12/78	TELEGRAM TO BRAZIL, IN	9.99
04-07	2278096425	CHESAPEAKE & POTOMAC TELEPHONE CO	01/31/78	LONG DISTANCE TELEPHONE SERVICE	162.84
04-07	2278096298	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	284.26
04-07	2278096426	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/78	LONG DISTANCE TELEPHONE SERVICE	169.48
05-06	2278125007	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	132.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN T MYERS—Continued					
05-25	2278143246	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	214.12
05-27	2278145011	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE SERVICE	89.28
06-08	2278158302	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	214.57
06-23	2278173004	C & P TELEPHONE	05/31/78	DATA SPEED COMPUTER SERVICES	222.64
06-30	2278180046	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	114.65
04-11	1278100061	JOHN T MYERS	04/02/78	MILEAGE FROM COVINGTON, IN TO INDIANAPOLIS, IN	14.45
04-11	1278100060	JOHN T MYERS	04/02/78	TRAVEL TO WASHINGTON FROM INDIANAPOLIS, IN BY COMMERCIAL AIR	67.00
04-11	1278100059	JOHN T MYERS	03/26/78	TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE CAR	118.30
04-19	1278108037	JOHN T MYERS	04/09/78	TRAVEL FROM COVINGTON, IN TO WASHINGTON, DC BY PRIVATE AUTO - 685 MILES AT 170 PER MILE	118.30
04-19	1278108036	JOHN T MYERS	04/07/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN - 85 MILES AT 170 PER MILE	14.45
04-19	1278108035	JOHN T MYERS	04/07/78	TRAVEL TO INDIANAPOLIS, IN FROM WASHINGTON, DC BY COMMERCIAL AIR	67.00
04-21	1278110016	JOHN T MYERS	04/10/78–04/11/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	134.00
04-22	1278111034	JOHN T MYERS	04/14/78–04/16/78	ROUND TRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS,IN AND RETURN COMMERCIAL AIR	134.00
04-22	1278111035	JOHN T MYERS	04/14/78–04/15/78	MILEAGE FROM INDIANAPOLIS,IN TO COVINGTON,IN AND RETURN 171 MILES	29.07
05-06	1278125051	JOHN T MYERS	04/21/78–04/23/78	ROUND TRIP FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	134.00
05-06	1278125052	JOHN T MYERS	04/22/78–04/23/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN - 171 MILES 0 $.17 PER MILE	29.07
05-13	1278132007	JOHN T MYERS	04/28/78–04/30/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY AUTO- 171 MILES 0 .17 A MILE	29.07
05-13	1278132006	JOHN T MYERS	04/28/78–04/30/78	ROUND TRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	134.00
05-27	1278145021	JOHN T MYERS	05/12/78–05/14/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN	29.07
05-27	1278145018	JOHN T MYERS	05/05/78–05/07/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN	29.07
05-27	1278145017	JOHN T MYERS	05/05/78–05/07/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN	138.00
05-27	1278145019	JOHN T MYERS	05/12/78–05/14/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	138.00
06-06	1278156031	JOHN T MYERS	05/19/78–05/22/78	ROUND TRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	176.00
06-06	1278156032	JOHN T MYERS	05/19/78–05/22/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN 171 MILES	29.07
06-23	1278173043	JOHN T MYERS	06/16/78–06/18/78	WASHINGTON TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	159.00
06-27	1278177025	JOHN T MYERS	06/02/78–06/04/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN 171 MILES AT 170 PER MILE	29.07
06-27	1278177024	JOHN T MYERS	06/02/78–06/04/78	WASHINGTON, DC TO INDIANAPOLIS , IN AND RETURN BY COMMERCIAL AIR	138.00
06-30	1278180086	JOHN T MYERS	06/24/78–06/25/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN 171 MILES 0170 PER MILE	29.07
06-30	1278180085	JOHN T MYERS	06/24/78–06/25/78	RD-TRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	138.00
06-30	1278180083	JOHN T MYERS	06/22/78–06/23/78	RD-TRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	138.00
04-12	1378101030	JOHN T MYERS	03/20/78–03/21/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS FOR STAFF (RON HARDMAN)	134.00
04-21	1478110005	C & P TELEPHONE	03/31/78	DATA SPEED COMPUTER SERVICES	222.59
05-27	1478145011	COMPUTER SERVICES DIVISION	02/27/78–04/28/78	COMPUTER SERVICES	1,514.33
05-27	1478145012	C & P TELEPHONE	04/01/78–04/30/78	DATA SERVICE	222.64
04-30	2078121367	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		768.98

05-31	2078152294	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,064.78
06-30	2078186406	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		539.02
				TOTAL	16,513.42

OFFICE OF HON. MICHAEL 'OZZIE' MYERS

OFFICIAL EXPENSES

04-30	0278118134	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		35.00
05-31	0278152301	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		530.00
06-30	0278186259	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		530.00
04-15	0678104015	DAVID R RAMAGE	04/06/78	COST OF PRINTING 2,000 CONG RECORD REPRINTS AND COVER LETTER	55.00
04-25	0678114035	DAVID R RAMAGE	04/12/78	COST OF PRINTING 1,000 CONGRESSIONAL RECORD REPRINTS AND COVER LETTER	39.00
04-28	0978116373	W P D INC	04/01/78–04/30/78	1725 S BROAD STREET PHILADELPHIA PA	550.00
04-28	0978116374	W P D INC	04/01/78–04/30/78	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
05-31	0978147375	W P D INC	05/01/78–05/30/78	1725 S BROAD STREET PHILADELPHIA PA	550.00
05-31	0978147376	W P D INC	05/01/78–05/30/78	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
06-21	0978171317	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PHILADELPHIA PA	2,122.00
06-30	0978181374	W P D INC	06/01/78–06/30/78	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
06-30	0978181373	W P D INC	06/01/78–06/30/78	1725 S BROAD STREET PHILADELPHIA PA	550.00
04-15	1078104088	NEW VILLAGE FORD INC	02/28/78–03/31/78	ONE MONTH PAYMENT OF CAR LEASING AGREEMENT	275.71
05-17	1078136034	GSA, OAD, FINANCE DIVISION	03/31/78	SUPPLIES FOR DISTRICT OFFICE LOCATED 10402 WM. J. GREEN BLDG.	91.06
05-23	1078142062	NEW VILLAGE FORD INC	05/01/78–05/31/78	ONE MONTH PAYMENT OF CAR LEASING AGREEMENT	275.71
06-10	1078160097	GSA, OAD, FINANCE DIVISION	04/30/78	SUPPLIES FOR DISTRICT OFFICE	34.85
06-17	1078167111	NEW VILLAGE FORD INC	06/01/78–06/30/78	ONE MONTH PAYMENT OF CAR LEASING AGREEMENT	275.71
04-04	1178094008	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/04/78–04/03/78	TELEPHONE SERVICE FOR MONTH IN DISTRICT OFFICE	24.68
04-04	1178094010	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/78–04/09/78	TELEPHONE SERVICE FOR MONTH IN DISTRICT OFFICE	124.59
04-06	1178095059	GSA, OAD, FINANCE DIVISION	03/19/78	TELEPHONE SERVICE IN DISTRICT OFFICE.	32.69
04-15	1178104029	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/31/78–04/30/78	DISTRICT OFFICE TELEPHONE BILL	130.34
04-19	1178108055	GSA-OAD FINANCE DIVISION	03/19/78	DISTRICT OFFICE TELEPHONE SERVICE FOR 215-597-3592-3	13.05
04-20	1178109056	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/04/78–05/03/78	MONTHLY BILL FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	43.63
04-25	1178114072	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/78–05/10/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	150.35
05-06	1178125022	GSA, OAD, FINANCE DIVISION	04/19/78	DISTRICT OFFICE TELEPHONE SERVICE 597-3592-3	71.39
05-17	1178136006	GSA, OAD, FINANCE DIVISION	04/19/78	DISTRICT OFFICE TELEPHONE SERVICE	32.70
05-17	1178136007	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/28/78–05/28/78	DISTRICT OFFICE TELEPHONE SERVICE	147.97
05-27	1178146049	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/78–06/10/78	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	140.07
05-27	1178146074	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/04/78–06/03/78	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH	110.76
06-17	1178167040	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/28/78–06/28/78	DISTRICT OFFICE TELEPHONE SERVICE	131.54
06-17	1178167039	GSA, OAD, FINANCE DIVISION	04/19/78–05/19/78	TELEPHONE SERVICE - DISTRICT OFFICE FOR THE MONTH	34.76
06-23	1178173038	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/04/78–07/03/78	DISTRICT OFFICE TELEPHONE SERVICE	76.47
06-30	1178180025	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/78–07/10/78	TELEPHONE SERVICE FOR MONTH IN DISTRICT OFFICE	182.12
06-30	1178181017	GSA, OAD, FINANCE DIVISION	05/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE, 215-597-3592-3593	72.69
04-15	2178104018	WESTERN UNION TELEGRAPH COMPANY	02/28/78–03/31/78	TELEGRAM SERVICES FOR MARCH	9.07
04-19	2178108021	WESTERN UNION TELEGRAPH COMPANY	01/31/78–02/28/78	TELEGRAM SERVICES	103.29
04-19	2178108123	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	234.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MICHAEL 'OZZIE' MYERS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-17	2178136002	WESTERN UNION TELEGRAPH COMPANY	03/31/78–04/30/78	MONTHLY TELEGRAM SERVICES	5.23
06-13	2178163012	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MONTHLY BILLING FOR TELEGRAM SERVICES	100.73
04-04	2278094003	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE FOR MONTH OF FEBRUARY	229.73
04-07	2278096299	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	142.95
04-20	2278109006	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY TELEPHONE SERVICE IN THE WASHINGTON OFFICE	189.63
05-23	2278142006	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	232.50
05-25	2278143247	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	137.56
06-08	2278158303	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	157.91
06-30	2278181007	C & P TELEPHONE	05/01/78–05/31/78	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	251.13
04-06	1278095033	MICHAEL O MYERS	03/01/78–03/22/78	TRAVEL EXPENSES AIRLINES AND TAXI FARES,PHILA. PA TO WASH AND RETURN	429.00
05-05	1278124042	MICHAEL O MYERS	04/04/78–04/05/78	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN, TAXI	78.00
05-05	1278124043	MICHAEL O MYERS	04/04/78–04/05/78	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN, TAXI	78.00
05-05	1278124059	MICHAEL O MYERS	04/26/78	PHILADELPHIA, PA TO WASHINGTON, DC, TAXI	39.00
05-05	1278124057	MICHAEL O MYERS	04/25/78–04/25/78	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN, TAXI	78.00
05-05	1278124062	MICHAEL O MYERS	04/27/78	WASHINGTON, DC TO PHILADELPHIA, PA, TAXI	39.00
05-05	1278124064	MICHAEL O MYERS	04/28/78–04/28/78	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN, TAXI	78.00
05-05	1278124050	MICHAEL O MYERS	04/13/78	WASHINGTON, DC TO PHILADELPHIA, PA, TAXI	39.00
05-05	1278124054	MICHAEL O MYERS	04/20/78	WASHINGTON, DC TO PHILADELPHIA, PA, TAXI	39.00
05-05	1278124045	MICHAEL O MYERS	04/06/78–04/06/78	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN, TAXI	78.00
05-05	1278124052	MICHAEL O MYERS	04/18/78	PHILADELPHIA, PA TO WASHINGTON, DC, TAXI	39.00
05-05	1278124047	MICHAEL O MYERS	04/12/78	PHILADELPHIA, PA TO WASHINGTON, DC , TAXI	39.00
06-08	1278158006	MICHAEL O MYERS	05/23/78	PHILADELPHIA, PA TO WASHINGTON, DC AND TAXI FROM AIRPORT TERMINAL	40.00
06-08	1278158004	MICHAEL O MYERS	05/03/78	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN PLUS TAXI TO & FROM TERMINAL	80.00
06-08	1278158008	MICHAEL O MYERS	05/25/78	WASHINGTON, DC TO PHILADELPHIA, PA AND TAXI TO AIRPORT TERMINAL	40.00
06-08	1278158009	MICHAEL O MYERS	05/31/78	PHILADELPHIA, PA TO WASHINGTON, DC AND TAXI FROM AIRPORT TERMINAL	40.00
04-20	1378109008	BONNIE V LOCKETT	04/07/78	293 MILES - WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN BY PRIVATE AUTO	49.81
04-20	1378109007	MICHAEL T CORBETT	04/03/78	TOLLS CHARGED ON TRIP BY PRIVATE AUTO	4.50
04-20	1378109006	MICHAEL T CORBETT	04/03/78	293 MILES - WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN BY PRIVATE AUTO	49.81
04-20	1378109010	MARY BETH SULLIVAN	04/10/78	293 MILES - WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN BY PRIVATE AUTO	49.81
04-20	1378109011	MARY BETH SULLIVAN	04/10/78	TOLLS CHARGED ON TRIP	4.50
04-20	1378109009	BONNIE V LOCKETT	04/07/78	TOLLS CHARGED ON ABOVE TRIP BY PRIVATE AUTO	4.50
04-28	1378117003	FRED GOGEL	04/18/78	TRAVEL BY AIR - ALLEGHENY AIRLINES - ONE WAY TRAVEL	34.00
04-28	1378117004	FRED GOGEL	04/18/78	TAXI FARE FROM AIRPORT TERMINAL TO OFFICE	5.00
04-28	1378117005	FRED GOGEL	04/19/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT OFFICE BY TRAIN	15.25
05-23	1378142006	DON MCDONOUGH	05/09/78	MILEAGE EXPENSES FROM PHILADELPHIA, PA TO WASHINGTON , DC AND RETURN	49.81
05-23	1378142005	DON MCDONOUGH	05/04/78	MILEAGE EXPENSES FROM PHILADELPHIA, PA TO WASHINGTON , DC AND RETURN	49.81
05-23	1378142004	DON MCDONOUGH	05/01/78	MILEAGE EXPENSES FROM PHILADELPHIA, PA TO WASHINGTON , DC AND RETURN	49.81

06-10	1378160012	MARY BETH SULLIVAN	05/16/78-05/16/78	TRAVEL, WASHINGTON, DC TO DISTRICT, PHIADELPHIA, PA AND RETURN	36.25
06-10	1378160013	MICHAEL T CORBETT	05/16/78-05/16/78	TRAVEL, WASHINGTON, DC TO DISTRICT, PHIADELPHIA, PA AND RETURN	36.25
04-30	2078121341	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78-04/30/78		512.60
05-31	2078152295	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78-05/31/78		241.75
06-30	2078186407	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78-06/30/78		545.07
				TOTAL	13,195.02

OFFICE OF HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

04-30	0278118135	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78-04/30/78		165.00
05-31	0278152302	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78-05/31/78		165.00
06-30	0278186260	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78-06/30/78		165.00
04-08	0678097005	DAVID R RAMAGE	02/28/78	PRINTING OF 100,000 DEPARTMENT OF ARGICULTURE BULLETINS	600.00
04-28	0978116375	JOHN BEHEN	04/01/78-04/30/78	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
05-31	0978147377	JOHN BEHEN	05/01/78-05/30/78	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
06-30	0978181375	JOHN BEHEN	06/01/78-06/30/78	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
04-11	1178100059	SOUTH CENTRAL BELL	03/11/78-04/10/78	DISTRICT PHONE BILL DISTRICT OFFICE BOWLING GREEN, KY	23.73
04-25	1178114073	GENERAL TELEPHONE COMPANY	04/16/78-05/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ELIZABETHTOWN,KY	20.11
04-28	1178117032	SOUTH CENTRAL BELL	04/11/78-05/10/78	DISTRICT PHONE BILL - DISTRICT OFFICE IN BOWLING GREEN, KY	23.73
05-27	1178146018	GENERAL TELEPHONE COMPANY	05/16/78-06/16/78	DISTRICT OFFICE TELEPHONE BILL	20.11
05-31	1178150039	SOUTH CENTRAL BELL	05/11/78-06/10/78	MONTHLY DISTRICT TELEPHONE BILL	23.33
06-22	1178172033	GENERAL TELEPHONE COMPANY	06/16/78-07/16/78	MONTLHY TELEPHONE RATE PLUS RETROACTIVE RATE INCREASE	32.34
06-29	1178179040	SOUTH CENTRAL BELL	06/11/78-07/10/78	MONTHLY DISTRICT TELEPHONE BILL	23.43
05-19	2178138029	WESTERN UNION TELEGRAPH COMPANY	04/01/78-04/30/78	TELEGRAM SENT ON APRIL 14, 1978 TO SCOTTSVILLE, KY	12.63
04-07	2278096300	C & P TELEPHONE	02/01/78-02/28/78	LOCAL TELEPHONE SERVICE	96.83
04-22	2278111013	C & P TELEPHONE	03/01/78-03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	380.90
05-25	2278143248	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78-03/31/78	LOCAL TELEPHONE SERVICE	93.07
05-25	2278144171	C & P TELEPHONE	04/01/78-04/30/78	LONG DISTANCE TELEPHONE SERVICE	327.36
06-08	2278158304	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78-04/30/78	LOCAL TELEPHONE SERVICE	93.27
06-23	2278173022	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE- 224-3121	467.95
04-06	1278095034	WILLIAM H NATCHER	03/23/78-04/01/78	TRAVEL TO NASHVILLE, TENN. AIRPORT FROM WASHINGTON, D.C. AND RETURN	224.00
04-06	1278095035	WILLIAM H NATCHER	03/23/78-04/01/78	TRAVEL FROM NASHVILLE, TN AIRPORT TO DISTRICT PRIVATE AUTO AND RETURN	21.76
05-25	1278144040	WILLIAM H NATCHER	05/12/78-05/14/78	TRAVEL TO NASHVILLE, TN FROM WASHINGTON, DC AND RETURN BY BRANIFF AIRWAYS	230.00
05-25	1278144043	WILLIAM H NATCHER	05/12/78-05/14/78	NASHVILLE, TN TO BOWLING GREEN, KY BY PRIVATE AUTO AND RETURN - 128 MILES 0 .17	21.76
06-08	1278158010	WILLIAM H NATCHER	05/25/78-05/30/78	TRAVEL TO NASHVILLE, TN FROM WASHINGTON NATIONAL AND RETURN	230.00
06-08	1278158011	WILLIAM H NATCHER	05/25/78-05/30/78	TRAVEL FROM NASHVILLE, TN TO BOWLING GREEN, KY BY AUTO AND RETURN - 128 MILES 0 .17	21.76
06-14	1578164082	POSTMASTER	06/01/78	POSTAGE	500.00
04-30	2078121346	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78-04/30/78		70.72
05-31	2078152296	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78-05/31/78		153.77
06-30	2078186408	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78-06/30/78		366.70
				TOTAL	4,979.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. STEPHEN L NEAL

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118136	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,077.17
05-31	0278152303	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,114.84
06-30	0278186261	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,049.17
04-12	0678101006	THE PUBLIC PRINTER	03/29/78	PRINTING 'POSTMASTER LINE' ON 100,000 PUBLIC DOCUMENT ENVELOPES	10.00
04-28	0678116009	DAVID R RAMAGE	04/07/78	NEGATIVE AND PLATE FOR LETTER	8.65
05-31	0678150005	THE PUBLIC PRINTER	05/18/78	PRINT 'POSTMASTER LINES' ON 80,000 ENVELOPES	14.00
06-10	0678160008	DAVID R RAMAGE	06/05/78	197,000 NEWSLETTERS	2,705.00
04-28	0978116376	BOBBY TALBERT	04/01/78–04/30/78	MOBILE OFFICE	186.15
05-31	0978147378	BOBBY TALBERT	05/01/78–05/30/78	MOBILE OFFICE	186.15
06-21	0978171320	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WINSTON SALEM NC	2,733.00
06-30	0978181376	BOBBY TALBERT	06/01/78–06/30/78	MOBILE OFFICE	235.56
04-07	1078096149	EXXON COMPANY USA	02/21/78–03/06/78	GASOLINE FOR DISTRICT MOBILE OFFICE	21.00
04-07	1078096066	ELSIE C SWEARINGEN	03/21/78	ATTEND SANDY RIDGE SENIOR CITIZEN CLUB AS SPEAKER FOR MONTHLY MEETING	15.81
04-07	1078096065	ELSIE C SWEARINGEN	03/13/78	ATTEND SENIOR CITIZEN 'SPEAK-OUT' MEETING AT JEFFERSON, NC	29.58
04-07	1078096063	ELSIE C SWEARINGEN	02/23/78	PICK UP AND TAKE INVITED SPEAKER TO SENIOR CITIZEN MEETING AT PINE HALL, NC	12.58
04-07	1078096172	DAVID R RAMAGE	03/24/78	NEGATIVE AND PLATE FOR CONGRESSIONAL RECORD REPRINT - AIRLINE REGULATORY REFORM	8.65
04-07	1078096170	XEROX CORPORATION	02/01/78–02/28/78	COPIES IN EXCESS OF NUMBER ALLOWABLE UNDER LEASE	11.56
04-07	1078096064	PIEDMONT COFFEE SERVICE CO	03/06/78	CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	28.08
04-07	1078096067	ELSIE C SWEARINGEN	03/22/78	PICK UP AND TAKE INVITED SPEAKER TO SENIOR CITIZEN MEETING AT SANDY KNOLL	14.11
04-12	1078101062	THE THOMASVILLE TIMES	04/03/78	AD RE PUBLIC APPEARANCE ON WXII 'REPORT TO THE PEOPLE'	20.00
04-12	1078101061	COFFEE BUTLER SERVICE	03/30/78	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUETSTS	26.50
04-15	1078104033	PIEDMONT PUBLISHING CO	03/04/78–03/05/78	ADS RE PUBLIC APPEARANCE ON WXII 'REPORT TO THE PEOPLE'	176.16
04-15	1078104034	THE DISPATCH	03/04/78	AD RE PUBLIC APPEARANCE ON WXII 'REPORT TO THE PEOPLE'	22.40
04-20	1078109253	PIEDMONT COFFEE SERVICE CO	03/17/78	CARTON OF COFFEE FOR DISTRICT OFFICE	28.08
04-20	1078109242	ELSIE C SWEARINGEN	04/05/78	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	2.65
04-22	1078109250	JEFF SMITH	02/28/78	GREENSBORO, NC, FOR THE U.S.D.A. TOBACCO MEETING	8.50
04-22	1078109252	JEFF SMITH	03/20/78	LEXINGTON, NC, VISIT TO COUNTY COURTHOUSE	6.80
04-22	1078109249	JEFF SMITH	02/22/78	DANBURY, N.C., CORP OF ENGINEERS HEARING	9.35
04-22	1078109256	MABEL H HOLTON	04/13/78	TRAVEL EXPENSES	38.08
04-22	1078109248	JEFF SMITH	02/20/78	DANBURY, NC, N.C. DEPT. OF TRANSPORTATION	9.35
04-22	1078109245	JEFF SMITH	01/11/78	GREENSBORO, NC, MEETING	8.50

04-22	1078109246	JEFF SMITH	01/18/78	LEXINGTON, NC, HIGH ROCK LAKE ASSC	6.80
04-28	1078116081	COFFEE BUTLER SERVICE	04/13/78	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	26.50
04-28	1078116086	DAVID R RAMAGE	04/06/78	NEGATIVES AND PLATES FOR TOUR GUIDES	25.95
04-28	1078116087	MID-ATLANTIC INDUSTRIES, INC	04/21/78	REPAIR OF NORELCO DICTATING UNIT	30.00
04-28	1078116141	FOREIGN AFFAIRS	04/01/78–12/31/78	NINE MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
04-28	1078116088	CONSUMER ACTION NOW, INC	04/17/78	REIMBURSE FOR SUPPLIES USED IN BEHALF OF MEMBER FOR SOLAR LEGISLATION	25.00
04-28	1078116090	NELSON STUDIOS INC	04/12/78	50 8X10 GLOSSY PHOTOGRAPHS	125.00
04-28	1078116091	INSURANCE SERVICE COMPANY, INC	04/02/78–12/31/78	AUTOMOBILE INSURANCE ON MOBILE DISTRICT OFFICE	163.00
05-03	1078123027	AUTO SPRING COMPANY, INC	04/20/78	REPLACEMENT OF POWER STEERING GEAR BOX AND BENDIX BOOSTER, REBUILDING OF BRAKE SYSTEM	526.16
05-03	1078123026	EXXON COMPANY USA	03/16/78–04/10/78	GASOLINE FOR THE DISTRICT MOBILE OFFICE	34.00
05-06	1078125102	STEPHEN L NEAL	02/04/78–04/02/78	REIMBURSE FOR MILEAGE & TRAVEL WITHIN THE 5TH DISTRICT OF NC 919 MILES X .17	156.23
05-06	1078125107	COFFEE BUTLER SERVICE	04/27/78	CARTON OF COFFEE FOR USE IN WASHINGTON OFFICE BY CONSTITUENTS AND GUESTS	26.50
05-06	1078125106	NELSON STUDIOS INC	04/20/78	50-5X7 GLOSSY PRINTS	100.00
05-12	1078131174	FRED LOVELL SIGNS	03/13/78	LETTERING FOR MOBILE DISTRICT OFFICE	65.00
05-12	1078131175	JACKIE BRINCEFIELD	04/28/78	REIMBURSE STAFF MEMBER FOR BATTERIES PURCHASED FOR OFFICE USE	11.28
05-12	1078131176	XEROX CORPORATION	01/30/78–02/28/78	COPIES MADE IN EXCESS OF ALLOWANCE UNDER LEASE	85.30
05-25	1078144190	PIEDMONT PUBLISHING CO., INC	04/01/78–04/02/78	ADS RE PUBLIC APPEARANCE ON WGHP BY MEMBER	95.20
05-25	1078144195	MID ATLANTIC INDUSTRIES INC	05/04/78	REPAIR NORELCO 85 DICTATING UNIT	34.32
05-25	1078144193	THE THOMASVILLE TIMES	04/01/78	AD RE PUBLIC APPEARANCE ON WGHP BY MEMBER	20.00
05-25	1078144192	THE DISPATCH	04/01/78	ADS RE PUBLIC APPEARANCE ON WGHP BY MEMBER	22.40
05-27	1078146094	SHELL OIL COMPANY	03/13/78	STATEMENT FOR PURCHASE OF TIRES AND GASOLINE FOR MOBILE DISTRICT OFFICE	149.02
05-27	1078146100	SHELL OIL COMPANY	05/11/78	STATEMENT FOR PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	43.85
05-27	1078146096	SHELL OIL COMPANY	04/12/78	STATEMENT FOR PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	31.75
05-31	1078150029	COFFEE BUTLER SERVICE	05/18/78	CARTON OF COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	26.50
05-31	1078150030	XEROX CORPORATION	02/28/78–03/29/78	COPIES IN EXCESS OF NUMBER ALLOWED IN LEASE AGREEMENT	49.87
05-31	1078150031	CITY OF WINSTON-SALEM, NC	05/18/78	RENTAL OF BENTON CONVENTION CENTER ON MAY 21, 1978, FOR PUBLIC MEETING	247.50
06-08	1078158084	PIEDMONT COFFEE SERVICE CO	04/24/78	CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR CONSTITUENTS GUESTS, ETC	28.08
06-08	1078158083	MABEL H HOLTON	04/19/78	TRAVEL TO AND FROM LEXINGTON, NC TO ATTEND MEETING	11.39
06-08	1078158086	MOUNT AIRY TIMES	01/01/78–12/31/78	ONE-YEAR SUBSCRIPTION TO MOUNT AIRIY TIMES FOR DISTRICT OFFICE	5.00
06-08	1078158088	ELSIE C SWEARINGEN	05/23/78	TRAVEL IN DISTRICT	28.05
06-08	1078158089	EXXON COMPANY USA	05/17/78	GASOLINE FOR MOBILE DISTRICT OFFICE	8.00
06-09	1078159263	EASTERN AIR LINES INC	04/21/78	INTEREST CHARGED ON STATEMENT DATED	1.29
06-09	1078159232	ELBERT FELTON	03/01/78–04/30/78	STAFF TRAVEL BY PRIVATE AUTO IN DISTRICT	25.16
06-09	1078159265	MID ATLANTIC INDUSTRIES INC	05/25/78	PURCHASE OF CASSETTES AND CARRYING CASE FOR NORELCO RECORDER/DICTATOR	19.66
06-10	1078160063	DAVID R RAMAGE	05/31/78	NEGATIVES AND PLATES TO PRINT NEWSLETTERS RE KREP'S AND KERNERSVILLE MEETING	29.45
06-10	1078160055	CONSUMER REPORTS	06/09/78	6 MONTH SUBSCRIPTION TO CONSUMER REPORTS FROM JULY TO DECEMBER	6.00
06-27	1078177065	HINKLES BOOK STORE	05/11/78	3 CARTONS DUPLICATING EQUIPMENT FOR DISTRICT OFFICE COPIER	131.76
06-27	1078177062	COFFEE BUTLER SERVICE	06/15/78	COFFEE FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	26.50
06-27	1078177063	THE SKYLAND POST	06/01/78–12/31/78	SIX MONTH SUBSCRIPTION TO SKYLAND POST FOR DISTRICT OFFICE	4.00
06-27	1078177064	HINKLES BOOK STORE	05/17/78	NAME BADGES FOR RECEPTION GIVEN BY CONGRESSMAN NEAL FOR SECRETARY OF COMMERCE	13.50
06-29	1078179186	EXXON COMPANY USA	05/17/78–06/16/78	GASOLINE FOR DISTRICT MOBILE OFFICE	60.00
04-07	1178096089	SOUTHERN BELL	02/19/78–03/19/78	TELEPHONE DIRECTORY LISTINGS	8.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. STEPHEN L NEAL—Continued					
05-06	1178125023	SOUTHERN BELL	03/19/78–04/19/78	TELEPHONE DIRECTORY LISTINGS FOR DISTRICT OFFICE	8.10
05-12	1178131073	GSA, OAD, FINANCE DIVISION	03/19/78–04/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	264.71
05-27	1178145059	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICES FOR DISTRICT OFFICE	266.23
06-09	1178159079	SOUTHERN BELL	04/19/78–05/19/78	MONTHLY STATEMENT FOR PHONE DIRECTORY LISTINGS OF DISTRICT OFFICE	8.10
06-27	1178177043	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (JUNE)	293.48
04-12	2178101007	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	SERVICES FOR MONTH OF MARCH	59.45
05-27	2178145014	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS	62.45
06-10	2178160008	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH BILL FOR THE MONTH OF MAY	41.73
04-07	2278096301	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	173.65
04-28	2278116017	C & P TELEPHONE	03/01/78–03/31/78	BILL FOR LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	109.87
05-25	2278143249	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	167.56
05-27	2278145032	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICES FOR WASHINGTON OFFICE	31.80
06-08	2278158305	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	167.91
06-27	2278177017	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE (MAY)	93.42
04-15	1278104023	EASTERN AIR LINES INC	03/23/78–03/25/78	TRAVEL BY MEMBER WASH,DC TO WINSTON-SALEM,NC 3/23/78 VIA EASTERN/PIEDMONT	86.00
04-15	1278104022	EASTERN AIR LINES INC	03/01/78–03/01/78	TRAVEL BY MEMBER WASH,DC TO WINSTON-SALEM,NC 3/1/78 VIA EASTERN/PIEDMONT	86.00
04-15	1278104024	EASTERN AIR LINES INC	03/27/78–04/02/78	TRAVEL BY MEMBER WASH,DC TO WINSTON-SALEM,NC 3/27/78 VIA EASTERN/PIEDMONT	86.00
05-31	1278150009	STEPHEN L NEAL	05/20/78–05/21/78	REIMBURSE FOR RD-TRIP AIRFARE VIA EASTERN AIRLINES BETWEEN WASH, DC & WINSTON-SALEM, NC	66.00
06-09	1278159104	EASTERN AIR LINES INC	04/29/78–04/29/78	TRAVEL BY MEMBER FROM WASH, DC TO WINSTON-SALEM, NC VIA EASTERN AIRLINES	86.00
06-09	1278159106	EASTERN AIR LINES INC	05/20/78	ONE-WAY TRIP BY MEMBER FROM WASH, DC TO WINSTON-SALEM, NC VIA GREENSBORO EASTERN AIR	33.00
06-09	1278159105	EASTERN AIR LINES INC	05/16/78–05/17/78	TRAVEL BY MEMBER FROM WASH, DC TO WINSTON-SALEM, NC VIA EASTERN/PIEDMONT	89.00
06-09	1278159103	EASTERN AIR LINES INC	04/10/78–04/11/78	TRAVEL BY MEMBER FROM WASH, DC TO WINSTON-SALEM, NC VIA EASTERN/PIEDMONT	86.00
06-09	1278159107	EASTERN AIR LINES INC	05/21/78	ONE-WAY TRIP BY MEMBER FROM WINSTON-SALEM, NC TO WASH, DC VIA GREENSBORO EASTERN AIR	33.00
06-09	1278159108	EASTERN AIR LINES INC	05/27/78–06/01/78	RD-TRIP BY MEMBER FROM WASH, DC TO WINSTON-SALEM, NC VIA EASTERN/PIEDMONT	89.00
05-12	1378131017	NANCY C SMITH	04/28/78–04/30/78	TRAVEL FROM WASHINGTON, DC TO WINSTON-SALEM, NC FOR VETERANS ADMIN. SEMINAR	86.00
06-09	1378159025	ELBERT FELTON	04/25/78–04/28/78	COMMERCIAL AIR FLIGHT - WINSTON SALEM - WASHINGTON, DC AND RETURN	91.00
04-07	1478096027	GENERAL ELECTRIC COMPANY	02/01/78–02/28/78	MARK III FOREGROUND SERVICE	5.00
04-07	1478096026	COMPUTERIZED DATA SERVICE	03/01/78–03/31/78	COMPUTER SERVICES FOR MARCH	995.00
04-12	1478101006	GENERAL ELECTRIC COMPANY	03/01/78–03/31/78	MARK III FOREGROUND SERVICE	5.00
05-06	1478125011	COMPUTERIZED DATA SERVICE	04/01/78–04/30/78	COMPUTER SERVICES FOR MONTH OF APRIL	995.00
05-25	1478144034	HYDRA COMPUTER CORPORATION	05/08/78	KEYPUNCH QUESTIONNAIRES RETURNED BY CONSTITUENTS	273.24
05-27	1478145035	GENERAL ELECTRIC COMPANY	04/01/78–04/30/78	MARK III COMPUTER FOREGROUND SERVICE	5.00
06-09	1478159052	COMPUTERIZED DATA SERVICE	05/01/78–05/31/78	COMPUTER SERVICES FOR MONTH OF MAY FOR WASHINGTON OFFICE	995.00
06-10	1478160006	GENERAL ELECTRIC COMPANY	05/01/78–05/31/78	MARK III FOREGROUND COMPUTER SERVICES	5.00
06-27	1478177025	HYDRA COMPUTER CORPORATION	06/12/78	KEYPUNCH RESULTS OF QUESTIONNAIRE (LEGISLATIVE) SENT TO CONSTITUENTS	364.72
04-30	2078121350	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		348.40

05-31	2078152297	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		195.24
06-30	2078186409	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		140.70
				TOTAL	19,352.26

ADJUSTMENTS/REFUNDS

01-27	1078173182	A. B. DICK COMPANY	12/19/77	REFUND DUE TO DUPLICATE PAYMENT	(36.00)

OFFICE OF HON. LUCIEN N NEDZI

OFFICIAL EXPENSES

04-30	0278118137	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		425.00
05-31	0278152304	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		425.00
06-30	0278186262	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		425.00
05-17	0678136009	THE PUBLIC PRINTER	05/04/78	POSTAL PATRON DOCUMENT ENVELOPES	14.00
05-23	0678142008	DAVID R RAMAGE	05/09/78	152,000 QUEASTIONNAIRES	1,046.00
04-28	0978116377	FRANK HARTLEY & JOSEPHINE HARTLEY,	04/01/78–04/30/78	20491 VAN DYKE DETROIT MI 48234	375.00
05-31	0978147379	FRANK HARTLEY & JOSEPHINE HARTLEY,	05/01/78–05/30/78	20491 VAN DYKE DETROIT MI 48234	375.00
06-30	0978181377	FRANK HARTLEY & JOSEPHINE HARTLEY,	06/01/78–06/30/78	20491 VAN DYKE DETROIT MI 48234	375.00
04-12	1078101084	LUCIEN N NEDZI	02/01/78–03/02/78	ELECTRIC SERVICE IN DISTRICT OFFICE DETROIT EDISON	39.50
04-12	1078101240	LUCIEN N NEDZI	04/03/78	REPAIR OFFICE EQUIPMENT IN THE DISTRICT OFFICE AND DELIVERY OF THE DETROIT FREE PRESS	16.28
04-12	1078101085	LUCIEN N NEDZI	03/02/78	CLEANING OF DISTRICT OFFICE LILLIAN AUGUSTYNIAK	40.00
05-06	1078125128	LUCIEN N NEDZI	03/02/78–04/04/78	COMMERCIAL ELECTRIC SERVICE FOR DISTRICT OFFICE	39.15
05-06	1078125131	LUCIEN N NEDZI	04/17/78–05/01/78	LICENSE · REFRIGERATION AS REQUIRED BY CITY ORDINANCE FOR DISTRICT OFFICE	16.00
05-17	1078136067	LUCIEN N NEDZI	04/01/78–04/30/78	DISTRICT OFFICE CLEANING AND SUPPLIES	50.00
05-17	1078136068	HELEN BUIER	05/01/78	SUPPLIES FOR DISTRICT OFFICE	28.09
06-06	1078156035	JAMES G PYRROS	05/10/78–05/12/78	STAFF TRAVEL · HOUSING DURING AIR FORCE ORIENTATION PROGRAM COLORADO SPRINGS, CO	35.72
06-08	1078158006	LUCIEN N NEDZI	05/26/78	DISTRICT OFFICE SUPPLIES PURCHASED BY CAROLYN FONTELLA	21.03
06-08	1078158008	LUCIEN N NEDZI	04/04/78–05/02/78	DETROIT EDISON ELECTRIC SERVICE · DISTRICT OFFICE	31.45
06-27	1078177147	LUCIEN N NEDZI	05/01/78–05/31/78	CLEANING AND SUPPLIES FOR DISTRICT OFFICE	40.00
04-12	1178101028	MICHIGAN BELL TELEPHONE COMPANY	03/19/78–04/09/78	DISTRICT TELEPHONE SERVICE	84.61
05-17	1178136017	MICHIGAN BELL TELEPHONE COMPANY	04/19/78–05/18/78	DISTRICT OFFICE TELEPHONE SERVICE	88.54
06-09	1178159105	MICHIGAN BELL TELEPHONE COMPANY	05/19/78–06/18/78	DISTRICT OFFICE TELEPHONE SERVICE	16.66
04-14	2178101017	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	MESSAGE SERVICE	10.27
04-19	2178108146	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	10.39
06-27	2178177008	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS AND MESSAGE SERVICE	28.89
04-07	2278096302	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	162.78
04-26	2278115040	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE	251.15
05-25	2278143250	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	157.11
05-25	2278144165	C & P TELEPHONE	04/01/78–04/30/78	APRIL TELEPHONE SERVICE WASHINGTON OFFICE	237.02
06-08	2278158306	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	157.46
06-27	2278177031	C & P TELEPHONE	05/01/78–05/31/78	LOCAL OFFICE TELEPHONE SERVICE	239.90
04-12	1278101029	LUCIEN N NEDZI	03/30/78–03/30/78	ROUND TRIP TICKET WASHINGTON, DC TO DETROIT, NORTHWEST AIRLINES	188.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. LUCIEN N NEDZI—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-17	1278136005	LUCIEN N NEDZI	04/19/78–04/19/78	NORTHWEST AIRLINES ROUND TRIP TO DETROIT & DETROIT FROM AIRPORT VIA GREYHOUND	119.25
05-17	1278136007	LUCIEN N NEDZI	05/06/78–05/07/78	WASHINGTON, DC TO DETROIT, MI AND RETURN AND 25 MILES TO AND FROM AIRPORT BY CAR	128.50
05-17	1278136006	LUCIEN N NEDZI	04/22/78–04/22/78	WASHINGTON, DC TO DETROIT, MI AND RETURN AND 25 MILES TO AND FROM AIRPORT BY CAR	124.50
05-31	1278151028	LUCIEN N NEDZI	05/20/78–05/21/78	WASHINGTON, DC TO DETROIT, MI AND RETURN PLUS AIRPORT TO DISTRICT - 25 MILES EACH WAY	161.50
06-08	1278158012	LUCIEN N NEDZI	05/28/78–05/29/78	TRAVEL- ROUND TRIP TO DISTRICT DETROIT VIA UNITED AIR LINES & 25 MILES TO DISTRICT	119.50
04-08	1378097009	JAMES G PYRROS	03/18/78–03/21/78	STAFF TRAVEL TO DETROIT AND RETURN BY AUTO	199.69
05-12	1378131012	Z. KACZMAREK	04/30/78–05/03/78	STAFF TRAVEL TO WASHINGTON, DC AND RETURN TO DETROIT BY AUTO- TOLLS AND 1107 MILES 0 .17	199.69
04-30	2078121354	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		181.56
05-31	2078152298	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		(45.33)
06-30	2078186410	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		115.31
				TOTAL	6,754.67

OFFICE OF HON. BILL NICHOLS

OFFICIAL EXPENSES

04-30	0278118138	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		861.39
05-31	0278152305	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,041.39
06-30	0278186263	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,041.39
04-04	0678094003	CANTRELL/CUTTER PRINTING, INC	03/03/78	202,000 NEWSLETTERS	1,774.00
04-20	0678109031	GOVERNMENT PRINTING OFFICE	04/11/78	40,000 POSTAL PATRON LINES PUBLIC DOCUMENT ENVELOPES	14.00
04-28	0978116378	MRS HENRY NEILL SEGREST	04/01/78–04/30/78	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
05-31	0978147380	MRS HENRY NEILL SEGREST	05/01/78–05/30/78	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
06-21	0978171319	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OPELIKA AL	499.00
06-21	0978171318	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ANNISTON AL	1,199.00
06-30	0978181378	MRS HENRY NEILL SEGREST	06/01/78–06/30/78	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
04-04	1078094173	HOUSE RECORDING STUDIO	02/02/78–02/22/78	WEEKLY RADIO LEG NEWS SERVICE TO 3RD CONG DISTRICT	79.55
04-06	1078095110	THE LAFAYETTE SUN	01/01/78–12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	5.25
04-06	1078095111	THE CHILDERSBURG STAR	01/01/78–12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	4.20
04-07	1078096038	DAVID R RAMAGE	03/22/78	AMERICAN CREEDS (7,000)	295.00
04-07	1078096150	THE ALEXANDER CITY OUTLOOK	04/01/78–12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	9.50
04-12	1078101248	CITY OF TUSKEGEE UTILITIES DEPT	02/17/78–03/17/78	UTILITIES FOR TUSKEGEE OFFICE	6.80
04-12	1078101250	ALABAMA GAS CORP	02/22/78–03/23/78	GAS SERVICE FOR TUSKEGEE OFFICE	21.37
04-12	1078101253	WASHINGTON POST	03/27/78–12/27/78	SUBSCRIPTION FOR 36 WEEKS	50.40
04-20	1078109257	HOUSE RECORDING STUDIO	03/01/78–03/29/78	WEEKLY RADIO LEG. NEWS SERVICE TO THE DISTRICT	64.50

05-03	1078123028	ALEXANDER CITY OUTLOOK	03/01/78–12/30/78	TEN MONTH SUBSCRIPTION TO NEWSPAPER FOR MY THIRD DISTRICT CONG OFFICE	17.50
05-03	1078123029	THE AUBURN BULLETIN	03/01/78–12/30/78	SUBSCRIPTION TO NEWSPAPER FOR MY DISTRICT OFFICE IN OPELIKA, AL	10.00
05-06	1078125108	KENNETH B YOUNG	04/14/78	JANITORIAL & OTHER SUPPLIES & EQUIPMENT FOR TUSKEGGEE OFFICE	31.14
05-11	1078130006	ALABAMA GAS CORP	04/10/78–05/11/78	ONE MONTH GAS SERVICE FOR TUSKEGEE OFFICE	5.57
05-11	1078130007	CITY OF TUSKEGEE UTILITIES DEPT	03/20/78–04/22/78	ONE MONTH UTILITIES FOR THE DISTRICT OFFICE	12.23
05-25	1078144096	MARY E RICE	05/04/78–05/14/78	LODGING ENROUTE BACK FROM DISTRICT DAYS INN, CHARLOTTE, NC	13.40
05-25	1078144099	BILL NICHOLS	05/13/78	NIGHTS LODGING ENROUTE TO WASHINGTON FROM DISTRICT	13.40
05-25	1078144102	HOUSE RECORDING STUDIO	04/06/78–04/27/78	LEG NEWS TO DISTRICT	58.75
05-27	1078146179	BILL NICHOLS	05/19/78	NIGHTS LODGING IN CONNECTION WITH DISTRICT WORK	13.66
05-27	1078145082	TALLASSEE TRIBUNE	05/01/78–12/31/78	SUBSCRIPTION TO THE NEWSPAPER	4.75
06-10	1078160078	ALABAMA GAS CORP	04/24/78–05/23/78	GAS SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	3.36
06-10	1078160077	UTILITIES DEPT	04/22/78–05/18/78	UTILITIES SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	6.80
06-15	1078165192	HOUSE RECORDING STUDIO	05/02/78	LEG. NEWS TO 3RD CONGRESSIONAL DISTRICT	95.75
06-28	1078178064	ATLAS PHOTO COMPANY	06/02/78	PICTURE 8X10 FOR CONSTITUENT USE	57.48
06-28	1078178081	OPELIKA-AUBURN NEWS	06/27/78	6 MONTH SUBSCRIPTION FOR 7-1-78 THRU 12-31-78	22.88
06-28	1078178079	BILL NICHOLS	06/15/78–06/18/78	LODGING 6/17/78 IN ROUTE	14.00
06-28	1078178080	SYLACAUGA NEWS	06/15/78–12/15/78	6 MONTH SUBSCRIPTION	6.63
06-29	1078179187	POSTMASTER, U.S. POST OFFICE	06/28/78	BOX RENT FOR ANNISTON, AL DISTRICT OFFICE	14.00
06-29	1078179188	XEROX CORPORATION	04/01/78–05/01/78	METER USAGE	18.29
04-04	1178094076	SOUTH CENTRAL BELL	02/08/78–03/07/78	1 MONTH SERVICE FOR ANNISTON DISTRICT OFFICE	94.78
04-06	1178095062	SOUTH CENTRAL BELL	02/16/78–03/16/78	PHONE BILL DISTRICT (TUSKEGEE)	26.57
04-07	1178096080	SOUTH CENTRAL BELL	02/16/78–03/16/78	DISTRICT TELEPHONE SERVICE	3.60
04-12	1178101074	SOUTH CENTRAL BELL	02/24/78–03/25/78	TELEPHONE SERVICE FOR THE OPELIKA DISTRICT OFFICE	31.85
04-25	1178114052	SOUTH CENTRAL BELL	03/08/78–04/08/78	TELEPHONE SERVICE FOR ANNISTON DISTRICT OFFICE	92.90
05-03	1178123020	GSA, OAD, FINANCE DIVISION	04/18/78	FTS FOR DISTRICT (ANNISTON)	23.65
05-03	1178123021	GSA, OAD, FINANCE DIVISION	04/18/78	FTS FOR DISTRICT (OPELIKA)	23.65
05-06	1178125024	SOUTH CENTRAL BELL	03/16/78–04/17/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	3.60
05-09	1178128051	SOUTH CENTRAL BELL	03/15/78–04/16/78	TELEPHONE SERVICE	43.64
05-27	1178145022	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR THE DISTRICT OFFICE	23.65
05-27	1178145068	SOUTH CENTRAL BELL	04/07/78–05/08/78	TELEPHONE SERVICE FOR DISTRICT OFFICE ANNISTON	92.40
05-27	1178145023	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR OPELIKA DISTRICT OFFICE	23.65
05-27	1178145024	SOUTH CENTRAL BELL	03/24/78–04/25/78	TELEPHONE SERVICE FOR OPELIKA DISTRICT OFFICE	55.14
06-07	1178157041	SOUTH CENTRAL BELL	04/16/78–04/17/78	TELEPHONE SERVICE FOR ANNISTON OFFICE	3.60
06-07	1178157040	SOUTH CENTRAL BELL	04/15/78–05/16/78	TELEPHONE SERVICE FOR TUSKEGEE OFFICE	24.50
06-15	1178165074	SOUTH CENTRAL BELL	04/24/78–05/25/78	TELEPHONE SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	31.07
06-28	1178178027	SOUTH CENTRAL BELL	05/07/78–06/08/78	ONE MONTH SERVICE FOR CONG. DISTRICT OFFICE - FEDERAL BUILDING, ANNISTON, AL	95.89
06-28	1178178028	GSA, OAD, FINANCE DIVISION	06/18/78	ONE MONTH SERVICE FOR DISTRICT OFFICE - OPELIKA, LA	23.65
06-28	1178178029	GSA, OAD, FINANCE DIVISION	06/18/78	ONE MONTH SERVICE FOR DISTRICT OFFICE - ANNISTON, AL	23.65
04-14	2178101018	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	WESTERN UNION MESSAGES TO THE 3RD CONGRESSIONAL DISTRICT	36.49
04-19	2178108147	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	20.58
04-19	2178108046	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	7.87
04-04	2278094002	C & P TELEPHONE	02/02/78–02/27/78	WASHINGTON OFFICE PHONE SERVICE	127.31
04-07	2278096303	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	169.37
04-28	2278114047	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE WASHINGTON OFFICE	177.71
05-25	2278143251	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	163.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL NICHOLS—Continued					
05-27	2278145014	C & P TELEPHONE	03/28/78–04/30/78	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	179.71
06-08	2278158337	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	163.91
06-28	2278178013	C & P TELEPHONE	05/14/78–05/25/78	WASHINGTON OFFICE SERVICE	109.15
04-04	1278094005	BILL NICHOLS	03/03/78	WASHINGTON, DC TO BIRMINGHAM, AL	100.40
04-04	1278094006	BILL NICHOLS	03/05/78	SYLACAUGA, AL TO WASHINGTON, DC	139.74
04-14	1278103015	BILL NICHOLS	03/23/78–04/01/78	TRAVEL TO SYLACAUGA, AL FROM WASHINGTON BY PRIVATE AUTO	280.02
04-14	1278103017	BILL NICHOLS	04/07/78–04/09/78	PARKING TICKET IN CONNECTION WITH AP IN BIRMINGHAM	33.05
04-14	1278103016	BILL NICHOLS	04/07/78–04/09/78	TRAVEL TO DISTRICT VIA DELTA AL WASHINGTON TO BIRMINGHAM AND RETURN	163.00
04-20	1278109053	BILL NICHOLS	04/13/78	TRAVEL TO THIRD DISTRICT FROM WASHINGTON, DC	94.05
04-20	1278109054	BILL NICHOLS	04/16/78	TRAVEL FROM SYLACAUGA, AL TO WASHINGTON, DC	139.84
05-25	1278144033	BILL NICHOLS	05/05/78–05/07/78	WASHINGTON TO BIRMINGHAM AIR TRAVEL AND RETURN DELTA	176.00
05-25	1278144035	BILL NICHOLS	05/11/78	WSAHINGTON TO BIRMINGHAM AIR TRAVEL, AUTO TRAVEL FROM AIRPORT TO SYLACAUGA	93.05
05-27	1278146048	BILL NICHOLS	05/19/78	TRAVEL TO THE DISTRICT FROM WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	178.05
06-10	1278160042	BILL NICHOLS	05/25/78–05/30/78	DELTA TRAVEL FROM NATIONAL AIRPORT TO MONTGOMERY, PRIVATE AUTO, 881 MILES	235.79
06-22	1278172004	BILL NICHOLS	06/09/78–06/11/78	WASHINGTON, DC TO DISTRICT - 817 MILES 0 .17 AND DELTA FROM BIRMINGHAM TO WASH.	268.84
06-28	1278178024	BILL NICHOLS	06/15/78–06/18/78	DELTA - WASHINGTON, DC TO BIRMINGHAM, AL - 120 MILES 0 .17 TO & FROM AIRPORT & TOLL	245.37
06-30	1278180020	BILL NICHOLS	06/24/78–06/24/78	DELTA AIRLINES - TRIP TO DISTRICT AND RETURN SAME DAY, WASH. TO MONTGOMERY, AL & RE	170.00
04-14	1378103014	WINSTON T LETT	03/24/78–04/03/78	TRAVEL TO SYLACAUGA, AL FROM WASHINGTON BY PRIVATE AUTO	280.02
05-25	1378144010	MARY E RICE	05/04/78–05/14/78	AUTO TRAVEL FROM WASHINGTON TO SYLACAUGA AND RETURN	280.02
06-10	1378160009	WINSTON T LETT	05/24/78–05/29/78	EASTERN AIRLINE TRAVEL TO 3RD DISTRICT AND CAB FARE TO AND FROM AIRPORTS	201.80
04-28	1578116037	POSTMASTER	03/20/78	POSTAGE STAMPS FOR THIRD CONGRESSIONAL OFFICE MAIL	500.00
05-31	1578151098	POSTMASTER	05/25/78	POSTAGE	926.70
04-30	2078121358	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		215.43
05-31	2078152299	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		143.10
06-30	2078186411	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		176.92
				TOTAL	14,699.62
ADJUSTMENTS/REFUNDS					
04-12	1078173269	CITY OF TUSKEGEE UTILITIES DEPT	02/17/78–03/17/78	REFUND DUE TO DUPLICATE PAYMENT	(6.80)
09-01	1178178009	SOUTH CENTRAL BELL TELEPHONE COMPANY	01/03/77–09/01/77	REFUND WITH INTEREST AS ORDERED BY THE ALABAMA PUBLIC SERVICE COMMISSION	(263.92)
				TOTAL	(270.72)

OFFICE OF HON. ROBERT N C NIX

OFFICIAL EXPENSES

04-30	0278118139	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		932.60
05-31	0278152306	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		932.60
06-30	0278186264	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		932.60
04-15	0678104016	DAVID R RAMAGE	03/31/78	5,000 RECORD REPRINTS	50.00
04-15	0678104017	DAVID R RAMAGE	04/06/78	8 1/2X14 REPRINTS (7,000 COPIES)	72.50
05-27	0678146002	DAVID R RAMAGE	04/13/78	933 LETTERS FOLDED, INSERTED & STAMPED	25.00
05-31	0678150010	DAVID R RAMAGE	04/24/78	20,000 CONSUMER BOOKS	1,270.00
05-31	0678150011	DAVID R RAMAGE	05/09/78	500 CIVIL SERVICE LETTERS	15.00
04-28	0978116379	THE EQUITABLE REALTY CORPORATION	04/01/78–04/30/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	205.00
05-31	0978147381	THE EQUITABLE REALTY CORPORATION	05/01/78–05/30/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	205.00
06-21	0978171321	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PHILADELPHIA PA	1,430.00
06-30	0978181379	THE EQUITABLE REALTY CORPORATION	06/01/78–06/30/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	205.00
05-17	1078136069	DAVID R RAMAGE	04/21/78	300 LETTERS H R 12222	10.00
05-17	1078136070	DAVID R RAMAGE	04/28/78	306 LETTERS-CIVIL SERVICE	12.00
05-17	1078136071	VAN F ALEXANDER	04/19/78	AUDIO TAPE RECORDING OF CHAIRMAN NIX MEETING ON APRIL 19, 1978	125.00
05-27	1078146014	THE EVENING AND SUNDAY BULLETIN	05/01/78–11/30/78	SIX MONTH SUBSCRIPTION	36.00
05-27	1078146104	DAVID R RAMAGE	03/29/78	500 REPRINTS - FEDERAL DIARY	12.95
05-27	1078146102	SAXON BUSINESS PRODUCTS INC	03/22/78	4 TWINPACK PAPER, 2 COPYTONE COMBINATION PACK AND SHIPPING CHARGES	203.38
05-27	1078146012	QUAKER PHOTO SERVICE CO INC	04/05/78	4- 8X10' B/W PHOTOGRAPHS OF POST OFFICE HEARINGS IN PHILADELPHIA	20.25
05-27	1078146202	DAVID R RAMAGE	05/03/78	620 LETTERS PRINTED	12.50
05-27	1078145060	THE CHESTNUT HILL LOCAL	05/09/78–11/09/78	SIX MONTH SUBSCRIPTION	4.00
05-27	1078146006	DAVID R RAMAGE	03/29/78	500 REPRINTS - FEDERAL DIARY 02454	12.95
05-27	1078146008	ACME NEWSPAPER INC	05/26/78	SIX MONTH SUBSCRIPTION FOR 6-1-78 THRU 12-31-78	6.75
05-31	1078150093	DAVID R RAMAGE	05/05/78	240 LETTERS	11.00
04-04	1178094067	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	29.17
04-04	1178094066	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	15.03
04-04	1178094065	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	90.20
04-12	1178101075	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/08/78–03/28/78	TELEPHONE SERVICE	11.70
05-09	1178128081	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/17/78–04/16/78	SERVICES	71.02
05-09	1178128084	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/25/78–04/24/78	SERVICES	19.93
05-09	1178128083	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/26/78–04/25/78	SERVICES	126.13
06-23	1178173040	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/25/78–05/24/78	TELEPHONE SERVICE	21.78
06-23	1178173041	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/17/78–05/24/78	TELEPHONE SERVICE	40.82
06-23	1178173039	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/26/78–05/25/78	TELEPHONE SERVICE	203.85
06-30	1178180058	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/26/78–06/25/78	TELEPHONE SERVICE	299.36
04-19	2178108047	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	8.35
04-21	2178110002	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	SERVICE	8.35
04-28	2178116034	WESTERN UNION TELEGRAPH CO	10/31/77–12/30/77	TELEGRAPH SERVICE	62.04
04-28	2178116035	WESTERN UNION TELEGRAPH CO	10/31/77–12/30/77	TELEGRAPH SERVICE	11.47
05-16	2178135017	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICE	20.90
06-23	2178173006	WESTERN UNION TELEGRAPH CO	05/31/78	TELEGRAM SERVICE	3.35
06-23	2178173005	WESTERN UNION TELEGRAPH CO	05/31/78	TELEGRAM SERVICE	2.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT N C NIX—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-07	2278096304	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	160.14
05-19	2278138015	C & P TELEPHONE	04/01/78–04/30/78	L.D. SERVICE - 202/225-4001	697.91
05-25	2278143252	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	154.61
06-08	2278158308	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	244.96
06-23	2278173024	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE SERVICE 202/ 225/4001	504.44
05-17	1278136094	ROBERT N C NIX	04/17/78	AMTRAK PHILADELPHIA, PA TO WASHINGTON, DC, AND TAXI FARE	17.00
05-17	1278136093	ROBERT N C NIX	04/13/78	AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA	15.25
05-17	1278136089	ROBERT N C NIX	03/22/78	AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA	15.25
05-17	1278136084	ROBERT N C NIX	03/03/78	AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA	12.25
05-17	1278136083	ROBERT N C NIX	02/28/78	AMTRAK PHILADELPHIA, PA TO WASHINGTON, DC, TAXI FARE	17.00
05-17	1278136090	ROBERT N C NIX	04/03/78	AMTRAK PHILADELPHIA, PA TO WASHINGTON, DC, AND TAXI FARE	17.00
05-17	1278136091	ROBERT N C NIX	04/06/78	AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA	15.25
05-17	1278136092	ROBERT N C NIX	04/12/78	AMTRAK PHILADELPHIA, PA TO WASHINGTON, DC, AND TAXI FARE	17.00
05-17	1278136088	ROBERT N C NIX	03/20/78	AMTRAK PHILADELPHIA, PA TO WASHINGTON, DC, AND TAXI FARE	17.00
05-17	1278136085	ROBERT N C NIX	03/10/78	AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA	15.25
05-17	1278136086	ROBERT N C NIX	03/13/78	AMTRAK PHILADELPHIA, PA TO WASHINGTON, DC, AND TAXI FARE	17.00
05-17	1278136087	ROBERT N C NIX	03/16/78	AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA	12.25
04-04	1378094006	WILLIAM J MCINTYRE	03/09/78–03/09/78	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	57.09
04-04	1378094007	WILLIAM J MCINTYRE	03/07/78–03/07/78	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	57.09
04-21	1378110002	WILLIAM J MCINTYRE	03/14/78–03/14/78	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	57.09
04-28	1378118031	WILLIAM J MCINTYRE	04/18/78–04/18/78	TRAVEL BY PRIVATE AUTO FROM PHILADELPHIA,PA TO WASHINGTON, DC	57.09
05-27	1378145030	DELOIS HARDING	05/16/78–05/16/78	TRAVEL TO DISTRICT OFFICE RD-TRIP, AMTRAK WASH, DC - PHILADELPHIA, PA- WASH, DC	28.00
04-15	1478104013	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICE	333.23
05-27	1478146034	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICE	1,473.69
06-20	1478170077	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES	1,826.62
05-31	1578151036	POSTMASTER	05/05/78	2500 FIRST CLASS SERVICE	325.00
05-31	1578151008	POSTMASTER	04/24/78	3,500 FIRST CLASS STAMPS	455.00
06-14	1578164059	POSTMASTER	06/01/78	POSTAGE	910.00
04-30	2078121362	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		443.93
05-31	2078152300	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		966.27
06-30	2078186440	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		266.63
				TOTAL	16,993.92

OFFICE OF HON. RICHARD NOLAN

OFFICIAL EXPENSES

04-30	0278118140	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		525.00
05-31	0278152307	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		525.00
06-30	0278186265	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		525.00
04-18	0678107007	DAVID R RAMAGE	03/30/78	ELLIOTT WORK	9.00
04-28	0678118008	DAVID R RAMAGE	04/14/78	CHESHIRE LABELS ON NEWSLETTERS	31.25
04-28	0678118025	DAVID R RAMAGE	04/19/78	SCHEDULE CARDS	288.75
05-17	0678136006	DAVID R RAMAGE	04/28/78	ADDRESSING ENVELOPES	29.25
06-20	0678170005	DAVID R RAMAGE	06/08/78	CHESHIRE LABELS ON NEWSLETTERS	48.50
06-20	0678170004	DAVID R RAMAGE	05/31/78	ELLIOT WORK - ADDRESSING ENVELOPES	21.00
06-22	0678172001	DAVID R RAMAGE	06/07/78	4,000 POST CARDS FOR CONSTITUENT MAIL RESPONSE	103.50
06-22	0678172002	DAVID R RAMAGE	05/01/78	LABELS ON POSTCARDS	158.56
06-22	0678172003	DAVID R RAMAGE	01/11/78	SCHEDULE CARDS	392.00
06-30	0678180015	DAVID R RAMAGE	06/20/78	POSTCARDS FOR CONSTITUENT RESPONSE	25.00
04-28	0978116380	MICK REAL ESTATE	04/01/78–04/30/78	921 FOURTH AVENUE WORTHING MN 56187	250.00
04-28	0978116381	PHYSICIANS & SURGEONS BLDG	04/01/78–04/30/78	908 ST GERMAIN ST CLOUD MN 56301	379.06
05-31	0978147383	PHYSICIANS & SURGEONS BLDG	05/01/78–05/30/78	908 ST GERMAIN ST CLOUD MN 56301	379.06
05-31	0978147382	MICK REAL ESTATE	05/01/78–05/30/78	921 FOURTH AVENUE WORTHING MN 56187	250.00
06-21	0978171322	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	REDWOOD FALLS MN	1,140.00
06-30	0978181381	PHYSICIANS & SURGEONS BLDG	06/01/78–06/30/78	908 ST GERMAIN ST CLOUD MN 56301	379.06
06-30	0978181380	MICK REAL ESTATE	06/01/78–06/30/78	921 FOURTH AVENUE WORTHING MN 56187	250.00
04-04	1078094175	MARILYN WIRE	03/11/78	SUPPLIES PURCHASED FOR DISTRICT OFFICE ST CLOUD,MN	3.74
04-04	1078094180	BUSINESS AVIATION SERVICES	03/17/78	AIR CHARTER SERVICE MINNEAPOLIS,MN TO MARSHALL,MN AND RETURN TO MINNEAPOLIS	273.38
04-04	1078094178	MARILYN WIRE	03/14/78	SUPPLIES PURCHASED FOR DISTRICT OFFICE ST CLOUD,MN	8.36
04-04	1078094176	MARILYN WIRE	03/11/78	SUPPLIES PURCHASED FOR DISTRICT OFFICE IN ST CLOUD,MN	1.99
04-04	1078094174	XEROX CORPORATION	02/28/78	SUPPLIES NEEDED FOR INSTALLATION OF XEROX MACHINE	32.01
04-11	1078100179	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78	LUNCHEON MEETING - CONG NOLAN AND METROPOLITAN COUNCIL	20.85
04-11	1078100187	HOUSE OF REPRESENTATIVE RESTAURANT	02/03/78	CONG NOLAN, RESTAURANT SERVICES	17.85
04-11	1078100180	HOUSE OF REPRESENTATIVE RESTAURANT	02/02/78	CONG NOLAN, RESTAURANT SERVICES	12.10
04-11	1078100189	HOUSE OF REPRESENTATIVE RESTAURANT	02/06/78	CONG NOLAN, RESTAURANT CHARGES	6.00
04-11	1078100190	HOUSE OF REPRESENTATIVE RESTAURANT	02/08/78	CONG NOLAN, RESTAURANT SERVICES	1.25
04-12	1078101087	COLD SPRING RECORD	04/01/78–01/03/79	NEWSPAPER SUBSCRIPTION DELIVERED TO DISTRICT OFFICE, ST CLOUD, MN	5.00
04-12	1078101089	THE SAUK CENTRE HERALD	04/01/78–01/03/79	NEWSPAPER SUBSCRIPTION DELIVERED TO DISTRICT OFFICE, ST CLOUD, MN	6.00
04-18	1078107118	VOCATIONAL FLIGHT TRAINING	03/18/78	AIR CHARTER SERVICE FOR CONG NOLAN MARSHALL,MN TO MINNEAPOLIS,MN	165.78
04-18	1078101086	HOUSE OF REPRESENTATIVE RESTAURANT	02/15/78	LUNCHEON MEETING WITH CONGRESSMEN RICHMOND, ROSE, WEAVER AND NOLAN	5.25
04-18	1078107119	SECRUTIY STATIONERS INC	02/08/78	SUPPLIES PURCHASED FOR DISTRICT OFFICE-ST CLOUD,MN	10.07
04-26	1078115213	IBM	04/11/78	SERVICE ON IBM TYPEWRITER IN DISTRICT OFFICE- REDWOOD FALLS MN	38.70
04-28	1078118251	DAVID R RAMAGE	04/07/78	PAMPHLETS	37.25
04-28	1078117052	HOUSE OF REPRESENTATIVE RESTAURANT	03/02/78–03/22/78	RESTAURANT SERVICES PROVIDED FOR CONG NOLAN - OFFICIAL BUSINESS	127.15
04-28	1078118254	DAVID R RAMAGE	04/06/78	CALLING CARDS	15.00
04-28	1078118253	DAVID R RAMAGE	04/06/78	WASHINGTON REPORTS	102.70
05-08	1078186002	VOCATIONAL FLIGHT TRAINING	07/23/77	AIR CHARGER-MINNEAPOLIS, MN TO SPRINGFIELD, MN AND RETURN TO MINNEAPOLIS, MN	212.00
05-08	1078186001	VOCATIONAL FLIGHT TRAINING	07/01/77	AIR CHARTER-MINNEAPOLIS, MN TO BREEZY POINT, MN	183.00
05-08	1078186003	VOCATIONAL FLIGHT TRAINING	11/04/77	AIR CHARTER-WILLMAR, MN TO MINNEAPOLIS, MN	132.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RICHARD NOLAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-11	1078130008	DAVID R RAMAGE	04/26/78	RECORD REPRINTS	97.95
05-13	1078132045	RICHARD NOLAN	04/30/78	ONE NIGHT'S LODGING, HOLIDAY INN, MINNEAPOLIS, MN	29.83
05-16	1078135149	VOCATIONAL FLIGHT TRAINING	05/10/78	AIR CHARTER SERVICE FOR CONG. NOLAN FOR BRAINERD, MN TO WILLMAR, MN FOR 6-26-77	145.00
05-16	1078135150	VOCATIONAL FLIGHT TRAINING	05/10/78	CHARTER FROM BRAINERD, MN TO REDWOOD FALLS, MN - ORTONVILLE MN & RETURN FOR 8-30-77	400.00
05-16	1078135152	VOCATIONAL FLIGHT TRAINING	05/10/78	AIR CHARTER FOR CONG. NOLAN FROM WORTHINGTON, MN TO WILMAR MN TO BRAINERD, MN - 10-8-77	272.50
05-16	1078135153	VOCATIONAL FLIGHT TRAINING	05/10/78	AIR CHARTER SERVICE FOR CONG. NOLAN FROM MINNEAPOLIS, MN TO BRAINERD, MN FOR 6-25-77	77.02
05-16	1078135151	VOCATIONAL FLIGHT TRAINING	05/10/78	AIR CHARTER SERVICE FOR CONG. NOLAN FROM MINNEAPOLIS, MN TO MARSHALL, MN FOR 10-6-77	162.50
05-17	1078136035	HOUSE RECORDING STUDIO	04/03/78	HOUSE RECORDING STUDIO SERVICES	42.25
05-19	1078186006	VOCATIONAL FLIGHT TRAINING	06/25/77	AIR CHARTER SERVICES - MINNEAPOLIS, MN TO BRAINERD, MN	80.48
05-19	1078186004	VOCATIONAL FLIGHT TRAINING	05/27/77	AIR CHARTER SERVICES - WORTHINGTON, MN TO ST CLOUD, MN	182.50
05-19	1078186005	VOCATIONAL FLIGHT TRAINING	06/04/77	AIR CHARTER SERVICES - MARSHALL, MN TO MINNEAPOLIS, MN	151.20
05-19	1078138127	DAVID R RAMAGE	05/19/77	CALLING CARDS FOR FIELD REP ARCHIE BAUMANN	54.50
05-25	1078144196	RICHARD NOLAN	05/15/78–05/16/78	ONE NIGHT'S LODGING IN BLOOMINGTON, MN	36.92
05-27	1078146017	JAMES A DECHAINE	05/05/78–05/06/78	ONE NIGHT'S LODGING AND MEALS AT BLOOMINGTON, MN	48.31
05-27	1078146019	JAMES A DECHAINE	05/06/78	MISCELLANEOUS EXPENSES INCURRED WHILE IN MINNESOTA - TAXI	9.50
05-27	1078146020	JAMES A DECHAINE	05/06/78–05/07/78	ONE NIGHT'S LODGING IN ST CLOUD, MN FOR CONGRESSMAN AND STAFF AND BREAKFAST MEETING	103.23
05-27	1078146022	RICHARD NOLAN	04/27/78–04/29/78	TWO NIGHTS LODGING IN ST CLOUD, MN	49.92
05-31	1078151277	XEROX CORPORATION	04/24/78	OVER MINIMUM CHARGE FOR XEROX COPY MACHINE	173.07
05-31	1078151280	PARK CENTRAL HOTEL	05/07/78–05/13/78	SEVEN NIGHTS LODGING FOR STAFF MEMBER CLEM SMITH	168.00
05-31	1078151283	STANLEY MAHON	05/04/78	LUNCHEON MEETING FOR FOUR PEOPLE REGARDING AMERICAN YOUTH HOSTELS LEGISLATION	30.00
06-06	1078156225	RAMADA INN	05/16/78	ROOM RENTAL SERVICES PROVIDED FOR HOME LOAN WORKSHOP - MARSHALL, MN	30.75
06-06	1078156227	MINNESOTA NEWSPAPER ASSOCIATION	05/30/78	CLIPPING SERVICES FOR WASHINGTON, DC OFFICE	34.20
06-07	1078157277	CAROL JONES	05/26/78–05/30/78	ROUNDTRIP AIR FARE FROM BALTIMORE, MD TO CLEVELAND, OH AND RETURN	100.00
06-20	1078170062	DAVID R RAMAGE	05/17/78	RECORD REPRINTS	12.95
06-20	1078170133	HOUSE OF REPRESENTATIVE RESTAURANT	04/05/78–04/27/78	RESTAURANT SERVICES PROVIDED FOR CONG NOLAN	139.40
06-20	1078170060	DAVID R RAMAGE	06/01/78	10,000 WASHINGTON REPORTS	142.25
06-20	1078170134	HOUSE OF REPRESENTATIVE RESTAURANT	05/02/78–05/25/78	RESTAURANT SERVICES PROVIDED FOR CONG NOLAN	114.45
06-20	1078170132	R H DONNELLEY CORPORATION	06/03/78	FLIGHT GUIDE	31.08
06-20	1078170069	SECRUTIY STATIONERS INC	04/20/78	SUPPLIES FOR DISTRICT OFFICE - ST CLOUD, MN	11.43
06-20	1078170066	HOUSE RECORDING STUDIO	05/23/78	FILM CHARGES	3.00
06-20	1078170067	ATLAS PHOTO COMPANY	05/22/78	PHOTO SERVICES	15.33
06-20	1078170061	DAVID R RAMAGE	06/02/78	09 ENVELOPES	28.20
06-20	1078170064	HOUSE RECORDING STUDIO	05/17/78	RADIO CHARGES	2.50
06-20	1078170065	HOUSE RECORDING STUDIO	05/17/78	VIDEO CHARGES	50.50
06-22	1078172008	MINNESOTA NEWSPAPER ASSOCIATION	04/01/78–04/30/78	CLIPPING SERVICE	41.10
06-22	1078172007	MINNESOTA NEWSPAPER ASSOCIATION	01/01/78–01/31/78	CLIPPING SERVICE	89.86

06-22	1078172006	THE WASHINGTON STAR	03/05/78–12/31/78	NEWSPAPER SUBSCRIPTION DELIVERED TO THE CONGRESSMAN'S HOME	62.10
06-27	1078177143	JAMES A DECHAINE	05/05/78–05/10/78	CAR RENTAL FOR IN-DISTRICT TRAVEL IN MN	90.19
06-28	1078178188	RICHARD NOLAN	06/16/78	ONE NIGHT'S LODGING IN ST CLOUD, MN	19.24
06-29	1078179189	RICHARD NOLAN	05/01/78	CAR RENTAL FOR IN DISTRICT TRAVEL IN MN	50.22
06-30	1078180144	VOCATIONAL FLIGHT TRAINING	05/16/78	AIR CHARTER SERVICE TO MARSHALL, MN TO MINNEAPOLIS, MN	180.50
06-30	1078180197	VOCATIONAL FLIGHT TRAINING	06/29/78	CHARTER SERVICE FOR CONG NOLAN TO PAYNESVILLE, MN SERVICE 04-20-77	155.00
06-30	1078180148	XEROX CORPORATION	04/18/78–04/28/78	OVER-MINIMUM CHARGES	35.81
06-30	1078180195	VOCATIONAL FLIGHT TRAINING	06/29/78	CHARTER SERVICE FOR CONG NOLAN TO REDWOOD FALLS, MN & MINNEAPOLIS, MN 04-16-77	145.00
06-30	1078180306	JAMES A DECHAINE	06/22/78–06/24/78	TWO NIGHTS LODGING IN MN	51.32
06-30	1078180308	JAMES A DECHAINE	06/22/78–06/24/78	CAR RENTAL FOR TRAVEL IN 6TH DISTRICT MN	103.79
06-30	1078180309	JAMES A DECHAINE	06/24/78	GASOLINE FOR RENTAL CAR	5.00
06-30	1078180310	JAMES A DECHAINE	06/22/78–06/24/78	MEALS WHILE IN MN ON OFFICIAL BUSINESS	89.50
04-07	1178096038	CENTRAL TELEPHONE COMPANY	03/16/78–04/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - WORTHINGTON, MN	140.20
04-07	1178096039	CONTINENTAL TELEPHONE CO. OF MN	03/25/78–04/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - MAPLE PLAIN, MN	84.99
04-26	1178115066	NW BELL TELEPHONE	03/25/78–04/25/78	PHONE SERVICE FOR DISTRICT OFFICE-ST CLOUD,MN	143.04
04-28	1178118087	NORTHWESTERN BELL	03/25/78–04/25/78	PHONE SERVICE IN DISTRICT OFFICE-REDWOOD FALLS,MN	199.89
04-28	1178118088	CENTRAL TELEPHONE COMPANY	04/16/78–05/16/78	PHONE SERVICE IN DISTRICT OFFICE WORTHINGTON,MN	144.34
04-30	1178118086	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE	20.00
05-13	1178132022	CONTINENTAL TELEPHONE SYSTEM	04/25/78–05/25/78	PHONE SERVICE FOR DISTRICT OFFICE - MAPLE PLAIN, MN	65.89
05-25	1178144094	NORTHWESTERN BELL	04/25/78–05/25/78	PHONE SERVICE FOR DISTRICT OFFICE, REDWOOD FALLS, MN	214.19
05-25	1178144096	NORTHWESTERN BELL	04/25/78–05/25/78	PHONE SERVICE FOR DISTRICT OFFICE, ST CLOUD, MN	130.19
06-06	1178156106	CONTINENTAL TELEPHONE CO.	05/25/78–06/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE MAPLE PLAIN, MN	74.41
06-06	1178156107	GSA, OAD, FINANCE DIVISION	05/20/78	FTS SERVICE FOR DISTRICT OFFICE IN ST CLOUD, MN	20.00
06-06	1178156109	CENTRAL TELEPHONE COMPANY	05/16/78–06/16/78	PHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	118.50
06-20	1178170022	NORTHWESTERN BELL	05/25/78–06/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - ST CLOUD, MN	127.25
06-20	1178170021	NORTHWESTERN BELL	05/25/78–06/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - REDWOOD FALLS, MN	153.14
06-30	1178180059	CONTINENTAL TELEPHONE CO.	06/25/78–07/25/78	PHONE SERVICE FOR DISTRICT OFFICE IN MAPLE PLAIN, MN	80.01
06-30	1178180061	CENTRAL TELEPHONE COMPANY	06/16/78–07/16/78	PHONE SERVICE FOR DISTRICT OFFICE IN WORTHINGTON, MN	117.36
04-18	2178107014	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICES	34.13
05-01	2178186001	WESTERN UNION TELEGRAPH COMPANY	01/03/77	FOR TELEGRAMS SENT ON OFFICIAL BUSINESS 10-31-76	11.71
06-20	2178170013	WESTERN UNION TELEGRAPH COMPANY	05/31/78	INTERNATIONAL TELEGRAM	14.62
04-07	2278096305	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	179.63
04-26	2278115041	C & P TELEPHONE	–03/31/78	PHONE SERVICE FOR WASHINGTON,DC OFFICE	78.74
04-28	2278116041	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	252.23
05-25	2278143253	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.13
05-25	2278144200	C & P TELEPHONE	03/30/78–04/30/78	PHONE SERVICE FOR WASHINGTON, DC OFFICE	135.14
06-08	2278158309	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	174.43
06-28	2278178044	C & P TELEPHONE	04/30/78–05/31/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	97.06
04-06	1278095023	RICHARD NOLAN	03/18/78	UPGRADING TO 1ST CLASS ON RETURN TO WASHINGTON, D.C. FROM MINNEAPOLIS, MN.	60.00
04-06	1278095022	RICHARD NOLAN	03/17/78–03/18/78	ROUNDTRIP AIR FARE-WASHINGTON D.C. TO MINNEAPOLIS, MN. AND RETURN TO WASHINGTON, D.C.	200.00
04-14	1278103054	RICHARD NOLAN	04/07/78–04/09/78	ROUNDTRIP AIR FARE-WASHINGTON, DC TO MINNEAPOLIS,MN AND RETURN TO DC	200.00
05-13	1278132008	RICHARD NOLAN	04/27/78–05/01/78	ROUNDTRIP AIR FARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN TO DC	200.00
05-25	1278144055	RICHARD NOLAN	05/12/78–05/16/78	ROUND-TRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO WASH, DC FOR CONG NOLAN	206.00
06-22	1278172002	RICHARD NOLAN	05/26/78–05/31/78	TRAVEL FROM WASHINGTON, DC TO ST CLOUD, MN AND RETURN	426.02
06-22	1278172003	RICHARD NOLAN	05/26/78–05/31/78	TOLL CHARGES FROM WASHINGTON, DC TO ST CLOUD, MN AND RETURN	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD NOLAN—Continued					
06-28	1278178056	RICHARD NOLAN	06/16/78–06/17/78	RD-TRIP AIRFARE FROM WASH, DC TO MINNEAPOLIS, MN AND RETURN TO WASHINGTON, DC	206.00
05-27	1378145045	JAMES A DECHAINE	05/05/78–05/10/78	AIR FARE ROUNDTRIP FROM WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	206.00
05-27	1378146004	JAMES A DECHAINE	05/07/78–05/15/78	ROUND TRIP AIR FARE FROM MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN	206.00
05-27	1378145046	JAMES A DECHAINE	05/12/78–05/14/78	AIR FARE ROUNDTRIP FROM WASHINGTON, DC TO MINNEAPOLIS, MN	268.00
06-30	1378180042	JAMES A DECHAINE	06/22/78–06/24/78	RD-TRIP AIRFARE FROM WASH, DC TO MINNEAPOLIS, MN AND RETURN TO DC	237.00
04-12	1478101016	ANAGRAM CORPORATION	03/17/78	COMPUTER SERVICES	29.00
04-12	1478101008	ANAGRAM CORPORATION	12/19/77	COMPUTER SERVICES: FILE UPDATE AND LABELS	188.69
04-12	1478101015	ANAGRAM CORPORATION	03/14/78	COMPUTER SERVICES	64.79
04-18	1478107021	ANAGRAM CORPORATION	04/03/78	COMPUTER SERVICES:LABELS	66.03
04-18	1478107020	ANAGRAM CORPORATION	03/30/78	COMPUTER SERVICES:UPDATE OF FILE	206.67
04-18	1478107018	ANAGRAM CORPORATION	03/30/78	COMPUTER SERVICES:UPDATE AND LABELS	243.66
04-18	1478107019	ANAGRAM CORPORATION	03/30/78	COMPUTER SERVICES:UPDATE OF FARM FILE	285.71
04-28	1478118026	ANAGRAM CORPORATION	04/13/78	COMPUTER SERVICES-LABELS FOR WORKSHOPS IN DISTRICT	83.15
05-17	1478136014	ANAGRAM CORPORATION	05/02/78	COMPUTER SERVICES: LABELS	42.39
05-17	1478136015	ANAGRAM CORPORATION	05/04/78	COMPUTER SERVICES: LABELS	69.24
06-20	1478170024	ANAGRAM CORPORATION	06/02/78	UPDATE OF FILE AND LABELS	159.13
05-13	1578132001	JOEY BERTRAM	04/17/78	POSTAGE INVOLVING VETERANS WORKSHOP	2.85
04-30	2078121272	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		504.99
05-31	2078152301	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		433.88
06-30	2078186413	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		215.99
				TOTAL	19,292.68
ADJUSTMENTS/REFUNDS					
02-22	1078165034	RADISSON HOTEL	11/17/77	REFUND DUE TO DUPLICATE PAYMENT	(53.24)
09-30	1178165035	NW BELL TELEPHONE	01/03/77–09/30/77	REFUND FOR VARIOUS PAYMENTS	(552.61)
				TOTAL	(605.85)
OFFICE OF HON. HENRY J NOWAK					
OFFICIAL EXPENSES					
04-30	0278118141	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		773.00
05-31	0278152308	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		773.00
06-30	0278186266	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		773.00

04-06	0678095031	DAVID R RAMAGE	03/28/78	AFFIXING LABELS ON NEWSLETTERS	53.10
04-06	0678095026	DAVID R RAMAGE	03/16/78	11,500 NEWSLETTERS	150.75
06-08	0678158006	DAVID R RAMAGE	05/24/78	150,000 NEWSLETTERS	2,515.00
06-08	0678158008	DAVID R RAMAGE	05/24/78	CHESHIRE LABELS ON BULLETINS	53.20
06-08	0678158007	DAVID R RAMAGE	05/19/78–05/19/78	12,000 CONSUMER BULLETINS	89.50
04-28	0978116382	POLISH COMMUNITY CENTER OF BUFFALO	04/01/78–04/30/78	1081 BROADWAY BUFFALO NY 14212	50.00
04-28	0978116383	1490 JEFFERSON INC	04/01/78–04/30/78	1490 JEFFERSON BUFFALO NY 14208	100.00
05-31	0978147384	POLISH COMMUNITY CENTER OF BUFFALO	05/01/78–05/30/78	1081 BROADWAY BUFFALO NY 14212	50.00
06-21	0978171323	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BUFFALO NY	2,821.00
06-21	0978171324	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BUFFALO NY	135.00
06-30	0978181382	POLISH COMMUNITY CENTER OF BUFFALO	06/01/78–06/30/78	1081 BROADWAY BUFFALO NY 14212	50.00
04-06	1078095157	M & C AUTOMOBILE & EQUIPMENT LEASING CO	03/17/78–03/20/78	RENTAL OF LOANER VEHICLE 0212 D FOR THREE DAYS WHILE DISTRICT	30.00
04-06	1078095155	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	DISTRICT OFFICE FTS TELEPHONE EXPENSE	63.00
04-07	1078096036	M & C AUTOMOBILE & EQUIPMENT LEASING CO	03/09/78–03/13/78	LOANER VECHILE FOR THREE DAYS IN THE DISTRICT	30.00
04-11	1078100134	E PLUMMER GODBY	03/21/78–04/02/78	71959	10.32
04-18	1078107120	FRONTIER LINEN SUPPLY INC	03/01/78–03/31/78	HAND TOWEL SERVICE FOR DISTRICT OFFICE	4.42
04-18	1078107121	FRONTIER LINEN SUPPLY INC	03/01/78–03/31/78	HAND TOWEL SERVICE FOR DISTRICT OFFICE	4.42
04-22	1078111068	JAMES F SCHMIDT	01/01/78–03/31/78	PURCHASE OF DAILY NEWSPAPER FOR THE DISTRICT OFFICE SCANNING FOR NEWS	9.45
04-22	1078111069	DAVID R RAMAGE	04/06/78	PRINTING MATTER 300 PIECES	11.00
04-25	1078114323	HENRY NOWAK	04/18/78	PARKING EXPENSE AT THE WASHINGTON HILTON HOTEL	3.50
04-25	1078114327	M & C AUTOMOBILE & EQUIPMENT LEASING CO	04/14/78–04/17/78	EXPENSE OF RENTAL VEHICLE FOR DISTRICT USE	30.00
04-25	1078114325	M & C AUTOMOBILE & EQUIPMENT LEASING CO	04/07/78–04/10/78	EXPENSE OF RENTAL VEHICLE FOR DISTRICT USE	30.00
05-12	1078131147	DAVID R RAMAGE	05/04/78	PRINTING 100 COPIES OF 11 PAGE REPORT - JOB 0663	80.00
05-12	1078131145	HENRY NOWAK	05/03/78–12/27/78	SUBSCRIPTION TO FORTUNE	12.60
05-16	1078135040	FRONTIER LINEN SUPPLY INC	04/03/78–04/28/78	TOWEL SUPPLY AND SERVICE FOR DISTRICT OFFICE	8.84
05-16	1078135039	M & C AUTOMOBILE & EQUIPMENT LEASING CO	04/28/78–05/01/78	LEASING OF RENTAL VEHICLE WHILE IN DISTRICT - RATE OF $10. PER DAY FOR 3 DAYS	30.00
05-19	1078138070	ANKERS CAPITOL PHOTOGRAPHERS	05/11/78	PURCHASED FIFTY PRINTS 5X7 FOR NEWSLETTERS AND CONSTITUENTS COMMUNICATIONS	43.70
05-19	1078138078	BUFFALO AREA CHAMBER OF COMMERCE	05/08/78	PURCHASE OF 1 INDUSTRIAL WALL MAP AND RELATED EXPENSES	12.00
05-19	1078138069	M & C AUTOMOBILE & EQUIPMENT LEASING CO	05/04/78–05/08/78	LEASING OF RENTAL VEHICLE IN 37TH CONG. DIST. (BUFFALO, NY) - DAILY RATE OF 10.00 A DAY	30.00
05-19	1078138068	HOUSE RECORDING STUDIO	04/03/78	VIDEO PREPARATION FOR VIEWING IN DISTRICT COMMUNITY CHAIRITY - WORK ORDER 02425	35.00
06-09	1078159268	M & C AUTOMOBILE & EQUIPMENT LEASING CO	05/27/78–05/30/78	EXPENSE FOR RENTAL VEHICLE WHILE IN THE DISTRICT 3 DAYS	30.00
06-13	1078163011	M & C AUTOMOBILE & EQUIPMENT LEASING CO	06/02/78–06/05/78	EXPENSES FOR RENTAL VEHICLE WHILE IN THE CONGRESSIONAL DISTRICT	30.00
06-27	1078177235	FRONTIER LINEN SUPPLY INC	05/03/78–05/31/78	HAND TOWEL SERVICE FOR THE DISTRICT OFFICE DURING THE PERIOD	13.26
06-27	1078177236	HOUSE OF REPRESENTATIVE RESTAURANT	05/03/78	LUNCHEON EXPENSE FOR REP OF THE CITY OF BUFFALO, INCLUDING THE MAYOR AND OTHERS	93.05
06-27	1078177237	DAVID R RAMAGE	06/09/78	PRINTING EXPENSE FOR 2500 LETTER 'TUITION TAX CREDIT'	30.25
06-28	1078178251	M & C AUTOMOBILE & EQUIPMENT LEASING CO	06/08/78–06/14/78	LOANER VEHICLE	50.00
06-28	1078178082	HENRY NOWAK	06/20/78	PARKING FEE AT THE SHOREHAM AMERICAN HOTEL SPEECH	3.00
06-30	1078180058	DISTRICT DELIVERY SERVICE	06/29/78	ADVANCE PAYMENT FOR THE NEW YORK TIMES PUBLICATION DAILY FROM 7-1-78 TO 9-30-78	34.18
06-30	1078180057	SECURITIES INDUSTRY MINORITY	06/23/78	PURCHASE 25 COPIES OF HANDBOOK FOR DISTRIBUTION DURING A SMALL BUSINESS MEETING-DIST	50.00
04-06	1178095087	NEW YORK TELEPHONE	02/08/78–03/07/78	TELEPHONE SERVICE OF DISTRICT OFFICE	7.20
04-06	1178095083	NEW YORK TELEPHONE	02/11/78- 03/10/78	TELEPHONE EXPENSE FOR DISTRICT OFFICE TELEPHONE SERVICE	146.88
04-06	1178095084	NEW YORK TELEPHONE	01/26/78–02/25/78	TELEPHONE EXPENSE FOR DISTRICT OFFICE TELEPHONE SERVICE	27.45
04-18	1178107024	NEW YORK TELEPHONE	02/26/78–03/25/78	TELEPHONE EXPENSE FOR THE PERIOD FOR THE CONGRESSIONAL DISTRICT OFFICE	20.35
05-09	1178128053	NEW YORK TELEPHONE	03/11/78–04/10/78	DISTRICT TELEPHONE EXPENSE FOR PERIOD	142.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HENRY J NOWAK—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-12	1178131059	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS SERVICE FOR DISTRICT OFFICE	41.00
05-16	1178135013	NEW YORK TELEPHONE	03/26/78–04/25/78	TELEPHONE EXPENSE FOR DISTRICT OFFICE	29.67
06-08	1178158019	NEW YORK TELEPHONE	04/11/78–05/10/78	TELEPHONE EXPENSE FOR DISTRICT TELEPHONE SERVICE, DISTRICT OFFICE, FOR THE PERIOD	133.65
06-13	1178163008	NEW YORK TELEPHONE	04/26/78–05/25/78	EXPENSES FOR TELEPHONE SERVICE FOR PERIOD IN THE DISTRICT OFFICE	23.56
06-30	1178180026	NEW YORK TELEPHONE	05/11/78–06/10/78	TELEPHONE EXPENSE FOR DISTRICT OFFICE TELEPHONE SERVICE	150.96
05-16	2178135005	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS TO 37TH CONG. DISTRICT LACKAWANNA, NY AND BUFFALO, NY	20.34
04-06	2278095094	C & P TELEPHONE	02/01/78–02/28/78	WASHINGTON OFFICE TELEPHONE SERVICE FOR PERIOD ENDING FEB. 28,1978	138.99
04-07	2278096306	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	173.46
04-22	2278111014	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	109.46
05-25	2278143254	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	167.51
05-27	2278146013	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE EXPENSES FOR LONG DISTANCE TELEPHONE SERVICE DURING THIS PERIOD	50.56
06-08	2278158310	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	167.86
06-28	2278178053	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	69.47
04-07	1278096001	HENRY NOWAK	03/05/78–03/06/78	AIRFARE TO BUFFALO,NY AND RETURN TO WASHINGTON, DC	94.00
04-18	1278107038	HENRY J NOWAK	04/07/78–04/09/78	AIR FARE TO 37TH CONG DIST (BUFFALO,NY) FROM WASH, DC (NATIONAL) & RETURN ALLEGH.	94.00
04-22	1278111036	HENRY NOWAK	04/14/78–04/15/78	AIR FARE TO 37TH CONGRESSIONAL DISTRICT-NY(BUFFALO,NY)& RETURN TO WASH, DC	94.00
05-09	1278128045	HENRY NOWAK	04/28/78–04/29/78	AIR FARE TO BUFFALO, NY AND RETURN TO; WASHINGTON, DC	94.00
05-27	1278146017	HENRY NOWAK	05/16/78–05/16/78	AIRFARE TO THE DISTRICT FROM WASHINGTON, DC AND RETURN	96.00
06-08	1278158057	HENRY NOWAK	05/29/78–05/30/78	AIR FARE, WASHINGTON, DC TO DISTRICT AND RETURN	96.00
06-09	1278159109	HENRY NOWAK	05/05/78–05/07/78	AIR FARE WASH, DC TO CONG DISTRICT (BUFFALO, NY) AND RETURN (NAT'L)	96.00
06-13	1278163015	HENRY NOWAK	06/03/78–06/04/78	AIR FARE TO THE 37TH DISTRICT AND RETURN	48.00
06-27	1278177085	HENRY NOWAK	06/09/78–06/12/78	AIRFARE TO 37TH CONG DISTRICT (BUFFALO, NY) & RETURN (NAT'L)	96.00
06-28	1278178026	HENRY NOWAK	06/18/78–06/19/78	AIR FARE TO 37TH DISTRICT (BUFFALO, NY) AND RETURN - NATIONAL	96.00
04-11	1378100020	E PLUMMER GODBY	03/21/78–04/02/78	STAFF TRAVEL TO ATTEND SBA MEETING AND TO ATTEND MEETINGS IN THE DISTRICT	165.96
04-22	1378111014	ANTHONY J NITKOWSKI	04/13/78–04/17/78	AIR FARE FOR STAFF MEMBER EMPLOYEE TO 37TH DIST(BUFFALO, NY)& RETURN TO WASH,DC	94.00
05-09	1378128021	E PLUMMER GODBY	04/27/78	AIR FARE TO BUFFALO, NY AND RETURN TO WASHINGTON, DC	75.00
05-12	1378131013	ANTHONY J NITKOWSKI	04/27/78–04/29/78	AIR FARE TO 37TH DISTRICT (BUFFALO, NY) AND WASHINGTON, DC - ALLEGHENY	94.00
05-27	1378146005	ANTHONY J NITKOWSKI	05/09/78–05/16/78	AIR FARE TO THE DISTRICT FROM WASHINGTON, DC AND RETURN	96.00
05-31	1378150008	E PLUMMER GODBY	05/18/78–05/22/78	TRAVEL VIA AUTO TO 37TH CONG DISTRICT (BUFFALO, NY) & RETURN TO WASH, DC	132.94
05-31	1378150009	E PLUMMER GODBY	05/18/78–05/22/78	TOLLS PAID TO NEW YORK STATE THRUWAY, TOLLS PAID TO PENN THURPIKE	8.00
06-27	1378177016	HELEN BURTON	06/07/78–06/10/78	AIRFARE TO 37TH CONG DISTRICT (BUFFALO, NY) & RETURN (NAT'L) STAFF TRAVEL	96.00
06-28	1378178018	E PLUMMER GODBY	06/07/78–06/12/78	AIR FARE TO THE 37TH CONG. DISTRICT AND RETURN	82.00
06-28	1378178019	ANTHONY J NITKOWSKI	06/08/78–06/13/78	AIR FARE TO 37TH DISTRICT AND RETURN.	96.00
04-06	1478095032	PSA DATA PROCESSING	03/16/78	UPDATE & PRINT UP OF LABELS	313.39
05-09	1478128022	PSA DATA PROCESSING	04/07/78	FILE MAINTENANCE CHANGE- ADDITIONAL NAMES	12.12
04-30	2078121276	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		205.45

05-31	2078152329	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		76.55
06-30	2078186414	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		168.87
				TOTAL	13,440.12

ADJUSTMENTS/REFUNDS

1078180064	PRESTON TRUCKING COMPANY	02/22/78	REFUND FOR SHIPPING OFFICE FILES & ASSORTED MATERIALS TO BUFFALO, NY DISTRICT OFFICE	(160.36)

OFFICE OF HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

04-30	0278118145	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		626.00
05-31	0278152312	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,432.50
06-30	0278186270	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,461.67
04-28	0978116385	BILL JACOBS LEASING INC	04/01/78–04/30/78	MOBILE OFFICE	256.00
05-31	0978147386	BILL JACOBS LEASING INC	05/01/78–05/30/78	MOBILE OFFICE	256.00
06-21	0978171328	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JOLIET IL	2,351.00
06-30	0978181384	BILL JACOBS LEASING INC	06/01/78–06/30/78	MOBILE OFFICE	256.00
04-04	1078094022	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-04	1078094024	TED CORMANEY	02/10/78	AUDIO TAPES	2.10
04-04	1078094206	TED CORMANEY	03/15/78–03/16/78	GAS,DEARBORN SQUARE,BUS DINNER JOLIET PRESCRIPTION,AUDIO TAPE BATTERIES,FILM	56.63
04-04	1078094207	GEORGE M O'BRIEN	03/11/78	STANDARD OIL,REIMBURSEMENT FOR GAS USED ON OFFICIAL BUSINESS IN THE DISTRICT	12.00
04-07	1078096040	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	DELIVERY OF CHICAGO TRIBUNE	47.68
04-07	1078096041	HINCKLEY & SCHMITT WATER	03/01/78–03/16/78	EQUIPMENT RENT AND WATER SALES	20.58
04-07	1078096042	HOUSE RECORDING STUDIO	02/01/78–02/28/78	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR USE IN DISTRICT	22.50
04-07	1078096043	GEORGE M O'BRIEN	03/13/78	REIMBURSEMENT FOR MEETING WITH INSURANCE CO EXECUTIVES FOR DISCUSSION OF LEGISLATION	159.83
04-14	1078103076	NATIONAL JOURNAL REPORTS	04/01/78–12/31/78	NINE MONTH SUBSCRITPION	205.00
04-14	1078103077	SULLY'S	03/24/78	LUNCHEON FOR SELECTION OF SENIOR CITIZEN INTERN	27.75
04-14	1078103078	MARC PESKIN	03/21/78–03/22/78	REIMBURSEMENT FOR GAS USED IN MOBILE OFFICE	13.00
04-14	1078103079	JOLIET OFFICE SUPPLY CO	02/01/78–03/31/78	VARIOUS OFFICE SUPPLIES	74.85
04-25	1078114203	BILL JACOBS LEASING INC	04/03/78–04/05/78	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT	74.62
04-25	1078114200	BILL JACOBS LEASING INC	03/14/78–03/18/78	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT	113.69
04-25	1078114204	BILL JACOBS LEASING INC	04/11/78	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT	49.30
04-25	1078114201	BILL JACOBS LEASING INC	03/16/78–03/20/78	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT	72.25
04-25	1078114194	GEORGE M O'BRIEN	03/18/78	REIMBURSEMENT FOR GAS USED IN THE DISTRICT	10.50
04-25	1078114198	BILL JACOBS LEASING INC	03/09/78–03/12/78	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT	98.56
05-09	1078128262	MASS TRANSIT	03/01/78–12/31/78	SUBSCRIPTION	12.50
05-09	1078128263	CRISS CROSS DIRECTORIES	05/01/78–12/31/78	LEASE SERVICE AND DELIVERY	45.85
05-09	1078128270	XEROX CORPORATION	04/20/78	BILLABLE COPIES	1.24
05-13	1078132048	HOUSE RECORDING STUDIO	03/01/78–03/31/78	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR USE IN CONGRESSIONAL DISTRICT	131.90
05-13	1078132049	BILL JACOBS LEASING INC	04/18/78–04/20/78	RENTAL CAR	57.17
05-13	1078132050	BILL JACOBS LEASING INC	04/20/78–04/25/78	CAR RENTAL	150.61
05-13	1078132051	GEORGE M O'BRIEN	04/04/78	STANDARD OIL FOR GAS USED IN DISTRICT AND PARKING FEES	19.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE M O'BRIEN—Continued					
05-13	1078132060	TED CORMANEY	04/18/78–04/21/78	ACCOMMODATIONS FOR TED CORMANEY IN JOLIET	92.43
05-13	1078132052	KANKAKEE DAILY JOURNAL	04/18/78–12/31/78	SUBSCRIPTION FOR DISTRICT OFFICE	25.62
05-13	1078132053	XEROX CORPORATION	03/23/78	SUPPLIES FOR TELECOPIER IN DISTRICT OFFICE	37.76
05-13	1078132056	HOUSE OF REPRESENTATIVE RESTAURANT	03/24/78	LUNCHEON MEETING WITH GENERAL LEE TO DISCUSS DISTRICT PROBLEM	14.35
05-13	1078132054	COLUMBIA JOURNALISIM REVIEW	05/12/78	SIX MONTH SUBSCRIPTION STARTING 7-1-78 THRU 12-31-78	6.00
05-17	1078136099	JOLIET OFFICE SUPPLY CO	03/28/78–04/20/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	110.84
05-19	1078138032	HERALD NEWS	05/08/78–12/31/78	32 WEEK SUBSCRIPTION FROM 5-18-78 TO 12-31-78	37.50
05-27	1078145289	CAPITOL HILL CLUB	04/12/78	LUNCHEON MEETING WITH RUFUS WILSON	18.95
05-27	1078145290	CAPITOL HILL CLUB	04/19/78	LUNCHEON MEETING WITH GROUP OF DOCTORS	66.35
05-27	1078145292	GEORGE M O'BRIEN	04/14/78	GAS USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	12.50
06-06	1078156238	RACHEL PRADO	05/18/78	RD-TRIP TRAIN FROM JOLIET TO CHICAGO, AND CAB FARE FROM IBM BACK TO TRAIN STATION	6.30
06-06	1078156115	JOLIET OFFICE SUPPLY CO	04/26/78–05/10/78	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	47.27
06-06	1078156116	BILL JACOBS LEASING INC	05/12/78–05/16/78	CAR RENTAL FOR USE BY CONGRESSMAN FOR OFFICIAL BUSINESS IN HIS DISTRICT	133.32
06-06	1078156118	HOUSE OF REPRESENTATIVE RESTAURANT	04/06/78–04/27/78	LUNCHEON MEETINGS WITH BRENT BAHLER, ILIANA SPIRIT, AND OWEN BIRNOBAUM, APRIL 6	10.70
06-06	1078156231	MARC PESKIN	05/15/78	GAS USED BY CONGRESSMAN O'BRIEN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.00
06-06	1078156235	ARLENE DUBOIS	05/18/78	RD-TRIP TRAIN FROM JOLIET TO CHICAGO, AND CAB FARE FROM TRAIN STATION TO IBM	6.30
06-06	1078156117	XEROX CORPORATION	03/01/78–03/31/78	USAGE CHARGE, BILLABLE COPIES	39.15
06-08	1078158015	THE CAMERA HOUSE	04/05/78	FILM AND RENTAL OF SCREEN AND PROJECTOR	15.50
06-08	1078158016	BILL JACOBS LEASING INC	04/01/78–04/30/78	BUDGET AND MAINTENANCE OF MOBILE OFFICE	190.00
06-08	1078158018	HOUSE RECORDING STUDIO	04/01/78–04/30/78	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR USE IN CONGRESSIONAL DISTRICT	18.00
06-08	1078158020	O'HARE HILTON	04/24/78	OVERNIGHT ACCOMMODATIONS EN ROUTE BACK TO WASHINGTON FROM 17TH DISTRICT	55.75
06-22	1078172013	BILL JACOBS LEASING INC	05/19/78–05/27/78	CAR RENTAL	147.15
06-22	1078172011	BILL JACOBS LEASING INC	05/01/78–06/30/78	BUDGET & MAINTENENCE OF MOBILE OFFICE	380.00
06-27	1078177246	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/78–05/31/78	LUNCHES WITH WHITE HOUSE CONG LIAISON, REP OF OMB,INTERNAT'L AFFAIRS STAFF RE, SAUDI SALE	71.15
06-27	1078177248	HOUSE RECORDING STUDIO	05/01/78–05/31/78	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN 17TH DIST	6.00
06-27	1078177238	HINCKLEY & SCHMITT WATER	04/18/78–05/12/78	EQUIPMENT RENTAL AND WATER SALES	9.86
06-27	1078177244	BILL JACOBS LEASING INC	05/26/78–06/04/78	CAR RENTAL LESS THREE DAYS AND MILEAGE	170.21
06-27	1078177239	CITY NEWS BUREAU OF CHICAGO	05/10/78	REHAB. ACTUALITY MEMO	30.00
06-27	1078177240	ROBERT C NEALE	05/29/78–06/03/78	GAS FOR CONGRESSMAN'S RENTAL CAR	22.85
06-28	1078178253	O'HARE HILTON	05/15/78–05/16/78	OVERNIGHT ACCOMMODATIONS AND FOOD EN ROUTE FROM JOLIET RETURNING TO WASH., DC.	62.32
06-28	1078178252	GEORGE M O'BRIEN	05/19/78	LUNCHEON FOR SENIOR CITIZEN INTERNS	24.92
06-28	1078178254	BILL JACOBS LEASING INC	06/14/78–06/15/78	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.07
06-30	1078180060	DISTRICT DELIVERY SERVICE	06/29/78	DELIVERY OF TRIBUNE TO WASHINGTON OFFICE	47.68
06-30	1078180061	XEROX CORPORATION	03/31/78–04/30/78	COPY OVERAGE, JOLIET OFFICE	22.35
04-04	1178094077	GENERAL SERVICES ADMINISTRATION	03/20/78	TELEPHONE SERVICE IN DISTRICT OFFICE	295.78
04-04	1178094013	ILLINOIS BELL TELEPHONE COMPANY	03/01/78–03/31/78	WATS SERVICE-DISTRICT OFFICE	181.58

05-09	1178128146	ILLINOIS BELL TELEPHONE COMPANY	04/01/78–04/30/78	WATS SERVICE - DISTRICT OFFICE	174.78
05-19	1178138031	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE, DISTRICT OFFICE	293.46
06-06	1178156110	GENERAL SERVICES ADMINISTRATION	05/20/78	TELEPHONE SERVICE, DISTRICT OFFICE	324.37
06-06	1178156111	ILLINOIS BELL TELEPHONE COMPANY	05/01/78–05/31/78	WATS SERVICE FOR DISTRICT OFFICE	174.78
06-28	1178178102	ILLINOIS BELL TELEPHONE COMPANY	06/01/78–06/30/78	WATS SERVICE FOR DISTRICT OFFICE	174.78
04-04	2278094040	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE	159.08
04-07	2278096310	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	194.64
04-28	2278114036	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	82.67
05-25	2278143258	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	188.41
06-08	2278158001	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	90.77
06-08	2278158314	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	188.76
06-30	2278180012	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	86.56
04-04	1278094009	GEORGE M O'BRIEN	03/09/78–03/12/78	ROUND TRIP AIR FARE WASHINGTON, DC TO O'HARE AIRPORT	236.00
04-07	1278096003	GEORGE M O'BRIEN	03/16/78–03/19/78	ROUND TRIP AIR FARE, WASHINGTON, DC TO O'HARE AIRPORT TO JOLIET, IL	236.00
04-14	1278103018	GEORGE M O'BRIEN	03/26/78–04/05/78	AIR FARE ROUND TRIP, WASHINGTON, DC TO O'HARE AIRPORT TO GO TO JOLIET, IL	236.00
05-17	1278136030	GEORGE M O'BRIEN	04/20/78–04/25/78	ROUND TRIP AIRFARE FROM WASHINGTON TO O'HARE AIRPORT IN ROUTE TO JOLIET, IL	236.00
05-27	1278145088	GEORGE M O'BRIEN	05/12/78–05/16/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO O'HARE AIRPORT EN ROUTE TO JOLIET	242.00
06-27	1278177086	GEORGE M O'BRIEN	05/26/78	REIMBURSEMENT FOR AIR FARE TO O'HARE AIRPORT ENROUTE TO JOLIET, ILL	121.00
06-27	1278177087	GEORGE M O'BRIEN	06/02/78–06/04/78	REIMBURSEMENT FOR RD-TRIP AIR FARE NAT'L AIRPORT TO O'HARE & RETURN EN ROUTE TO JOLIET,IL	202.00
06-28	1278178061	GEORGE M O'BRIEN	06/14/78	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO O'HARE AIRPORT EN ROUTE TO JOLIET.	202.00
06-30	1278180021	GEORGE M O'BRIEN	06/23/78–06/25/78	ROUND TRIP AIR FARE WASHINGTON TO CHICAGO AND RETURN EN ROUTE TO JOLIET, IL	202.00
04-04	1378094036	TED CORMANEY	03/14/78–03/18/78	ROUND TRIP AIR FARE,WASH,DC TO O'HARE AIRPORT EN ROUTE TO JOLIET ILLINOIS	166.00
05-13	1378132006	TED CORMANEY	04/18/78–04/21/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO O'HARE EN ROUTE TO JOLIET, IL & CAB	168.00
06-27	1378177018	MARK GOLDHABER	05/18/78–05/29/78	RD-TRIP AIRFARE NATIONAL AIRPORT TO O'HARE EN ROUTE TO JOLIET, ILL	156.00
06-27	1378177019	MARK GOLDHABER	05/26/78	RAILROAD FARE JOLIET TO CHICAGO	14.75
04-04	1478094002	IBM	02/01/78–02/28/78	INFORMATION PROCESSOR MONTHLY CHARGE	800.00
04-25	1478114017	IBM CORP.	04/10/78	IBM OFFICE SYSTEMS 6 INK	189.00
05-09	1478128047	IBM	03/01/78–03/31/78	INFORMATION PROCESSOR	800.00
05-27	1478145062	IBM	04/01/78–04/30/78	INFORMATION PROCESSOR	800.00
06-22	1478172004	DATA SYSTEMS SPECIALISTS INC.	02/01/78–05/31/78	DISK RENTAL AND MAILING	1,519.61
06-22	1478172002	IBM	05/01/78–05/30/78	INFORMATION PROCESSOR	800.00
06-22	1478172003	SWIFT COMPUTER SERVICES	05/31/78	MAGNETIC TAPE FILES	275.00
04-30	2078121288	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		181.59
05-31	2078152307	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		45.13
06-30	2078186418	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		109.65
				TOTAL	20,754.88

OFFICE OF HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

04-30	0278118146	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		694.50
05-31	0278152313	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		694.50
06-30	0278186271	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		694.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. THOMAS P O'NEILL JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-12	0678101015	DAVID R RAMAGE	03/27/78	170,000 NEWSLETTERS	1,359.80
05-17	0678136023	DAVID R RAMAGE	05/01/78	PRINTING OF 1000 FORM LETTERS FOR DISTRIBUTION TO 8TH MA DISTRICT CONSTITUENTS	18.00
04-28	0978116387	WATERTOWN OFFICE BLDG ASSOCIATES	04/01/78–04/30/78	85 MAIN STREET WATERTOWN MA	187.50
04-28	0978116386	SHELBY REALTY TRUST	04/01/78–04/30/78	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
05-31	0978147387	SHELBY REALTY TRUST	05/01/78–05/30/78	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
05-31	0978147388	WATERTOWN OFFICE BLDG ASSOCIATES	05/01/78–05/30/78	85 MAIN STREET WATERTOWN MA	187.50
06-21	0978171329	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BOSTON MA	7,282.00
06-30	0978181386	WATERTOWN OFFICE BLDG ASSOCIATES	06/01/78–06/30/78	85 MAIN STREET WATERTOWN MA	187.50
06-30	0978181385	SHELBY REALTY TRUST	06/01/78–06/30/78	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
04-12	1078101258	LIMOUSINE LEASING SERVICES	04/01/78–04/30/78	AUTO RENTAL FOR TRANSPORTATION WITHIN 8TH DISTRICT FOR APRIL, 1978	175.00
05-17	1078136200	LIMOUSINE LEASING SERVICES	05/01/78–05/31/78	RENTAL OF CHEVROLET IMPALA WAGON FOR TRANSPORTATION IN THE 8TH DISTRICT OF MA	175.00
06-08	1078158098	SOMERVILLE JOURNAL PRESS	06/07/78–12/21/78	SIX MONTH SUBSCRIPTION FROM 6-21-78 TO 12-21-78	6.00
06-10	1078160081	LIMOUSINE LEASING SERVICES	06/01/78–06/30/78	RENTAL OF 1975 CHEVROLET IMPALA STATION WAGON FOR TRANSPORTATION IN DIST.	175.00
06-10	1078160082	THE WATERTOWN SUN	06/09/78	6 MONTHS SUBSCRIPTION FROM 6-11-78 TO 12-31-78	3.50
06-22	1078172009	HOUSE OF REPRESENTATIVE RESTAURANT	05/19/78	SENIOR CITIZEN INTERN LUNCHEON	24.92
06-22	1078172010	HOUSE OF REPRESENTATIVE RESTAURANT	01/25/78–05/16/78	LUNCHEONS, DINNERS AND REFRESHMENTS FOR 8TH DISTRICT CONSTITUENTS	307.65
06-29	1078179417	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	ANNUAL DUES	25.00
06-29	1078179418	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	BALANCE DUE ON 1978 SUBSCRIP. TO DSG LEGISLATIVE RESEARCH SERVICES.	100.00
04-04	1178094078	GENERAL SERVICES ADMINISTRATION	01/18/78–02/17/78	MONTHLY SERVICE	323.90
04-07	1178094079	NEW ENGLAND TELEPHONE COMPANY	01/03/78–02/02/78	MONTHLY SERVICE FOR (STATEMENT AND EXEMPTION CERTIFICATE ATTACHED)	26.15
04-07	1178094080	NEW ENGLAND TELEPHONE	01/07/78–02/06/78	MONTHLY SERVICE	66.63
04-07	1178094081	NEW ENGLAND TELEPHONE	01/25/78–02/24/78	MONTHLY SERVICE	69.45
04-26	1178115069	GSA, OAD, FINANCE DIVISION	03/17/78	MONTHLY SERVICE	298.89
04-26	1178115071	NEW ENGLAND TELEPHONE	02/07/78–03/06/78	MONTHLY SERVICE	73.07
04-26	1178115070	NEW ENGLAND TELEPHONE COMPANY	02/03/78–03/02/78	MONTHLY SERVICE	19.22
04-26	1178115072	NEW ENGLAND TELEPHONE	02/25/78–03/24/78	MONTHLY SERVICE	76.72
05-27	1178146033	GSA, OAD, FINANCE DIVISION	04/17/78	MONTHLY SERVICE	389.83
05-27	1178146037	NEW ENGLAND TELEPHONE	03/25/78–04/24/78	MONTHLY SERVICE	74.30
05-27	1178146036	NEW ENGLAND TELEPHONE	03/07/78–04/06/78	MONTHLY SERVICE	63.27
05-27	1178146034	NEW ENGLAND TELEPHONE COMPANY	03/03/78–04/02/78	MONTHLY SERVICE	20.95
06-30	1178181018	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	MONTHLY SERVICE FOR 617-223-2784, 223-2785, 223-2786, 223-1114	298.89
06-30	1178181019	NEW ENGLAND TELEPHONE COMPANY	04/03/78–05/02/78	MONTHLY SERVICE FOR 617-742- 4150	21.96
06-30	1178181020	NEW ENGLAND TELEPHONE	04/07/78–05/06/78	MONTHLY SERVICE	70.67
06-30	1178181021	NEW ENGLAND TELEPHONE	04/25/78–05/24/78	MONTHLY SERVICE	76.47
04-19	2178108069	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	7.75
05-09	2178128044	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00

05-09	2178128043	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-10	2178160007	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/30/78	OFFICIAL TELEGRAMS FOR THE MONTH OF MAY	53.36
04-07	2278096311	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	186.39
04-12	2278101039	C & P TELEPHONE	02/01/78–02/28/78	TOLL CHARGES FOR MONTH OF FEBRUARY, 1978	366.65
04-26	2278115043	C & P TELEPHONE	03/01/78–03/31/78	TOLL CHARGES FOR MONTH OF MARCH 1978	512.46
05-25	2278143259	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	180.16
05-27	2278145044	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR APRIL, 1978	595.05
06-08	2278158315	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	180.51
06-23	2278173025	C & P TELEPHONE	05/01/78–05/31/78	LOCAL TOLL CHARGES FOR MONTH OF MAY 1978	654.92
05-27	1278145058	DELTA AIRLINES, INC	04/06/78	CONGRESSMAN'S ONE WAY TICKET FROM WASHINGTON, DC TO BOSTON, MA	59.00
05-27	1278145057	DELTA AIRLINES, INC	04/03/78	CONGRESSMAN'S ONE WAY TICKET FROM BOSTON, MA TO WASHINGTON, DC	59.00
06-09	1278159092	DELTA AIRLINES, INC	05/03/78	MEMBER TRAVEL - ONE WAY TICKET FROM BOSTON, MA TO WASHINGTON, DC VIA DELTA AIRLINES	59.00
06-09	1278159091	DELTA AIRLINES, INC	05/02/78	MEMBER TRAVEL - ONE WAY TICKET FROM BOSTON, MA TO WASHINGTON, DC VIA DELTA AIRLINES	59.00
05-19	1478138014	C & P TELEPHONE	02/01/78–02/28/78	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL FOR MONTH OF FEBRUARY 1978	220.75
05-19	1478138013	C & P TELEPHONE	03/01/78–03/31/78	LOCAL SERVICE FOR DATASPEED TERMINAL (COMPUTER) FOR MONTH OF MARCH 1978	220.75
05-27	1478145044	C & P TELEPHONE	04/01/78–04/30/78	LOCAL SERVICE FOR DATASPEED TERMINAL FOR APRIL	220.75
06-23	1478173016	C & P TELEPHONE	05/01/78–05/31/78	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL FOR MONTH OF MAY 1978	220.75
06-30	1578180066	POSTMASTER	06/06/78	5,000- .15 POSTAGE STAMPS AND 200- .2 POSTAGE STAMPS	754.00
04-30	2078121290	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		76.38
05-31	2078152308	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		281.48
06-30	2078186419	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(98.29)
				TOTAL	19,693.06

OFFICE OF HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

04-30	0278118142	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		725.46
05-31	0278152309	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		725.46
06-30	0278186267	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		725.46
04-12	0678101035	J A PAPEZ	03/21/78	FILM - NEWSLETTER	11.45
04-12	0678101036	J A PAPEZ	02/20/78	COMMERCIAL DISPLAY CHARGE NEWSLETTER	25.00
04-28	0678118009	CANTRELL/CUTTER PRINTING, INC	03/01/78–03/31/78	168,000 COPIES OF NEWSLETTER	1,562.42
04-28	0978116384	KYLE LEASING INC	04/01/78–04/30/78	MOBILE OFFICE	440.00
05-31	0978147385	KYLE LEASING INC	05/01/78–05/30/78	MOBILE OFFICE	440.00
06-21	0978171325	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CLEVELAND OH	2,154.00
06-30	0978181383	KYLE LEASING INC	06/01/78–06/30/78	MOBILE OFFICE	440.00
04-11	1078100215	NC NEWS SERVICE	01/03/78	AMERICAN CATHOLIC WHO'S WHO	23.45
04-12	1078101255	J A PAPEZ	03/02/78	GOLDEN AGE CENTER MEETING	7.50
04-12	1078101256	J A PAPEZ	03/03/78	MAGAZINE, US NEWS I WORLD	1.59
04-12	1078101257	J A PAPEZ	03/21/78	MOBILE OFFICE GASOLINE	5.00
04-14	1078103074	J A PAPEZ	03/13/78	MOBILE OFFICE GAS	5.00
04-14	1078103075	J A PAPEZ	02/23/78	WALL CALENDAR	2.10
04-28	1078118126	CONGRESSIONAL QUARTERLY INC	03/01/78–12/31/78	CONGRESSIONAL INSIGHT (9 MO. SUBSCR.)	40.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MARY ROSE OAKAR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	1078118124	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	THREE MONTH DELIVERY OF NEW YORK TIMES	34.18
04-28	1078118129	XEROX CORPORATION	03/23/78	SUPPLIES FOR AUTOMATIC TYPEWRITER	52.62
04-28	1078118128	MEDIA ENTERPRISES	03/21/78	PICTURES USED IN NEWSLETTER	27.95
04-28	1078118134	J A PAPEZ	04/07/78	SCHROEDER'S BOOKSTORE OFFICE SUPPLIES	.30
04-28	1078118136	J A PAPEZ	04/10/78	PURCHASE OF OFFICE SUPPLIES	5.25
04-28	1078118138	DODD'S INC	03/17/78	MATS- PHOTOGRAPHIC RESOLUTIONS	137.50
04-28	1078118255	MEDIA REPORT TO WOMEN	04/05/78	12 ISSUES CURENT AND BACK TO MARCH 1,1978 FOR USE BY STAFF	15.00
04-30	1078118257	GSA, OAD, FINANCE DIVISION	02/28/78	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE	39.25
05-05	1078124019	XEROX CORPORATION	03/07/78	OVER-MINIMUM CHARGES FOR XEROX COPIER	1.04
05-06	1078125134	J A PAPEZ	03/28/78	MOBILE GAS	5.00
05-06	1078125137	J A PAPEZ	03/30/78	MOBLILE GAS	20.00
05-06	1078125138	CLARK AVENUE MOVING CENTER	03/01/78–05/01/78	MOBILE OFFICE STORAGE	70.00
05-16	1078135042	SUN NEWSPAPERS	05/11/78–11/11/78	SUBSCRIPTION FOR 1/2 YEAR - WESTSIDE NEWS	5.20
05-16	1078135044	SUN NEWSPAPERS	05/15/78	SUBSCRIPTION FOR 1/2 YEAR - PARMA SUN POST STARTING 6-6-78 THRU 12-6-78	5.20
05-16	1078135041	SUN NEWSPAPERS	05/11/78–11/11/78	SUBSCRIPTION FOR 1/2 YEAR - BEREA NEWS	5.20
05-16	1078135043	SUN NEWSPAPERS	05/15/78	SUBSCRIPTION FOR 1/2 YEAR - SOUTHEAST SUN STARTING 6-6-78 THRU 12-6-78	5.20
05-17	1078136190	SISTER PAT ROGERS	03/22/78	FOR TRAVEL WITHIN THE DISTRICT	8.50
05-17	1078136185	MICHEAL K WAGER	05/01/78	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.50
05-17	1078136189	SISTER PAT ROGERS	03/18/78	FOR TRAVEL WITHIN THE DISTRICT	11.00
05-17	1078136188	XEROX CORPORATION	01/18/78–03/16/78	XEROX LEASING CHARGE	20.93
05-17	1078136191	SISTER PAT ROGERS	03/24/78	FOR TRAVEL WITHIN THE DISTRICT	11.70
05-27	1078146135	XEROX CORPORATION	05/09/78	MAGNETIC TAPE CASSETTES FOR XEROX TYPEWRITER	28.50
05-27	1078145190	ELIZABETH A KNIPE	05/12/78	EXPENSES INCURRED FOR LUNCHEON HELD IN CONJUNCTION WITH HEARINGS IN 20TH DISTRICT	27.59
05-27	1078145192	ELIZABETH A KNIPE	05/11/78	REIMBURSEMENT FOR PURCHASE OF STENCILS FOR OFFICE USE	1.36
05-27	1078146136	J A PAPEZ	04/27/78	MOBILE GASOLINE	5.00
05-27	1078145197	KIER PHOTO SERVICES INC	05/08/78	FOR PHOTOS TAKEN FOR NEWSLETTER	24.26
05-27	1078146133	XEROX CORPORATION	05/09/78	MAGNETIC TAPE CASSETTES FOR XEROX TYPEWRITER	85.50
05-27	1078146139	J A PAPEZ	05/09/78	RESOLUTION SUPPLIES	1.89
05-27	1078146138	J A PAPEZ	04/19/78	OFFICE SUPPLIES	1.95
05-27	1078146140	J A PAPEZ	04/22/78	OFFICE SUPPLIES	11.49
05-27	1078146137	J A PAPEZ	04/26/78	MOBILE OFFICE REPAIR	11.61
05-31	1078150070	J A PAPEZ	05/05/78	GASOLINE FOR MOBILE UNIT	5.00
05-31	1078151104	SISTER PAT ROGERS	04/30/78	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	13.55
05-31	1078150071	J A PAPEZ	05/09/78	GASOLINE FOR MOBILE UNIT	10.00
05-31	1078150073	J A PAPEZ	04/21/78	WASHER FLUID FOR MOBILE UNIT	2.64
05-31	1078151107	XEROX CORPORATION	03/16/78–04/18/78	OFFICE EQUIPMENT CHARGE	45.42
05-31	1078150075	J A PAPEZ	04/22/78	EXTERIOR WASH - MOBILE UNIT	20.00

05-31	1078151101	SISTER PAT ROGERS	05/17/78	GASOLINE CHARGES FOR TRAVEL WITHIN THE DISTRICT	10.45
05-31	1078151106	XEROX CORPORATION	02/28/78–03/31/78	OFFICE EQUIPMENT CHARGE	8.90
05-31	1078151102	SISTER PAT ROGERS	05/01/78	GASOLINE CHARGES TO TRAVEL WITHIN DISTRICT	7.50
05-31	1078150074	J A PAPEZ	04/20/78	FLUID - LIQUID DETERGENT	11.22
06-10	1078160102	SISTER PAT ROGERS	05/27/78	TRAVEL WITHIN THE DISTRICT	11.85
06-10	1078160101	SISTER PAT ROGERS	05/20/78	TRAVEL WITHIN THE DISTRICT	12.50
05-06	1178125038	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE TELEPHONE	351.13
05-27	1178145070	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE-DISTRICT	358.10
04-28	2178116027	WESTERN UNION TELEGRAPH CO	11/30/77	TELEGRAPH SERVICE	38.92
04-07	2278096307	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	191.61
04-07	2278096228	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/78–02/28/78	BILL FOR MONTH OF FEBRUARY	24.31
04-28	2278118016	C & P TELEPHONE	03/01/78–03/31/78	BILL FOR WASHINGTON OFFICE CALLS	17.80
05-25	2278143255	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	170.66
06-08	2278158311	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	171.01
06-10	2278160002	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF APRIL	19.58
04-04	1278094038	MARY ROSE OAKAR	10/06/77–10/12/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00
04-28	1278118120	MARY ROSE OAKAR	04/14/78–04/17/78	ROUNDTRIP,WASH,DC-CLEVELAND- WASHINGTON	96.00
04-28	1278118119	MARY ROSE OAKAR	04/06/78–04/10/78	ROUNDTRIP,WASH,DC CLEVELAND, WASHINGTON	96.00
04-28	1278118040	MARY ROSE OAKAR	03/07/78–03/08/78	ROUND TRIP, WASHINGTON, DC TO CLEVELAND, OH	96.00
04-28	1278118118	MARY ROSE OAKAR	04/20/78–04/24/78	ROUND TRIP WASH,DC-CLEVELAND- WASHINGTON	96.00
04-28	1278118039	MARY ROSE OAKAR	03/22/78–04/04/78	ROUND TRIP, WASHINGTON, DC TO CLEVELAND, OH VIA NORTHWEST	96.00
04-28	1278118038	MARY ROSE OAKAR	03/16/78–03/20/78	ROUND TRIP, WASHINGTON, DC TO CLEVELAND, OH VIA UNITED	96.00
04-28	1278118037	MARY ROSE OAKAR	03/03/78–03/06/78	ROUND TRIP WASHINGTON, DC TO CLEVELAND, OH VIA UNITED	96.00
05-27	1278145051	MARY ROSE OAKAR	05/10/78–05/15/78	TRAVEL BETWEEN WASH & CLEVE - WASH	96.00
05-27	1278145052	MARY ROSE OAKAR	05/15/78–05/17/78	TRAVEL BETWEEN WASH & CLEVE - WASH	96.00
06-09	1278159162	MARY ROSE OAKAR	05/04/78–05/08/78	TRAVEL - ROUNDTRIP WASHINGTON-CLEVELAND	96.00
06-10	1278160043	MARY ROSE OAKAR	04/30/78–05/02/78	ROUNDTRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	96.00
06-10	1278160044	MARY ROSE OAKAR	05/04/78–05/08/78	ROUNDTRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	96.00
06-10	1278160045	MARY ROSE OAKAR	06/01/78–06/07/78	ROUNDTRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	100.00
06-10	1278160046	MARY ROSE OAKAR	05/31/78–06/01/78	ROUNDTRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	96.00
05-03	1378123003	PAULA A SLIMAK	04/28/78–05/01/78	ROUNDTRIP WASHINGTON TO CLEVELAND	96.00
05-03	1378123002	CHARLES CAMPISI	04/24/78	ONE WAY CLEVELAND TO WASHINGTON	48.00
05-05	1378124007	MICHAEL WAGER	04/14/78–04/17/78	ROUND TRIP - WASHINGTON - CLEVELAND	96.00
05-06	1378125053	PAULA A SLIMAK	04/14/78–04/17/78	ROUNDTRIP - WASHINGTON, DC TO CLEVELAND, OH	96.00
05-06	1378125054	JAMES WATSON	04/03/78–04/19/78	CANTON, OH TO WASHINGTON, DC AND RETURN	90.00
05-06	1378125055	SISTER PAT ROGERS	03/31/78–04/07/78	ROUND TRIP - CLEVELAND, OH TO WASHINGTON, DC	77.00
05-27	1378145031	ELIZABETH A KNIPE	05/10/78–05/14/78	TRAVEL BETWEEN WASH, DC AND CLEVELAND - WASH, DC	100.00
05-27	1378145032	PAULA A SLIMAK	05/11/78–05/15/78	TRAVEL BETWEEN WASH - CLEVE - AND WASH	100.00
06-10	1378160015	TONI PODOJIL	05/08/78–05/19/78	TRAVEL BETWEEN CLEVELAND AND WASHINGTON, DC	77.00
06-10	1578160001	ELIZABETH A KNIPE	05/31/78	STAMPS USED BY THE MEMBER AT A HEARING	6.50
04-30	2078121279	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		421.24
05-31	2078152304	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		277.05
06-30	2078186415	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		180.52
				TOTAL	12,629.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES L OBERSTAR					
OFFICIAL EXPENSES					
04-30	0278118143	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		751.36
05-31	0278152310	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		751.36
06-30	0278186268	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		751.36
06-16	0678166002	THOMAS J LANKFORD	05/10/78	LABELS ON ENVELOPES	28.40
06-16	0678166003	THOMAS J LANKFORD	06/07/78	LABELS ON ENVELOPES	27.78
06-21	0978171326	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DULUTH MN	1,833.00
04-07	1078096039	JAMES L OBERSTAR	02/01/78–12/31/78	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE NEW REPUBLIC FOR FEBRUARY	19.25
04-08	1078097123	HIBBING DAILY TRIBUNE	03/01/78–12/31/78	10 MONTH SUBSCRIPTION RENEWAL OF DAILY PAPER	25.00
04-12	1078101064	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/78–12/31/78	STATEMENT FOR REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978	175.00
05-03	1078123046	MICHAEL H STONE	04/25/78–04/26/78	EXPENSES FOR MICHAEL H STONE, LEGISLATIVE ASSISTANT, TO ATTEND NDRPD	102.44
05-16	1078135098	JAMES L OBERSTAR	05/06/78–05/07/78	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT	33.28
05-25	1078144107	HOUSE RECORDING STUDIO	04/21/78	VIDEO WORK ORDER 02538	70.00
05-31	1078150076	JAMES L OBERSTAR	03/31/78	BREAKFAST WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	5.37
06-08	1078158010	JAMES L OBERSTAR	05/15/78	DINNER MEETING WITH CONSTITUENTS - OFFICIAL BUSINESS IN DISTRICT	122.00
06-10	1078160080	HOUSE RECORDING STUDIO	04/05/78	VIDEO WORK	38.50
06-23	1078173118	JAMES L OBERSTAR	06/16/78	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT - LEAMINGTON HOTEL	26.75
06-23	1078173119	JAMES L OBERSTAR	06/16/78	DINNER WITH CONSTITUENTS AT THE HIGHLAND SUPPER CLUB IN DULUTH, MN	22.62
06-23	1078173121	JAMES L OBERSTAR	06/18/78	HOTEL ACCOMMODATIONS ON RETURN TRIP FROM DULUTH, MN VIA CHICAGO, IL TO WASH., DC	50.81
06-29	1078179416	JAMES L OBERSTAR	06/05/78	CONSTITUENT EXPENSES.	35.79
06-29	1078179415	VOCATIONAL FLIGHT TRAINING	06/10/78	AIR TRANSPORTATION WITHIN STATE-CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS.	285.00
06-30	1078180059	COLUMBIA JOURNALISIM REVIEW	06/01/78–12/31/78	SUBSCRIPTION - 6 MONTHS	6.00
04-08	1178097022	GSA, OAD, FINANCE DIVISION	03/01/78–03/20/78	FTS TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN	44.30
05-12	1178131074	GSA, OAD, FINANCE DIVISION	04/20/78	FTS TELEPHONE SERVICE FOR DULUTH, MN DISTRICT OFFICE	44.30
05-12	1178131075	NORTHWESTERN BELL	04/04/78–05/03/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DULUTH, MN DISTRICT OFFICE	114.40
05-27	1178146050	NORTHWESTERN BELL	05/04/78–06/03/78	DISTRICT OFFICE TELEPHONE SERVICE	114.40
06-06	1178156008	GSA, OAD, FINANCE DIVISION	05/20/78	FTS TELEPHONE SERVICE - DISTRICT OFFICE DULUTH, MN	44.30
06-23	1178173020	NORTHWESTERN BELL	06/04/78–07/03/78	DISTRICT OFFICE - DULUTH, MN LOCAL AND LONG DISTANCE	114.95
04-13	2178102015	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	MONTHLY STATEMENT FOR OFFICIAL TELEGRAMS	26.56
05-17	2178136024	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY STATEMENT FOR OFFICIAL TELEGRAMS SENT	42.66
04-07	2278096308	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	180.90
04-28	2278114016	C & P TELEPHONE	03/01/78–03/31/78	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	362.20

05-25	2278143256	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.81
05-25	2278144173	C & P TELEPHONE	04/01/78–04/30/78	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	354.46
06-08	2278158312	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	245.26
06-10	2278160003	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MONTHLY STATEMENT FOR OFFICIAL TELEGRAMS	35.61
06-23	2278173006	C & P TELEPHONE	05/01/78–05/31/78	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	209.99
04-07	1278096002	JAMES L OBERSTAR	03/17/78–03/18/78	ROUND TRIP AIR FARE FROM WASHINGTON TO COON RAPIDS, MN VIA MINNEAPOLIS, MN	320.00
04-08	1278097058	JAMES L OBERSTAR	03/30/78–04/02/78	WASHINGTON, DC TO DULUTH, MN AND RETURN	390.00
04-25	1278114055	JAMES L OBERSTAR	04/07/78–04/09/78	WASHINGTON, DC TO DULUTH, MN AND RETURN FROM HIBBING, MN TO WASHINGTON, DC	394.00
05-16	1278135027	JAMES L OBERSTAR	05/05/78–05/07/78	WASHINGTON, DC TO DULUTH, MN TO HIBBING, MN TO INTERNAT'L FALLS, MN AND RETURN	413.00
05-31	1278150032	JAMES L OBERSTAR	05/19/78–05/22/78	AIRFARE FROM WASH, DC TO DULUTH, MN VIA MINNEAPOLIS- DULUTH, MN TO MINNEAPOLIS	398.00
06-20	1278170049	JAMES L OBERSTAR	06/09/78–06/11/78	AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN VIA CHICAGO - ROUND TRIP	206.00
06-20	1278170051	JAMES L OBERSTAR	06/11/78	CAR RENTAL-TRANSPORTATION FROM FRIENDSHIP AIRPORT TO MARYLAND RESIDENCE	24.40
06-23	1278173045	JAMES L OBERSTAR	06/16/78–06/18/78	WASHINGTON, DC TO MINNEAPOLIS, MN AND BEMIDJI, MN VIA CHICAGO AND RETURN FROM DULUTH, MN	319.00
04-07	1378096002	JAMES L OBERSTAR	03/17/78–03/18/78	COMMERCIAL AIRLINE FARE FOR TOM REAGAN, AA FOR TRAVEL ON OFFICIAL BUSINESS	320.00
04-08	1378097011	TOM REAGAN	03/30/78–04/02/78	WASHINGTON, DC TO DULUTH, MN AND RETURN	390.00
06-06	1378156017	JAMES L OBERSTAR	05/07/78–05/19/78	REIMBURSEMENT OF AIRFARE FOR SENIOR CITIZEN INTERN DULUTH, MN TO WASH, DC AND RETURN	240.00
06-17	1378167005	JAMES L OBERSTAR	06/01/78–06/05/78	TRAVEL ON OFFICIAL BUSINESS BY STAFF MEMBER	103.00
06-27	1378177004	JAMES L OBERSTAR	04/21/78	AIR FARE FOR JODY KAUCHICK, STAFF, TRAVEL FROM WASHINGTON, DC TO DULUTH, MN	120.00
04-06	1478095023	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	COMPUTER TERMINAL MONTHLY RENTAL	74.75
04-08	1478097007	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES	660.68
04-13	1478102033	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	COMPUTER TERMINAL MONTHLY RENTAL	74.75
05-17	1478136054	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES	786.05
05-17	1478136053	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	COMPUTER TERMINAL MONTHLY PLAN	74.75
05-25	1478144015	C & P TELEPHONE	04/01/78–04/30/78	CONGRESSIONAL OFFICE - DATA SERVICE	7.18
06-08	1478158001	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES	786.05
06-16	1478166011	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	COMPUTER TERMINAL MONTHLY RENTAL	74.75
06-16	1478166053	ANDERSON JACOBSON, INC	05/01/78–05/31/78	COMPUTER SERVICES:TERMINAL AND COUPLER MONTHLY RENTAL	167.00
06-16	1478166054	ANDERSON JACOBSON, INC	06/01/78–06/30/78	COMPUTER SERVICES:TERMINAL AND COUPLER MONTHLY RENTAL	167.00
06-16	1478166052	ANDERSON JACOBSON, INC	04/01/78–04/30/78	COMPUTER SERVICES:TERMINAL AND COUPLER MONTHLY RENTAL	167.00
06-23	1478173008	BENCHMARK SYSTEMS	06/16/78	MULTISTRIKE CARBON RIBBONS FOR USE ON COMPUTER TERMINAL	132.20
06-23	1478173009	C & P TELEPHONE	05/01/78–05/24/78	ADDITIONAL EQUIPMENT: MONTHLY SERVICE AND INSTALLATION - DATA SERVICE FOR CONG OFFICE	53.28
04-30	2078121282	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		895.75
05-31	2078152305	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		431.55
06-30	2078186416	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		277.64
				TOTAL	15,737.95

OFFICE OF HON. DAVID R OBEY

OFFICIAL EXPENSES

04-30	0278118144	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		374.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DAVID R OBEY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	0278152311	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		374.17
06-30	0278186269	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		374.17
04-15	0678104018	DAVID R RAMAGE	04/07/78	186,000 NEWSLETTERS	1,441.00
04-28	0678118027	DAVID R RAMAGE	04/17/78	EDUCATION LETTERS	124.00
05-10	0678129004	DAVID R RAMAGE	04/13/78	CHESIRE LABELS ON ENVELOPES	44.15
05-19	0678138001	DAVID R RAMAGE	05/08/78	BULLETINS	1,120.90
05-25	0678143005	DAVID R RAMAGE	04/28/78	BULLETINS	141.00
05-25	0678143006	DAVID R RAMAGE	05/02/78	CHESHIRE LABELS	28.50
06-22	0678172013	DAVID R RAMAGE	06/07/78	BULLETINS	659.60
06-22	0678172014	DAVID R RAMAGE	06/08/78	BULLETINS	198.65
06-21	0978171327	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WAUSAU WI	1,331.00
04-04	1078094185	LYLE H STITT	02/20/78–02/26/78	REIMBURSEMENT FOR LODGING FOR SEVEN DAYS WHILE IN CONGRESSIONAL DISTRICT	191.47
04-04	1078094018	KATHLEEN MARTIN	02/24/78	REIMBURSEMENT FOR ONE NIGHTS LODGING	29.15
04-04	1078094020	KATHLEEN MARTIN	02/26/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT	46.87
04-04	1078094189	SCOTT LILLY	02/24/78	REIMBURSEMENT FOR ROOM CHARGES FOR ONE NIGHT AT THE CONCOURSE IN MADISON, WISCONSIN	32.45
04-04	1078094190	SCOTT LILLY	02/26/78	REIMBURSEMENT FOR ONE NIGHT ROOM CHARGES AT O'HARE INN	46.87
04-07	1078096069	DAVID R OBEY	03/18/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT	16.96
04-07	1078096081	DAVID R OBEY	03/19/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT	31.03
04-07	1078096071	STEVENS POINT DAILY JOURNAL	04/06/78–10/15/78	SIX MONTH SUBSCRIPTION TO STEVENS POINT DAILY JOURNAL FOR DISTRICT OFFICE	12.00
04-07	1078096072	THE DAILY HERALD	03/28/78–09/28/78	SIX MONTH SUBSCRIPTION TO WAUSAU DAILY HERALD FOR WASHINGTON OFFICE	35.00
04-11	1078094187	DAVID R OBEY	02/24/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT	29.15
04-11	1078100036	DAVID R OBEY	02/26/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT	46.87
04-13	1078102164	AB DICK CO	03/01/78–03/31/78	RENTAL OF MODEL 2700 FOR DISTRICT OFFICE FOR MARCH	295.85
04-13	1078102171	THE CHIPPEWA HERALD TELEGRAM	04/08/78–10/08/78	SUBSCRIPTION TO THE CHIPPEWA HERALD-TELEGRAM FOR 6 MONTHS FOR WASHINGTON OFFICE	14.50
04-13	1078102174	FARMERS FRIEND	04/01/78–10/01/78	SIX MONTH SUBSCRIPTION TO THE FARMER'S FRIEND TO WASHINGTON OFFICE	1.00
04-13	1078102175	MARATHON LEASE PLAN INC	03/22/78	LEASE CHARGES FOR MONTH OF MARCH AND APRIL FOR DISTRICT OFFICE AUTOMOBILE	268.54
04-13	1078102167	HADLEY OFFICE FURNITURE AND MACHINE	03/10/78–04/10/78	RENTAL OF HEYER FOLDING MACHINE EF-2 FROM MARCH 10, 1978 AND APRIL 10, 1978	35.00
04-13	1078102168	DAVID R OBEY	03/17/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT	38.50
04-13	1078102173	STEVENS POINT DAILY JOURNAL	03/16/78–09/16/78	SIX MONTH SUBSCRIPTION TO STEVENS POINT DAILY JOURNAL FOR WASHINGTON OFFICE	17.00
04-13	1078102170	RHINELANDER DAILY NEWS	04/12/78	6 MO SUBSCRIPTION TO THE DAILY RHINELANDER NEWS FOR THE DC OFFICE, 4/17/78 TO 10/17/78	25.00
04-13	1078102172	EMMONS OFFICE SUPPLY CO.	03/22/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.83
04-15	1078104096	SCOTT LILLY	03/27/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT	47.44
04-28	1078118260	WISCONSIN NEWSPAPER ASSOCIATION	03/01/78–03/31/78	CLIPPING SERVICE FOR MONTH OF MARCH	56.65
04-28	1078118265	DAVID R OBEY	03/29/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT	20.90
04-28	1078118168	R H DONNELLEY CORPORATION	01/07/78–01/12/78	AIRLINE GUIDE FOR JULY, 1978 TO DECEMBER, 1978	34.30
04-28	1078118259	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	SUBSCRIPTION TO NEW YORK TIMES FOR APRIL,MAY AND JUNE FOR WASHINGTON OFFICE	34.18

04-28	1078118163	JANE HEDGEPETH	04/21/78–04/22/78	REIMBURSEMENT FOR LODGING FOR TWO NIGHTS	49.22
04-28	1078118262	THE CAPITAL TIMES	04/28/78–11/13/78	SUBSCRIPTION FOR MADISON CAPITAL TIMES DAILY-FOR WASH OFFICE SERIVCE 05-13-78	28.60
04-28	1078118263	THE CAPITAL TIMES	04/28/78–11/23/78	SUBSCRIPTION FOR MADISON CAPITAL TIMES-FOR WAUSAU OFFICE SIX MONTHS	19.50
04-28	1078118261	AB DICK CO	03/01/78–04/01/78	RENTAL-MODEL 2700,RENTAL-MODEL 8871 FOR WASHINGTON OFFICE FOR MONTH OF MARCH	363.75
04-28	1078118264	HADLEY OFFICE FURNITURE AND MACHINE	04/10/78–05/10/78	RENTAL OF HEYER EF-2 PAPER FOLDER FROM APRIL 10,1978 TO MAY 10,1978 FOR DIST OFFICE	35.00
05-06	1078125141	SCOTT LILLY	02/24/78–02/27/78	WASHINGTON, DC TO MADISON TO WAUSAU TO CHICAGO TO WASHINGTON	218.00
05-06	1078125144	SCOTT LILLY	02/24/78	CAB FARE FROM MADISON AIRPORT TO HOTEL	5.00
05-06	1078125142	SCOTT LILLY	02/10/78–02/11/78	WASHINGTON, DC TO NEW YORK AND RETURN ON OFFICIAL BUSINESS	51.00
05-10	1078129053	DAVID R RAMAGE	04/06/78	500 LETTERHEADS AND ENVELOPES AND 1,000 LETTERS - BIOMEDICAL RESEARCH	15.70
05-10	1078129055	XEROX CORPORATION	11/30/77–03/17/78	XEROX USAGE FOR MODEL 3100 FOR WASHINGTON OFFICE	151.70
05-10	1078129052	DAVID R OBEY	04/21/78–04/22/78	LODGING FOR TWO NIGHTS	49.22
05-10	1078129051	XEROX CORPORATION	04/25/78	660 XEROX DEVELOPER FOR DISTRICT OFFICE	15.52
05-19	1078138014	MARATHON LEASE PLAN INC	05/01/78–05/31/78	LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF MAY	198.37
05-25	1078143077	WISCONSIN NEWSPAPER ASSOCIATION	04/01/78–04/30/78	CLIPPING SERVICE FOR MONTH OF APRIL, 1978	48.85
05-25	1078143078	DISTRICT DELIVERY SERVICE	02/09/78	TWO COPIES OF FEB. 5, 1978 NEW YORK TIMES	2.68
05-31	1078150078	SCOTT LILLY	05/21/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT	19.80
05-31	1078150079	DAVID R OBEY	05/12/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT	29.15
05-31	1078150080	MARSHFIELD NEWS-HERALD	05/28/78–11/28/78	SIX MONTH RENEWAL SUBSCRIPTION TO MARSHFIELD NEWS HERALD FOR WASHINGTON OFFICE	26.00
06-08	1078158096	AB DICK CO	04/01/78	RENTAL - MODEL 2700 RENTAL - MODEL 8871 FOR MONTH OF APRIL FOR WASHINGTON OFFICE	363.75
06-08	1078158097	WISCONSIN RAPIDS TRIBUNE	05/31/78	SIX MONTH RENEWAL FOR SUBSCRIPTION TO THE WISCONSIN RAPIDS TRIBUNE FOR DC OFFICE	18.00
06-08	1078158095	HADLEY OFFICE FURNITURE AND MACHINE	05/10/78–06/10/78	RENTAL OF HEYER FOLDING MACHINE EF-2 FOR WISCONSIN OFFICE FROM 5-10 TO 6-10-78	35.00
06-08	1078158094	THE DAILY PRESS	06/01/78–12/01/78	SIX MONTH RENEWAL SUBSCRIPTION FOR ASHLAND DAILY HERALD FOR WASHINGTON OFFICE	20.00
06-10	1078160106	AB DICK CO	05/01/78–05/31/78	RENTAL, MODEL 2700, FOR MONTH OF MAY FOR DISTRICT OFFICE	295.85
06-13	1078163103	EMMONS OFFICE SUPPLY CO.	04/26/78	1000 INDEX CARDS AND ONE BOX OF RUBBER BANDS	21.79
06-22	1078172114	WISCONSIN NEWSPAPER ASSOCIATION	05/01/78–05/31/78	CLIPPING SERVICE FOR MONTH OF MAY, 1978	46.45
06-22	1078172116	AB DICK CO	05/01/78–05/31/78	RENTAL FOR MODEL 2700 RENTAL FOR MODEL 8871	363.75
06-22	1078172115	MARATHON LEASE PLAN INC	06/01/78–06/30/78	LEASE CHARGES FOR THE DISTRICT OFFICE AUTOMOBILE FOR THE MONTH OF JUNE	198.37
06-30	1078180318	DAVID R RAMAGE	06/12/78	CHESHIRE LABELS ON ENVELOPES	10.00
06-30	1078180319	DAVID R RAMAGE	06/19/78	BULLETINS	12.95
06-30	1078180320	THE STAR NEWS	06/29/78–12/31/78	SIX MONTH RENEWAL OF MEDFORD STAR NEWS FOR DISTRICT OFFICE SERVICE 07-01-78	5.00
06-30	1078180322	NORMA J SCHUSTER	06/13/78	REIMBURSEMENT FOR INDEX CARD FOLDER (3)	24.40
06-30	1078180321	MASTER CHARGE	05/21/78	LODGING FOR ONE NIGHT (MAY 21)	19.80
04-13	1178102051	GSA, OAD, FINANCE DIVISION	03/01/78–04/01/78	FTS CHARGE FOR DISTRICT OFFICE FOR MONTH OF MARCH	41.00
04-13	1178102053	GENERAL TELEPHONE CO OF WISCONSIN	02/25/78–03/25/78	PHONE BILL-DISTRICT OFFICE	112.31
04-28	1178118089	GENERAL TELEPHONE CO OF WISCONSIN	02/25/78–03/25/78	PHONE BILL-DISTRICT OFFICE FROM MARCH 25,1978 TO APRIL 25,1978	112.31
05-10	1178129023	GSA, OAD, FINANCE DIVISION	04/20/78	FTS CHARGE FOR DISTRICT OFFICE	41.65
05-19	1178138007	GENERAL TELEPHONE CO OF WISCONSIN	04/25/78–05/25/78	PHONE BILL FOR DISTRICT OFFICE FOR MONTH OF APRIL THRU MAY	112.31
06-10	1178160015	GENERAL TELEPHONE CO OF WISCONSIN	05/25/78–06/25/78	PHONE BILL FOR DISTRICT OFFICE FOR MONTH OF MAY	112.31
06-10	1178160014	GSA, OAD, FINANCE DIVISION	05/20/78	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF MAY, 1978	41.65
04-13	2178102016	WESTERN UNION TELEGRAPH CO	02/13/78	FEBRUARY 13, 1978 TELEGRAM	7.00
04-19	2178108148	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	7.00
04-07	2278096309	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	191.32
04-13	2278102005	C & P TELEPHONE	01/01/78	TELEPHONE BILL FOR WASHINGTON OFFICE FOR MONTH OF JANUARY, 1978	144.27
05-19	2278129004	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON OFFICE PHONE BILL	105.06
05-19	2278129003	C & P TELEPHONE	02/01/78–02/28/78	WASHINGTON OFFICE PHONE BILL	106.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DAVID R OBEY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-25	2278143257	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	184.81
06-08	2278158313	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	185.16
06-13	2278163006	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON PHONE BILL FOR MONTH OF APRIL	127.29
04-15	1278104042	DAVID R OBEY	03/29/78–04/02/78	REIMBURSEMENT FOR PLANE TICKET DC NATIONAL/MADISON/ WAUSAU/CHICAGO/DC NATIONAL	218.00
04-28	1278118054	DAVID R OBEY	03/17/78–03/20/78	REIMBURSEMENT FOR PLANE TRAVEL DC NATIONAL/CHICAGO/MADISON/ WAUSAU/MINNEAPOLIS/DC	218.00
04-28	1278118055	DAVID R OBEY	04/21/78–04/23/78	REIMBURSEMENT FOR PLANE TRAVEL DC NATIONAL/MINNEAPOLIS/DULUTH MINNEAPOLIS/WASHINGTON	240.00
05-31	1278150033	DAVID R OBEY	05/12/78–05/14/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC/MADISON/WAUSAU/ MILWAUKEE/CHICAGO/DC	243.00
04-04	1378094035	KATHLEEN MARTIN	02/24/78–02/27/78	ROUND TRIP AIR FARE FOR STAFF TRAVEL FROM WASH,DC/MADISON/ WAUSAU/CHICAGO/WASHINGTON	176.00
04-04	1378094034	LYLE H STITT	02/20/78–02/27/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASH,DC/CHICAGO/ WAUSAU	176.00
04-28	1378118016	JANE HEDGEPETH	04/21/78–04/23/78	REIMBURSEMENT FOR PLANE TRAVEL DC NATIONAL/MINNEAPOLIS/DULUTH MINNEAPOLIS/WASHINGTON	240.00
05-31	1378150004	SCOTT LILLY	05/19/78–05/22/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC/EAU CLAIRE/DULUTH/ DC	226.00
04-13	1478102034	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES FOR MARCH OF 1978, DISK STORAGE AND PRINT CHESHIRE LABELS	618.89
05-10	1478129009	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES FOR APRIL OF 1978, LABELS AND EXTRA CONNECT TIME	1,021.79
05-25	1478143012	AB DICK CO	04/01/78–04/30/78	RENTAL, MODEL 2700, FOR DISTRICT OFFICE FOR APRIL	295.85
06-10	1478160013	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	720.23
04-30	2078121283	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		159.63
05-31	2078152306	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		234.91
06-30	2078186417	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		406.73
				TOTAL	17,221.45

OFFICE OF HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

04-30	0278118147	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		923.77
05-31	0278152314	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		943.77
06-30	0278186272	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		943.77
04-07	0678096011	CANTRELL/CUTTER PRINTING, INC	03/21/78	MARCH 78 NEWSLETTER QUESTIONNAIRE	2,821.18
05-13	0678132005	CANTRELL/CUTTER PRINTING, INC	04/21/78	3000 BUSINESS OPPORTUNITY CONFERENCE BROCHURES	161.36
05-13	0678132006	COMPOSITION SYSTEMS INC	04/01/78	3000 BUSINESS OPPORTUNITY REMINDERS	33.00
05-27	0678145005	CANTRELL/CUTTER PRINTING, INC	05/09/78	MAMRONECK FLOOD CONTROL AND MANAGEMENT REPRINT FROM CONGRESSIONAL RECORD	290.89
06-28	0678178031	CANTRELL/CUTTER PRINTING, INC	06/15/78	BROCHURES AND NEWSLETTER/ QUESTIONNAIRE	1,900.89
04-08	0978097001	KAUFMAN REALTY	01/03/77–12/31/77		87.45
04-28	0978116390	KAUFMAN REALTY	04/01/78–04/30/78	MOUNT VERNON NY	350.00
04-28	0978116391	BERNARD J ROSENSHEIN	04/01/78–04/30/78	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	838.33

05-31	0978147390	BERNARD J ROSENSHEIN	05/01/78–05/30/78	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	838.33
05-31	0978147389	KAUFMAN REALTY	05/01/78–05/30/78	MOUNT VERNON NY	350.00
06-30	0978181387	KAUFMAN REALTY	06/01/78–06/30/78	MOUNT VERNON NY	350.00
06-30	0978181388	BERNARD J ROSENSHEIN	06/01/78–06/30/78	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	838.33
04-04	1078094208	ROSENSHEIN ASSOCIATES	12/23/77–01/25/78	CON EDISON GAS & ELEC BILL,PER LEASE AGREEMENT FOR NEW ROCHELLE DISTRICT OFFICE	143.31
04-07	1078096073	GESTETNER CORPORATION	03/13/78	SUPPLIES FOR GSA LEASED MACHINE IN NEW ROCHELLE DISTRICT OFFICE	21.17
04-12	1078101052	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/78–12/31/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978	175.00
04-14	1078103080	MELISSA GRANT	03/09/78–03/12/78	IN-DISTRICT TRAVEL WHILE ON TRIP TO THE 24TH DISTRICT	10.71
04-14	1078103081	THE GUIDE NEWS, INC	01/04/78–01/03/79	RENEWAL SUBSCRIPTION FOR 77 QUAKER RIDGE ROAD, NEW ROCHELLE, NY D O	6.00
04-14	1078103082	THE POLISH AMERICAN WORLD	01/04/78–01/04/79	RENEWAL SUBSCRIPTION FOR DC AND NEW ROCHELL, NY OFFICES	12.00
04-14	1078103083	ASMAN CUSTOM PHOTO SERVICE, INC	03/13/78	FILM PROCESSING AND DEVELOPING OFFICIAL PHOTOGRAPHS/BEDELL/ OTTINGER NURSING HOME	12.75
04-14	1078103084	OLSON GORDON STATIONERS, INC	02/09/78	STATIONERY SUPPLIES FOR NEW ROCHELLE DISTRICT OFFICE	12.89
04-18	1078107122	EMPIRE STATE PRESS CLIPPING SERVICE	03/01/78–03/31/78	MARCH READING SERVICE AND CLIPPINGS	64.70
04-18	1078107125	THE RECORD OF YONKERS	04/01/78–12/31/78	SUBSCRIPTION RENEWAL FOR DC OFFICE 40 WEEKS	3.20
04-18	1078107124	BARISH STATIONERY AND PRINTING CO	03/17/78	SUPPLIES FOR MT VERNON,NY OFFICE	8.35
04-18	1078107123	ROSENSHEIN ASSOCIATES	01/25/78–02/27/78	GAS AND ELECTRIC BILL (PER LEASE AGREEMENT) FROM 1/25/78 TO 2/27/78	122.58
04-18	1078107126	THE PELHAM SUN	04/17/78–12/31/78	SUBSCRIPTION RENEWAL FOR MOUNT VERNON,NY OFFICE 8 MOS SERVICE 05-01-78	6.72
04-26	1078115215	ROSENSHEIN ASSOCIATES	02/27/78–03/28/78	GAS AND ELECTRIC BILL FROM FEB-MAR	77.75
04-26	1078115218	OLSON GORDON STATIONERS, INC	04/03/78	STATIONARY SUPPLIES FOR NEW ROCHELLE	46.26
05-06	1078125109	IBM CORPORATION	04/17/78	IBM LIFT-OFF TAPE FOR NEW ROCHELLE OFFICE	13.05
05-06	1078125111	WESTMORE NEWS, INC	04/27/78	SEVEN MONTH SUBSCRIPTION-JUNE 1, 1978 - DEC 31, 1978	3.78
05-12	1078131148	OLSON GORDON STATIONERS, INC	04/21/78	NEW ROCHELLE DISTRICT OFFICE SUPPLIES	51.41
05-13	1078132063	WESTCHESTER BUSINESS JOURNAL	05/01/78–12/31/78	SUBSCRIPTION TO JOURNAL FOR NEW ROCHELLE DISTRICT OFFICE- 8 MONTHS, PRO-RATED	8.32
05-13	1078132062	EMPIRE STATE PRESS CLIPPING SERVICE	04/30/78	MONTHLY READING CHARGE AND CLIPPINGS FROM WESTCHESTER NEWSPAPERS	66.78
05-19	1078138170	XEROX CORPORATION	02/02/78–03/07/78	OVER MINIMUM CHARGES ON XEROX 3100 LDC IN DC OFFICE	80.47
05-27	1078146205	RICHARD L OTTINGER	03/29/78	2 BINDERS FOR THE NATIONAL JOURNAL FOR DC OFFICE	18.00
05-27	1078146206	RICHARD L OTTINGER	02/05/78–02/10/78	SIGN LANGUAGE INTERPRETERS FOR TOWN MEETINGS	75.00
05-27	1078146207	RICHARD L OTTINGER	02/05/78–02/09/78	SIGN LANGUAGE INTERPRETERS FOR TOWN MEETING	45.00
05-27	1078145063	GESTETNER CORPORATION	05/04/78	FOR MACHINE SUPPLIES DELIVERED TO NEW ROCHELLE DISTRICT OFFICE	67.20
05-27	1078145069	BARISH STATIONERY AND PRINTING CO	04/06/78	STATIONERY SUPPLIES FOR MOUNT VERNON DISTRICT OFFICE	17.95
05-27	1078146203	COMPOSITION SYSTEMS INC	04/01/78	BUSINESS OPPORTUNITIES CONFERENCE BROCHURE, PRINTING	130.50
05-31	1078151285	ROSENSHEIN ASSOCIATES	03/28/78–04/26/78	GAS AND ELECTRIC BILL	44.10
05-31	1078150095	RICHARD L OTTINGER	03/09/78–03/10/78	AIRFARE WASH, DC -WHITE PLAINS NY - WASH,DC, TRANSPORTATION TO & FROM TERMINALS	165.75
05-31	1078151290	OLSON GORDON STATIONERS, INC	05/03/78–05/04/78	OFFICE SUPPLIES FOR NEW ROCHELLE DISTRICT OFFICE	22.34
05-31	1078151289	XEROX CORPORATION	04/30/78	OVER MINIMUM CHARGES ON XEROX 3100 LDC IN DC OFFICE	74.26
05-31	1078151287	CANTRELL/CUTTER PRINTING, INC	05/18/78	BUSINESS OPPORTUNITY CONFERERNCE - DISTRICT OFFICE	58.20
06-08	1078158012	ROLL CALL	01/03/78–01/01/79	SUBSCRIPTION RENEWAL - ONE YEAR 15 COPIES - ANNUAL RENEWAL	25.00
06-15	1078165193	MARGARET K O'BRYON	06/02/78–06/03/78	39 MILES OF IN-DISTRICT TRAVEL	6.63
06-15	1078165195	SUBURBAN STREET	06/14/78	SUBSCRIPTION RENEWAL TO BEGIN 7-01-78 TO 12-31-78	2.50
06-15	1078165194	BAKER JOHNSON GRAPHIC DESIGN/PRODUCTION	05/30/78	DESIGN AND ART WORK ON GOVERNMENT AND BUSINESS OPPORTUNITIES BROCHURES	235.00
06-16	1078166040	EMPIRE STATE PRESS CLIPPING SERVICE	05/01/78–05/31/78	MONTHLY READING CHARGE FOR CLIPPING DISTRICT NEWSPAPERS	75.10
06-28	1078178256	FEDERAL EMPLOYMENT DIRECTORY SERVICE	06/07/78	THREE DIRECTORIES.	14.86
06-29	1078179420	ROSENSHEIN ASSOCIATES	04/26/78–05/25/78	GAS AND ELECTRIC BILL PER LEASE AGREEMENT DUE FROM TENANT.	52.56
06-29	1078179421	XEROX CORPORATION	04/07/78–05/04/78	BILLABLE XEROX COPIES OVER RENTAL PLAN CP, FOR MONTH OF MAY.	50.88
06-29	1078179423	OLSON GORDON STATIONERS, INC	06/05/78	STATIONERY SUPPLIES FOR NEW ROCHELLE, NY.	19.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD L OTTINGER—Continued					
04-04	1178094083	NEW YORK TELEPHONE COMPANY	01/25/78–02/25/78	PHONE BILL-NEW ROCHELLE,NY DISTRICT OFFICE	321.93
04-04	1178094082	NEW YORK TELEPHONE COMPANY	02/01/78–03/01/78	PHONE BILL MOUNT VERNON DISTRICT OFFICE	205.16
04-18	1178107025	NEW YORK TELEPHONE COMPANY	03/16/78	MONTHLY SERVICE FOR NEW ROCHELLE OFFICE	101.22
04-18	1178107026	GSA, OAD, FINANCE DIVISION	03/17/78	FTS BILL FOR NEW ROCHELLE OFFICE	30.07
04-18	1178107027	GSA-OAD FINANCE DIVISION	03/31/78	FTS INTERCITY SERVICE-FEB 1978	67.00
04-26	1178115068	NEW YORK TELEPHONE COMPANY	03/25/78	LONG DISTANCE TELEPHONE SERVICE FOR NEW ROCHELLE OFFICE	462.79
04-26	1178115067	TELECOM ENTERPRISES INC	04/14/78	REPAIRS ON PHONE MATE ANSWERING SERVICE IN NEW ROCHELLE OFFICE	51.83
05-06	1178125026	GSA, OAD, FINANCE DIVISION	04/17/78	MONTHLY FTS SERVICE IN NEW ROCHELLE DISTRICT OFFICE	30.07
05-06	1178125025	NEW YORK TELEPHONE COMPANY	04/01/78	MONTHLY SERVICE FOR MOUNT VERNON, NY OFFICE	218.76
05-12	1178131061	NEW YORK TELEPHONE COMPANY	04/16/78	NEW ROCHELLE DISTRICT OFFICE BILL	105.66
05-13	1178132010	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS (DC) INTERCITY SERVICE FOR 240 CANNON (RP 241) STATEMENT	11.00
05-27	1178145026	NEW YORK TELEPHONE COMPANY	04/25/78	APRIL TELEPHONE SERVICE FOR THE NEW ROCHELLE DISTRICT OFFICE	366.36
05-27	1178146075	ANSRING	04/01/78–05/30/78	ANSWERING SERVICE FOR NEW ROCHELLE DISTRICT OFFICE FOR APRIL AND MAY	110.00
05-31	1178151124	GSA, OAD, FINANCE DIVISION	05/17/78	MONTHLY FTS SERVICE, NEW ROCHELLE DISTRICT OFFICE	30.07
06-16	1178166009	NEW YORK TELEPHONE COMPANY	05/16/78	MONTHLY PHONE BILL FOR THE DISTRICT OFFICE	113.28
06-16	1178166010	ANSRING	04/01/78–05/31/78	MONTHLY ANSWERING SERVICE FOR THE DISTRICT OFFICE	110.00
06-28	1178178104	NEW YORK TELEPHONE COMPANY	05/25/78	MONTHLY SERVICE FOR NEW ROCHELLE, NEW YORK OFFICE	356.95
04-04	2178094004	WESTERN UNION TELEGRAPH	03/06/78	TELEGRAM SENT FROM MT VERNON DISTRICT OFFICE-MINUS OFFICIAL ACCT 0 ATTEN MIKE FINANCE	5.20
04-07	2178096001	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	FEBRUARY BILLING	53.96
04-18	2178107016	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICES FOR MARCH	12.86
04-19	2178108095	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	3.63
05-09	2178128045	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABELGRAMS	30.00
06-08	2178158001	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	BILLING FOR MESSAGES DURING PERIOD ENDING APRIL 30, 1978 - OFFICIAL ACCOUNT	6.51
06-15	2178165028	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	CURRENT CHARGES FOR THE MONTH OF MAY, OFFICIAL MESSAGES	49.50
04-04	2278094041	C & P TELEPHONE	02/28/78	PHONE BILL-OFFICIAL CALLS IN DC OFFICE CHECK ATTACHED FOR NONOFFICIAL PHONE CALLS	25.50
04-07	2278096312	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	236.98
04-26	2278115042	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	25.71
05-25	2278143260	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	229.91
05-27	2278145015	C & P TELEPHONE	04/01/78–04/30/78	APRIL INTER CITY TELEPHONE BILL	51.60
06-08	2278158317	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	230.26
06-29	2278179042	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE.	53.87
04-13	1278102017	RICHARD L OTTINGER	01/27/78–03/05/78	EXPENSES RELATED TO TRAVEL TO AND FROM THE DISTRICT	672.85
04-25	1278114091	RICHARD L OTTINGER	03/09/78–03/12/78	WASHINGTON, DC TO NEW YORK AND RETURN	91.20
04-25	1278114092	RICHARD L OTTINGER	03/13/78–03/14/78	WASHINGTON, DC TO NEW YORK AND RETURN	94.48
06-08	1278158019	RICHARD L OTTINGER	05/20/78–05/20/78	NEW YORK TO DC AND RETURN PLUS PRIVATE AUTO AND TOLLS	57.40
06-08	1278158017	RICHARD L OTTINGER	05/16/78–05/18/78	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN PLUS TOLLS AND AUTO/TERMINAL	87.08

06-08	1278158013	RICHARD L OTTINGER	04/03/78	RETURN TRIP FROM WHITE PLAINS, NY TO WASHINGTON, DC AND PRIVATE AUTO/TERMINAL	41.70
06-08	1278158020	RICHARD L OTTINGER	05/21/78	PLEASANTVILLE, NY TO DC PLUS PRIVATE AUTO TO TERMINAL	47.70
06-08	1278158018	RICHARD L OTTINGER	05/19/78	WASHINGTON, DC TO PLEASANTVILLE, NY PLUS TOLLS AND AUTO/TERMINAL	47.10
06-08	1278158016	RICHARD L OTTINGER	05/12/78–05/14/78	WASHINGTON, DC TO PLEASANTVILLE, NY AND RETURN PLUS TOLLS AND AUTO/TERMINAL	88.10
06-08	1278158014	RICHARD L OTTINGER	04/06/78–04/10/78	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN PLUS TOLLS AND AUTO/TERMINAL	91.08
06-08	1278158015	RICHARD L OTTINGER	04/28/78–05/01/78	WASHINGTON, DC TO MOUNT VERNON, NY AND RETURN PLUS TOLLS AND AUTO/TERMINAL	85.40
06-08	1378158006	NANCY MATHEWS	05/19/78–05/19/78	ROUND TRIP VIA EASTERN SHUTTLE TO WESTCHESTER ENERGY CONF. IN WHITE PLAINS, NY ON BUSINESS	82.00
06-08	1378158007	NANCY MATHEWS	05/19/78	PARKING AT NATIONAL AIRPORT SYSTEM AUTO PARK IN CONNECTION WITH ROUND TRIP DC-NY	3.60
06-15	1378165023	MARGARET K O'BRYON	06/02/78–06/03/78	PRIVATE AUTO, 559 MILES AND TOLLS FROM DC TO NYC AND DELIVERIES TO THE DISTRICT	114.53
06-16	1378166008	MCGREGOR TRAVEL INC.	05/02/78–05/02/78	TRAVEL EXPENSES FOR SENIOR CITIZEN INTERN FROM THE DISTRICT TO WASHINGTON, DC	96.00
06-28	1378178022	DORIS JEAN TRADER	06/22/78	PARKING DCA 6/16-6/17 SYSTEM AUTO PARK	7.20
06-28	1378178024	JOAN HORTON	04/15/78–04/15/78	TRAVEL FROM NEW ROCHELLE DISTRICT OFFICE TO WASHINGTON, DC RE JOBS FAIR	49.00
06-28	1378178021	DORIS JEAN TRADER	06/16/78–06/17/78	OFFICIAL TRAVEL FROM DC OFFICE TO MT. VERNON FOR JOBS FAIR	82.00
06-28	1378179001	JOAN HORTON	04/15/78–04/15/78	OFFICIAL TRAVEL FROM NEW ROCHELLE DISTRICT OFFICE TO WASHINGTON, DC	49.00
06-29	1378179039	MRS. BLYTHE MCKAY	05/08/78	REIMBURSEMENT FOR ALLEGHENY AIRLINES TICKET FROM WHITE PLAINS, NY TO WASH, DC.	96.00
05-31	1578151014	POSTMASTER	04/26/78	500 STAMPS	65.00
04-30	2078121294	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		621.77
05-31	2078152309	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		634.28
06-30	2078186420	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		736.75
				TOTAL	21,567.21

OFFICE OF HON. LEON E PANETTA

OFFICIAL EXPENSES

04-30	0278118148	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		936.10
05-31	0278152315	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,062.10
06-30	0278186273	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,116.10
04-18	0678107009	CANTRELL/CUTTER PRINTING, INC	03/15/78	17,500 POST CARDS-PRINTED TWO SIDES	158.97
04-18	0678107008	DAVID R RAMAGE	03/22/78	17,356 CHESHIRE LABELS ON ENVELOPES	70.74
04-19	0678108021	CANTRELL/CUTTER PRINTING, INC	04/03/78–04/15/78	17,500 ENERGY LETTERS PRINTED	229.81
04-19	0678108020	CANTRELL/CUTTER PRINTING, INC	04/03/78–04/15/78	100 EACH BUSINESS CARDS FOR STAFFERS MARION ENGLUND AND JOHN BRISSENDEN	49.94
05-09	0678128004	THE PRINT SHOP	04/25/78	1,000 INVITATIONS FOR SOLAR ENERGY CONFERENCE	22.37
04-28	0978116394	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	04/01/78–04/30/78	701 OCEAN STREET SANTA CRUZ CA 95060	153.13
04-28	0978116393	CITY OF HOLLISTER	04/01/78–04/30/78	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
04-28	0978116392	MAYOR OF CITY OF MONTEREY	04/01/78–04/30/78	350 ALVARDO STREET MONTEREY CA 93940	327.60
04-28	0978116395	CUESTA VALLEY PROPERTIES	04/01/78–04/30/78	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
05-31	0978147394	CUESTA VALLEY PROPERTIES	05/01/78–05/30/78	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
05-31	0978147392	CITY OF HOLLISTER	05/01/78–05/30/78	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
05-31	0978147393	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	05/01/78–05/30/78	701 OCEAN STREET SANTA CRUZ CA 95060	153.13
05-31	0978147391	MAYOR OF CITY OF MONTEREY	05/01/78–05/30/78	350 ALVARDO STREET MONTEREY CA 93940	327.60
06-21	0978171330	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SALINAS CA	1,020.00
06-30	0978181389	MAYOR OF CITY OF MONTEREY	06/01/78–06/30/78	350 ALVARDO STREET MONTEREY CA 93940	327.60
06-30	0978181391	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	06/01/78–06/30/78	701 OCEAN STREET SANTA CRUZ CA 95060	153.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LEON E PANETTA—Continued					
06-30	0978181390	CITY OF HOLLISTER	06/01/78–06/30/78	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
06-30	0978181392	CUESTA VALLEY PROPERTIES	06/01/78–06/30/78	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
04-04	1078094017	LEON E PANETTA	03/17/78	CAR RENTAL FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT	50.24
04-04	1078094019	DEMOCRATIC STUDY GROUP	01/03/78	1978 DUES AND 1978 SUBSCRIPTION	225.00
04-07	1078096177	DISTRICT DELIVERY SERVICE	04/01/78	DELIVERY OF NEWSPAPER TO D.C. OFFICE	34.18
04-07	1078096180	MATTHEW COSSOLOTTO	03/20/78	MILEAGE FROM OFFICE TO BALTIMORE AND RETURN	13.09
04-07	1078096178	MONTEREY PENINSULA HERALD	01/12/78–06/12/78	6 MONTHS SUBSCRIPTION	25.50
04-07	1078096175	BYRON (JOHN) FRANZEN	03/16/78	REIMBURSEMENT FOR GRAPHIC SUPPLIES	23.63
04-07	1078096174	BYRON (JOHN) FRANZEN	03/15/78	REIMBURSEMENT FOR BUSINESS REPLY PERMIT FROM U.S. POST OFFICE	30.00
04-18	1078107131	ALLENS PRESS CLIPPING BUREAU	03/01/78–03/31/78	PRESS CLIPPING SERVICE FOR MONTH OF MARCH,1978 130 CLIPPINGS	23.40
04-18	1078107133	THE RUSTLER	04/17/78–10/20/78	6 MONTH SUBSCRIPTION TO THE RUSTLER NEWSPAPER FOR DISTRICT OFFICE SERVICE 04-20-78	5.00
04-18	1078107127	EXCEL COMMERCIAL & INDUST. CLEANING CO.	03/01/78–03/31/78	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE FOR MONTH OF MARCH,1978	20.00
04-18	1078107132	SANTA CRUZ SENTINEL	04/05/78–12/04/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	28.82
04-19	1078108181	MATTHEW COSSOLOTTO	04/03/78	MILEAGE FROM OFFICE TO BALTIMORE AND RETURN - 77 MILES AT 170 PER MILE	13.09
04-19	1078108185	MONTEREY PENINSULA CHAMBER OF COMMERCE	02/16/78–03/15/78	CONFERENCE ROOM RENTAL, GAS & ELECTRIC SERVICE, JANITORIAL & OUTSIDE MAINTENANCE SERVICE	78.82
04-19	1078108189	WATSONVILLE REGISTER-PAJARONIAN	04/06/78–11/05/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN SANTA CRUZ	23.40
04-20	1078109086	CHARLES E FRENCH	02/28/78–04/03/78	186 IBM COPIES AT 50 PER COPY	9.30
04-20	1078109087	THE PRINT SHOP	04/04/78	2500 INVITATIONS TO SMALL BUSINESS CONFERENCE IN MONTEREY, CA	38.23
04-25	1078114332	LEON E PANETTA	03/14/78–03/17/78	CAR RENTAL FOR OFFICIAL BUSINESS WITHIN THE 16TH DISTRICT	120.59
04-25	1078114330	THE DAILY PRESS	04/20/78–07/20/78	DISTRICT OFFICE SUBSCRIPTION	9.00
05-09	1078128066	THE CARMEL PINE CONE	05/01/78–12/31/78	SUBSCRIPTION TO THE CARMEL PINE CONE FOR DISTRICT OFFICE	7.50
05-09	1078128067	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	03/15/78–03/30/78	IBM COPIES	1.30
05-17	1078136201	95TH NEW MEMBERS CAUCUS	01/01/78–12/31/78	YEAR DUES FOR 95TH NEW MEMBERS CAUCUS	25.00
05-25	1078143085	CITY OF MONTEREY	03/30/78	USE OF MONTEREY CONFERENCE CENTER FOR SBA CONFERENCE	100.70
05-25	1078143080	ALLENS PRESS CLIPPING BUREAU	04/01/78–04/30/78	118 PRESS CLIPPINGS FOR THE MONTH OF APRIL, 1978	21.24
05-25	1078143082	CHARLES E FRENCH	04/03/78–05/01/78	USE OF IBM COPIER, 114 COPIES	5.70
05-25	1078143086	CITY OF MONTEREY	03/30/78	USE OF MONTEREY CONFERENCE CENTER FOR SBA CONFERENCE	100.00
05-27	1078146082	LEON E PANETTA	05/08/78	5 RING BOOKS A PIECE	6.75
05-27	1078146077	THE PRINT SHOP	05/03/78	500 SOLAR ENERGY CONFERENCE INVITATIONS	14.31
05-27	1078146073	THE SUN BULLETIN	05/26/78–12/31/78	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	8.75
05-27	1078146074	CP SIERRA DISTRIBUTOR	01/04/78–06/01/78	DELIVERY OF NEWSPAPER SUBSCRIPTION IN THE DISTRICT OFFICE	17.00
05-27	1078145293	HERBERT A. WRIGHT	04/29/78–04/30/78	HONORARIUM FOR PARTICIPATION IN SANTA CRUZ SOLAR ENERGY CONFERENCE	76.00
05-27	1078146088	EXCEL COMMERCIAL & INDUST. CLEANING CO.	04/01/78–04/30/78	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
05-27	1078146087	LEON E PANETTA	04/06/78–04/07/78	CAR RENTAL FOR TRAVEL WITHIN THE DISTRICT	40.74
06-06	1078156036	KATHY WILDING	05/08/78–05/11/78	REIMBURSEMENT FOR TYPEWRITER RIBBON, PENCILS AND 3X5 CARDS FOR SMALL BUSINESS FORUM	8.19
06-06	1078156040	THE PRINT SHOP	05/15/78	500 SMALL BUSINESS FORUM INVITATIONS	11.65

06-06	1078156041	THE WASHINGTON MONITOR INC	05/11/78–12/10/78	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	60.00
06-08	1078158061	LEON E PANETTA	05/13/78–05/14/78	OVERNIGHT STAY IN SAN LUIS OBISPO, CA	19.00
06-08	1078158062	LEON E PANETTA	05/26/78	CAR RENTAL FOR TRAVEL WITHIN 16TH DISTRICT	51.28
06-17	1078167024	ALLENS PRESS CLIPPING BUREAU	05/01/78–05/31/78	PRESS CLIPPING FOR THE MONTH OF MAY	25.38
06-17	1078167025	EXCEL COMMERCIAL & INDUST. CLEANING CO.	05/01/78–05/31/78	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	20.00
06-17	1078167112	THE PRINT SHOP	05/24/78	PRINTING OF 200 FLYERS IN SPANISH	8.59
06-17	1078167114	MONTEREY PENINSULA CHAMBER OF COMMERCE	05/01/78–05/31/78	SHARED EXPENSES FOR CONFERENCE ROOM RENTAL; PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE	45.41
06-29	1078179174	LEON E PANETTA	06/09/78–06/12/78	CAR RENTAL FOR TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	172.92
06-29	1078179177	LEON E PANETTA	05/12/78–05/14/78	CAR RENTAL FOR TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	120.41
04-04	1178094009	PACIFIC TELEPHONE	02/16/78–03/16/78	DISTRICT OFFICE PHONE BILL	26.62
04-04	1178094011	GSA, OAD, FINANCE DIVISION	03/18/78	FTS PAYMENT FOR MONTEREY DISTRICT OFFICE	35.19
04-04	1178094007	PACIFIC TELEPHONE	02/17/78–03/17/78	HOLLISTER DISTRICT OFFICE PHONE BILL	14.96
04-18	1178107030	PACIFIC TELEPHONE	03/05/78–04/05/78	PHONE BILL FOR SANTA CRUZ DISTRICT OFFICE	25.30
04-18	1178107029	PACIFIC TELEPHONE	03/17/78–04/17/78	PHONE BILL FOR HOLLISTER DISTRICT OFFICE	14.91
04-18	1178107028	PACIFIC TELEPHONE	03/02/78–04/02/78	WATS FOR MONTEREY DISTRICT OFFICE	600.00
04-25	1178114074	PACIFIC TELEPHONE	03/14/78–04/14/78	PHONE BILL FOR MONTEREY DISTRICT OFFICE	124.64
05-06	1178125027	GSA, OAD, FINANCE DIVISION	04/18/78	FTS TELEPHONE SERVICE FOR MONTEREY DISTRICT OFFICE	34.69
05-06	1178125028	PACIFIC TELEPHONE	03/02/78–04/02/78	TELEPHONE BILL FOR SALINAS DISTRICT OFFICE	22.60
05-06	1178125029	PACIFIC TELEPHONE	04/02/78–05/02/78	WATS LINE FOR MONTEREY OFFICE	600.00
05-27	1178146020	PACIFIC TELEPHONE	04/17/78–05/16/78	HOLLISTER DISTRICT OFFICE PHONE BILL	16.42
05-27	1178146025	PACIFIC TELEPHONE	03/16/78–04/15/78	PHONE BILL FOR THE SAN LUIS OBISPO DISTRICT OFFICE	28.40
05-27	1178146027	PACIFIC TELEPHONE	04/14/78–05/13/78	MONTEREY DISTRICT OFFICE PHONE BILL	114.09
05-27	1178146026	PACIFIC TELEPHONE	04/16/78–05/16/78	PHONE BILL FOR THE SAN LUIS OBISPO DISTRICT OFFICE	60.77
05-27	1178146024	PACIFIC TELEPHONE	04/17/78–05/17/78	PHONE BILL FOR SALINAS DISTRICT OFFICE	33.52
05-27	1178146028	PACIFIC TELEPHONE	04/05/78–05/04/78	SANTA CRUZ DISTRICT OFFICE PHONE BILL	33.32
06-06	1178156010	PACIFIC TELEPHONE	05/02/78–06/02/78	WATS FOR MONTEREY DISTRICT OFFICE	600.00
06-06	1178156013	GSA, OAD, FINANCE DIVISION	05/18/78	FTS CHARGE FOR MONTEREY DISTRICT OFFICE	33.95
06-06	1178156009	PACIFIC TELEPHONE	05/02/78–06/02/78	SALINAS DISTRICT TELEPHONE BILL	28.87
06-17	1178167043	PACIFIC TELEPHONE	05/05/78–06/05/78	TELEPHONE BILL FOR SANTA CRUZ DISTRICT OFFICE	29.76
06-17	1178167041	PACIFIC TELEPHONE	05/16/78–06/16/78	TELEPHONE BILL FOR SAN LUIS OBISPO OFFICE	35.00
06-17	1178167042	PACIFIC TELEPHONE	05/14/78–06/14/78	TELEPHONE BILL FOR MONTEREY DISTRICT OFFICE	111.82
04-19	2178108070	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	74.30
06-17	2178167003	WESTERN UNION TELEGRAPH COMPANY	05/23/78–05/24/78	TELEGRAPH SERVICE	28.38
04-04	2278094004	C & P TELEPHONE	02/01/78–02/28/78	DC TELEPHONE BILL	69.37
04-07	2278096313	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	177.12
05-06	2278125006	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON TELEPHONE BILL	64.50
05-25	2278143261	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.48
05-27	2278146014	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON, DC TELEPHONE BILL	143.52
06-08	2278158318	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	171.78
04-04	1278094008	LEON E PANETTA	03/16/78–03/19/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN	429.10
04-04	1278094007	LEON E PANETTA	03/10/78–03/12/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN	429.10
04-18	1278107040	LEON E PANETTA	03/22/78–04/02/78	AIR TRAVEL FROM WASHINGTON,DC TO MONTEREY,CA AND RETURN MILEAGE FROM CANNON-DULLES	301.34
04-20	1278109021	LEON E PANETTA	04/07/78–04/09/78	AIR FARE FROM WASHINGTON, DC TO MONTEREY, CA AND RETURN AND MILEAGE FROM CANNON/DULLES	429.10
04-25	1278114123	LEON E PANETTA	04/13/78–04/17/78	TRAVEL FROM WASHINGTON,DC TO MONTEREY,CALIFORNIA AND RETURN TO WASHINGTON MILEAGE 5 MI	424.85
05-06	1278125048	LEON E PANETTA	04/20/78–04/23/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN	429.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. LEON E PANETTA—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-09	1278128036	LEON E PANETTA	05/01/78	CAB FROM BALTIMORE INTL AIRPORT TO CANNON HOB	20.00
05-17	1278136095	LEON E PANETTA	04/27/78–04/30/78	AIR TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA AND RETURN	444.40
05-25	1278143014	LEON E PANETTA	05/04/78–05/07/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN AND MILEAGE TO THE AIRPORT	441.10
05-27	1278146020	LEON E PANETTA	05/12/78–05/14/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN	441.10
06-06	1278156005	LEON E PANETTA	05/19/78–05/21/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN PLUS 30 MILES 0 .17 PER MILE	441.10
06-08	1278158046	LEON E PANETTA	05/25/78–05/30/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN, CANNON-DULLES 30 MILES 0 .17 PER MILE	441.11
06-08	1278158047	LEON E PANETTA	05/31/78	CAB FARE FROM BALTIMORE, MD TO CANNON UPON RETURN FROM TRAVEL TO 16TH DISTRICT	23.00
06-17	1278167011	LEON E PANETTA	06/02/78–06/04/78	AIR FARE FROM WASHINGTON, DC TO MONTEREY, CA AND RETURN	441.10
06-17	1278167010	AIROCAR, INC.	05/15/78	CAB FARE FROM BALTIMORE AIRPORT TO CANNON HOB	23.00
06-29	1278179057	LEON E PANETTA	06/09/78–06/11/78	AIRFARE WASH, DC TO MONTEREY, CA AND RETURN TO DC, CANNON TO DULLES AT 170	424.85
06-29	1278179058	LEON E PANETTA	06/17/78–06/18/78	AIR TRAVEL TO 16TH DISTRICT OF CALIFORNIA AND RETURN TO WASHINGTON, DC	330.75
06-06	1378156002	BYRON (JOHN) FRANZEN	05/18/78–05/22/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN	436.00
04-04	1478094001	FEDERAL DATA CORPORATION	04/01/78–04/30/78	RENTAL FOR PORTABLE DATA TERMINAL	95.00
04-19	1478108020	FEDERAL DATA CORPORATION	03/01/78	ONE-TIME DELIVERY CHARGE FOR FAPRS TERMINAL TO MONTEREY DISTRICT OFFICE	25.00
04-20	1478109014	FEDERAL DATA CORPORATION	04/06/78	TWELVE ROLLS OF PRINTING PAPER FOR FAPRS DATA TERMINAL	32.00
04-25	1478114036	ROBERT F JONES & ASSOCIATES	02/01/78–04/30/78	LEASING OF COMPUTER & RELATED SERVICES FOR MONTHS OF FEBRUARY,MARCH & APRIL,1978	3,000.00
05-09	1478128015	FEDERAL DATA CORPORATION	05/01/78–05/31/78	RENTAL OF FAPRS DATA TERMINAL FOR DC OFFICE AND MONTEREY OFFICE	190.00
06-08	1478158006	ROBERT F JONES & ASSOCIATES	04/30/78–05/31/78	LEASING OF COMPUTER & RELATED SERVICES FOR MONTH OF MAY 1978	1,000.00
06-30	1578180028	POSTMASTER	06/09/78	173 .2 STAMPS AND 200 .15 STAMPS	33.45
04-30	2078121298	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		244.15
05-31	2078152310	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		412.19
06-30	2078186421	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		334.97
				TOTAL	23,787.57

OFFICE OF HON. EDWARD J PATTEN

OFFICIAL EXPENSES

04-30	0278118149	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		476.00
05-31	0278152316	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		416.85
06-30	0278186274	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		283.68
04-15	0678104019	DAVID R RAMAGE	04/04/78	167,000 NEWSLETTERS	2,066.50
04-28	0678118028	DAVID R RAMAGE	04/24/78	PRINTING OF 500 LETTERS FOR CONSTITUENT MAIL RESPONSE	13.85
06-21	0978171331	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEW BRUNSWICK NJ	874.00
04-04	1078094209	ACME PHOTO & BLUE PRINT CO	03/20/78	PHOTO TAKEN IN PERTH AMBOY DISTRICT OFFICE WITH ACADEMY NOMINEE	21.50

05-17	1078136202	DAVID R RAMAGE	05/02/78	PRINTING OF CONSTITUENT RESPONSE LETTER	12.00
06-13	1078163105	DAVID R RAMAGE	05/26/78	PRINTING OF LETTERS FOR JOINT BUSINESS OPPORTUNITY CONFERENCE	66.25
06-16	1078166302	DAVID R RAMAGE	05/18/78	PRINTING OF LETTERS TO ACCOMPANY BABY BOOKS	12.95
06-22	1078172012	DAVID R RAMAGE	06/12/78	PRINTING OF 300 BUSINESS CONFERENCE LETTERS	20.00
06-28	1078178084	RONALD E RAKOS	05/21/78	TRAVEL WITHIN DISTRICT - EAST BRUNSWICK/COLONIAL- 32 MILES	5.44
06-28	1078178083	RONALD E RAKOS	05/19/78	EAST BRUNSWICK/NEWARK- 37 MI., NEWARK/WOODBRIDGE- 22 MI., & WOODBRIDGE/E BRUNSWICK 15 MI	14.13
04-04	1178094084	NEW JERSEY BELL	03/07/78–04/06/78	MARCH BILLING FOR PERTH AMBOY DISTRICT OFFICE PHONES	140.33
04-07	1178096040	NEW JERSEY BELL	03/01/78–04/01/78	MARCH TELEPHONE BILL FOR DISTRICT OFFICE IN NEW BRUNSWICK, NJ	11.20
04-28	1178118033	NEW JERSEY BELL	04/01/78–05/01/78	APRIL PHONE BILL FOR PERTH AMBOY DISTRICT OFFICE	245.74
05-06	1178125040	NEW JERSEY BELL	04/01/78–05/01/78	APRIL PHONE BILL FOR NEW BRUNSWICK DISTRICT OFFICE	11.20
06-06	1178156047	NEW JERSEY BELL	05/01/78–06/01/78	MAY PHONE BILL FOR DISTRICT OFFICE PERTH AMBOY, NJ	231.73
06-13	1178163025	NJ BELL	05/01/78–05/31/78	MAY TELEPHONE BILL FOR DISTRICT OFFICE NEW BRUNSWICK, NJ	11.75
06-30	1178180029	NEW JERSEY BELL	06/01/78–06/30/78	JUNE TELEPHONE BILL FOR NEW BRUNSWICK DISTRICT OFFICE	11.20
06-30	1178180030	NEW JERSEY BELL	06/01/78–06/30/78	JUNE TELEPHONE BILL FOR PERTH AMBOY DISTRICT OFFICE	288.74
04-19	2178108169	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	247.56
05-09	2178139006	WESTERN UNION TELEGRAPH CO	04/01/78–05/01/78	APRIL WESTERN UNION CHARGES	13.55
06-06	2178156008	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	APRIL WESTERN UNIONS CHARGES	79.12
06-13	2178163013	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MAY WESTERN UNION CHARGES	58.78
04-07	2278096314	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	149.70
04-07	2278096141	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/78–02/28/78	FEBRUARY LONG DISTANCE TELEPHONE BILL	42.31
04-22	2278111015	C & P TELEPHONE	03/01/78–03/31/78	MARCH LONG DISTANCE TELEPHONE BILL	65.33
05-25	2278143262	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	144.31
06-06	2278156013	C & P TELEPHONE	04/01/78–04/30/78	APRIL LONG DISTANCE TELEPHONE BILL	90.99
06-08	2278158319	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	234.66
06-30	2278180013	C & P TELEPHONE	05/11/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY	84.26
05-09	1278139028	EDWARD J PATTEN	04/20/78–04/24/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ	82.50
05-09	1278139025	EDWARD J PATTEN	04/27/78–05/01/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ	82.50
05-09	1278139022	EDWARD J PATTEN	04/07/78–04/10/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ	82.50
05-09	1278139017	EDWARD J PATTEN	04/13/78–04/17/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ	82.50
06-08	1278158021	EDWARD J PATTEN	05/04/78–05/08/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ - 440 MILES 0 .17 & TOLLS	82.50
06-08	1278158023	EDWARD J PATTEN	05/19/78–05/22/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ - 440 MILES 0 .17 & TOLLS	82.50
06-08	1278158022	EDWARD J PATTEN	05/12/78–05/15/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ - 440 MILES 0 .17 & TOLLS	82.50
06-08	1278158024	EDWARD J PATTEN	05/25/78–05/29/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ - 440 MILES 0 .17 & TOLLS	82.50
06-30	1278180053	EDWARD J PATTEN	06/14/78–06/14/78	RD-TRIP AIR TRAVEL FROM WASHINGTON, DC TO NEWARK AIRPORT	82.00
06-30	1278180052	EDWARD J PATTEN	06/09/78–06/12/78	RD-TRIP TRAVEL FROM WASH, DC TO PERTH AMBOY, NJ AND RETURN (15TH DISTRICT)	82.50
06-30	1278180051	EDWARD J PATTEN	06/01/78–06/07/78	RD-TRIP TRAVEL FROM WASHINGTON , DC TO PERTH AMBOY, NJ & RETURN 15TH DISTRICT	82.50
06-30	1278180055	EDWARD J PATTEN	06/23/78–06/26/78	RD-TRIP TRAVEL FROM WASHINGTON , DC TO PERTH AMBOY, NJ & RETURN 15TH DISTRICT	82.50
06-30	1278180054	EDWARD J PATTEN	06/16/78–06/20/78	RD-TRIP TRAVEL FROM WASHINGTON TO PERTH AMBOY, NJ AND RETURN TO 15TH DISTRICT	82.50
06-28	1378178004	RONALD E RAKOS	05/18/78–05/22/78	WASHINGTON, DC TO EAST BRUNSWICK, NJ AND RETURN - 390 MILES 0 .17 PLUS TOLLS	73.60
04-30	2078121302	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		349.47
05-31	2078152311	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		167.43
06-30	2078186422	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		137.84
				TOTAL	8,245.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JERRY M PATTERSON

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118150	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		707.64
05-31	0278152317	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		707.64
06-30	0278186275	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		707.64
04-19	0678108023	MARKETING ASSOCIATES	03/31/78	ARTWORK, TYPESETTING, RUN CHESHIRE LABELS, PRINT, REPORT AND FOLD	393.74
04-19	0678108022	MARKETING ASSOCIATES	03/31/78	MONARCH PRINTED LETTER, BLANK MONARCH STOCK, PRINTED WINDOW ENVELOPES	3,001.00
04-25	0678114036	MARKETING ASSOCIATES	04/03/78	HOMEOWNER MAILING:HAND AFFIX LABELS,HAND FOLD FORM,HAND INSERT,SEAL ENVELOPES	75.50
04-28	0678117005	MARKETING ASSOCIATES	04/17/78	PROCESSING QUESTIONNAIRE FROM NEWSLETTER, INCLUDING COMPUTER IMPUT OF DATA, TABULATION	600.00
04-28	0678117006	MARKETING ASSOCIATES	03/21/78	PRINT MARCH NEWSLETTER, TIE, BUNDLE IN GROUPS OF 50, DELIVER TO PO AND JOB CO-OR	3,971.79
06-29	0678179027	DAVID R RAMAGE	05/05/78	ELLIOTT WORK--ADDRESSING STENCILS	10.50
06-30	0678180017	CANTRELL/CUTTER PRINTING, INC	06/02/78	NEWSLETTERS (120,200)	1,817.07
06-19	0978177025	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	SANTA ANA CA	(332.00)
06-21	0978171332	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SANTA ANA CA	3,714.00
04-11	1078100193	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION	200.00
04-11	1078100191	DEMOCRATIC STUDY GROUP	01/01/78–12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
04-14	1078103086	LORA WARD	03/27/78	PURCHASE OF CUPS, COFFEE AND NAPKINS FOR MINI FORUM AT CORBIN CENTER	6.94
04-14	1078103087	LORA WARD	03/27/78	PURCHASE OF COOKIES FOR MINI FORUM AT CORGIN CENTER	5.52
04-14	1078103085	PACIFIC CLIPPINGS	03/01/78–03/31/78	CLIPPING SERVICE FOR WASHINGTON OFFICE	25.00
04-25	1078114335	JERRY M PATTERSON	04/01/78–04/30/78	REIMBURSEMENT FOR PAYMENT TO DIPLOMAT AUTO & TRUCK LEASING, INC LEASING OF CAR IN DIST	135.68
04-25	1078114333	HOUSE RECORDING STUDIO	03/22/78	PROCESS 36 EXP ROLL,GRAPHIC PRINTS	4.50
04-25	1078114334	LORA WARD	03/20/78	PRECINCT LIST FROM THE COUNTY OF ORANGE,SANTA ANA,CA USED TO NOTIFY PEOPLE IN AREA	.92
04-25	1078114211	DIPLOMAT AUTO AND TRUCK LEASING, INC.	04/22/78–05/31/78	LEASING OF A CAR FOR THE CONGRESSMAN IN HIS DISTRICT	135.68
04-25	1078114207	JERRY M PATTERSON	03/30/78	REIMBURSEMENT FOR PAYMENT MADE TO DIPLOMAT AUTO AND TRUCK LEASING INC.	4.52
04-25	1078114213	PACIFIC TELEPHONE	04/02/78	STREET ADDRESS DIRECTORY FOR ORANGE COUNTY	85.50
05-05	1078124021	XEROX CORPORATION	02/14/78–03/01/78	EXCESS XEROX COPIES IN DISTRICT OFFICE	3.53
05-05	1078124024	ANAHEIM BULLETIN	04/18/78–07/18/78	3 MONTHS SUBSCRIPTION FOR DISTRICT OFFICE AT $3.50 EACH MONTH	10.50
05-27	1078145298	HOUSE RECORDING STUDIO	04/27/78	TWO GRAPHIC PRINTS	3.00
05-27	1078145296	HOUSE RECORDING STUDIO	04/26/78	ONE GRAPHIC PRINT AND ONE ROLL OF FILM	4.50
05-27	1078145072	VISA BANKAMERICARD	05/03/78	HOTEL ROOM IN DENVER, CO AT THE SHERATON DENVER AIRPORT	26.88
05-27	1078145300	THE WALL STREET JOURNAL	05/03/78–11/03/78	SUBSCRIPTION FOR THE WASHINGTON OFFICE	26.00
05-27	1078145302	LOS ANGELES TIMES	04/17/78–06/12/78	NEWSPAPER DELIVERY SERVICE FOR DISTRICT OFFICE	12.00
05-27	1078145294	HOUSE RECORDING STUDIO	04/04/78	ONE GRAPHIC PRINT	1.50
05-27	1078145304	PACIFIC CLIPPINGS	04/30/78	CLIPPING SERVICE FOR WASHINGTON OFFICE	25.00
06-09	1078159387	DIPLOMAT AUTO AND TRUCK LEASING, INC.	06/01/78–06/30/78	LEASING EXPENSE FOR A CAR FOR THE CONGRESSMAN IN HIS DISTRICT	135.68

06-09	1078159389	DAVID R RAMAGE	05/22/78	250 CALLING CARDS FOR ADMINISTRATIVE ASSISTANT	12.00
06-09	1078159388	XEROX CORPORATION	04/30/78	EXTRA XEROX COPIES FOR THE DISTRICT OFFICE	32.64
06-16	1078166042	CANTRELL/CUTTER PRINTING, INC	05/31/78	100 PADS	56.41
06-16	1078166041	PACIFIC CLIPPINGS	05/01/78–05/31/78	MAY CLIPPING SERVICE	25.00
06-16	1078166043	NEW REPUBLIC	06/15/78–12/31/78	SUBSCRIPTION FROM SEPTEMBER TO DECEMBER	8.00
06-16	1078166044	LOS ANGELES TIMES	06/13/78–07/10/78	SUBSCRIPTION FOR THE DISTRICT OFFICE	6.00
06-29	1078179397	JOHN HANNA	05/26/78	3 SAVING NEIGHBORHOODS PAMPHLETS	6.00
06-30	1078180155	HOUSE RECORDING STUDIO	05/08/78–05/30/78	PROCESSING EXPOSED ROLLS, GRAPHIC PRINTS AND TRANSFERRING CASETTS	50.00
06-30	1078180157	XEROX CORPORATION	03/30/78–05/01/78	OVER-MINIMUM CHARGES FOR XEROX MACHINE IN WASHINGTON OFFICE	12.24
06-30	1078180160	XEROX CORPORATION	03/31/78–05/18/78	OVER-MINIMUM CHARGE FOR XEROX MACHINE IN DISTRICT OFFICE	33.98
04-11	1178100091	PACIFIC TELEPHONE	03/10/78–04/09/78	TELEPHONE SERVICE	267.34
04-28	1178117033	PACIFIC TELEPHONE	04/10/78–05/09/78	TELEPHONE SERVICE FOR DISTRICT OFFICE REGULAR TELEPHONE	283.69
05-05	1178124009	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE FTS PHONE BILL	156.40
05-27	1178145031	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE FTS LINES	173.38
06-09	1178159126	PACIFIC TELEPHONE	05/10/78–06/09/78	TELEPHONE SERVICE FOR DISTRICT OFFICE REGULAR TELEPHONE	476.23
06-29	1178179102	GSA, OAD, FINANCE DIVISION	06/18/78–07/17/78	DISTRICT OFFICE FTS LINES	154.77
05-27	2178145023	WESTERN UNION TELEGRAPH COMPANY	04/20/78	TELEGRAM TO CONSTITUENT	8.11
04-07	2278096315	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	183.22
04-28	2278114057	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON TELEPHONE--LONG DISTANCE TELEPHONE SERVICE	762.38
05-25	2278143263	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	176.54
05-27	2278145017	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	497.56
06-08	2278158320	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	176.94
06-30	2278180028	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	561.07
04-14	1278103020	JERRY M PATTERSON	03/27/78–04/01/78	142 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE AND RETURN	24.14
04-14	1278103019	VISA BANKAMERICARD	03/27/78–04/01/78	AIRLINE TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	656.00
04-28	1278117044	VISA BANKAMERICARD	04/20/78–04/23/78	ONE ROUND TRIP TO DISTRICT FOR THE CONGRESSMAN VIA AMERICAN AIRLINES AND TWA	529.00
04-28	1278117049	JERRY M PATTERSON	04/20/78	48 MILES FROM OFFICE TO AIRPORT TO OFFICE IN WASHINGTON, DC	8.16
05-27	1278145022	VISA BANKAMERICARD	05/03/78–05/07/78	WASHINGTON, DC TO DENVER, CO AND LOS ANGELES, CA TO WASHINGTON, DC	354.00
05-27	1278145023	JERRY M PATTERSON	05/03/78–05/07/78	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON	8.16
06-09	1278159189	FIRST VIRGINIA VISA BANKAMERICARD	05/26/78–05/30/78	ROUND-TRIP FOR CONGRESSMAN PATTERSON TO LOS ANGELES, CA	544.00
06-29	1278179088	JERRY M PATTERSON	06/08/78–06/10/78	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASHINGTON, DC	8.16
06-29	1278179087	VISA BANKAMERICARD	06/08/78–06/10/78	TRAVEL FOR THE CONGRESSMAN FROM WASH, DC TO LOS ANGELES, CA UNITED AIRLINES	490.00
04-19	1478108021	MARKETING ASSOCIATES	03/31/78	55,173 CONSTITUENT LETTERS ON SOC. SEC. BILL HR-50	6,620.76
05-05	1478124003	WANG LABORATORIES INC	02/24/78–05/23/78	WANG CIMS SERVICE FOR WASHINGTON OFFICE FOR THREE MONTHS	1,938.00
05-27	1478145063	WANG LABORATORIES INC	05/24/78–06/23/78	WANG CIMS SERVICE FOR WASHINGTON OFFICE	646.00
06-09	1478159076	MARKETING ASSOCIATES	05/24/78	COMPILATION OF OCCUPATIONAL DATA, DATA ENTRY AND COMPUTER UPDATING	1,000.00
06-14	1578164007	POSTMASTER	05/25/78	POSTAGE STAMPS FOR OFFICE USE	200.00
04-30	2078121305	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		114.73
05-31	2078152312	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		175.99
06-30	2078186423	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		149.78
				TOTAL	33,839.15

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. EDWARD W PATTISON

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118151	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,379.92
05-31	0278152318	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,303.81
06-30	0278186276	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,303.81
04-07	0678096007	D & F ENTERPRISES	03/15/78	TYPESETTING FOR FLOOD INSURANCE NEWSLETTER	5.90
04-07	0678096008	GARRETT BUCHANAN CO	03/14/78	3200 SHEETS 11X17 CARDSTOCK	58.21
04-07	0678096009	DAVID R RAMAGE	03/16/78	CUTTING CHARGE FOR FLOOD INSURANCE NEWSLETTER	12.50
04-20	0678109009	CANTRELL/CUTTER PRINTING, INC	04/06/78	PRINTING OF NEWSLETTER	1,338.61
04-20	0678109010	D & F ENTERPRISES	04/12/78	TYPESETTING FOR MAY AND JUNE MOBILE OFFICE SCHEDULE	85.49
04-20	0678109013	D & F ENTERPRISES	04/05/78	TYPESETTING AND LAYOUT FOR APRIL NEWSLETTER	67.83
04-20	0678109011	THE PUBLIC PRINTER	03/03/78	5,000 WINDOWED PUBLIC DOCUMENT ENVELOPES	10.00
04-20	0678109012	DAVID R RAMAGE	03/24/78	CHARGE FOR ELLIOT WORK - ADDRESSING ENVELOPES	13.45
04-21	0678110009	DAVID R RAMAGE	03/06/78	NEGATIVES, HALFTONE AND PLATE FOR NEWSLETTER	16.65
05-05	0678124010	GARRETT BUCHANAN CO	03/31/78–04/17/78	24,000 SHEETS 11X17 CARD STOCK FOR TOWM MEETING MAILINGS	181.00
05-05	0678124006	DAVID R RAMAGE	04/19/78	CUTTING CHARGE FOR MOBILE OFFICE MAILING	35.00
05-05	0678124012	DAVID R RAMAGE	04/11/78–04/17/78	NEGATIVES AND PLATES AND CUTTING CHARGE FOR MOBILE OFFICE MAILING	51.95
05-05	0678124007	DAVID R RAMAGE	04/18/78	CUTTING CHARGE FOR MOBILE OFFICE MAILING	22.50
05-05	0678124009	GARRETT BUCHANAN CO	03/31/78–04/17/78	24,000 SHEETS 11X7 CARD STOCK FOR TOWN MEETING MAILINGS	193.80
05-05	0678124008	GARRETT BUCHANAN CO	03/31/78–04/17/78	24,000 SHEETS 11X7 CARD STOCK FOR TOWN MEETING MAILINGS	72.76
05-17	0678136024	DAVID R RAMAGE	05/03/78	NEGATIVES AND PLATES FOR MOBILE OFFICE MAILING	8.65
05-17	0678136025	DAVID R RAMAGE	04/20/78	CHARGE FOR ADDRESSING ENVELOPES	9.25
06-22	0678172005	DAVID R RAMAGE	05/31/78	ELLIOT WORK - ADDRESSING ENVELOPES	23.80
06-29	0678179015	DAVID R RAMAGE	06/13/78	NEGATIVES AND PLATES FOR JULY/ AUGUST MOBILE OFFICE SCHEDULE	23.00
06-29	0678179031	D & F ENTERPRISES	06/14/78	TYPESETTING FOR JULY/AUGUST MOBILE OFFICE.	53.61
06-29	0678179016	PUBLIC PRINTER	06/16/78	5,000 WINDOWED PUBLIC DOCUMENT ENVELOPES	8.00
04-28	0978116396	BURDETT BLDG INC	04/01/78–04/30/78	33 SECOND STREET TROY NY 12180	562.50
04-28	0978116397	BUMSTEAD CARS LEASING INC	04/01/78–04/30/78	MOBILE OFFICE	362.00
05-31	0978147395	BURDETT BLDG INC	05/01/78–05/30/78	33 SECOND STREET TROY NY 12180	562.50
05-31	0978147396	BUMSTEAD CARS LEASING INC	05/01/78–05/30/78	MOBILE OFFICE	362.00
06-30	0978181394	BUMSTEAD CARS LEASING INC	06/01/78–06/30/78	MOBILE OFFICE	362.00
06-30	0978181393	BURDETT BLDG INC	06/01/78–06/30/78	33 SECOND STREET TROY NY 12180	562.50
04-06	1078095114	REGISTER STAR	04/04/78–10/05/78	6 MONTH SUBSCRIPTION TO REGISTER STAT FOR TROY OFFICE	15.00

04-06	1078095112	SARATOGIAN TRI-COUNTY NEWS	04/01/75–10/05/78	6 MONTH SUBSCRIPTION TO SARATOGIAN FOR TROY OFFICE	32.50
04-06	1078095115	HOUSE RECORDING STUDIO	02/01/78	CHARGES FOR RADIO WORK	10.00
04-06	1078095113	SARATOGIAN TRI-COUNTY NEWS	04/03/78–10/02/78	6 MONTH SUBSCRIPTION TO SARATOGIAN FOR WASHINGTON OFFICE	35.10
04-06	1078095116	JOAN MCCARTHY	03/26/78–03/28/78	ROUND TRIP AIR FARE HARRISBURG PA. TO ALBANY, NY	144.00
04-07	1078096044	KAAREN KINZER	03/27/78	PASTE UP FOR MARCH/APRIL MOBILE OFFICE ANNUOUNCEMENT	60.00
04-07	1078096047	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	QUARTERLY BILLING FOR DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	34.18
04-07	1078096046	THE ELEMENTS	02/22/78	ELEVEN COPIES OF THE DAVID EXPERIMENT, A BOOKLET ON ENERGY CONSERVATION	22.00
04-07	1078096045	BOARD OF COOPERATIVE	03/16/78	COFFEE FOR RECREATIONAL CONFERENCE HELD FEB 16 AT BOCES FACIILITY	5.25
04-20	1078109097	RUTH HERMAN	03/13/78–03/25/78	GAS FOR MOBILE OFFICE AND MILEAGE WHILE IN DISTRICT	17.60
04-20	1078109269	EXXON COMPANY USA	03/01/78–03/31/78	GAS FOR MOBILE OFFICE FOR MONTH OF MARCH	54.50
04-20	1078109268	CANTRELL/CUTTER PRINTING, INC	03/14/78	PRINTING CHARGE FOR STATIONERY AND ENVELOPES	42.20
04-20	1078109098	BARBARA JONES	03/02/78–03/29/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.59
04-20	1078109096	DAVID TATELY	03/17/78	REFRESHMENTS FOR RECREATIONAL CONFERENCE - PASTRIES AND MISCELLANEOUS	15.68
04-20	1078109095	DON MILLINGTON	03/22/78	PLANE FARE TO SYRACUSE FOR SBA BRIEFING - ALLEGHENY ROUND TRIP - ALBANY TO SYRACUSE	68.00
04-20	1078109090	SIPEL'S GULF SERVICE	03/03/78	GAS FOR MOBILE OFFICE	13.01
04-20	1078109094	DON MILLINGTON	03/01/78–03/31/78	TOLLS, GAS, MILEAGE AND MISCELLANEOUS EXPENSES IN DISTRICT	25.93
04-21	1078110031	MARGARET MOCHON	03/07/78–03/30/78	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT	107.39
04-21	1078110033	PRISCILLA FAIRBANK	04/07/78	REIMBURSE FOR PURCHASE OF ONE COPY OF THE SOLAR GREENHOUSE FOR USE IN DISTRICT OFFICE	9.40
04-21	1078110026	DAVID TATELY	03/11/78–03/28/78	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT	49.37
04-21	1078110029	TIMOTHY HULBERT	03/13/78–03/31/78	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT - PARKING AND TOLLS	31.78
05-05	1078124028	JOURNAL NEWSPAPERS	05/01/78–12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION	6.00
05-05	1078124029	BROADWAY NEWS	01/01/78–12/31/78	ANNUAL SUBSCRIPTION TO NEW YORK TIMES FOR TROY OFFICE	78.00
05-05	1078124030	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	34.18
05-05	1078124025	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RADIO WORK CHARGES FOR MONTH OF MARCH	68.75
05-05	1078124033	W H BUMSTEAD INC	03/24/78	MAINTENANCE ON MOBILE OFFICE	46.00
05-17	1078136203	TIMOTHY HULBERT	04/01/78–04/07/78	REIMBURSE FOR OFFICIAL TRAVEL IN THE DISTRICT, 80 MILES	13.60
05-17	1078136208	MID ATLANTIC INDUSTRIES INC	04/24/78	3 MINI-CASSETTES FOR NORELCO DICTATING MACHINE	11.01
05-17	1078136209	EXXON COMPANY USA	04/01/78–04/30/78	MOBILE OFFICE GASOLINE FOR APRIL	82.60
05-17	1078136207	DON MILLINGTON	04/01/78–04/30/78	REIMBURSE FOR MOBILE OFFICE CASH EXPENSES, TOLLS	3.35
05-17	1078136206	BARBARA JONES	04/03/78–04/28/78	289 MILES OF OFFICIAL TRAVEL IN THE DISTRICT	54.68
05-17	1078136205	RUTH HERMAN	04/15/78	60 MILES OF OFFICIAL TRAVEL IN THE DISTRICT	10.20
05-17	1078136204	MARGARET MOCHON	04/05/78–04/29/78	672.8 MILES OF IN DISTRICT AND PARKING	114.88
05-27	1078146209	YOLANDA SORRENTO	04/21/78	REIMBURSE FOR OFFICIAL TRAVEL IN THE DISTRICT, 18 MI	3.06
05-27	1078146025	WORLD FUTURE SOCIETY	04/01/78–12/31/78	SUBSCRIPTION TO THE FUTURIST	15.00
05-27	1078146224	HOUSE RECORDING STUDIO	04/01/78–04/30/78	RADIO CHARGES FOR THE MONTH OF APRIL	40.50
05-27	1078146212	MARGARET MOCHON	04/24/78–04/24/78	PLANE FARE FROM ALBANY, NY TO NEW YORK, NY FOR HEALTH SYSTEMS AGENCY CONFERENCE	82.15
05-27	1078146221	ATLANTIC RICHFIELD CO	04/01/78–04/30/78	MOBILE OFFICE GASOLINE CHARGES FOR APRIL	22.25
05-27	1078146024	WILSON QUARTERLY	03/01/78–12/31/78	FOUR ISSUES OF THE WILSON QUARTERLY	12.00
05-27	1078146219	BARBARA JONES	05/01/78	REFRESHMENTS FOR HISTORIC PRESERVATION WORKSHOP	13.55
05-27	1078146217	YOLANDA SORRENTO	05/01/78	REFRESHMENTS FOR LABOR MANAGEMENT CONFERENCE	5.67
05-27	1078146023	BEST CLEANING SUPPLY CO	03/05/78–04/30/78	DISTRICT OFFICE MAINTENANCE FOR MONTH OF MARCH AND APRIL	216.00
06-20	1078170138	EXXON COMPANY USA	05/01/78–05/31/78	MOBILE OFFICE GASOLINE CHARGES FOR MAY	132.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. EDWARD W PATTISON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-22	1078172032	DON MILLINGTON	05/01/78–05/31/78	OFFICIAL TRAVEL IN DISTRICT - 95 MILES 0 .17 PER MILE PLUS GASOLINE AND TOLLS	22.75
06-22	1078172029	MARGARET MOCHON	05/01/78–05/25/78	OFFICIAL TRAVEL IN DISTRICT - 334 MILES 0 .17 PER MILE	56.78
06-22	1078172017	THE WASHINGTON MONITOR INC	05/04/78	UNDERSTANDING THE NEWS MEDIA AND PUBLIC AFFAIRS SEMINAR MANUAL	25.00
06-22	1078172025	RUTH HERMAN	05/26/78	OFFICIAL TRAVEL IN DISTRICT - 70 MILES 0 .17 PER MILE	11.90
06-22	1078172027	BARBARA JONES	05/11/78–05/25/78	OFFICIAL TRAVEL IN DISTRICT - 490 MILES 0 .17 PER MILE PLUS TOLLS	84.40
06-22	1078172035	HOUSE RECORDING STUDIO	05/04/78–05/31/78	DUPLICATING AND PRODUCTION CHARGES FOR RADIO SHOW	52.75
06-22	1078172018	THE WASHINGTON POST	06/21/78–12/26/78	24 WEEK SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	21.60
06-22	1078172016	DAVID R RAMAGE	05/18/78	NEGATIVE AND PLATE FOR PRESS RELEASE LETTERHEAD	8.65
06-22	1078172020	ATLANTIC RICHFIELD CO	05/01/78–05/31/78	MOBILE OFFICE GASOLINE CHARGES FOR MONTH OF MAY	34.80
06-22	1078172015	PAT POOL	04/14/78–06/02/78	MEALS IN 29TH CD	51.67
06-22	1078172033	DAVID TATELY	05/23/78–05/26/78	OFFICIAL TRAVEL IN DISTRICT - 110 MILES 0 .17 PER MILE	18.70
06-22	1078172034	NED PATTISON	01/19/78–06/14/78	CONGRESSIONAL CLEARINGHOUSE DIALOGUES ON AMERICA'S FUTURE SERIES	50.00
06-22	1078172021	NANCY WINTER	05/21/78	OFFICIAL TRAVEL IN DISTRICT - 52 MILES 0 .17 PER MILE	8.84
06-29	1078179426	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/78–12/31/78	MEMBERSHIP DUES	125.00
06-29	1078179401	RUTH HERMAN	04/26/78	REGISTRATION FEE FOR NYS BAR ASSOCIATION SEMINAR	10.00
06-29	1078179179	XEROX CORPORATION	04/10/78–04/28/78	CHARGE FOR ADDITIONAL COPIES OVER METER ALLOWANCE	20.13
06-29	1078179399	NORTH CREEK NEWS-ENTERPRISE	06/20/78–12/31/78	RENEW NEWSPAPER SUBSCRIPTION	4.00
04-20	1178109024	GSA, OAD, FINANCE DIVISION	03/17/78	FTS MONTHLY CHARGE FOR FEBRUARY	121.50
04-20	1178109023	GSA, OAD, FINANCE DIVISION	02/17/78	FTS MONTHLY CHARGE FOR JANUARY	122.50
05-05	1178124014	NEW YORK TELEPHONE	01/13/78–02/13/78	MONTHLY SERVICE CHARGE AND TOLL CHARGES FOR TROY OFFICE	437.68
05-05	1178124015	NEW YORK TELEPHONE	02/13/78–03/13/78	MONTHLY SERVICE CHARGE AND TOLL CHARGES FOR TROY OFFICE	430.01
05-27	1178146081	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS CHARGES FOR DISTRICT OFFICE FOR MARCH	121.50
05-27	1178146082	NEW YORK TELEPHONE	03/13/78–04/13/78	LONG DISTANCE AND MONTHLY SERVICE CHARGES FOR TROY OFFICE	455.36
06-29	1178179103	NEW YORK TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF APRIL	418.28
06-29	1178179104	GSA, OAD, FINANCE DIVISION	05/17/78	FTS SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF APRIL	121.50
04-07	2278096316	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	755.78
04-20	2278109007	C & P TELEPHONE	02/01/78–02/28/78	PHONE CHARGES FOR WASHINGTON OFFICE	204.75
05-25	2278143265	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	324.77
06-08	2278158321	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	235.02
06-22	2278172002	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE, MONTH OF MARCH	446.90
06-29	2278179043	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF APRIL.	447.97
04-07	1278096004	NED PATTISON	03/17/78–03/19/78	REIMBURSE FOR ROUND TRIP AIR FARE, CAB FARE AND ROUND TRIP MILEAGE	119.92
04-20	1278109056	NED PATTISON	03/22/78–04/02/78	REIMBURSE FOR ROUND TRIP AIR FARE, WASHINGTON, DC TO ALBANY , NY	124.42
04-20	1278109025	NED PATTISON	04/07/78–04/10/78	ROUND TRIP AIRFARE - WASHINGTON, DC TO ALBANY, NY PLUS MILEAGE AND CAB FARE	120.92
05-05	1278124012	NED PATTISON	04/21/78–04/23/78	WASHINGTON-ALBANY-WASHINGTON PLUS CAB FARE AND MILEAGE BY CAR - 26 MILES 0 $.17 A MILE	123.42
05-05	1278124013	NED PATTISON	04/14/78–04/16/78	WASHINGTON, DC TO ALBANY, NY AND RETURN PLUS CAB FARES AND MILEAGE BY CAR - 26 MILES	101.42

05-17	1278136096	NED PATTISON	04/28/78–05/01/78	ROUND TRIP PLANE FARE FROM WASHINGTON TO ALBANY, CAB FARE AND DISTRICT AUTO TRAVEL	119.42
05-27	1278146006	NED PATTISON	05/05/78–05/07/78	WASHINGTON, DC TO ALBANY, NY AND RETURN PLUS CAB FARE AND MILEAGE - 26 MILES 0 .17	123.42
05-27	1278146005	NED PATTISON	05/12/78–05/14/78	WASHINGTON, DC TO ALBANY, NY AND RETURN PLUS CAB FARE AND MILEAGE - 26 MILES 0 .17	100.42
06-22	1278172005	NED PATTISON	06/02/78 06/04/78	WASHINGTON-ALBANY, NY VIA ALLEGHENY AND CAR TRAVEL- WEST SAND LAKE-ALBANY AIRPORT	118.42
06-22	1278172006	NED PATTISON	05/25/78–05/31/78	WASHINGTON, DC TO ALBANY, NY - ALLEGHENY & CAR FARE FROM WEST SAND LAKE - ALBANY AIRPORT	123.42
06-22	1278172007	NED PATTISON	05/21/78	ALBANY, NY TO WASHINGTON, DC & CAR FARE FROM WEST SAND LAKE - ALBANY AIRPORT & CAB FARE	66.42
06-22	1278172008	DAVID SHAW	01/03/78–04/30/78	12 TRIPS - 1122 LHOB TO WASHINGTON NATIONAL AIRPORT & RETURN - 10.4 MILES 0 .17	21.22
06-29	1278179095	NED PATTISON	06/15/78–06/18/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE VIA ALLEGHENY AIR- LINES FROM WASH, DC-ALBANY	118.42
06-29	1278179096	NED PATTISON	06/08/78–06/11/78	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON, DC TO ALBANY, NY AND CAB FARES	130.42
04-07	1378096003	TOM DYBDAHL	02/22/78–02/27/78	REIMBURSE FOR ROUND TRIP BY CAR FROM WASHINGTON, DC TO TROY, NY	131.58
06-22	1378172001	PAT POOL	04/14/78–06/02/78	ROUND TRIP WASHINGTON, DC TO ALBANY, NY VIA ALLEGHENY PLUS AMTRAK AND CAR	108.45
06-22	1378172004	YOLANDA SORRENTO	05/22/78–05/26/78	DISTRICT TO WASHINGTON, DC FOR OFFICIAL BUSINESS PLUS PARKING AT AIRPORT	123.00
04-07	1478096011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78–01/31/78	MONTHLY SERVICE CHARGE FOR DATASPEED 40	369.56
04-20	1478109015	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY SERVICE CHARGE FOR DATASPEED 40	249.68
05-27	1478146037	C & P TELEPHONE	04/01/78–04/30/78	MONTHLY CHARGE FOR DATASPEED COMPUTER	249.68
06-29	1478179027	C & P TELEPHONE	05/01/78–05/31/78	MONTHLY CHARGE FOR DATASPEED 40	249.68
04-30	2078121309	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		272.72
05-31	2078152313	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		766.63
06-30	2078186424	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		907.27
				TOTAL	21,139.39

OFFICE OF HON. DONALD J PEASE

OFFICIAL EXPENSES

04-30	0278118152	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		611.42
05-31	0278152319	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		611.42
06-30	0278186277	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		191.42
04-14	0678103019	DAVID R RAMAGE	03/13/78	8,589 LABELS ON ENVELOPES	44.35
04-26	0678115024	CANTRELL/CUTTER PRINTING, INC	04/03/78	QUESTIONNAIRE	1,658.50
06-21	0678171021	THE PUBLIC PRINTER	06/07/78	10,000 PUBLIC DOCUMENT ENVELOPES PRINTED-POSTMASTER LINES	14.00
04-28	0978116399	BRUCE C DELONG	04/01/78–04/30/78	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
04-28	0978116398	CHRISTINE S & GEO MYLANDER	04/01/78–04/30/78	301 W MARKET STREET SANDUSKY OH 44870	179.50
05-31	0978147397	CHRISTINE S & GEO MYLANDER	05/01/78–05/30/78	301 W MARKET STREET SANDUSKY OH 44870	179.50
05-31	0978147398	BRUCE C DELONG	05/01/78–05/30/78	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
06-30	0978181396	BRUCE C DELONG	06/01/78–06/30/78	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
06-30	0978181395	CHRISTINE S & GEO MYLANDER	06/01/78–06/30/78	301 W MARKET STREET SANDUSKY OH 44870	179 50
04-04	1078094025	DONALD J PEASE	02/22/78 08/22/78	AUTOMOBILE INSURANCE FOR DISTRICT CAR	233 00
04-04	1078094026	BETTE WELCH	02/01/78–02/28/78	REIMBURSEMENT FOR POSTAGE AND LUNCHEON	7.35
04-04	1078094027	SUMMIT COUNTY MEDICAL SERVICE BUREAU	02/09/78	1978 ROSTER	12 00
04-06	1078095119	MEDINA COUNTY GAZETTE	01/03/78–12/31/78	NEWSPAPER SUBSCRIPTION	36.40
04-06	1078095120	SANDUSKY REGISTER	02/07/78–12/31/78	NEWSPAPER SUBSCRIPTION	50.00
04-06	1078095117	AMHERST NEWS-TIMES	01/03/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.50
04-06	1078095122	THE CHRONICLE-TELEGRAM	01/21/78–12/31/78	NEWSPAPER SUBSCRIPTION	49.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DONALD J PEASE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-06	1078095123	THE JOURNAL	02/04/78–01/01/79	NEWSPAPER SUBSCRIPTION	54.45
04-14	1078103308	HOUSE OF REPRESENTATIVE RESTAURANT	02/22/78	STRAGEY LUNCHEON FOR UGANDA HEARINGS WITH AMBASSADOR AND MRS MELADY & GODFRY BINAISA	23.05
04-14	1078103304	HOLIDAY CAR RENTAL INC	04/01/78–04/30/78	LEASE ON DISTRICT CAR	153.92
04-14	1078103307	THE ERIE COUNTY NEWSPAPER	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.75
04-14	1078103309	CANTRELL/CUTTER PRINTING, INC	03/03/78	LETTERHEADS	544.79
04-14	1078103303	DONALD J PEASE	02/01/78	LUNCHEON AT NATIONAL DEMOCRATIC CLUB TO PLAN STRATEGY FOR UGANDA HEARINGS	35.35
04-14	1078103311	NATIONAL JOURNAL REPORTS	04/13/78–12/30/78	SUBSCRIPTION SERVICE 05-13-78	190.38
04-14	1078103310	SUSAN GATELY	03/15/78	REIMBURSEMENT FOR PURCHASE OF AMERICAN ALMANAC OF POLITICS, FOR OFFICE USE	8.35
04-18	1078103315	HOUSE RECORDING STUDIO	02/23/78	TAPES	9.00
04-18	1078103314	HOUSE RECORDING STUDIO	02/16/78	TAPES	7.75
04-18	1078103313	HOUSE RECORDING STUDIO	02/09/78	TAPES	6.50
04-18	1078103312	HOUSE RECORDING STUDIO	02/02/78	TAPES	6.50
04-26	1078115220	95TH NEW MEMBERS CAUCUS	01/04/78	DUES	25.00
04-26	1078115223	BRUNSWICK TIMES	04/12/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.55
04-26	1078115222	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	SUBSCRIPTION FOR NEW YORK TIMES	48.61
04-26	1078115221	FIRELANDS FARMER	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.00
04-28	1078118266	DOROTHY LITMAN	03/01/78–03/31/78	MONTHLY EXPENSES:TOLLS,GAS,ETC	156.75
04-28	1078118145	NANCY YOOD	04/10/78	REIMBURSEMENT FOR OFFICE SUPPLIES (LIGHT BULBS, BROOM, DUST PAN)	14.38
05-05	1078124042	THE AKRON BEACON JOURNAL	02/11/78–12/31/78	NEWSPAPER SUBSCRIPTION	77.88
05-10	1078129202	XEROX CORPORATION	12/13/77	DEVELOPER FOR 3100 COPIER IN DISTRICT OFFICE (FOR INSTALLATION)	32.01
05-12	1078131178	HOLIDAY CAR RENTAL INC	05/01/78–05/31/78	DISTRICT CAR RENTAL	153.92
05-12	1078131177	R S P MEDIA ENTERPRISES	03/16/78	OFFICIAL PHOTOS FOR CONGRESSMAN PEASE	190.60
05-12	1078131180	XEROX CORPORATION	02/01/78–02/28/78	XEROX 3100 (EXTRA COPIES)	57.41
05-12	1078131179	XEROX CORPORATION	03/01/78–03/31/78	MONTHLY CHARGE FOR XEROX 800 C S151	82.75
05-17	1078136038	DOROTHY LITMAN	04/01/78–04/30/78	REIMBURSEMENT FOR APRIL EXPENSES - GAS, TOLLS AND PARKING	115.90
05-17	1078136039	HOUSE RECORDING STUDIO	04/01/78–04/30/78	SERVICES	42.00
06-06	1078156119	XEROX CORPORATION	03/01/78–04/07/78	CHARGES FOR EXCEEDING LEASING ALLOWANCE FOR XEROX 3100	115.88
06-06	1078156123	R S P MEDIA ENTERPRISES	05/23/78	4 - 8X10 PRINT	16.00
06-06	1078156122	R S P MEDIA ENTERPRISES	04/28/78	PHTOGRAPHIC SERVICES AND FILM	47.25
06-06	1078156120	THE WELLINGTON ENTERPRISE	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.50
06-21	1078171175	HOUSE RECORDING STUDIO	05/18/78	TAPES	6.00
06-21	1078171174	HOUSE RECORDING STUDIO	05/11/78	TAPES	6.00
06-21	1078171051	HOLIDAY CAR RENTAL INC	06/01/78–06/30/78	CAR RENTAL FOR DISTRICT FOR MONTH OF JUNE	164.42
06-21	1078171050	XEROX CORPORATION	04/01/78–04/30/78	MONTHLY CHARGE FOR XEROX 800 C S151	82.75
06-21	1078171173	HOUSE RECORDING STUDIO	05/04/78	TAPES	7.25
06-21	1078171172	DONALD J PEASE	06/03/78	RD-TRIP AIRFARE FROM SANDUSKY, OHIO TO KELLEYS ISLAND, OH TO INSPECT BOY SCOUT JAMBOREE	13.00

06-21	1078171176	HOUSE RECORDING STUDIO	05/25/78	TAPES	6.00
06-22	1078172105	DOROTHY LITMAN	05/01/78–05/31/78	EXPENSES FOR MONTH OF MAY - GASOLINE, TOLLS AND MISCELLANEOUS	132.25
06-29	1078179191	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78–01/03/79	DUES FOR 1978 (MEMBERSHIP)	125.00
06-29	1078179198	WEBCRAFT PACKAGING	06/19/78	CONSUMER INFORMATION CATALOG 40,000 PIECES	200.00
06-29	1078179403	XEROX CORPORATION	04/07/78–04/28/78	XEROX 3100 CHARGE	66.26
04-12	1178101017	GSA, OAD, FINANCE DIVISION	11/01/77–12/31/77	TELEPHONE SERVICE	10.50
04-14	1178103063	OHIO BELL	02/20/78–03/19/78	DISTRICT PHONE BILL	14.85
04-14	1178103066	GENERAL SERVICES ADMINISTRATION	03/20/78	FTS FOR DISTRICT OFFICE (SANDUSKY)	22.50
04-14	1178103065	THE LORAIN TELEPHONE CO	03/01/78–03/31/78	DISTRICT PHONE BILL	46.30
04-14	1178103064	GENERAL TELEPHONE CO OF OH	02/23/78–03/22/78	DISTRICT PHONE BILL	26.20
04-15	1178104025	THE LORAIN TELEPHONE CO	09/01/77–09/30/77	PHONE BILL-DISTRICT OFFICE	46.30
04-15	1178104024	THE LORAIN TELEPHONE CO	08/01/77–08/31/77	PHONE BILL-DISTRICT OFFICE	46.30
04-26	1178115076	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS FOR DISTRICT (LORAIN)	48.32
04-28	1178118034	THE LORAIN TELEPHONE CO	04/01/78–04/26/78	PHONE BILL-DISTRICT OFFICE	46.30
04-30	1178118035	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE FOR THE DISTRICT	22.50
05-05	1178124016	GENERAL TELEPHONE CO OF OH	03/22/78–04/22/78	DISTRICT PHONE BILL	26.20
05-12	1178131077	OHIO BELL	03/20/78–04/19/78	DISTRICT PHONE BILL	14.85
05-12	1178131076	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS CHARGES FOR DISTRICT OFFICE	17.00
06-06	1178156049	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS FOR DISTRICT	22.50
06-06	1178156051	THE LORAIN TELEPHONE CO	04/01/78–04/30/78	DISTRICT PHONE BILL	46.30
06-06	1178156048	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS FOR DISTRICT OFFICE	48.00
06-06	1178156052	GENERAL TELEPHONE CO OF OH	04/22/78–05/22/78	DISTRICT PHONE BILL	26.20
06-21	1178171016	OHIO BELL	04/20/78–05/19/78	DISTRICT PHONE BILL	14.85
06-22	1178172034	THE LORAIN TELEPHONE CO	06/01/78–06/21/78	DISTRICT OFFICE PHONE BILL	145.15
06-29	1178179107	GENERAL TELEPHONE CO OF OH	05/22/78–06/22/78	DISTRICT PHONE BILL	26.20
06-29	1178179042	GSA, OAD, FINANCE DIVISION	06/20/78	FTS CHARGE FOR DISTRICT (LORAIN)	48.00
06-21	2178171004	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM SERVICE FOR THE MONTH	4.08
06-21	2178171005	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	MONTHLY CHARGE FOR VIDEO 100 A DC 002	74.75
04-07	2278096317	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	200.03
04-26	2278115045	C & P TELEPHONE	03/01/78–03/31/78	PHONE BILL-WASHINGTON OFFICE	190.80
05-25	2278143266	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	158.36
06-06	2278156014	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE PHONE BILL	121.39
06-06	2278156018	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	SERVICE	43.75
06-08	2278158322	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	158.71
06-29	2278179023	C & P TELEPHONE	05/01/78–05/31/78	WASHINGTON OFFICE PHONE BILL	103.09
04-14	1278103055	DONALD J PEASE	03/26/78	AIRFARE FROM WASHINGTON TO OBERLIN VIA CLEVELAND	48.00
04-14	1278103057	DONALD J PEASE	02/05/78	PRIVATE AUTO FROM OBERLIN,OHIO TO CHEVY CHASE,MD	71.02
04-14	1278103056	DONALD J PEASE	03/26/78	PRIVATE AUTO FROM CHEVY CHASE, MD TO NATIONAL AIRPORT 10 MI	1.70
04-26	1278115079	DONALD J PEASE	04/09/78	PRIVATE AUTO FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	1.70
04-26	1278115076	DONALD J PEASE	04/08/78	AIR FARE TO DISTRICT-OBERLIN VIA CLEVELAND,OH	48.00
04-26	1278115078	DONALD J PEASE	04/09/78	AIR FARE TO WASHINGTON VIA CLEVELAND	48.00
04-26	1278115080	DONALD J PEASE	04/09/78	PARKING AT AIRPORT	1.00
04-26	1278115077	DONALD J PEASE	04/08/78	PRIVATE AUTO TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	1.70
04-28	1278118041	DONALD J PEASE	04/20/78	AIRFARE TO DISTRICT, OBERLIN VIA CLEVELAND, OH	48.00
04-28	1278118044	DONALD J PEASE	04/22/78	TRAVEL BY PRIVATE AUTO FROM NATIONAL AIRPORT TO CHEVY CHASE, MD	1.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DONALD J PEASE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	1278118042	DONALD J PEASE	04/20/78	TAXI TO AIRPORT	6.00
04-28	1278118043	DONALD J PEASE	04/22/78	AIRFARE TO WASHINGTON FORM OBERLIN, OH VIA CLEVELAND, OH	48.00
04-28	1278118046	DONALD J PEASE	04/22/78	AIRPORT PARKING	1.00
05-17	1278136097	DONALD J PEASE	04/28/78	AIRFARE WASHINGTON, DC TO DISTRICT	48.00
05-17	1278136098	DONALD J PEASE	04/28/78	TAXI TO AIRPORT IN RELATION TO TRIP TO DISTRICT	5.50
05-17	1278136100	DONALD J PEASE	04/30/78	AIRFARE TO WASHINGTON VIA CLEVELAND	48.00
05-17	1278136101	DONALD J PEASE	04/30/78	LIMO FROM AIRPORT TO CHEVY CHASE, MD	5.00
05-19	1278138018	DONALD J PEASE	05/06/78	AIRFARE - WASHINGTON, DC TO OBERLIN, OH VIA CLEVELAND	50.00
05-19	1278138019	DONALD J PEASE	05/06/78	PRIVATE AUTO FROM CHEVY CHASE, MD TO NATIONAL AIRPORT - 10 MILES 0 .17 A MILE	1.70
05-19	1278138021	DONALD J PEASE	05/07/78	PRIVATE AUTO TO CHEVY CHASE, MD FROM NATIONAL AIRPORT - 10 MILES 0 .17 A MILE	1.70
05-19	1278138020	DONALD J PEASE	05/07/78	AIRFARE TO WASHINGTON VIA CLEVELAND	50.00
05-19	1278138022	DONALD J PEASE	05/07/78	PARKING AT AIRPORT	1.00
06-06	1278156022	DONALD J PEASE	05/19/78	METRORAIL TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	.50
06-06	1278156024	DONALD J PEASE	05/21/78	AIRPORT PARKING	1.00
06-06	1278156025	DONALD J PEASE	05/21/78	MILEAGE BY PRIVATE AUTO FROM NATIONAL AIRPORT TO CHEVY CHASE, MD - 10 MILES 0 .17	1.70
06-06	1278156021	DONALD J PEASE	05/19/78	WASHINGTON, DC TO OBERLIN, OH VIA CLEVELAND	50.00
06-06	1278156023	DONALD J PEASE	05/21/78	OBERLIN, OH TO WASHINGTON, DC VIA CLEVELAND	50.00
06-21	1278171040	DONALD J PEASE	06/02/78	TAXI TO AIRPORT IN RELATION TO TRIP TO DISTRICT	5.00
06-21	1278171039	DONALD J PEASE	06/02/78	AIRFARE WASHINGTON, DC TO OBERLIN VIA CLEVELAND	50.00
06-21	1278171041	DONALD J PEASE	06/05/78	AIRFARE TO WASHINGTON VIA CLEVELAND	50.00
06-21	1278171043	DONALD J PEASE	06/05/78	TAXI FROM AIRPORT IN RELATION TO TRIP FROM DISTRICT	5.00
06-21	1278171045	DONALD J PEASE	05/25/78	AIRFARE WASHINGTON, DC TO OBERLIN VIA CLEVELAND	50.00
06-21	1278171046	DONALD J PEASE	05/25/78	TAXI TO AIRPORT IN RELATION TO TRIP TO DISTRICT	5.50
06-21	1278171050	DONALD J PEASE	05/31/78	TAXI FROM AIRPORT IN RELATION TO TRIP FROM DISTRICT	5.00
06-21	1278171049	DONALD J PEASE	05/31/78	AIRFARE TO WASHINGTON VIA CLEVELAND	50.00
06-21	1278171047	DONALD J PEASE	05/25/78	PARKING AT CLEVELAND AIRPORT TRAVEL BY PRIVATE AUTO FROM AIRPORT TO OBERLIN	5.25
06-29	1278179089	DONALD J PEASE	06/17/78	AIRFARE WASHINGTON, DC TO DISTRICT (OBERLIN) VIA CLEVELAND	50.00
06-29	1278179091	DONALD J PEASE	06/17/78–06/18/78	TAXI TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	10.00
06-29	1278179090	DONALD J PEASE	06/18/78	AIRFARE TO WASHINGTON FROM DISTRICT VIA CLEVELAND	50.00
04-14	1478103040	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	MONTHLY CHARGES	74.75
04-14	1478103041	XEROX CORPORATION	02/01/78–02/28/78	MONTHLY CHARGE FOR XEROX 800 C S151	87.30
05-12	1478131033	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	COMPUTER SERVICES	74.75
06-06	1478156027	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE DATA SERVICE	8.43
06-22	1478172020	ANDERSON JACOBSON, INC	06/01/78–06/30/78	MONTHLY CHARGE FOR ACOUSTIC COUPLER	23.00
06-22	1478172018	ANDERSON JACOBSON, INC	04/01/78–04/30/78	MONTHLY CHARGE FOR ACOUSTIC COUPLER	23.00
06-22	1478172019	ANDERSON JACOBSON, INC	05/01/78–05/31/78	MONTHLY CHARGE FOR ACOUSTIC COUPLER	23.00

06-29	1478179028	C & P TELEPHONE	05/01/78–05/31/78	DATA SERVICES FOR WASHINGTON OFFICE	8.43
05-31	1578151059	POSTMASTER	05/10/78	STAMPS	51.30
06-14	1578164083	POSTMASTER	05/31/78	FOR STAMPS	4.00
04-30	2078121312	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		416.60
05-31	2078152314	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		141.13
06-30	2078186425	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,040.44
				TOTAL	13,605.05

OFFICE OF HON. CLAUDE PEPPER

OFFICIAL EXPENSES

04-30	0278118153	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		774.10
05-31	0278152320	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		774.10
06-30	0278186278	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		774.10
05-06	0678125016	DAVID R RAMAGE	02/28/78	38,000 LETTERS	242.00
06-21	0978171333	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MIAMI FL	3,915.00
05-03	1078123034	XEROX CORPORATION	03/31/78	XEROX 3100 RENTAL	1.58
05-06	1078125149	CLAUDE PEPPER	03/03/78	LETTERS DELIVERED TO MIAMI BY PLANE TO REACH RECIPIENTS PRIOR TO VOTE ON REFERENDUM	42.00
05-06	1078125154	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY	34.18
05-06	1078125161	ANKERS CAPITOL PHOTOGRAPHERS	03/20/78	50 GLOSSY PRINTS AND 100 PRINTS	137.50
05-06	1078125157	METROPOLITAN DELIVERY SERVICE	03/01/78–03/31/78	DELIVERY SERVICE	5.00
05-16	1078135049	GSA, OAD, FINANCE DIVISION	04/18/78	TONER	55.84
05-27	1078146143	SAXON BUSINESS PRODUCTS	04/30/78	PRESTIGE PAPER, PPC-I-TONER, PPC-I CONCENTRATE BOTTLE	115.22
05-31	1078150033	XEROX CORPORATION	04/29/78	BASIC USE CHARGE THIS IS THE DIFFERENCE FROM MY LEASING ALLOWANCE	82.75
05-31	1078150032	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	DELIVERY OF WASHINGTON POST APRIL - MAY- JUNE	34.18
06-06	1078156239	MIAMI REVIEW INC	06/05/78–12/31/78	ONE YEAR SUBSCRIPTION (250 ISSUES) SERVICE 07-15-78	38.00
06-22	1078172014	THE WASHINGTON POST	05/04/78–06/19/78	DELIVERY OF THE WASHINGTON POST	21.60
06-22	1078172019	METROPOLITAN DELIVERY SERVICE	05/01/78–05/31/78	MESSENGER SERVICES	6.00
06-28	1078178190	DAVID R RAMAGE	05/26/78	5,000 HIGH SCHOOL CERTIFICATES	98.60
06-29	1078179180	FEDERAL EMPLOYMENT DIRECTORY SERVICE	06/19/78	1 FEDERAL EMPLOYMENT DIRECTORY POSTAGE HANDLING, & INVOICE FEE	6.45
06-30	1078180324	SAXON BUSINESS PRODUCTS	05/31/78	PRESTIGE PAPER, FREIGHT/ SHIPPING CHARGES	35.90
06-30	1078180325	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78–12/31/78	MEMBERSHIP DUES FOR 1978	125.00
04-20	1178109025	GSA, OAD, FINANCE DIVISION	02/18/78–03/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	335.44
04-20	1178109026	ANSWERITE CORP	03/01/78–03/31/78	MONTHLY SERVICE CHARGE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	40.50
05-06	1178125043	GSA-OAD FINANCE DIVISION	02/01/78–02/28/78	FTS INTERCITY SERVICES	70.00
05-06	1178125041	ANSWERITE CORP	04/01/78–04/30/78	TELEPHONE ANSWERING SERVICE	40.50
05-16	1178135015	GSA, OAD, FINANCE DIVISION	04/18/78	FTS EQUIPMENT AND USAGE	328.00
05-16	1178135014	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	FTS INTERCITY SERVICE	34.00
05-27	1178146051	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE CHARGES	327.06
06-06	1178156112	ANSWERITE CORP	05/01/78–05/31/78	MONTHLY SERVICE CHARGE FOR ANSWERING SERVICE	40.50
06-15	1178165012	GSA, OAD, FINANCE DIVISION	12/01/77–12/31/77	TELEPHONE SERVICE	357.76
06-22	1178172003	ANSWERITE CORP	06/01/78–06/30/78	MONTHLY SERVICE CHARGE	40.50
04-19	2178108030	WESTERN UNION ELECTRONIC MAIL	02/01/78–02/28/78	MAILGRAMS	46.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CLAUDE PEPPER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-19	2178108027	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	MESSAGE SERVICES	124.94
05-06	2178125007	WESTERN UNION ELECTRONIC MAIL	03/01/78–03/31/78	MAILGRAMS	4.46
05-27	2178146003	WESTERN UNION ELECTRONIC MAIL	04/30/78	ELECTRONIC MAIL SERVICES	30.98
06-06	2178156016	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MESSAGE SERVICES	40.02
06-22	2178172003	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MESSAGE CHARGES FOR SERVICES	99.06
06-22	2178172004	WESTERN UNION ELECTRONIC MAIL	05/01/78–05/31/78	MAILGRAMS	102.55
06-22	2178172011	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS	21.18
04-07	2278096318	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	227.88
04-19	2278108004	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE	95.48
05-25	2278143268	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	274.81
05-31	2278150005	C & P TELEPHONE	04/30/78	TOTAL TOLL CHARGES	65.64
06-08	2278158323	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	229.59
06-22	2278172001	C & P TELEPHONE	03/01/78–03/31/78	TOTAL OFFICIAL CALLS APPROVED	71.28
06-30	2278180048	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	138.63
04-20	1278109026	CLAUDE PEPPER	02/24/78–03/01/78	WASHINGTON NAT'L TO MIAMI INTERNAT'L & TRANSPORTATION TO AND FROM AIRPORTS	340.00
04-20	1278109027	CLAUDE PEPPER	03/10/78–03/13/78	WASHINGTON NAT'L TO MIAMI INTERNAT'L & TRANSPORTATION TO AND FROM AIRPORTS	340.00
05-03	1278123012	CLAUDE PEPPER	04/20/78–04/24/78	ROUNDTRIP AIR FARE BETWEEN WASHINGTON NATIONAL AND MIAMI INTERNATIONAL	340.00
05-03	1278123014	CLAUDE PEPPER	03/03/78–03/06/78	ROUDNTRIP AIR FARE BETWEEN WASHINGTON NATIONAL AND MIAMI INTERNATIONAL	340.00
05-03	1278123017	CLAUDE PEPPER	04/14/78–04/17/78	ROUNDTRIP AIR FARE BETWEEN WASHINGTON NATIONAL AND MIAMI INTERNATIONAL	340.00
05-03	1278123016	CLAUDE PEPPER	04/07/78–04/11/78	ROUNDTRIP AIR FARE BETWEEN WASHINGTON NATIONAL AND MIAMI INTERNATIONAL	340.00
05-03	1278123015	CLAUDE PEPPER	03/22/78–04/03/78	ROUNDTRIP AIR FARE BETWEEN WASHINGTON NATIONAL AND MIAMI INTERNATIONAL	340.00
05-31	1278150011	CLAUDE PEPPER	05/06/78	UPGRADING TO FIRST CLASS FLIGHT NATIONAL & EASTERN AIRLINES WASH-MIAMI-WASH	350.00
05-31	1278150010	CLAUDE PEPPER	05/11/78–05/15/78	AIR TRAVEL FROM WASHINGTON TO MIAMI AND RETURN MIAMI TO WASHINGTON VIA NATIONAL	342.00
05-31	1278150037	CLAUDE PEPPER	04/27/78–05/01/78	EASTER AIRLINES FLIGHT WASH TO MIAMI,FL MIAMI TO WASH NAT'L AIRPORT	320.00
06-22	1278172009	CLAUDE PEPPER	05/26/78–05/31/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MIAMI, FL	326.00
06-22	1278172010	CLAUDE PEPPER	06/02/78–06/05/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MIAMI, FL	288.00
06-30	1278180089	CLAUDE PEPPER	06/16/78–06/19/78	RD-TRIP AIRFARE FROM WASH NAT'L TO MIAMI INTERNAT'L TO WASH NAT'L TIPS & TAXI	288.00
04-20	1378109014	CHARLOTTE DICKSON	02/16/78–03/13/78	WASHINGTON NAT'L TO MIAMI INTERNAT'L & TRANSPORTATION TO AND FROM AIRPORTS	360.00
05-03	1378123005	CHARLOTTE DICKSON	04/14/78	ONE WAY FARE FROM WASHINGTON TO MIAMI, TRANSPORTATION TO AND FROM AIRPORT	120.00
05-03	1378123006	CHARLOTTE DICKSON	04/10/78	ONE WAY FARE FROM MIAMI TO WASHINGTON, AND TRANSPORT TO AND FROM AIRPORT	180.00
05-03	1378123007	CHARLOTTE DICKSON	04/05/78–04/06/78	ROUNDTRIP AIR FARE BETWEEN WASHINGTON NATIONAL AND MIAMI INTERNAITONAL	240.00
06-22	1378172002	CHARLOTTE DICKSON	05/15/78–05/15/78	ROUND TRIP AIR FARE FROM MIAMI, FL TO WASHINGTON, DC	370.00
06-22	1378172003	CHARLOTTE DICKSON	04/10/78–04/15/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MIAMI, FL	340.00
06-30	1378180048	CHARLOTTE DICKSON	05/26/78	ONE WAY AIRFARE FROM WASH NAT'L TO MIAMI INTERNAT'L TAXI TO AND FROM AIRPORT	123.00
04-19	1478108028	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	MONTHLY RENTAL - PORTABLE TERMINAL	115.00
04-19	1478108029	ANDERSON JACOBSON, INC	03/01/78	MONTHLY RENTAL - 242 ACOUSTIC COUPLER	16.00

04-19	1478108027	HAZELTINE CORPORATION	03/01/78–03/31/78	MONTHLY RENTAL - COUPLER AND THERMAL PRINTER	103.00
04-19	1478108024	DIGITAL MANAGEMENT CORPORATION	02/01/78–02/28/78	DATA PROCESSING SERVICES- PLAN A MINIMUM, MULTIPLE TERMINAL AND 2 PT CHESHIRE PAPER	984.35
04-19	1478108026	HAZELTINE CORPORATION	03/01/78–03/31/78	RENTAL H-200 AND MODIFY CHARGE	119.00
04-19	1478108022	XEROX CORPORATION	02/01/78–02/28/78	BASIC USE CHARGE	82.75
05-03	1478123005	XEROX CORPORATION	03/30/78	XEROX 800 C S151	82.75
05-06	1478125015	ANDERSON JACOBSON, INC	02/01/78–02/28/78	ACOUSTIC COUPLER	16.00
05-06	1478125016	NATCO, INC	07/29/77–01/29/78	FORMS TRACTOR MODIFICATION	18.00
05-06	1478125017	CONTINENTAL RESOURCES	04/01/78–04/30/78	PROTABLE TERMIN TI	115.00
05-06	1478125019	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES	899.62
05-16	1478135012	HAZELTINE CORPORATION	04/01/78–04/30/78	H2000 RENTAL CHARGE	119.00
05-16	1478135013	HAZELTINE CORPORATION	04/01/78–04/30/78	COUPLER THERMAL PRINTER - MONTHLY RENTAL	103.00
05-16	1478135014	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	967.84
05-27	1478146020	HAZELTINE CORPORATION	05/01/78–05/31/78	BILLING OF A MONTHLY RENTAL CONTRACT	119.00
05-27	1478146021	HAZELTINE CORPORATION	05/01/78–05/31/78	COUPLER AND THERMAL PRINTER	103.00
06-06	1478156038	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF PORTABLE TERMINAL TI 17596 UPPER/LOWER CASE 745 PORTABLE	115.00
06-22	1478172028	ANDERSON JACOBSON, INC	04/01/78	MONTHLY RENTAL OF 242 ACOUSTIC COUPLER	20.00
06-22	1478172029	ANDERSON JACOBSON, INC	05/01/78	MONTHLY RENTAL OF 242 ACOUSTIC COUPLER	20.00
06-22	1478172030	ANDERSON JACOBSON, INC	06/01/78	MONTHLY RENTAL OF 242 ACOUSTIC COUPLER	20.00
06-22	1478172026	HAZELTINE CORPORATION	06/01/78–06/30/78	H2000, MODIFY CHARGE	119.00
06-22	1478172005	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES X	1,082.06
06-22	1478172025	HAZELTINE CORPORATION	06/01/78–06/30/78	MONTHLY RENTAL FOR COUPLER AND THERMAL PRINTER	103.00
06-22	1478172027	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF EQUIPMENT PORTABLE TERMINAL	115.00
06-14	1578164048	POSTMASTER	05/31/78	POSTAE	257.00
06-30	1578180090	POSTMASTER	06/15/78	1000 STAMPS 0 .15 EACH	150.00
04-30	2078121316	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		252.39
05-31	2078152330	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		460.19
06-30	2078186426	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		582.77
				TOTAL	23,792.86

OFFICE OF HON. CARL D PERKINS

OFFICIAL EXPENSES

04-30	0278118154	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,090.00
05-31	0278152321	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,090.00
06-30	0278186281	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,090.00
04-22	0678111005	THE PUBLIC PRINTER	04/11/78	FOR:250,000 POSTAL PATRON ENVELOPES (ORDERED 2-17-78)	14.00
06-21	0978171335	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PIKEVILLE KY	559.00
06-21	0978171334	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ASHLAND	200.00
04-20	1078109270	HOUSE RECORDING STUDIO	01/09/78-01/30/78	FOR OFFICIAL RADIO WORK	74.50
04-22	1078111070	DAVID R RAMAGE	04/10/78	6,300 AMERICAN CREEDS	279.00
04-22	1078111074	HOUSE RECORDING STUDIO	02/06/78–03/13/78	FOR:OFFICIAL RADIO WORK	107.25
04-22	1078111072	XEROX CORPORATION	01/09/78-01/30/78	FOR OFFICIAL USE OF XEROX EQUIPMENT	9.24
04-22	1078111177	HOUSE RECORDING STUDIO	12/08/77–12/28/77	HOUSE RECORDING STUDIOS-RADIO WORK	56.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CARL D PERKINS—Continued					
04-25	1078114339	KAREN M HALL	02/03/78	OFFICIAL FOOD-WHILE TRAVELING IN DISTRICT-OFFICIALS'SEMINARS (JERRY'S RESTAURANTS)	4.57
04-25	1078114340	KAREN M HALL	02/04/78	OFFICIAL FOOD-WHILE TRAVELING IN DISTRICT-OFFICIALS'SEMINARS (SCOTTIE'S RESTAURANT)	1.12
04-25	1078114341	KAREN M HALL	02/04/78	OFFICIAL FOOD-WHILE TRAVELING IN DISTRICT-OFFICIALS'SEMINARS (JERRY'S RESTAURANTS)	2.26
04-25	1078114337	KAREN M HALL	02/02/78	OFFICIAL FOOD-WHILE TRAVELING TO DISTRICT-OFFICIALS'SEMINARS (NAT'L AIRPORT,WASH,DC)	.42
04-28	1078116098	LISA B WORTHINGTON	02/04/78	OFFICIAL FOOD-WHILE TRAVELING IN DISTRICT	1.81
04-28	1078116101	LISA B WORTHINGTON	02/02/78	OFFICIAL FOOD-WHILE TRAVELING TO DISTRICT	1.10
04-28	1078116100	LISA B WORTHINGTON	02/11/78	OFFICIAL TRANSPORTATION FROM NATIONAL AIRPORT TO RAYBURN VIA TAXI	6.00
04-28	1078116097	LISA B WORTHINGTON	02/03/78	OFFICIAL FOOD-WHILE TRAVELING IN DISTRICT	4.15
04-28	1078117062	MASTER CHARGE	02/02/78–02/04/78	AVIS RENT A CAR	172.96
04-28	1078117061	MASTER CHARGE	02/03/78	TOWNE HOUSE MOTEL, HAZARD, KY LODGING - OFFICIAL'S SEMINARS FOR L B WORTHINGTON, K HALL	25.92
04-28	1078116095	LISA B WORTHINGTON	01/26/78	OFFICIAL TRANSPORTATION FROM NATIONAL AIRPORT, DC TO RAYBURN VIA TAXI	7.00
04-28	1078116094	LISA B WORTHINGTON	01/26/78	OFFICIAL TRANSPORTATION FROM RAYBURN TO WASHINGTON NATIONAL AIRPORT FOR KAREN AND LISA	4.45
04-28	1078117059	MASTER CHARGE	02/02/78	HOLIDAY INN, PIKEVILLE, KY - LODGING - OFFICIAL'S SEMINARS, FOR LB WORTHINGTON, K HALL	31.50
05-06	1078125118	CARL D PERKINS	01/02/78–01/04/78	TRAVEL TO DISTRICT FROM LEXINGTON, KY TO GRAYSON, KY AND RETURN	36.38
05-06	1078125140	CARL D PERKINS	04/13/78–04/16/78	TRAVEL TO DISTRICT FROM LEXINGTON, KY TO CARLISLE, KY AND RETURN VIA PRIVATE AUTO	11.90
05-06	1078125139	CARL D PERKINS	04/01/78–04/02/78	LODGING IN WILLIAMSON, WV EN ROUTE FROM DISTRICT TO WASHINGTON, DC	18.03
05-06	1078125153	CARL D PERKINS	02/04/78–02/05/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - MEALS	9.27
05-06	1078125121	CARL D PERKINS	01/05/78–01/17/78	TRAVEL TO DISTRICT FROM LEXINGTON, KY TO HINDMAN, KY AND RETURN	47.26
05-06	1078125160	CARL D PERKINS	03/10/78–03/11/78	TRAVEL TO DISTRICT FROM LEXINGTON, KY TO MT STERLING, KY AND RETURN VIA CAR	11.22
05-06	1078125158	CARL D PERKINS	03/03/78–03/04/78	TRAVEL TO DISTRICT FROM LEXINGTON, KY TO CARLISLE AND RETURN VIA PRIVATE CAR	11.90
05-06	1078125122	CARL D PERKINS	01/11/78–01/12/78	LODGING HOLIDAY INN OF WINCHESTER, KY EN ROUTE TO MOREHEAD SEMINAR	28.98
05-06	1078125156	CARL D PERKINS	02/02/78–02/05/78	TRAVEL TO DISTRICT FROM LEXINGTON, KY TO PIKEVILLE, KY	55.42
05-06	1078125133	AMERICAN EXPRESS	03/29/78–03/30/78	LODGING HOLIDAY INN, HUNTINGTON, WV WHILE TRAVELING THROUGH DISTRICT	25.96
05-06	1078125146	CARL D PERKINS	01/12/78–01/13/78	LODGING JENNY WILEY STATE RESORT PARK LODGE, PRESTONSBURG, KY DURING SEM	16.28
05-06	1078125145	CARL D PERKINS	03/22/78–04/01/78	MIGEAGE CLAIMED - LEXINGTON, KY TO PIKESVILLE, KY	27.71
05-06	1078125143	CARL D PERKINS	03/17/78–03/18/78	TRAVEL TO DISTRICT FROM LEXINGTON, KY TO BETHEL, KY AND RETURN	17.34
05-06	1078125148	CARL D PERKINS	01/16/78–01/17/78	LODGING, LEXINGTON, KY, STRANDED WHILE TRYING TO GET FLIGHT OUT TO WASH AIRPORT	36.82
05-06	1078125152	CARL D PERKINS	02/02/78–02/03/78	LODGING HOLIDAY INN WINCHESTER, KY EN ROUTE TO PIKESVILLE SEMINAR	30.38
05-09	1078128175	AMERICAN EXPRESS	04/22/78–04/23/78	LODGING HOLIDAY INN, HUNTINGTON, WV EN ROUTE FROM DISTRICT	33.98
05-09	1078128171	AMERICAN EXPRESS	04/21/78–04/22/78	LODGING HOLIDAY INN, MOREHEAD, KY WHILE TRAVELING THROUGH DISTRICT	24.28
05-09	1078128068	CARL D PERKINS	01/03/78–02/01/78	JANUARY AND FEBRUARY 1978 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	37.08
05-10	1078129073	CARL D PERKINS	05/09/78–12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR 232 DAYS IN 1978 (ASHLAND DAILY INDEPENDENT)	29.24
05-10	1078129070	CARL D PERKINS	03/22/78–12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR 40 WEEKS IN 1978 THE GREENUP COUNTY SENTINEL	6.54
05-10	1078129068	CARL D PERKINS	04/02/78–12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR 39 WEEKS IN 1978 (THE CO;URIER-JOURNAL)	44.85
05-10	1078129066	CARL D PERKINS	03/01/78–12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR 43 WEEKS (LEDGER-INDEPENDENT)	37.21
05-10	1078129063	CARL D PERKINS	03/07/78–12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR 43 WEEKS IN 1978 (THE PIKE COUNTY NEWS)	7.03
05-10	1078129062	CARL D PERKINS	03/06/78–12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR 43 WEEKS IN 1978 (MT STERLING ADVOCATE)	9.92

05-10	1078129031	CARL D PERKINS	01/03/78-01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS (THE CARLISLE MERCURY)	8.00
05-10	1078129034	CARL D PERKINS	03/01/78-12/31/78	ANNUAL NESPAPER SUBSCRIPTION FOR 306 DAYS IN 1978 (THE HERALD-LEADER)	64.56
05-17	1078136072	HOUSE RECORDING STUDIO	04/26/78	OFFICIAL RADIO AND VIDEO WORK	38.00
05-25	1078144197	U.S POSTAL SERVICE	05/01/78-10/31/78	POST OFFICE BOX 127 RENTAL THROUGH OCTOBER, 1978, EXPENSE FOR ASHLAND DISTRICT OFFICE	10.00
04-22	1178111018	GSA-OAD FINANCE DIVISION	03/19/78	DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798 ASHLAND DO	41.70
04-22	1178111017	GENERAL TELEPHONE	03/10/78-04/10/78	DISTRICT OFFICE TELEPHONE SERVICES ASHLAND DISTRICT OFFICE	42.69
04-22	1178111014	SOUTH CENTRAL BELL	02/17/78-03/16/78	DISTRICT OFFICE TELEPHONE SERVICES TO 3-16-78 PIKEVILLE DISTRICT OFFICE	76.85
04-22	1178111016	GENERAL TELEPHONE	02/10/78-03/10/78	DISTRICT OFFICE TELEPHONE SERVICES ASHLAND DISTRICT OFFICE	43.47
05-05	1178124017	SOUTH CENTRAL BELL	03/16/78-04/16/78	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	80.26
05-09	1178128088	GSA, OAD, FINANCE DIVISION	03/19/78-04/19/78	DISTRICT OFFICE TELEPHONE SERVICES-FTS (ASHLAND D O)	41.70
05-25	1178144098	GENERAL TELEPHONE	04/10/78-05/10/78	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	42.35
04-19	2178108171	WESTERN UNION TELEGRAPH CO	02/01/78-02/28/78	TELEGRAPH SERVICE	88.04
04-19	2178108149	WESTERN UNION TELEGRAPH CO	01/01/78-01/31/78	TELEGRAPH SERVICE	89.31
04-19	2178108071	WESTERN UNION TELEGRAPH CO	02/01/78-02/28/78	TELEGRAPH SERVICE	25.18
04-07	2278096319	C & P TELEPHONE	02/01/78 02/28/78	LOCAL TELEPHONE SERVICE	231.02
04-18	2278107040	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE	124.90
04-28	2278114059	C & P TELEPHONE	02/28/78-03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1978,FOR OFFICIAL BUSINESS	191.24
05-25	2278144203	C & P TELEPHONE	03/31/78-04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR APRIL, 1978, FOR OFFICIAL BUSINESS	90.36
05-25	2278143270	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78-03/31/78	LOCAL TELEPHONE SERVICE	190.91
06-08	2278158324	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78-04/30/78	LOCAL TELEPHONE SERVICE	191.26
05-06	1278125054	AMERICAN EXPRESS	04/13/78-04/16/78	TRAVEL TO DISTRICT VIA EASTERN AIRLINES, ROUND TRIP DC TO LEXINGTON, KY AND RETURN	148.00
05-06	1278125056	CARL D PERKINS	03/17/78-03/18/78	TRAVEL TO DISTRICT VIA EASTERN AIRLINES, ROUND TRIP DC TO LEXINGTON, KY AND RETN	116.00
05-06	1278125065	CARL D PERKINS	02/02/78-02/05/78	TRAVEL TO DISTRICT VIA EASTERN AIRLINES, ROUND TRIP, DC TO LEXINGTON, KY AND RETURN	116.00
05-06	1278125066	CARL D PERKINS	03/03/78-03/04/78	TRAVEL TO DISTRICT VIA EASTERN AIRLINES ROUND TRIP, DC TO LEXINGTON, KY AND RETURN	116.00
05-06	1278125062	CARL D PERKINS	04/02/78	PIKESVILLE, KY TO WASHINGTON, DC	82.96
05-06	1278125053	CARL D PERKINS	04/07/78-04/09/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC TO HINDMAN, KY AND RETURN	172.72
05-06	1278125059	AMERICAN EXPRESS	03/22/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC TO LEXINGTON, KY, ONE WAY	58.00
05-06	1278125049	CARL D PERKINS	01/02/78-01/04/78	TRAVEL TO DISTRICT VIA EASTERN AIRLINES ROUND TRIP FROM WASHINGTON TO LEXINGTON,KY	116.00
05-06	1278125067	CARL D PERKINS	03/10/78-03/11/78	TRAVEL TO DISTRICT VIA EASTERN AIRLINES, ROUND TRIP DC TO LEXINGTON, KY AND RETURN	116.00
05-06	1278125050	CARL D PERKINS	01/05/78-01/17/78	TRAVEL TO DISTRICT VIA EASTERN AIRLINES FROM WASHINGTON, DC TO LEXINGTON, KY	116.00
05-09	1278128077	CARL D PERKINS	04/21/78-04/23/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC CATLETTSBURG, MOREHEAD, RUSSELL, WV	175.44
05-09	1278128075	AMERICAN EXPRESS	04/30/78	TRAVEL FROM DISTRICT, ONE WAY FROM LEXINGTON, KY TO WASHINGTON, DC	58.00
05-09	1278128079	CARL D PERKINS	04/28/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC TO HINDMAN, KY VIA PRIVATE AUTO	86.36
05-16	1278135016	AMERICAN EXPRESS	05/04/78-05/07/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN	120.00
05-16	1278135017	CARL D PERKINS	05/04/78-05/07/78	TRAVEL TO DISTRICT FROM LEXINGTON, KY TO SALYERSVILLE AND JACKSON, KY AND RETURN	35.70
05-25	1278144056	AMERICAN EXPRESS	05/12/78-05/14/78	TRAVEL TO DISTRICT FROM WASH, DC RD-TRIP,FROM DC TO LEXINGTON,KY & RETURN TO DC	120.00
05-25	1278144057	CARL D PERKINS	05/12/78-05/14/78	TRAVEL TO DISTRICT FROM LEXINGTON, KY TO OWINGSVILLE, KY & RETURN TO LEXINGTON,KY	16.32
04-25	1378114050	KAREN M HALL	02/04/78	OFFICIAL TRANSPORTATION FROM NATIONAL AIRPORT,DC TO RAYBURN HOB VIA CAPITOL CAB	5.30
04-25	1378114051	KAREN M HALL	02/02/78-02/04/78	OFFICIAL PLANE-RD TRIP TO DISTRICT FOR OFFICIALS'SEMINAR VIA PIEDMONT AND EASTERN AIR	114.00
04-28	1378116014	MASTER CHARGE	02/02/78-02/11/78	OFFICIAL PLANE-ROUND TRIP-TO DISTRICT FOR OFFICIALS SEMINAR	114.00
04-30	2078121319	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78-04/30/78		366.65
05-31	2078152316	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78-05/31/78		173.73
06-30	2078186427	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78-06/30/78		105.81
				TOTAL	9,808.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. SHIRLEY N PETTIS

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118155	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		784.67
05-31	0278152322	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		984.67
06-30	0278186282	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		984.67
04-28	0978116400	HMS PALM SPRINGS	04/01/78–04/30/78	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
04-28	0978116401	TED R NICOLAY	04/01/78–04/30/78	942 EAST HIGHLAND AVE SAN BERNADINO CA 92240	375.00
05-31	0978147399	HMS PALM SPRINGS	05/01/78–05/30/78	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
05-31	0978147400	TED R NICOLAY	05/01/78–05/30/78	942 EAST HIGHLAND AVE SAN BERNADINO CA 92240	375.00
06-30	0978181397	HMS PALM SPRINGS	06/01/78–06/30/78	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
06-30	0978181398	TED R NICOLAY	06/01/78–06/30/78	942 EAST HIGHLAND AVE SAN BERNADINO CA 92240	375.00
04-07	1078096077	SHIRLEY PETTIS	02/01/78–03/01/78	REIMBURSEMENT, SUPERIOR JANITOR SERVICE, SAN BERNARDINO DISTRICT OFFICE	45.00
04-07	1078096078	SHIRLEY PETTIS	02/08/78–03/10/78	REIMBURSEMENT, SOUTH CALIFORNIA EDISON SERVICE, PALM SPRINGS DISTRICT OFFICE	59.08
04-07	1078096075	SHIRLEY PETTIS	01/26/78	REIMBURSEMENT, VISA CHARGES- LUNCH AT SMUGGLERS INN SAN BERNARDINO, TOMPKINS	16.10
04-07	1078096076	SHIRLEY PETTIS	01/05/78	REIMBURSEMENT, VISA CHARGE, RAMADA INN-PALM SPRINGS FOR JACK TOMPKINS	29.68
04-07	1078096074	SHIRLEY PETTIS	01/04/78–02/11/78	REIMBURSEMENT, VISA CHARGES- GASOLINE FOR JACK TOMPKINS- DISTRICT REPRESENTATIVE	86.57
04-12	1078101179	SHIRLEY PETTIS	12/01/77	REIMBURSEMENT FOR HOUSE RECORDING STUDIOS, RADIO TAPES 12-01-77 AND 12-08-77	33.50
04-12	1078101065	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-12	1078101183	SHIRLEY PETTIS	12/01/77–12/30/77	MEALS WITH CONSTITUENTS	40.71
04-12	1078101181	SHIRLEY PETTIS	12/01/77	GASOLINE(DEC)	70.23
04-13	1078102178	SHIRLEY PETTIS	03/01/78–04/01/78	REIMB - SUPERIOR JANITOR SERVICE FOR SAN BERNARDINO OFC	45.00
04-13	1078102181	SHIRLEY PETTIS	03/01/78–06/30/78	REIMB - PRESS ENTERPRISE CO., 3 MONTH SUBSCRIPTION FOR THE PALM SPRINGS OFC	10.80
04-13	1078102183	SHIRLEY PETTIS	02/14/78–03/16/78	REIMB - SO CALIF GAS SERVICE FOR SAN BERNARDINO OFC	26.46
04-13	1078102177	SHIRLEY PETTIS	02/10/78–03/14/78	REIMB - SO. CALIF. EDISON SERVICE FOR SAN BERNARDINO OFC	32.91
04-13	1078102179	SHIRLEY PETTIS	01/17/78–01/31/78	REIMB - XEROX CORP. FOR BILLABLE COPIES FOR DC OFC	145.52
05-12	1078131183	SHIRLEY PETTIS	03/17/78–09/17/78	6 MONTHS SUBSCRIPTION - PALO VERDE VALLEY TIMES FOR S.B. OFFICE	5.50
05-12	1078131181	SHIRLEY PETTIS	01/31/78–03/15/78	XEROX CORP. - METER USAGE FOR DC OFFICE	87.75
05-12	1078131182	SHIRLEY PETTIS	04/01/78–05/01/78	SUPERIOR JANITOR SERVICE FOR SAN BERNARDINO OFFICE	45.00
05-13	1078132066	SHIRLEY PETTIS	03/16/78	REIMBURSEMENT - HOUSE RECORDING STUDIO FOR RADIO TAPING	16.50
05-13	1078132065	SHIRLEY PETTIS	03/09/78	REIMBURSEMENT - HOUSE RECORDING STUDIO FOR RADIO TAPING	15.50
05-13	1078132064	SHIRLEY PETTIS	03/03/78	REIMBURSEMENT - HOUSE RECORDING STUDIO FOR RADIO TAPING	15.50
05-13	1078132073	SHIRLEY PETTIS	03/16/78–04/14/78	SOUTHERN CALIFORNIA GAS SERVICE FOR SAN BERNARDINO OFFICE	10.67
05-13	1078132068	SHIRLEY PETTIS	05/12/78	IDYLLWILD TOWN CRIER - SIX MONTH SUBSCRIPTION STARING 6-1-78 THRU 12-1-78	5.00

05-13	1078132067	SHIRLEY PETTIS	03/22/78	REIMBURSEMENT - HOUSE RECORDING STUDIO FOR RADIO TAPING	13.50
05-13	1078132069	SHIRLEY PETTIS	05/01/78–11/01/78	DAILY NEWS FOR 6 MONTHS FOR PALM SPRINGS OFFICE	24.00
05-13	1078132071	SHIRLEY PETTIS	03/10/78–04/10/78	SOUTHERN CALIFORNIA EDISON SERVICE FOR PALM SPRINGS OFFICE	51.80
05-13	1078132070	SHIRLEY PETTIS	04/01/78–08/01/78	DESERT SUN FOR 4 MONTHS FOR PALM SPRINGS OFFICE	12.00
05-13	1078132072	SHIRLEY PETTIS	03/14/78–04/12/78	SOUTHERN CALIFORNIA EDISON SERVICE FOR SAN BERNARDINO OFFICE	29.28
05-25	1078143091	SHIRLEY PETTIS	04/21/78	LA MARRIOTT HOTEL BREAKFAST WHILE IN CONGRESSIONAL DISTRICT ON BUSINESS	3.93
05-25	1078143092	SHIRLEY PETTIS	04/27/78–04/28/78	TENNIS CLUB AND HOTEL, ROOM AND MEALS IN PALM SPRINGS ON CONGRESSIONAL BUSINESS	75.35
05-25	1078143090	SHIRLEY PETTIS	04/20/78	LA MARRIOTT HOTEL 1 NIGHT IN CONGRESSIONAL DISTRICT ON BUSINESS	27.56
05-25	1078143089	SHIRLEY PETTIS	05/23/78	CALIFORNIA JOURNAL, 6 MONTHS STARTING 7/01/78	15.00
05-25	1078143088	SHIRLEY PETTIS	04/12/78	PITNEY BOWES, 1 CARTON OF PAPER FOR SAN BERNARDINO OFFICE	41.04
05-31	1078151414	SHIRLEY PETTIS	04/14/78–05/15/78	SO. CALIF GAS MONTHLY SERVICE	6.68
05-31	1078151416	SHIRLEY PETTIS	05/23/78–08/23/78	PRESS ENTERPRISE, 3 MONTH SUBSCRIPTION	15.75
05-31	1078151415	SHIRLEY PETTIS	05/01/78–06/01/78	SUPERIOR JANITOR SERVICE FOR SAN BERNARDINO OFFICE	45.00
05-31	1078151413	SHIRLEY PETTIS	04/12/78–05/11/78	SO. CALIF EDISON MONTHLY SERVICE	38.78
05-31	1078151411	SHIRLEY PETTIS	04/10/78–05/09/78	SO. CALIF EDISON MONTHLY SERVICE	48.63
06-06	1078156042	SHIRLEY PETTIS	04/12/78–10/12/78	REIMBURSEMENT TO WALL STREET JOURNAL FOR 6 MONTHS FOR DC OFFICE	26.00
06-06	1078156046	SHIRLEY PETTIS	04/18/78	VISA CHARGES - OFFICIAL SUPPLIES (PAPER TOWELS, TOILET PAPER, ETC.) FOR DIST. OFC.	26.20
06-06	1078156045	SHIRLEY PETTIS	04/18/78	VISA CHARGES - BUSINESS MEALS INCURRED BY JACK TOMPKINS ON OFFICIAL BUSINESS	21.18
06-06	1078156044	SHIRLEY PETTIS	04/18/78	VISA CHARGES - GASOLINE EXPENSES IN CONG. DISTRICT OFFICE FOR JACK TOMPKINS	86.31
06-06	1078156043	SHIRLEY PETTIS	03/27/78–01/01/79	REIMBURSEMENT - AB DICK SERVICE CONTRACT S.B. DISTRICT OFFICE, PRO-RATED	90.00
06-14	1078164024	SHIRLEY PETTIS	05/04/78	REIMB-HOUSE RECORDING STUDIOS RADIO TAPES	16.00
06-14	1078164020	SHIRLEY PETTIS	04/06/78	REIMB-HOUSE RECORDING STUDIOS RADIO TAPES	16.00
06-14	1078164021	SHIRLEY PETTIS	04/14/78	REIMB HOUSE RECORDING STUDIOS RADIO TAPES	17.00
06-14	1078164023	SHIRLEY PETTIS	04/27/78	REIMB-HOUSE RECORDING STUDIOS RADIO TAPES	15.50
06-14	1078164022	SHIRLEY PETTIS	04/20/78	REIMB-HOUSE RECORDING STUDIOS RADIO TAPES	17.75
04-13	1178102061	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/07/78–04/06/78	MONTHLY RATE AND TOLL CALLS	86.02
04-13	1178102057	CONTINENTAL TELEPHONE OF CALIFORNIA	02/05/78–03/05/78	SERVICE	11.00
04-13	1178102059	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/04/78–04/04/78	LISTING IN REDLANDS WHITE PAGES	1.90
04-13	1178102055	GSA, OAD, FINANCE DIVISION	03/18/78	FTS SERVICE	142.55
04-13	1178102056	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/78–03/27/78	SERVICE AND TOLL CALLS, SAN BERNARDINO, DISTRICT OFFICE	195.90
05-13	1178132020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/78–05/06/78	MONTHLY SERVICE AND TOLL CALLS	85.66
05-13	1178132013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/78–03/31/78	MONTHLY SERVICE, LONG DISTANCE CALLS AND MONTHLY DIRECTORY LISTING	134.45
05-13	1178132015	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/78–05/05/78	MONTHLY SERVICE	11.00
05-13	1178132017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/78–04/27/78	MONTHLY SERVICE AND LONG DISTANCE CALLS	231.87
05-13	1178132019	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE FOR SAN BERNARDINO OFFICE	142.96
05-25	1178143025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/78–04/30/78	MONTHLY SERVICE, DIRECTORY LISTING AND TOLL CALLS	165.89
05-25	1178143027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/78–04/30/78	REDLANDS WHITE PAGES LISTING	1.90
05-25	1178143026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/78–05/27/78	MONTHLY SERVICE AND TOLL CALLS	223.36
06-14	1178164003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/78–06/06/78	MONTHLY SERVICE RATE	83.25
06-14	1178164004	CONTINENTAL TELEPHONE OF CALIFORNIA	05/05/78–06/05/78	MONTHLY SERVICE	11.00
06-14	1178164005	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE	142.45
06-14	1178164006	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/78–07/05/78	MONTHLY SERVICE AND TOLL	12.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. SHIRLEY N PETTIS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-22	1178172042	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/78–05/31/78	LISTING IN THE REDLANDS WHITE PAGES	1.90
06-22	1178172044	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/78–02/28/78	MONTHLY SERVICE FOR THE DISTRICT OFFICE	125.38
06-22	1178172043	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/78–06/27/78	MONTHLY RATE & TOLL CALLS	166.93
05-25	2178143007	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS, APRIL	38.58
06-22	2178172013	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MARCH CHARGES	7.00
06-22	2178172012	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	FEBRUARY CHARGES FOR THE WASHINGTON, DC OFFICE	19.83
04-07	2278096320	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	211.66
04-18	2278107041	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	90.60
05-25	2278143271	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	205.01
05-25	2278143139	C & P TELEPHONE	03/31/78	TOLL CALLS	24.85
06-08	2278158325	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	205.36
06-14	2278164001	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE SERVICE	32.54
04-12	1278101016	SHIRLEY PETTIS	02/11/78–02/20/78	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN ON OFFICIAL BUSINESS	652.00
04-12	1278101017	SHIRLEY PETTIS	02/11/78–02/20/78	MILEAGE TO AND FROM DULLES AIRPORT - 35 MILES AT 170 A MILE	5.95
05-12	1278131055	SHIRLEY PETTIS	04/20/78–04/24/78	AIRFARE TO 37TH CONGRESSIONAL DISTRICT - DC-LA,CA-DC	656.00
05-12	1278131056	SHIRLEY PETTIS	04/27/78–05/02/78	AIRFARE TO 37TH CONGRESSIONAL DISTRICT - DC-PALM SPRINGS-DC	646.00
04-30	2078121322	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		348.31
05-31	2078152317	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		880.75
06-30	2078186428	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		219.71
				TOTAL	13,384.25

OFFICE OF HON. J J PICKLE

OFFICIAL EXPENSES

04-30	0278118156	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		767.00
05-31	0278152323	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		767.00
06-30	0278186283	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		767.00
04-21	0678110010	CONNIE CALHOUN	04/13/78	PREPARATIONS OF ADDITIONS TO MAILING LIST	30.00
06-08	0678158009	ASMAN CUSTOM PHOTO SERVICE, INC	05/23/78	FILM-DEVELOPED AND PRINTED FOR USE IN NEWSLETTER	18.60
06-21	0678171022	DAVID R RAMAGE	05/18/78	APPLYING 25,530 CHESHIRE LABELS ON ENVELOPES FOR MAILING NEWSLETTER	99.35
06-21	0678171023	CANTRELL/CUTTER PRINTING, INC	05/19/78	PRINTING 28 M NEWSLETTERS	633.41
06-21	0978171336	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	AUSTIN TX	4,836.00
04-12	1078101260	HOUSTON CRONICLE	04/01/78–01/01/79	DELIVERY OF DAILY AND SUNDAY EDITION	40.50
04-12	1078101259	GSA, OAD, FINANCE DIVISION	03/18/78	SUPPLIES PURCHASES AT GSA STORE IN AUSTIN, TX, WHERE DISTRICT IS LOCATED	2.45

04-12	1078101092	GSA, OAD, FINANCE DIVISION	02/28/78	FOR OFFICE SUPPLIES PURCHASED AT GSA STORE, FEDERAL BLDG, AUSTIN, TEXAS FOR USE IN DO	11.84
04-12	1078101093	REGINALD TODD	02/01/78-03/15/78	TAXIS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	95.07
04-15	1078104102	CAPITOL CHEVWAY CORPORTATION	04/01/78-04/30/78	LEASE CAR RENTAL FOR APRIL FOR CAR USED IN 10TH CONGRESSIONAL DISTRICT OFFICE AUSTIN,TEXAS .	194.00
04-15	1078104103	THE WEIMAR MERCURY	04/01/78-01/01/79	RENEWAL OF SUBSCRIPTION TO THE WEIMER MERCURY FOR DELIVERY TO JJ PICKLE	9.45
04-21	1078110035	GSA, OAD, FINANCE DIVISION	03/31/78	SUPPLIES PURCHASED FOR USE IN DISTRICT OFFICE	1.96
04-21	1078110034	THE SEALY NEWS	03/01/78-01/01/79	RENEWAL OF SUBSCRIPTION	5.40
05-09	1078128107	XEROX CORPORATION	02/01/78-03/01/78	OVER MINIMUM USEAGE CHARGE	13.10
05-09	1078128109	THE WALL STREET JOURNAL	04/01/78-01/03/79	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR DELIVERY TO REP JJ PICKLE	39.05
05-09	1078131141	THE WALL STREET JOURNAL	05/09/78-01/03/79	SUBSCRIPTION RENEWAL FROM 6-22-78 TO 1-3-79	27.65
05-09	1078128112	GSA, OAD, FINANCE DIVISION	04/18/78	SUPPLIES PURCHASED AT THE GSA STORE FEDERAL BLDG, AUSTIN, TX FOR USE IN THE AUSTIN OFFICE	5.10
05-17	1078136221	CAPITOL CHEVWAY CORPORTATION	05/01/78-05/31/78	LEASE CAR RENTAL ON CAR USED IN 10TH DISTRICT OFFICE, AUSTIN, TX	194.00
05-19	1078138071	GSA, OAD, FINANCE DIVISION	04/30/78	SUPPLIES PURCHASED FOR USE IN THE DISTRICT OFFICE LOCATED IN FEDERAL BLDG., AUSTIN, TX	8.10
05-19	1078138072	REGINALD TODD	03/15/78-05/01/78	EXPENSES FOR OPERATION OF DISTRICT OFFICE PLUS GAS, OIL & MAINTENANCE - LEASED CAR	84.16
05-31	1078150100	XEROX CORPORATION	03/01/78-03/31/78	FOR ADDITIONAL COPIES	7.20
06-08	1078158099	GSA, OAD, FINANCE DIVISION	05/18/78	FOR SUPPLIES USED IN DISTRICT OFFICE PURCHASED FROM GSA STORE	42.67
06-21	1078171183	CAPITOL CHEVWAY CORPORTATION	06/01/78-06/30/78	LEASE CAR RENTAL FOR JUNE 1978 FOR CAR USED AT 10TH CONG DISTRICT OFFICE	194.00
06-21	1078171186	DAVID R RAMAGE	06/05/78	RECORD REPRINTS OF FLOOR REMARKS ON TUITION TAX CREDIT; 1000 COPIES PRINTED	24.50
06-21	1078171194	REGINALD TODD	04/27/78-06/01/78	MISC EXPENSE IN CONNECTION WITH THE OPERATION OF THE DIST OFFICE GAS, OIL, MAINTENANCE	127.10
06-21	1078171189	THE AUSTIN CITIZEN	06/01/78-01/01/79	RENEWAL OF SUBSCRIPTION TO THE AUSTIN CITIZEN FOR DELIVERY TO REP JJ PICKLE	57.75
06-21	1078171083	THE TAYLOR DAILY PRESS	09/01/77-09/01/78	RENEWAL OF SUBSCRIPTION TO THE DAILY PRESS FOR DELIVERY	18.50
06-23	1078173206	BIRD'S INC. FLORIST	06/05/78	FOR CENTERPIECE--AT LUNCHEON GIVEN HONORING MEMBERS OF THE AUSTIN, TEXAS,	26.00
06-23	1078173202	GSA, OAD, FINANCE DIVISION	05/31/78	FOR SUPPLIES PURCHASED FROM GSA RETAIL STORE, FEDERAL BLDG., AUSTIN, TEXAS	17.66
06-29	1078179184	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRPTION AND DSG LEGISLATIVE RESEARCH SERVICES	200.00
06-29	1078179182	XEROX CORPORATION	03/31/78-05/01/78	FOR ADDITIONAL COPIES ABOVE THE ALLOWABLE	11.06
06-29	1078179206	CONGRESSIONAL QUARTERLY INC	06/28/78	FOR CONGRESSIONAL QUARTERLY SERVICE STARTING 9-01-78 TO 12-31-78	76.00
06-29	1078179212	J J PICKLE	06/15/78	OVERNIGHT ACCOMMODATIONS AT AIRPORT MARINA HOTEL, DALLAS FORT WORTH AIRPORT	38.16
06-29	1078179218	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES FOR DEMOCRATIC STUDY GROUP	25.00
06-29	1078179214	J J PICKLE	06/16/78	MAILING OF VIDEO TAPES USED AT CORPS OF ENGINEERS LUNCHEON MEETING 6/16/78	31.50
05-09	1178128056	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE LOCATED AT 763 FEDERAL BLDG, AUSTIN, TX	256.37
05-31	1178150049	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR DIST OFFICE	264.49
06-23	1178173042	GSA, OAD, FINANCE DIVISION	06/18/78	FOR PHONE SERVICE FOR THE DISTRICT OFFICE LOCATED IN THE FEDERAL BUILDING, AUSTIN	328.20
04-19	2178108072	WESTERN UNION TELEGRAPH CO	02/01/78-02/28/78	TELEGRAPH SERVICE	21.00
04-19	2178108124	WESTERN UNION TELEGRAPH CO	01/01/78-01/31/78	TELEGRAPH SERVICE	20.97
05-09	2178128046	DEPARTMENT OF STATE CASHIER	01/03/78-04/15/78	CABLEGRAMS	60.00
05-19	2178138022	WESTERN UNION TELEGRAPH COMPANY	04/01/78-04/30/78	WESTERN UNION MESSAGES SENT DURING APRIL	14.00
06-21	2178171019	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	FOR MESSAGE SERVICE DURING MAY 1978	49.69
04-07	2278096321	C & P TELEPHONE	02/01/78-02/28/78	LOCAL TELEPHONE SERVICE	170.94
04-28	2278118021	C & P TELEPHONE	03/01/78-03/31/78	PHONE SERVICE TO 242 CHOB, WASHINGTON, DC FOR THE MONTH OF MARCH 1978	780.37
05-25	2278143272	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78-03/31/78	LOCAL TELEPHONE SERVICE	164.71
05-31	2278150015	C & P TELEPHONE	04/01/78-04/30/78	FOR LONG DISTANCE TELEPHONE SERVICE FOR APRIL,1978 FOR OFFICE	701.03
06-08	2278158326	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78-04/30/78	LOCAL TELEPHONE SERVICE	165.06
06-29	2278179022	C & P TELEPHONE	05/01/78-05/31/78	FOR TELEPHONE SERVICE TO THE WASHINGTON, DC OFFICE FOR MAY 1978	756.34
04-15	1278104043	J J PICKLE	04/06/78-04/09/78	ROUND TRIP FROM WASHINGTON,DC TO AUTSTIN,TEXAS,MILEAGE TO AND FROM AIRPORT	264.12
05-10	1278129033	J J PICKLE	04/27/78-05/01/78	ROUND TRIP - WASHINGTON, DC TO AUSTIN, TX AND PRIVATE AUTO TO AND FROM DULLES - 60 MILES	272.20
05-19	1278138011	J J PICKLE	05/04/78-05/07/78	WASHINGTON, DC VIA DALLAS, TX TO AUSTIN, TX AND RETURN PLUS 60 MI. TO AND FROM AIRPORT	276.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. J J PICKLE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-21	1278171054	J J PICKLE	05/25/78–05/31/78	RD-TRIP, WASHINGTON, DC TO AUSTIN, TEXAS, TRAVEL VIA PRIVATE AUTO TO/FROM AIRPORT	276.20
06-21	1278171055	J J PICKLE	06/09/78–06/11/78	RD-TRIP, WASHINGTON, DC TO AUSTIN, TEXAS TRAVEL VIA PRIVATE AUTO TO/FROM AIRPORT	316.20
06-29	1278179064	J J PICKLE	06/15/78–06/16/78	ROUNDTRIP TICKET WASHINGTON, DC TO DALLAS/FORT WORTH AND TRAVEL BY PRIVATE AUTO 36 MI	254.12
06-21	1378171011	REGINALD TODD	06/02/78–06/06/78	BUSINESS TRIP FROM AUSTIN, TX TO WASHINGTON, DC TO ATTEND MEETINGS	266.00
04-12	1478101049	ESI EXECUTIVE SYSTEMS INC	02/01/78–02/28/78	MINIMUM MONTHLY PROCESSING CHARGE FOR SERVICES OF MAILING NEWSLETTER & PRESS RELEASE	200.00
04-12	1478101017	ESI EXECUTIVE SYSTEMS INC	01/01/78–01/31/78	MINIMUM MONTHLY PROCESSING CHARGE FOR SERVICES USED IN CONJUNCTION WITH MAILINGS	200.00
04-12	1478101050	ESI EXECUTIVE SYSTEMS INC	03/01/78–03/31/78	DETAILED INVOICE WITH SERVICES LISTED FOR UPDATING RECORDS FOR MAILING NEWSLETTERS, ETC	439.74
06-08	1478158012	ESI EXECUTIVE SYSTEMS INC	04/01/78–04/30/78	FOR SERVICES IN APRIL 1978 IN CONNECTION WITH WORK NEEDED FOR NEWSLETTER	511.41
06-14	1578164070	POSTMASTER	05/31/78	POSTAGE	400.00
04-30	2078121325	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		161.99
05-31	2078152318	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		586.88
06-30	2078186429	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		156.13
				TOTAL	17,881.65

OFFICE OF HON. OTIS G PIKE

OFFICIAL EXPENSES

04-30	0278118157	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		581.17
05-31	0278152324	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		581.17
06-30	0278186284	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		581.17
05-09	0678131010	THOMAS J LANKFORD	03/17/78	ENVELOPES RUN IN SETS	10.64
04-28	0978116402	EUROPEAN AMERICAN BANK	04/01/78–04/30/78	209 W MAIN STREET RIVERHEAD NY 11901	375.00
05-31	0978147401	EUROPEAN AMERICAN BANK	05/01/78–05/30/78	209 W MAIN STREET RIVERHEAD NY 11901	375.00
06-30	0978181399	EUROPEAN AMERICAN BANK	06/01/78–06/30/78	209 W MAIN STREET RIVERHEAD NY 11901	375.00
04-11	1078100139	HOUSE RECORDING STUDIO	02/01/78–02/22/78	RECORDING OF RADIO TAPES WHICH ARE AIRED WEEKLY ON LOCAL RADIO STATIONS IN DISTRICT	32.00
04-25	1078114217	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RECORDING OF RADIO TAPES WHICH ARE AIRED WEEKLY ON LOCAL RADIO STATIONS	34.50
04-25	1078114222	SHELTER ISLAND REPORTER	04/22/78–12/31/78	SUBSCRIPTION TO NEWSPAPER	5.50
04-25	1078114224	THE HAMPTON-CHRONICLE-NEWS	04/07/78–12/31/78	SUBSCRIPTION TO NEWSPAPER	7.50
05-17	1078136040	HOUSE RECORDING STUDIO	04/05/78–04/28/78	RECORDING OF RADIO TAPES WHICH ARE AIRED WEEKLY ON LOCAL RADIO STATIONS IN 1ST DIST.	28.75
06-17	1078167117	HOUSE RECORDING STUDIO	05/02/78–05/31/78	RECORDING OF RADIO TAPES WHICH ON LOCAL RADIO STATIONS IN 1ST CONG DISTRICT	33.00
04-28	1178114046	NEW YORK TELEPHONE COMPANY	03/01/78–03/28/78	MONTHLY CHARGE FPR DISTRICT OFFICE TELEPHONE SERVICE	144.69
05-17	1178136008	NEW YORK TELEPHONE COMPANY	03/28/78–04/28/78	DISTRICT OFFICE TELEPHONE	160.22
06-17	1178167045	NEW YORK TELEPHONE COMPANY	04/28/78–05/28/78	DISTRICT OFFICE TELEPHONE- MONTHLY CHARGES	138.54
05-09	2178128009	DEPARTMENT OF STATE CASHIER	12/01/77–12/31/77	CABLEGRAMS	30.00

05-17	2178136007	WESTERN UNION TELEGRAPH COMPANY	03/31/78–04/30/78	BUSINESS TELGRAMS SENT	10.03
04-07	2278096322	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	161.57
04-11	2278100009	C & P TELEPHONE	01/31/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE	158.45
04-28	2278114042	C & P TELEPHONE	02/28/78–03/30/78	LONG DISTANCE TELEPHONE SERVICE	189.43
05-25	2278143273	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	155.76
05-27	2278145038	C & P TELEPHONE	03/31/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	215.41
06-08	2278158327	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	156.11
06-30	2278180014	C & P TELEPHONE	04/30/78–05/31/78	LONG - DISTANCE TELEPHONE CHARGES	152.83
04-25	1278114097	ALLEGHENY AIRLINES	04/06/78–04/10/78	ROUND TRIP FROM WASHINTON, DC TO DISTRICT	92.00
04-25	1278114101	OTIS G PIKE	04/06/78–04/10/78	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORTS IN NEW YORK AND WASHINGTON, DC	19.18
04-25	1278114100	OTIS G PIKE	03/23/78–04/02/78	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORTS IN NEW YORK AND WASHINGTON, DC	19.18
04-25	1278114096	ALLEGHENY AIRLINES	03/23/78–04/02/78	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT	92.00
04-25	1278114094	OTIS G PIKE	04/13/78–04/17/78	REIMBURSEMENT FOR TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT	19.18
04-25	1278114093	ALLEGHENY AIRLINES	04/13/78–04/17/78	ROUND TRIP FROM WASHINGTON, DC TO THE DISTRICT	92.00
05-09	1278128084	OTIS G PIKE	04/20/78–04/22/78	REIMBURSEMENT FOR ROUND-TRIP FROM RAYBURN TO NATIONAL AND FROM ISLIP TO RESIDENCE	19.18
05-09	1278128085	OTIS G PIKE	04/28/78–05/01/78	REIMBURSEMENT FOR ROUND-TRIP FROM RAYBURN TO NATIONAL AND FROM ISLIP TO RESIDENCE	19.18
05-09	1278128083	OTIS G PIKE	04/28/78–05/01/78	ROUND TRIP AIR TRAVEL BY CONGRESSMAN FROM WASHINGTON, DC TO ISLIP, NY	92.00
05-09	1278128086	ALLEGHENY AIRLINES	04/20/78–04/22/78	ROUND TRIP AIR TRAVEL BY CONGRESSMAN FROM WASHINGTON, DC TO ISLIP, NY	92.00
05-17	1278136016	ALLEGHENY AIRLINES	05/08/78	PLANE FARE FROM DISTRICT TO WASHINGTON, DC	46.00
05-17	1278136017	OTIS G PIKE	05/08/78	AUTO FROM RESIDENCE TO ISLIP, NY	9.59
05-27	1278145054	ALLEGHENY AIRLINES	05/12/78–05/15/78	PLANE FARE FROM DISTRICT ISLIP NY TO WASHINGTON, DC	92.00
05-27	1278146046	OTIS G PIKE	05/19/78–05/22/78	ROUND TRIP TO AIRPORT	19.18
05-27	1278145056	OTIS G PIKE	05/12/78–05/15/78	ROUND TRIP RAYBURN TO AIRPORT ROUND TRIP AIRPORT TO RESIDENCE	19.18
05-27	1278146045	ALLEGHENY AIRLINES	05/19/78–05/22/78	PLANE FARE FROM DISTRICT TO WASHINGTON, DC AND RETURN	92.00
06-08	1278158025	ALLEGHENY AIRLINES	05/25/78–05/30/78	PLANE FARE FROM WASHINGTON, DC TO ISLIP, NY AND RETURN	92.00
06-08	1278158026	OTIS G PIKE	05/25/78–05/30/78	ROUND TRIP TO AIRPORT AND AIRPORT TO RESIDENCE	19.18
06-17	1278167025	ALLEGHENY AIRLINES	06/02/78	CONG PIKE ONE-WAY TRIP WASHINGTON, DC TO DISTRICT	47.00
06-17	1278167027	OTIS G PIKE	06/02/78–06/09/78	RD-TRIP FROM RAYBURN TO NAT'L AIRPORT & FROM MACARTHUR AIRPORT TO RESIDENCE	19.18
06-17	1278167026	OTIS G PIKE	06/09/78	ONE-WAY TRIP DISTRICT TO WASHINGTON, DC	47.00
06-30	1278181017	OTIS G PIKE	06/24/78–06/26/78	ROUND TRIP FROM RAYBURN BLDG. TO NATIONAL AIRPORT - TAXI & MCARTHUR AIRPORT / RESIDENCE	19.18
06-30	1278180022	ALLEGHENY AIRLINES	06/15/78–06/20/78	ROUND TRIP BY CONGRESSMAN FROM WASHINGTON, DC TO DISTRICT (ISLIP, NY)	94.00
06-30	1278181016	ALLEGHENY AIRLINES	06/24/78–06/26/78	WASHINGTON, DC TO ISLIP, NY AND RETURN FOR CONGRESSMAN	94.00
06-30	1278180023	OTIS G PIKE	06/15/78–06/20/78	ROUND TRIP FROM RAYBURN HOB TO NAT'L AIRPORT ($10) MCARTHUR AIRPORT TO RESIDENCE ($9.18)	19.18
04-30	2078121329	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		161.03
05-31	2078152319	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		315.34
06-20	2078186430	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/20/78		162.69
				TOTAL	6,617.07

ADJUSTMENTS/REFUNDS

04-25	1078180078	THE HAMPTON-CHRONICLE-NEWS	04/07/78–12/31/78	REFUND DUE TO SUBSCRIPTION PAID 4/10/78	(7.50)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. W R POAGE

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118158	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		870.50
05-31	0278152325	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		886.50
06-30	0278186285	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		886.50
04-28	0678116011	DAVID R RAMAGE	04/13/78	PRINTING NEWSLETTER HEADING	60.00
05-23	0678142009	DAVID R RAMAGE	05/10/78	PRINTING OF NEWSLETTER HEADINGS	60.00
06-09	0678159027	DAVID R RAMAGE	03/24/78	CUTTING ELLIOTT STENCILS	1.50
06-09	0678159028	DAVID R RAMAGE	04/28/78	ELLIOTT WORK - TYPING STENCILS	2.00
06-21	0978171337	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WACO TX	900.00
04-28	1078116113	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78–12/31/78	FOR CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
05-09	1078128188	DAVID R RAMAGE	04/20/78	IMPRINTING MAP ON LETTERHEAD	36.00
05-23	1078142063	DAVID R RAMAGE	05/03/78	IMPRINTING MAP ON LETTERHEAD	36.00
06-09	1078159330	RUTH O LAIR	06/01/78	REPLACEMENT PEN FOR MEMBER'S DESK SET PURCHASED BY RUTH LAIR IN CASH AT FAHRNEY'S	8.40
04-28	1178116024	SOUTHWESTERN BELL	04/13/78	TELEPHONE-CONGRESSIONAL DISTRICT OFFICE (WACO, TX)	15.50
05-09	1178128104	GSA, OAD, FINANCE DIVISION	04/01/78–05/01/78	TELEPHONE-DISTRICT OFFICE: WACO, TX	28.10
05-23	1178142014	SOUTHWESTERN BELL	04/27/78–05/26/78	DISTRICT OFFICE TELEPHONE SERVICES	15.50
05-23	1178142015	GSA, OAD, FINANCE DIVISION	05/01/78	DISTRICT OFFICE TELEPHONE SERVICES	28.10
06-16	1178166075	SOUTHWESTERN BELL	05/27/78–06/26/78	TELEPHONE - DISTRICT OFFICE: WACO, TEXAS MONTHLY SERVICE	15.50
06-16	1178166076	SOUTHWESTERN BELL	05/24/78	LONG DISTANCE CALL TO RIESEL, TEXAS, MADE FROM DISTRICT OFFICE	.14
05-09	2178128047	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-23	2178142006	WESTERN UNION TELEGRAPH COMPANY	04/27/78	TELEGRAM	6.16
04-07	2278096324	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	177.28
04-08	2278097005	C & P TELEPHONE	02/16/78	LONG DISTANCE PHONE CALL	.52
05-25	2278143274	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.78
06-08	2278158328	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	172.08
04-08	1278097061	W R POAGE	03/24/78–03/30/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND WACO, TX	244.00
05-27	1278146025	W R POAGE	05/11/78–05/14/78	ROUND TRIP AIR TRAVEL, WASHINGTON/DALLAS/WACO AND TEMPLE/DALLAS/WASHINGTON	248.00
06-07	1278157149	W R POAGE	05/26/78–05/29/78	AIR FARE DC/DALLAS/WACO AND DALLAS/WASHINGTON PLUS WACO TO DALLAS (103 MILES)	267.51
04-08	1378097013	CHLOE M JOHNSON	03/15/78–03/22/78	TRAVEL TO CONGRESSIONAL DISTRICT, ROUND TRIP WASHINGTON, DC TO MARLIN, TX	520.20
04-08	1378097012	KATHERINE HOLSTEAD	03/11/78–03/15/78	ROUND TRIP AIR FARE DALLAS, TX TO WASHINGTON, DC	274.00
04-28	1378116015	CHARLES E BLAKE	03/20/78–04/05/78	ROUND TRIP AIR FARE WASHINGTON, DC TO WACO, TX	249.00
05-09	1378128026	CHARLES E BLAKE	04/26/78	TRAVEL TO CONGRESSIONAL DISTRICT-AIRFARE WASHINGTON TO DALLAS TO WACO, TX	122.00
05-09	1378128027	RUTH O LAIR	04/21/78–04/26/78	AIR FARE WASHINGTON TO DALLAS, AND WACO TO WASHINGTON, AND BUS FARE, DALLAS TO WACO	248.85
05-17	1378136006	JAMES STEPHEN GIBSON	04/14/78–04/23/78	ROUND TRIP AIR FARE WASHINGTON-WACO, TX CONGRESSIONAL DISTRICT	244.00

05-27	1378146008	LYNNE ANN FALKE	05/07/78	AIR TRAVEL, WASHINGTON TO AUSTIN AND MILEAGE, AUSTIN TO THORNDALE, 50 MILES	137.50
06-07	1378157019	JOHN M CHUBB	05/25/78	WASHINGTON, DC TO CAMERON, TX BY PRIVATE AUTO, 1530 MILES	260.10
06-16	1378166034	TEENA LEA PUTTEET	05/14/78–06/07/78	TRAVEL FROM WASH, DC AND TO CONG DISTRICT-RD-TRIP AIRFARE DALLAS/WASHINGTON 0 MILEAGE	218.82
06-16	1378166035	TEENA LEA PUTTEET	06/11/78	TRAVEL FROM CONG DISTRICT-- MILEAGE CRESSON/DALLAS,AIRFARE DALLAS/WASHINGTON	132.16
04-28	1578116038	POSTMASTER	04/21/78	POSTAGE	600.00
06-14	1578164029	POSTMASTER	05/30/78	POSTAGE	600.00
04-30	2078121333	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		623.61
05-31	2078152320	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		159.07
06-20	2078186431	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/20/78		401.57
				TOTAL	10,133.45

OFFICE OF HON. LARRY PRESSLER

OFFICIAL EXPENSES

04-30	0278118159	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		802.39
05-31	0278152326	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		802.39
06-30	0278186286	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		819.06
04-04	0678094005	THOMAS J LANKFORD	02/08/78–02/16/78	REPRO FLYER SCHEDULE, TYPESET, PAPER	687.40
04-04	0678094004	THOMAS J LANKFORD	01/11/78–01/27/78	REPRO NEWSLETTER, TWO SCHEDULE CARDS, THREE WEEKLY COLUMNS, TYPESET, PAPER	1,475.35
05-25	0678144023	THOMAS J LANKFORD	03/07/78–03/10/78	REPRO NEWSLETTER-2 SIDES- TYPESET-3 PIX, REPRO 2 FLYER SCHEDULES-TYPESET-STOCK	1,562.30
04-28	0978116404	CHARLES A CLARK JR	04/01/78–04/30/78	102 SOUTH SECOND STREET ABERDEEN SD	205.00
04-28	0978116403	TED KIRK	04/01/78–04/30/78	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	450.00
05-31	0978147402	TED KIRK	05/01/78–05/30/78	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	450.00
05-31	0978147403	CHARLES A CLARK JR	05/01/78–05/30/78	102 SOUTH SECOND STREET ABERDEEN SD	205.00
06-30	0978181401	CHARLES A CLARK JR	06/01/78–06/30/78	102 SOUTH SECOND STREET ABERDEEN SD	205.00
06-30	0978181400	TED KIRK	06/01/78–06/30/78	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	450.00
04-20	1078109277	FRISBEE PLUMBING AND HEATING	03/31/78	REPAIR OF AIR CONDITIONER IN SIOUX FALLS OFFICE	32.05
04-20	1078109275	AUGUSTANA COLLEGE	01/21/78	CAFETERIA CHARGE FOR COFFEE	8.85
04-20	1078109274	SCHOENEMAN BROS.	03/27/78	PAYMENT FOR PURCHASE OF SIX BOLTS	.36
04-20	1078109273	HOUSE RECORDING STUDIO	03/08/78–03/13/78	HOUSE RECORDING CHARGES	44.00
04-20	1078109272	HAROLDS	03/09/78–03/28/78	PURCHASE OF FILM AND BATTERIES	68.46
04-20	1078109271	KAREN DVORAK	03/13/78	AIR FARE FROM PIERRE, SD TO SIOUX FALLS, SD	37.00
04-20	1078109276	COMMERCE CLEARING HOUSE INC	02/28/78	PURCHASE OF FEDERAL ELECTION CAMPAIGN FINANCING GUIDE FOR USE IN WASHINGTON OFFICE	95.00
04-21	1078110048	MAY & KOLB REPORTING, INC	01/21/78	TYPING OF TRANSCRIPT FOR SMALL BUSINESS HEARINGS HELD IN SIOUX FALLS, SD	350.75
04-21	1078110044	WEISMANTEL RENT ALL	02/04/78	RENTAL OF TABLE AND CHAIRS FOR PUBLIC LISTENING MEETING IN ABERDEEN	18.75
04-21	1078110046	YANKTON DAILY PRESS &DAKOTAN	04/19/78–12/30/78	NEWSPAPER SUBSCRIPTION	21.50
05-17	1078136198	BELLE FOURCHE BEE	04/01/78–12/30/78	SUBSCRIPTION TO BELLE FOURCHE BEE	2.00
05-17	1078136197	LAKE PRESTON TIMES	03/08/78–01/01/79	SUBSCRIPTION TO LAKE PRESTON TIMES	6.00
05-17	1078136192	WHITE DRUG ENTERPRISES	02/24/78	CALENDAR PADS	19.16
05-17	1078136194	SERVALL TOWEL & LINEN SUPPLY	03/01/78–03/29/78	TOWEL AND LINEN SERVICE FOR THE MONTH OF MARCH 1978	8.10
05-17	1078136195	MADISON DAILY LEADER	04/01/78–10/01/78	SIX-MONTH SUBSCRIPTION TO MADISON DAILY LEADER	16.50
05-27	1078146033	CREDIT BUREAU OF SIOUX FALLS	03/30/78	PROCESSING NAMES ON SHEETS OF PAPER	36.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. LARRY PRESSLER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-27	1078146036	SAGA GROVE COMMONS	04/22/78	COFFEE FOR PUBLIC LISTENING MEETING	13.75
05-27	1078146037	RAPID CITY AREA SCHOOL DISTRICT	04/27/78	ROOM RENTAL FOR PUBLIC LISTENING MEETING	27.86
05-27	1078146028	LARRY PRESSLER	04/15/78–04/17/78	LODGING- DOWNTOWN HOLIDAY INN, SIOUX FALLS, SD	127.63
05-27	1078146030	HAROLDS	04/15/78–05/01/78	PURCHASE OF FILM AND BATTERIES	104.03
05-31	1078150102	SOUTH DAKOTA SCHOOL OF MINES & TECH	04/25/78	CHARGE FOR COFFEE AT PUBLIC LISTENING MEETING	15.00
05-31	1078150084	HOUSE RECORDING STUDIO	04/04/78	HOUSE RECORDING CHARGES	85.00
05-31	1078150105	IBM CORPORATION	04/01/78–04/30/78	MONTHLY AVAILABILITY CHARGE IN SIOUX FALLS FIELD OFFICE	153.25
05-31	1078150104	C & P TELEPHONE	03/01/78–03/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH 1978	413.88
05-31	1078150103	XEROX CORPORATION	03/31/78	ADDITIONAL CHARGE FOR USE OF XEROX COPIER IN SIOUX FALLS OFFICE FOR MONTH OF MARCH'78	5.74
05-31	1078150081	SIOUX FALLS AVIATION	04/22/78	CONG LARRY PRESSLOR AIRFARE FROM SIOUX FALLS TO BROOKINGS, SD	67.00
05-31	1078150083	SERVALL TOWEL & LINEN SUPPLY	04/12/78–05/10/78	TOWEL AND LINEN SERVICE	8.10
05-31	1078150082	NRCC REPUBLICAN PHOTO SERVICE	04/18/78–05/11/78	30 COPIES OF PHOTOGRAPH 23 COPIES OF PHOTOGRAPH	13.25
06-08	1078158150	THE DELL RAPIDS TRIBUNE	01/01/78–01/01/79	NEWSPAPER SUBSCRIPTION TO THE HARTFORD HERALD AND THE COLMAN ARGUS	11.40
06-08	1078158149	THE DELL RAPIDS TRIBUNE	01/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	10.00
06-13	1078163106	CHARLES E FISHER	04/01/78	1/3 SHARE PRINTING SUPPLIES COST	185.89
06-13	1078163111	THORSON AVIATION INC	04/30/78–05/13/78	AIRFARE FROM ABERDEEN TO MINNEAPOLIS TO REDFIELD TO SIOUX FALLS TO ABERDEEN	483.50
06-13	1078163114	IBM CORPORATION	05/04/78	MONTHLY AVAILABILITY CHARGE IN SIOUX FALLS TO FIELD OFFICE	153.25
06-13	1078163117	NRCC REPUBLICAN PHOTO SERVICE	05/31/78	200 COPIES OF PHOTOGRAPHS FOR CONGRESSMAN	50.00
06-15	1078165197	THE ELKTON RECORD	06/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	3.00
06-15	1078165213	THE WHITE LEADER	06/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	6.00
06-15	1078165215	ISABEL DAKOTAN	06/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	7.50
06-15	1078165217	HUTCHINSON HERALD	02/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	5.00
06-15	1078165208	PIERRE TIMES	06/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	10.00
06-15	1078165199	THE VOLGA TRIBUNE	05/31/78–01/01/79	NEWSPAPER SUBSCRIPTION	5.00
06-15	1078165211	SERVALL TOWEL & LINEN SUPPLY	05/24/78	TOWEL AND LINEN SERVICE FOR SIOUX FALLS FIELD OFFICE	2.70
06-15	1078165212	XEROX CORPORATION	04/30/78	ADDITIONAL CHARGE FOR USE OF XEROX 3100 COPIER IN THE SIOUX FALLS OFFICE, APRIL	25.64
06-15	1078165205	THE BRIDGEWATER TRIBUNE	06/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	3.50
06-15	1078165202	BERESFORD REPUBLIC	06/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	5.00
06-15	1078165014	THE MINNEAPOLIS STAR AND TRIBUNE	10/23/77–04/23/78	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS FOR THE MINNEAPOLIS TRIBUNE	20.80
06-27	1078177071	HAROLDS	05/12/78–05/18/78	PURCHASE OF BATTERIES AND PRINTS WITH NEGATIVES	12.50
06-27	1078177070	USD BOOK AND SUPPLY, INC	05/24/78	PURCHASE OF 5 BOOKS, MAKING OF CONGRESSMAN PLUS POSTAGE AND HANDLING	33.29
06-27	1078177067	HOUSE RECORDING STUDIO	05/09/78–05/10/78	HOUSE RECORDING CHARGES	176.25
06-27	1078177073	HAROLDS	05/12/78–05/18/78	PURCHASE OF BATTERIES AND PRINTS WITH NEGATIVES	3.20
06-27	1078177072	HAROLDS	05/12/78–05/18/78	PURCHASE OF BATTERIES AND PRINTS WITH NEGATIVES	5.18
06-28	1078178085	LARRY PRESSLER	05/11/78–05/16/78	LODGING	225.56

06-28	1078178086	LARRY PRESSLER	05/26/78–06/05/78	LODGING	434.99
06-28	1078178258	RAMONA GUSTAFSON	02/02/78–03/31/78	REIMBURSEMENT FOR PURCHASE OF BATHROOM AND OFFICE SUPPLIES.	36.63
06-28	1078178257	GERRI ENGELHART	01/01/78–06/30/78	REIMBURSEMENT FOR PURCHASE OF ABERDEEN AMERICAN NEWS	45.70
06-28	1078178087	LARRY PRESSLER	05/12/78	AIR FARE - WATERTOWN, SD TO ABERDEEN, SD	32.00
04-21	1178110018	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT TELEPHONE SERVICE FOR FEBRUARY	298.58
04-21	1178110017	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT TELEPHONE SERVICE FOR JAN, SIOUX FALLS AND ABERDEEN	279.25
05-31	1178150050	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT TELEPHONE SERVICE FOR MONTH OF APRIL	299.25
05-31	1178150051	BROOKINGS TELEPHONE DEPT	04/15/78	INSTALLATION AND LOCAL SERVICE ADJUSTMENT (CONFERENCE CALL EXPENSE)	33.25
06-13	1178163026	GSA, OAD, FINANCE DIVISION	05/20/78	DISTRICT TELEPHONE EXPENSE FOR MAY ABERDEEN, SIOUX FALLS	299.25
04-04	2178094001	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAM CHARGES	65.88
04-28	2178116037	WESTERN UNION TELEGRAPH CO	11/01/77–11/30/77	TELEGRAPH SERVICE	12.55
04-28	2178116028	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	32.62
04-28	2178116036	WESTERN UNION TELEGRAPH CO	10/01/77–10/31/77	TELEGRAPH SERVICE	8.71
06-27	2178177004	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAM CHARGES	12.15
04-07	2278096326	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	149.03
04-20	2278109008	C & P TELEPHONE	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	26.21
05-25	2278143275	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	143.36
05-31	2278150016	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL, 1978	323.81
06-08	2278158329	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	143.71
05-05	1278124016	LARRY PRESSLER	03/09/78–03/12/78	AIR FARE - WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	283.00
05-05	1278124015	LARRY PRESSLER	02/16/78–02/20/78	AIR FARE - WASHINGTON, DC TO PIERRE, SD TO SIOUX FALLS, SD TO WASHINGTON, DC	244.00
05-05	1278124017	LARRY PRESSLER	03/04/78–03/05/78	AIR FARE - WASHINGTON, DC TO RAPID CITY, SD AND RETURN	456.00
05-05	1278124018	LARRY PRESSLER	03/23/78–04/02/78	AIR FARE - WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	348.00
05-27	1278146007	LARRY PRESSLER	04/14/78–04/17/78	AIR FARE - WASHINGTON, DC TO RAPID CITY, SC - RETURN SIOUX FALLS TO WASHINGTON, DC	401.00
05-27	1278146009	LARRY PRESSLER	03/14/78–03/15/78	AIR FARE - WASHINGTON, DC TO RAPID CITY, SD AND RETURN	327.00
06-28	1278178028	LARRY PRESSLER	05/11/78	AIR FARE - WASHINGTON, DC TO SIOUX FALLS, SD	179.00
04-20	1378109028	GERRI HALL	03/10/78–03/14/78	AIR FARE WASHINGTON, DC TO SIOUX FALLS, SD, ABERDEEN, SD TO WASHINGTON, DC	238.00
05-31	1378150005	PATTY LINK	04/21/78–04/23/78	AIRFARE:WASHINGTON TO SIOUX FALLS,SD RD-TRIP SIOUX FALLS TO WASHINGTON	218.00
04-21	1478110008	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES FOR MONTH OF MARCH 1978	790.00
04-21	1478110011	WESTERN UNION DATA SERVICES	03/01/78–03/31/78	VIDEO 100A SERVICE FOR MONTH OF APRIL 1978	74.75
04-21	1478110010	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES FOR THE MONTH OF APRIL 1978	790.00
04-21	1478110007	ANDERSON JACOBSON, INC	03/01/78–03/31/78	COMPUTER TERMINAL AND COUPLER SERVICE FOR THE MONTH OF MARCH	164.00
04-21	1478110009	WESTERN UNION DATA SERVICES	03/01/78–03/31/78	VIDEO 100A SERVICE FOR THE MONTH OF MARCH	74.75
05-31	1478150014	C & P TELEPHONE	04/01/78–04/30/78	DATA SERVICE FOR THE MONTH OF APRIL, 1978	26.31
06-27	1478177027	WESTERN UNION DATA SERVICES	05/01/78	MAY CHARGE FOR VIDEO 100	74.75
04-28	1578116039	POSTMASTER	04/12/78	1,000 130 POSTAGE STAMPS	130.00
06-14	1578164020	POSTMASTER	05/30/78	500 - 20 POSTAGE STAMPS	10.00
04-30	2078121337	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		524.58
05-31	2078152321	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		468.44
06-30	2078186432	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		202.01
				TOTAL	20,057.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RICHARDSON PREYER

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118160	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		521.17
05-31	0278152327	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		521.17
06-30	0278186287	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		521.17
06-13	0678163005	QUICKPRINT	05/08/78	PRINTING OF 37M POSTAL CARD NOTICES TO POSTAL PATRONS OF TOWN MEETING	221.52
04-28	0978116405	LAW BUILDING OF HIGH POINT INC	04/01/78–04/30/78	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
05-31	0978147404	LAW BUILDING OF HIGH POINT INC	05/01/78–05/30/78	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
06-21	0978171338	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BURLINGTON NC	979.00
06-21	0978171339	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GREENSBORO NC	1,251.00
06-30	0978181402	LAW BUILDING OF HIGH POINT INC	06/01/78–06/30/78	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
04-04	1078094023	HILL DIRECTORY CO	03/23/78	2 COPIES OF THE GREENSBORO CITY DIRECTORY	154.00
04-04	1078094021	ATLAS PHOTO COMPANY	02/13/78	100 COPIES	31.95
06-16	1078166045	HILL DIRECTORY CO	05/04/78	HIGH POINT CITY DIRECTORY	65.00
06-16	1078166046	THE NEWS AND OBSERVER	06/15/78–12/31/78	SUBSCRIPTION RENEWAL	32.33
06-16	1078166047	DAVID R RAMAGE	04/21/78	50 MEMO PADS	37.50
04-04	1178094085	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	MARCH FTS SERVICE	39.10
04-04	1178094012	GSA, OAD, FINANCE DIVISION	02/18/78	FEB 1978 FTS SERVICE	39.10
04-07	1178096041	NORTH STATE TELEPHONE	02/21/78–03/21/78	HIGH POINT DISTRICT OFFICE TELEPHONE SERVICE	18.96
04-07	1178096042	SOUTHERN BELL	03/17/78–04/17/78	GREENSBORO DISTRICT OFFICE PHONE SERVICE	96.77
04-07	1178096043	SOUTHERN BELL	02/17/78–03/17/78	BURLINGTON OFFICE TELEPHONE SERVICE	40.32
06-09	1178159127	NORTH STATE TELEPHONE	03/21/78–04/21/78	HIGH POINT OFFICE TELEPHONE SERVICE	30.69
06-09	1178159129	SOUTHERN BELL	03/17/78–04/17/78	GREENSBORO OFFICE TELEPHONE SERVICE	97.73
06-09	1178159128	SOUTHERN BELL	04/17/78–05/17/78	BURLINGTON OFFICE TELEPHONE SERVICE	45.31
06-13	1178163029	SOUTHERN BELL	05/17/78–06/17/78	BURLINGTON OFFICE TELEPHONE SERVICE	40.75
06-13	1178163027	NORTH STATE TELEPHONE	04/21/78–05/21/78	HIGH POINT OFFICE TELEPHONE SERVICE	20.64
06-13	1178163028	SOUTHERN BELL	04/17/78–05/17/78	GREENSBORO OFFICE TELEPHONE SERVICE	125.47
06-16	1178166011	GSA, OAD, FINANCE DIVISION	04/01/78	FTS TELEPHONE SERVICE	39.10
06-30	1178181022	NORTH STATE TELEPHONE	05/21/78–06/21/78	HIGH POINT OFFICE TELEPHONE SERVICE - 1 LINE	24.82
06-30	1178181023	SOUTHERN BELL	06/17/78–07/17/78	BURLINGTON OFFICE TELEPHONE SERVICE - 1 LINE	49.00
04-28	2178116029	WESTERN UNION TELEGRAPH CO	12/30/77	TELEGRAPH SERVICE	13.39
04-07	2278096327	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	183.15
04-07	2278096146	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/78–02/28/78	FEBRUARY PHONE SERVICE FOR WASHINGTON OFFICE	93.33
05-25	2278143276	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.06

06-06	2278156030	C & P TELEPHONE	02/01/78–02/28/78	FEBRUARY TELEPHONE SERVICE - WASHINGTON OFFICE	77.40
06-08	2278158330	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.41
06-09	2278159025	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE SERVICE FOR APRIL, 1978	57.26
06-30	2278181008	C & P TELEPHONE	04/30/78	WASHINGTON OFFICE TELEPHONE SERVICE	99.78
04-04	1278094070	AMERICAN EXPRESS COMPANY	02/05/78–02/06/78	CONGRESSMAN PREYER'S PLANE FARE FROM WASH,DC TO GREENSBORO,NC AND RETURN	86.00
04-04	1278094069	AMERICAN EXPRESS COMPANY	01/23/78	CONGRESSMAN PREYER'S ONE-WAY PLANE FARE FROM TO WASH TO GREENBORO VIA EASTERN	43.00
04-04	1278094068	AMERICAN EXPRESS COMPANY	01/19/78	CONGRESSMAN PREYER'S ONE-WAY PLANE FARE FROM WASH,TO GREENSBORO VIA EASTERN	43.00
04-04	1278094071	RICHARDSON PREYER	01/26/78	CONGRESSMAN PREYER'S ONE WAY PLANE FARE FROM WASH,TO GREENSBORO VIA PIEDMONT	43.00
06-06	1278156065	AMERICAN EXPRESS COMPANY	02/25/78–02/26/78	CONGRESSMAN PREYER'S RD-TRIP FLIGHT FROM WASH NAT'L TO GREENSBORO & RETURN EASTERN	86.00
06-06	1278156068	AMERICAN EXPRESS COMPANY	03/20/78	CONGRESSMAN PREYER'S ONE WAY RETURN TO WASHINGTON TO GREENSBORO EASTERN AIR	43.00
06-06	1278156066	AMERICAN EXPRESS COMPANY	02/19/78–02/21/78	CONGRESSMAN PREYER'S RD-TRIP FLIGHT WASHINGTON TO GREENSBORO, NC EASTERN AIR	86.00
06-06	1278156067	AMERICAN EXPRESS COMPANY	04/03/78–05/03/78	CONGRESSMAN PREYER'S RD-TRIP FLIGHT FROM WASH TO GREENSBORO AND RETURN - EASTERN AIRLINE	64.00
06-09	1278159190	AMERICAN EXPRESS COMPANY	04/14/78–04/17/78	RD-TRIP FARE WASH-GREENSBORO- WASH - HAD TO TAKE FIRST CLASS RETURN TO WASH	88.00
06-30	1278180056	AMERICAN EXPRESS COMPANY	04/24/78	RETURN TO WASHINGTON BY EASTERN AIRLINES FROM GREENSBORO,NC BY CONG PREYER	43.00
06-30	1278180057	AMERICAN EXPRESS COMPANY	04/29/78–05/01/78	CONG PREYER'S AIRLINE FARE WASHINGTON TO GREENSBORO AND RETURN EASTERN AIRLINES	64.00
06-30	1278180058	AMERICAN EXPRESS COMPANY	05/06/78–05/08/78	CONG PREYER'S RD-TRIP WASH TO GREENSBORO, NC & RETURN COACH EASTERN AIRLINES FLIGHT	88.00
04-04	1378094009	DOUGLAS W COPELAND	01/10/78–01/11/78	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	86.00
04-04	1378094008	THOMAS W LAMBETH	03/16/78–03/20/78	WASHINGTON, DC TO HIGH POINT, NC AND RETURN	114.78
06-13	1378163017	THOMAS W LAMBETH	05/12/78–05/21/78	TRAVEL TO GREENSBORO DISTRICT OFFICE & RETURN BY PRIVATE AUTO 631 MILES AT 17 CENTS	109.17
06-14	1578164043	POSTMASTER	05/24/78	SIXTEEN ROLLS OF 150 STAMPS	240.00
04-30	2078121339	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		215.49
05-31	2078152322	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		198.75
06-30	2078186433	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		304.26
				TOTAL	8,459.80

OFFICE OF HON. MELVIN PRICE

OFFICIAL EXPENSES

04-30	0278118161	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		904.55
05-31	0278152328	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		756.42
06-30	0278186288	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		854.05
06-21	0978171341	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	EAST ST LOUIS IL	1,411.00
05-19	1078138016	HOUSE RECORDING STUDIO	04/10/78	150 FT. RADIO TAPE MADE	1.25
06-13	1078163020	WOOD RIVER PRINTING & PUBLISHING CO	05/18/78–11/18/78	NEWSPAPER SUBSCRIPTION	4.50
06-13	1078163018	LEBANON ADVERTISER	06/01/78–01/01/79	NEWSPAPER SUBSCRIPTION	3.00
06-13	1078163015	THE MESSENGER	05/19/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.00
06-13	1078163013	EDWARDSVILLE INTELLIGENCER	06/12/78–12/31/78	NEWSPAPER SUBSCRIPTION	20.00
06-13	1078163014	ALTON TELEGRAPH	06/11/78–12/31/78	NEWSPAPER SUBSCRIPTION	30.75
06-13	1078163012	METRO-EAST JOURNAL	06/08/78–12/31/78	NEWSPAPER SUBSCRIPTION	32.10
06-20	1078170143	DAVID R RAMAGE	06/07/78	PRINTING OF FLAG CERTIFICATES	29.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MELVIN PRICE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-20	1078170139	SUBURBAN CAUCUS	01/04/78–01/01/79	CAUCUS MEMBERSHIP DUES FOR ONE YEAR	25.00
06-28	1078178194	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	SUBSCRIPTION LEGISLATIVE RESEARCH SERVICES	200.00
06-28	1078178192	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES	25.00
05-05	1178124018	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT TELEPHONE SERVICE	147.10
06-13	1178163009	GSA, OAD, FINANCE DIVISION	04/21/78–05/20/78	DISTRICT TELEPHONE SERVICE	151.20
04-19	2178108048	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	21.69
04-19	2178108172	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	57.90
04-20	2178109009	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM SERVICES	68.12
05-19	2178138023	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM SERVICES	39.18
06-13	2178163002	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	DISTRICT TELEPHONE SERVICE	28.36
04-04	2278094042	C & P TELEPHONE	01/30/78–02/28/78	WASHINGTON OFFICE TELEPHONE SERVICE	125.02
04-07	2278096328	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	176.62
04-22	2278111018	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON TELEPHONE SERVICE	156.32
05-25	2278143277	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	170.81
05-25	2278144174	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	87.62
06-08	2278158331	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	171.16
06-23	2278173026	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	144.13
05-09	1278128048	MELVIN PRICE	04/28/78–04/30/78	WASHINGTON, DC TO BELLEVILLE, IL AND RETURN	267.50
05-31	1278150038	MELVIN PRICE	05/19/78–05/21/78	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (EAST ST LOUIS,IL) AND RETURN	222.00
06-20	1278170053	MELVIN PRICE	06/09/78–06/10/78	ROUND TRIP AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	226.00
04-30	2078121343	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		192.75
05-31	2078152323	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		99.66
06-30	2078186434	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		259.28
				TOTAL	7,113.44

OFFICE OF HON. JOEL PRITCHARD

OFFICIAL EXPENSES

04-30	0278118162	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,144.85
05-31	0278152329	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,144.85
06-30	0278186292	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		730.02
04-15	0678104006	LITHO LAB INC	03/09/78–03/27/78	PLATES FOR ANNUAL QUESTIONNAIRE AND RESPONSE AND NEWSLETTER	52.40
04-21	0678110013	THE PUBLIC PRINTER	04/11/78	35,000 POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
04-21	0678110014	CHARLES RAINES PHOTOGRAPHY	03/28/78	PHOTOGRAPHIC SERVICE FOR MOST RECENT NEWSLETTER	40.00

05-31	0678150015	CANTRELL/CUTTER PRINTING, INC	05/01/78–05/16/78	NEWLETTER PRINTED	2,680.66
06-21	0978171342	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SEATTLE WA	3,758.00
04-06	1078095161	MAURICE HAUSHEER	03/31/78–04/01/78	FOOD,LODGING--CHASE PARK PLAZA HOTEL--ST. LOUIS--NATIONAL COMMISSION ON NEIGHBORHOODS	35.54
04-06	1078095158	MAURICE HAUSHEER	03/22/78–03/31/78	FOOD, LODGING, ETC. OLYMPIC HOTEL--SEATTLE, WASHINGTON	371.45
04-06	1078095159	MAURICE HAUSHEER	03/30/78	FOOD-TACOMA, WASHINGTON	8.20
04-06	1078095160	MAURICE HAUSHEER	03/27/78	FOOD--SEATTLE	12.54
04-15	1078104035	JOEL PRITCHARD	03/23/78–03/31/78	HERTZ RENT A CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.99
04-28	1078117068	AMERICAN ENTERPRISE INSTITUTE	04/01/78	SIX ISSUES OF THEIR CHARTER SUBSCRIPTION TO BE GIVEN TO MEMBERS	10.00
05-12	1078131184	THOMAS J LANKFORD	03/02/78–03/11/78	REPRO OPEN INVITATION LETTERHEAD - REORDER, REPRO MEMO SLIPS - PEN - MESSAGE	348.25
05-12	1078131185	JOEL PRITCHARD	04/20/78–04/24/78	HERTZ RENT A CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.05
05-12	1078131186	HOUSE WEDNESDAY GROUP	04/01/78–04/30/78	TO MAINTAIN WEDNESDAY GROUP AS DESCRIBED IN ATTACHED LETTER	1,000.00
05-13	1078132074	MAURICE HAUSHEER	04/27/78	AIRLINE TICKET TO CHICAGO, IL AND RETURN - MEETING OF THE NAT'L COMM. ON NEIGHBORHOODS	152.00
05-13	1078132078	MAURICE HAUSHEER	04/27/78	TAXI- O'HARE AIRPORT - CHICAGO - TO SHERATON - CHICAGO HOTEL	10.00
05-13	1078132080	MAURICE HAUSHEER	04/29/78	TAXI - SHERATON - CHICAGO HOTEL TO O'HARE AIRPORT	6.00
05-13	1078132076	MAURICE HAUSHEER	04/27/78–04/29/78	FOOD & LODGING AT THE SHERATON CHICAGO HOTEL - MEETING OF THE NAT'L COMM. ON NEIGHBORHOODS	104.78
05-19	1078138018	GSA, OAD, FINANCE DIVISION	03/31/78	MATERIALS AND PRINTING COSTS FOR INFORMATION SHEET ON NEIGHBORHOOD COMMISSION	18.40
05-19	1078138017	GSA, OAD, FINANCE DIVISION	03/18/78	OFFICE SUPPLIES	11.48
05-19	1078138019	GSA, OAD, FINANCE DIVISION	04/18/78	OFFICE SUPPLIES	1.00
05-25	1078144106	LITHO LAB INC	04/01/78–04/30/78	DISTRICT DAY NOTICES	10.05
05-27	1078145172	JOEL PRITCHARD	05/05/78–05/09/78	HERTZ RENT A CAR WHILE IN THE DISTRICT	97.02
05-27	1078145179	WNPA CLIPPING SERVICE INC	03/01/78–04/30/78	PRESS CLIPPING FOR MARCH	60.66
05-27	1078145176	CATHOLIC NORTHWEST PROGRESS	01/01/78–01/12/78	ANNUAL SUBSCRIPTION FOR CALENDAR YEAR 1978	6.50
05-27	1078145182	WNPA CLIPPING SERVICE INC	04/01/78–04/30/78	PRESS CLIPPING FOR APRIL	42.84
05-27	1078145183	CHAMBER OF COMMERCE OF U S	03/07/78	1978 CONGRESSIONAL HANDBOOK	14.40
06-07	1078157278	MAURICE HAUSHEER	05/22/78	DINNER	8.00
06-08	1078158025	MAURICE HAUSHEER	05/17/78–05/20/78	FOOD & LODGING - BILTMORE HOTEL LOS ANGELES, CA-MEETING NAT'L COMM ON NEIGHBORHOODS	123.39
06-08	1078158030	MAURICE HAUSHEER	05/24/78	DINNER	13.00
06-08	1078158028	MAURICE HAUSHEER	05/22/78	LUNCH	4.53
06-08	1078158027	MAURICE HAUSHEER	05/21/78–05/25/78	FOOD & LODGING - HOLIDAY INN BELLEVUE, WA	166.67
06-08	1078158029	MAURICE HAUSHEER	05/23/78	LUNCH	4.74
06-09	1078159390	JOEL PRITCHARD	05/20/78–05/22/78	HERTZ RENT-A-CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	27.00
06-09	1078159391	JOEL PRITCHARD	05/25/78–05/31/78	HERTZ RENT-A-CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	67.00
06-09	1078159392	LITHO LAB INC	05/23/78	NEGATIVES AND PLATES FOR DISTRICT DAY NOTICES	6.75
06-20	1078170153	JOEL PRITCHARD	06/02/78–06/05/78	HERTZ RENT-A-CAR WHILE IN SEATTLE ON OFFICIAL BUSINESS	55.44
06-30	1078181046	THOMAS J LANKFORD	05/16/78	BALANCE ON BILL FOR MARCH 2ND REPRO 'OPEN INVITATION' LETTER - HEAD IN AMOUNT OF $368.00	34.75
04-04	1178094086	GSA, OAD, FINANCE DIVISION	03/18/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	299.72
04-08	1178097059	GSA, OAD, FINANCE DIVISION	02/28/78–03/31/78	FTS EXTENDED USE SERVICE, FROM SEATTLE, WA TO ALASKA	21.45
04-28	1178117035	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE FOR A MONTH FOR SEATTLE DISTRICT OFFICE	308.17
05-27	1178145066	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR SEATTLE OFFICE	299.72
05-27	1178145067	PACIFIC NORTHWEST BELL	03/08/78–06/09/78	QUARTERLY CHARGES FOR REVERSE DIRECTORY	27.50
06-28	1178178106	GSA, OAD, FINANCE DIVISION	06/18/78	SEATTLE OFFICE TELEPHONE BILL	304.25
04-15	2178104010	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	WESTERN UNION CHARGE FOR MONTH OF MARCH	7.99
05-19	2178138009	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	USE OF FEDERAL COMMUNICATIONS CENTER FOR TELEGRAM MESSAGE FROM SEATTLE TO WASHINGTON	13.53
05-19	2178138008	GSA, OAD, FINANCE DIVISION	03/13/78	USE OF FEDERAL COMMUNICATIONS CENTER FOR TELEGRAM MESSAGE FROM SEATTLE TO WASHINGTON	16.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOEL PRITCHARD—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-25	2178144007	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	WESTERN UNION BILL FOR MONTH OF APRIL	25.41
04-04	2278094043	C & P TELEPHONE	01/28/78–02/28/78	LONG DISTANCE OFFICIAL CALLS CHECK COVERS PERSONAL CALLS MADE	172.58
04-07	2278096329	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	183.36
04-28	2278117017	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CALLS CHARGED TO DC NUMBER	108.36
05-25	2278144170	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE CALLS CHARGED TO WASHINGTON, DC NUMBER	75.04
05-25	2278143278	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.41
06-08	2278158332	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.76
06-28	2278178056	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE CALLS FOR BUSINESS PURPOSES FOR CONGRESSMAN.	254.91
04-08	1278097063	JOEL PRITCHARD	03/23/78–03/31/78	ROUND TRIP TICKET FORM WASHINGTON, DC TO SEATTLE, WA	408.00
04-28	1278117052	JOEL PRITCHARD	04/20/78–04/23/78	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA ON OFFICIAL BUSINESS	537.00
05-25	1278144042	JOEL PRITCHARD	05/05/78–05/08/78	ROUND TRIP AIRLINE FARE BETWEEN SEATTLE, WA AND WASHINGTON, DC	420.00
06-06	1278156033	JOEL PRITCHARD	05/20/78	AIRLINE FROM LOS ANGELES TO SEATTLE TO WASHINGTON, DC ON NEIGHBORHOOD COMMISSION	315.00
06-09	1278159166	JOEL PRITCHARD	05/25/78–05/31/78	ROUND TRIP AIRLINE FROM WASHINGTON, DC TO SEATTLE, WA	552.00
06-09	1278159191	JOEL PRITCHARD	06/02/78–06/05/78	AIRLINE RD-TRIP BETWEEN WASHINGTON, DC AND SEATTLE, WA	420.00
04-06	1378095010	MAURICE HAUSHEER	03/31/78	TAXI SERVICE--TO & FROM ST. LOUIS AIRPORT TO CHASE PARK PLAZA HOTEL	20.00
04-07	1378096014	MAURICE HAUSHEER	04/01/78	AIRPLANE TICKET--SEATTLE TO ST. LOUIS--TO WASH. D.C. FOR NAT. COMM. ON NEIGHBROHOODS	243.00
04-07	1378096012	MAURICE HAUSHEER	03/22/78	AIRPLANE TICKET WASH. D.C. TO SEATTLE, WASHINGTON	204.00
04-07	1378096013	MAURICE HAUSHEER	03/22/78	TAXI--AIRPORT--SEATTLE-TACOMA AIRPORT-TO OLYMPIC HOTEL	10.00
04-07	1378096015	MAURICE HAUSHEER	03/31/78	TAXI--OLYMPIC HOTEL TO SEATTLE --TACOMA AIRPORT	10.00
05-25	1378144012	ROBERT W DAVIDSON	05/07/78–05/11/78	ROUND TRIP AIRLINE FARE BETWEEN SEATTLE, WASHINGTON & WASHINGTON, DC	420.00
06-07	1378157020	MAURICE HAUSHEER	05/25/78	BUS, BELLEVUE, WA TO SEATTLE-TACOMA AIRPORT	3.00
06-08	1378158013	MAURICE HAUSHEER	05/20/78	TAXI - SEATTLE - TACOMA AIRPORT TO BELLEVUE, WA	10.00
06-08	1378158010	MAURICE HAUSHEER	05/25/78	AIRPLANE TICKET - SEATTLE, WA TO WASHINGTON, DC	210.00
06-08	1378158011	MAURICE HAUSHEER	05/17/78	TAXI - LOS ANGELES, AIRPORT TO BILTMORE HOTEL	10.00
06-08	1378158012	MAURICE HAUSHEER	05/20/78	BUS TRANSPORTATION - BILTMORE HOTEL TO LOS ANGELES AIRPORT	2.50
06-08	1378158009	MAURICE HAUSHEER	05/17/78–05/20/78	AIRPLANE TICKET - WASHINGTON, DC TO LOS ANGELES, CA TO SEATTLE, WA AND RETURN	312.00
06-09	1378159030	HELEN LEON	05/07/78–05/07/78	RD-TRIP AIRLINE FOR SENIOR INTERN FROM SEATTLE, WA TO WASHINGTON, DC	326.00
04-15	1478104005	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	COMPUTER TERMINAL FOR SEATTLE OFFICE VIDEO 100 A WA 002	71.75
04-21	1478110012	ACTION DATA PROCESSING INC	03/01/78–03/31/78	PROCESSING INCLUDING UPDATE MASTER FILE, INPUT MASTER RECORDS, PRINT LABELS	607.25
05-12	1478131034	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	VIDEO 100 A WA 002 - COMPUTER TERMINAL FOR SEATTLE OFFICE	71.75
05-25	1478144016	ACTION DATA PROCESSING INC	04/01/78–04/30/78	SELECT AND PRINT 1,191 PRESSURE SENSITIVE LABELS AND DELIVERY	46.00
06-09	1478159067	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	VIDEO 100 A WA 002 COMPUTER TERMINAL FOR SEATTLE OFFICE	71.75
06-14	1578164057	POSTMASTER	05/31/78	POSTAGE STAMPS	120.00
04-30	2078121348	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		434.95

05-31	2078152324	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		364.77
06-30	2078186435	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		122.46
				TOTAL	21,465.41

ADJUSTMENTS/REFUNDS

03-11	1078173272	THOMAS J LANKFORD	01/24/78	REFUND	(34.75)

OFFICE OF HON. CARL D PURSELL

OFFICIAL EXPENSES

04-30	0278118164	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		273.53
05-31	0278152330	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		273.53
06-30	0278186293	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		273.53
05-13	0678132007	THOMAS J LANKFORD	03/03/78–03/27/78	REPRO 4 SCHEDULE LETTERS, RAISED PRINT CARDS, REPRO TAX BOOKLET, 2 COLOR POSTERS	863.17
05-16	0678135003	NEWSLETTER SERVICES, INC	04/30/78	PRINTING OF NEWSLETTER FOR DISTRICT WIDE MAILING	2,237.00
04-28	0978116407	DORTHEA JAHN	04/01/78–04/30/78	FARMINGTON RD LIVONIA MI	245.00
04-28	0978116406	DON MASSEY INC	04/01/78–04/30/78	MOBILE OFFICE	580.32
04-28	0978116408	GEORGETOWN LTD PARTERNERSHIP	04/01/78–04/30/78	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
04-28	0978116409	MRS JOSEPH LAHOOD	04/01/78–04/30/78	14 WEST FIRST STREET MONROE MI 48161	200.00
05-31	0978147408	MRS JOSEPH LAHOOD	05/01/78–05/30/78	14 WEST FIRST STREET MONROE MI 48161	200.00
05-31	0978147407	GEORGETOWN LTD PARTERNERSHIP	05/01/78–05/30/78	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
05-31	0978147405	DON MASSEY INC	05/01/78–05/30/78	MOBILE OFFICE	580.32
05-31	0978147406	DORTHEA JAHN	05/01/78–05/30/78	FARMINGTON RD LIVONIA MI	245.00
06-30	0978181404	DORTHEA JAHN	06/01/78–06/30/78	FARMINGTON RD LIVONIA MI	245.00
06-30	0978181403	DON MASSEY INC	06/01/78–06/30/78	MOBILE OFFICE	580.32
06-30	0978181405	GEORGETOWN LTD PARTERNERSHIP	06/01/78–06/30/78	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
06-30	0978181406	MRS JOSEPH LAHOOD	06/01/78–06/30/78	14 WEST FIRST STREET MONROE MI 48161	200.00
04-06	1078095127	FRANK VASLO	03/14/78–03/20/78	REIMBURSE FOR GAS AND CAR WASH FOR MOBILE OFFICE	32.75
04-06	1078095130	CARL D PURSELL	02/28/78–03/03/78	REIMBURSE FOR GAS MOBILE OFC	14.00
04-06	1078095126	FRANK VASLO	02/22/78	TWO DINNER TICKETS FOR CHAMBER OF COMMERCE DINNER	25.00
04-07	1078096079	XEROX CORPORATION	10/31/77–02/15/78	XEROX COPY CHARGE	88.84
04-07	1078096083	DETROIT EDISON	02/01/78–03/06/78	ELECTRIC BILL, LIVONIA OFFICE	11.01
04-07	1078096080	OBSERVER AND ECCENTRIC NEWSPAPERS	02/01/78–12/31/78	ELEVEN MONTH SUBSCRIPTION TO THE LIVONIA OBSERVER	25.00
04-13	1078102193	HATTON ENTERPRISES	02/24/78	LETTERING ON DISTRICT MOBILE OFFICE	50.00
04-13	1078102203	DETROIT EDISON	02/08/78	ELECTRIC BILL FOR MONROE OFFICE	21.50
04-13	1078102198	MONROE EVENING NEWS	01/28/78–12/31/78	SUBSCRIPTION FOR DISTRICT OFFICE	38.40
04-13	1078102189	DETROIT EDISON	01/30/78–02/28/78	ELECTRIC BILL FOR ANN ARBOR DISTRICT OFFICE	53.89
04-13	1078102195	AUTOMOBILE CLUB OF MICHIGAN	01/24/78–07/24/78	INSURANCE ON MOBILE OFFICE	322.30
04-13	1078102197	THE DETROIT NEWS	03/04/78–12/31/78	SUBSCRIPTION FOR LIVONIA OFFICE	29.25
04-14	1078103088	ANN ARBOR PUBLIC SCHOOLS	03/14/78	RENTAL OF ROOM FOR TOWN MEETING	44.71
04-14	1078103090	OMNI 1 PRODUCTIONS	03/13/78	PHOTO ENLARGEMENTS	16.00
04-14	1078103089	NEWSPAPER ENTERPRISE ASSOCIATION	03/23/78	REPRODUCTION RIGHTS TO COPY	35.00
04-14	1078103096	WILLIAM KERANS	02/21/78	REIMBURSE FOR CLEANING AND REPAIR OF LENS ON CONGRESSIONAL CAMERA	87.67
04-14	1078103091	SYLVIA SKREL	03/07/78–03/21/78	REIMBURSE FOR CLEANING SUPPLIE SUPPLIES FOR DISTRICT OFFICE AND FOR REFRESHMENTS	26.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CARL D PURSELL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-14	1078103092	DETROIT EDISON	02/28/78–03/31/78	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	31.80
04-14	1078103095	ROBERT WEBBER	03/28/78	REIMBURSE FOR TICKET TO MANUFACTURERS DINNER	20.00
04-14	1078103094	KELSEY ADVERTISING	03/30/78	MAGNETIC SIGNS FOR MOBILE OFFICE	56.28
04-19	1078108206	HOUSE RECORDING STUDIO	03/01/78–03/29/78	RECORDING SERVICES	51.25
04-28	1078116132	HOUSE OF REPRESENTATIVE RESTAURANT	03/07/78–03/30/78	COST OF LUNCH WITH CONSTITUENTS AND COST OF CATERING MEETING IN OFFICE	47.27
04-28	1078116117	ARNOLD WEAVER AND WILLIAMS	01/03/78–12/31/78	INSURANCE PREMIUM DUE ON DISTRICT OFFICE COVERAGE NINE MONTHS	236.25
04-28	1078116124	QUICKPRINT COPY CENTER	03/31/78	COPY CHARGE FOR MEETING NOTICE	80.29
04-28	1078116127	DETROIT EDISON	03/06/78–04/05/78	ELECTRIC SERVICE LIVONIA OFFICE	10.44
04-28	1078116128	FRANK VASLO	03/06/78–04/13/78	REIMBURSE FOR GAS USED IN MOBILE OFFICE	43.00
04-28	1078116130	CYNTHIA HUDGINS	04/18/78	REIMBURSE FOR TICKET TO CHAMBER OF COMMERCE DINNER	15.00
04-28	1078116118	ARNOLD WEAVER AND WILLIAMS	01/03/78–01/03/79	ADDITIONAL PREMIUM DUE ON 1977 POLICY	2.00
05-03	1078123038	SYLVIA SKRELL	03/07/78–04/20/78	REIMBURSE FOR PICTURE FRAME, OFFICE CLEANING SUPPLIES AND REFRESHMENTS FOR MEETING	48.76
05-03	1078123039	FRANK VASLO	03/04/78	REIMBURSE FOR PICTURE FRAMES	11.42
05-03	1078123036	MONROE EVENING NEWS	05/03/78–12/31/78	SUBSCRIPTION	27.20
05-03	1078123037	CONSTANCE GREENE	01/01/78–03/21/78	REIMBURSE FOR NEWSPAPER PURCHASED FROM COIN MACHINE, AND REFRESHMENTS AT MEETING	45.42
05-03	1078123041	LESKI OFFICE SUPPLIES	03/31/78	OFFICE SUPPLIES	43.32
05-03	1078123040	PAT VOZOBULE	02/22/78–04/17/78	REIMBURSE FOR OFFICE SUPPLIES	19.63
05-11	1078130011	DETROIT EDISON	03/10/78–04/12/78	ELECTRIC BILL MONROE OFFICE	32.89
05-13	1078132081	WILLIAM R MCBRIDE	03/22/78–04/10/78	RIEMBURSE FOR LUNCHES WITH LOCAL GOVERNMENT OFFICIALS	88.55
05-13	1078132082	THOMAS J LANKFORD	04/06/78–04/19/78	XEROX COPIES - YOUR PAPER	67.50
05-16	1078135051	DIANE SWIES	04/27/78–04/29/78	REIMBURSE FOR RENTAL CAR USED IN DISTRICT	29.33
05-27	1078145075	FRANK VASLO	03/23/78–05/07/78	REIMBURSE FOR GAS USED IN MOBILE OFFICE	75.75
05-27	1078145202	HOUSE RECORDING STUDIO	04/05/78–04/26/78	RECORDING SERVICES	42.00
05-27	1078145077	CARL D PURSELL	04/06/78–05/07/78	REIMBURSE FOR GAS USED IN THE MOBILE OFFICE	68.90
05-27	1078145200	ANN ARBOR PUBLIC SCHOOLS	05/04/78	RENTAL OF SCHOOL ROOM FOR TOWNE MEETING	41.91
05-27	1078145186	LESKI OFFICE SUPPLIES	04/27/78–05/01/78	TYPEWRITER RIBBONS AND CARBONS	7.00
05-27	1078145199	MONROE WATER	04/10/78	WATER BILL FOR MONROE DISTRICT OFFICE	11.99
05-27	1078145187	DETROIT EDISON	04/05/78–05/04/78	ELECTRIC BILL FOR LIVONIA OFFICE	13.21
05-27	1078145195	DETROIT EDISON	03/31/78–04/28/78	ELECTRIC BILL FOR ANN ARBOR DISTRICT OFFICE	31.22
05-31	1078151294	LESKI OFFICE SUPPLIES	05/10/78	TYPEWRITER RIBBONS	24.00
05-31	1078150035	XEROX CORPORATION	04/30/78	XEROX CHARGE	7.56
05-31	1078150034	HARPERS MAGAZINE COMPANY	05/12/78	PERMISSION FEE TO USE CARTOON IN NEWSLETTER	100.00
05-31	1078151295	DETROIT EDISON	04/12/78–05/10/78	ELECTRIC BILL MONROE OFFICE	34.47
05-31	1078151296	ROBERT WEBBER	05/12/78	REIMBURSE FOR LUNCH WITH ANN ARBOR CITY COUNCIL MEMBERS	26.42
05-31	1078151298	OMNI 1 PRODUCTIONS	05/10/78	PHOTOGRAPHIC SERVICE	116.02
06-06	1078156127	FRANK VASLO	05/10/78–05/18/78	GAS AND CAR WASH FOR MOBILE OFFICE	60.25

06-08	1078158068	THE WASHINGTON POST	06/07/78	SUBSCRIPTION FOR 12 WEEKS	16.80
06-08	1078158066	CONGRESSIONAL PHOTO SHOPPE	03/23/78–05/24/78	PHOTOGRAPHIC SERVICES	40.18
06-08	1078158064	DIANE SWIES	05/26/78	REIMBURSE FOR SPECIAL DELIVERY POSTAGE	1.49
06-16	1078166050	MICHIGAN DAILY	05/15/78–08/15/78	SUMMER 1978 SUBSCRIPTION	6.50
06-16	1078166048	HOUSE RECORDING STUDIO	05/03/78–05/31/78	RECORDING SERVICES	57.00
06-16	1078166049	NORTHVILLE RECORD	05/15/78	SUBSCRIPTION FOR SIX MONTHS	5.00
06-17	1078167026	DETROIT EDISON	04/28/78–05/31/78	ELECTRIC SERVICE FOR ANN ARBOR DISTRICT OFFICE	31.78
06-23	1078173125	DETROIT EDISON	05/04/78–06/05/78	ELECTRIC BILL LIVONIA OFFICE	13.16
06-27	1078177258	OMNI 1 PRODUCTIONS	05/28/78–06/09/78	PHOTOGRAPHIC SERVICES	289.56
06-27	1078177260	CYNTHIA HUDGINS	05/23/78–06/01/78	REIMBURSE FOR GAS USED IN MOBILE OFFICE	15.00
06-27	1078177250	WILLIAM R MCBRIDE	06/15/78	REIMBURSE FOR DINNER WITH SUBURBAN MAYORS	171.39
04-07	1178096046	GSA, OAD, FINANCE DIVISION	03/20/78	FTS SERVICE DISTRIT OFFICE	21.74
04-07	1178096050	MICHIGAN BELL TELEPHONE COMPANY	01/03/78	WATS SERVICE, MONROE OFFICE	171.62
04-07	1178096047	GSA, OAD, FINANCE DIVISION	03/16/78	FTS SERVICE DISTRICT OFFICE	20.00
04-07	1178096049	MICHIGAN BELL	03/10/78–04/09/78	ELECTRIC BILL LIVONIA OFFICE	223.03
04-13	1178102066	MICHIGAN BELL	02/25/78–03/24/78	PHONE BILL FOR ANN ARBOR DISTRICT OFFICE	21.96
04-13	1178102065	MICHIGAN BELL	02/16/78–03/06/78	PHONE BILL FOR LIVONIA DISTRICT OFFICE	290.53
04-13	1178102067	MICHIGAN BELL	03/16/78–04/16/78	PHONE SERVICE FOR LIVONIA OFFICE	127.64
04-13	1178102068	MICHIGAN BELL	03/10/78–04/09/78	PHONE SERVICE FOR MONROE OFFICE	111.43
04-14	1178103017	MICHIGAN BELL	03/25/78–04/24/78	PHONE BILL ANN ARBOR DISTRICT OFFICE	20.80
05-11	1178130011	MICHIGAN BELL	04/10/78–05/09/78	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	159.74
05-11	1178130010	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE FOR THE DISTRICT OFFICE	21.74
05-11	1178130012	MICHIGAN BELL	04/10/78–05/09/78	PHONE SERVICE MONROE DISTRICT OFFICE	109.51
05-11	1178130020	MICHIGAN BELL TELEPHONE COMPANY	04/01/78–04/30/78	WATS SERVICE FOR THE MONROE OFFICE	188.97
05-27	1178145071	MICHIGAN BELL	04/25/78–05/24/78	PHONE BILL FOR ANN ARBOR DISTRICT OFFICE	13.40
05-27	1178145072	MICHIGAN BELL	04/16/78–05/15/78	PHONE BILL FOR LIVONIA DISTRICT OFFICE	145.74
05-31	1178151129	GSA, OAD, FINANCE DIVISION	05/20/78	FTS SERVICE	52.45
06-06	1178156055	MICHIGAN BELL TELEPHONE COMPANY	05/01/78–05/31/78	WATS SERVICE FOR MONROE OFFICE	131.67
06-06	1178156056	MICHIGAN BELL	05/10/78–06/09/78	PHONE SERVICE FOR ANN ARBOR OFFICE	226.05
06-17	1178167011	MICHIGAN BELL	05/25/78–06/24/78	PHONE SERVICE FOR THE DISTRICT OFFICE	22.10
06-17	1178167012	MICHIGAN BELL	05/16/78–06/15/78	PHONE SERVICE FOR THE LIVONIA DISTRICT OFFICE	124.28
06-17	1178167013	MICHIGAN BELL	05/10/78–06/09/78	PHONE SERVICE FOR THE MONROE DISTRICT OFFICE	129.67
06-23	1178173021	MICHIGAN BELL TELEPHONE COMPANY	06/01/78	WATS PHONE SERVICE · MONROE OFFICE	185.95
05-16	2178135006	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM SERVICE	20.70
04-07	2278096331	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	262.95
04-07	2278096265	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/78–02/28/78	WASHINGTON OFFICE PHONE SERVICE	205.31
04-28	2278116024	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE	132.58
05-25	2278143279	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	223.86
05-27	2278145036	C & P TELEPHONE	04/01/78–04/30/78	PHONE BILL FOR WASHINGTON OFFICE	344.67
06-08	2278158333	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	193.01
06-23	2278173007	C & P TELEPHONE	05/01/78–05/31/78	PHONE SERVICE WASHINGTON OFFICE	261.60
04-07	1278096009	CARL D PURSELL	03/21/78	TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	116.00
04-14	1278103021	CARL D PURSELL	03/22/78–04/30/78	TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	116.00
04-14	1278103022	CARL D PURSELL	04/06/78–04/10/78	TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	116.00
04-28	1278116038	CARL D PURSELL	04/20/78–04/25/78	TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	116.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CARL D PURSELL—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-13	1278132009	CARL D PURSELL	04/27/78–04/28/78	TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	116.00
05-13	1278132011	CARL D PURSELL	04/30/78–05/02/78	WASHINGTON TO DETROIT TO CHICAGO TO DETROIT TO WASH. DC TO MEET W/ DEPT. OF COMMERCE	198.00
05-27	1278145053	CARL D PURSELL	05/11/78–05/15/78	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	111.00
05-27	1278145055	CARL D PURSELL	05/05/78–05/09/78	AIR TRAVEL FROM WASHINGTON TO DETROIT (DISTRICT) AND RETURN	120.00
05-31	1278150012	CARL D PURSELL	05/18/78–05/23/78	REIMBURSE FOR AIRFARE FROM WASHINGTON TO DETROIT (DISTRICT) AND RETURN	120.00
06-08	1278158048	CARL D PURSELL	05/25/78	AIR TRAVEL FROM WASHINGTON, DC TO DETROIT, MI	60.00
06-16	1278166008	CARL D PURSELL	06/01/78–06/05/78	AIR TRAVEL FROM WASHINGTON, DC TO DETROIT, MI AND RETURN	180.00
06-16	1278166009	CARL D PURSELL	06/09/78–06/12/78	AIR TRAVEL FROM WASHINGTON, DC TO DETROIT, MI AND RETURN	120.00
06-27	1278177090	CARL D PURSELL	06/16/78–06/19/78	AIR TRAVEL FROM WASHINGTON, DC TO DETROIT, MI AND RETURN	120.00
04-28	1378116020	FRANK VASLO	04/20/78	AIR TRAVEL FROM WASHINGTON TO DETROIT, MI	58.00
04-28	1378116019	CATHERINE GUIDEBECK	04/19/78–04/21/78	AIR TRAVEL FROM DETROIT, MI TO WASHINGTON, DC AND RETURN	116.00
04-14	1478103015	XEROX CORPORATION	03/01/78–03/31/78	LEASE OF COMPUTER TERMINAL	368.60
04-14	1478103016	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICE APRIL, 1978	786.05
05-11	1478130007	XEROX CORPORATION	04/01/78–04/30/78	LEASE OF TERMINAL FOR THE WASHINGTON OFFICE	368.60
05-13	1478132004	HAZELTINE CORPORATION	04/01/78–04/30/78	LEASE OF TERMINAL WASHINGTON OFFICE	85.00
05-16	1478135015	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES	786.05
05-27	1478145039	HAZELTINE CORPORATION	05/01/78–05/31/78	LEASE OF TERMINAL AND COUPLER	85.00
06-08	1478158007	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES JUNE 1978	786.05
06-16	1478166012	XEROX CORPORATION	05/01/78–05/30/78	LEASE OF TERMINAL	368.60
06-23	1478173012	ANDERSON JACOBSON, INC	04/01/78–06/30/78	LEASE OF ACOUSTIC COUPLER	20.00
06-23	1478173011	ANDERSON JACOBSON, INC	04/01/78–06/30/78	LEASE OF ACOUSTIC COUPLER	20.00
06-23	1478173010	HAZELTINE CORPORATION	06/01/78–06/30/78	LEASE OF TERMINAL	85.00
06-23	1478173013	ANDERSON JACOBSON, INC	04/01/78–06/30/78	LEASE OF ACOUSTIC COUPLER	20.00
04-19	1578108011	POSTMASTER	03/23/78	400 130 STAMPS	52.00
04-19	1578108015	POSTMASTER	03/17/78	400 130 STAMPS	52.00
04-28	1578116040	POSTMASTER	04/20/78	400 130 STAMPS	52.00
06-14	1578164089	POSTMASTER	06/01/78	200 20 STAMPS	4.00
06-14	1578164061	POSTMASTER	05/31/78	400 150 STAMPS	60.00
04-30	2078121352	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		567.38
05-31	2078152325	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		982.13
06-30	2078186439	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		529.58
				TOTAL	23,898.56

ADJUSTMENTS/REFUNDS

03-10	1078173008	DETROIT EDISON	02/02/78–03/02/78	REFUND FOR OVERPAYMENT OF ELECTRIC BILL LIVONIA OFFICE	(1.83)

OFFICE OF HON. J DANFORTH QUAYLE

OFFICIAL EXPENSES

04-30	0278118008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,009.77
04-30	0278118165	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		816.00
05-31	0278152331	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		816.00
06-30	0278186294	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		807.68
05-19	0678138003	CONGRESSIONAL PHOTO SHOPPE	04/19/78	PRINTS FOR NEWSLETTER OF CONGRESSMAN DAN QUAYLE	27.50
05-27	0678146010	THE PUBLIC PRINTER	05/16/78	ADDITIONAL PRINTING ON CONGRESSIONAL ENVELOPES FOR USE BY CONGRESSMAN	14.00
06-27	0678177008	PUBLIC PRINTER	04/07/78	FOR ADDITIONAL PRINTING ON CONGRESSIONAL ENVELOPES FOR USE BY CONG DAN QUAYLE	14.00
04-28	0978116410	BOWLIN-GAFF CARS RENTAL	04/01/78–04/30/78	MOBILE OFFICE	400.00
05-31	0978147409	BOWLIN-GAFF CARS RENTAL	05/01/78–05/30/78	MOBILE OFFICE	400.00
06-21	0978171343	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FORT WAYNE IN 0000	1,791.00
06-30	0978181407	BOWLIN-GAFF CARS RENTAL	06/01/78–06/30/78	MOBILE OFFICE	400.00
04-06	1078095163	ALLEN COUNTY TIMES	04/01/78–12/31/78	9 MONTHS SUBSCRIPTION	3.00
04-06	1078095169	THE MONROEVILLE NEWS	04/01/78–12/31/78	9 MONTHS SUBSCRIPTION	4.50
04-06	1078095168	THE HAMILTON NEWS	04/01/78–12/31/78	9 MONTHS SUBSCRIPTION	4.00
04-06	1078095166	JAN WALTON	03/21/78	REIMBURSEMENT FOR TWO PACKAGES OF REFILLS FOR APPOINTMENT BOOK FOR CONG. DISTRICT OFC.	3.64
04-12	1078101066	AGS&R STUDIOS INC	03/16/78	FILM PRODUCTION AND ART WORK ON HOW OUR LAWS ARE MADE FOR SCHOOL PRODUCTIONS	413.00
04-12	1078101067	PRESTO PRINT AND COPY CENTER	03/28/78	250 PROGRAMS FOR AGRICULTURE AWARENESS DAY IN FORT WAYNE, IN	53.25
04-12	1078101068	LESTER ROSEN	03/28/78–04/01/78	EXPENSES INCURRED ON TRIP TO FORT WAYNE, IN ON OFFICIAL BUSINESS - ROOM AND BOARD	129.27
04-14	1078103318	REPUBLICAN PHOTO LAB C/O N.R.C.C.	03/23/78	50 COPIES OF 8X10 PHOTOGRAPHS OF CONGRESSMAN DAN QUAYLE FOR DISTRIBUTION	12.50
04-14	1078103319	XEROX CORPORATION	02/15/78	3.3LBS DEVELOPER FOR XEROX MACHINE IN FORT WAYNE DISTRICT OFFICE	32.01
04-14	1078103320	RAMADA INN	03/17/78	DINNER CHARGE FOR MEETINGS OF 4TH DISTRICT,INDIANA,FARM ADVISORY COMMITTEE	80.40
04-14	1078103317	THE WARREN TRIBUNE	04/01/78–12/31/78	9 MONTHS SUBSCRIPTION FOR FORT WAYNE DISTRICT OFFICE OF CONGRESSMAN DAN QUAYLE	10.00
04-14	1078103321	THE AVILLA NEWS	03/23/78–12/31/78	NEWSPAPER SUBSCRIPTION THROUGH 12/31/78 FOR DISTRICT OFFICE IN FORT WAYNE,INDIANA	4.00
04-15	1078104059	BLACK ROSE RESTAURANT	03/30/78	GUEST LUCHEONS AT AGRICULTURAL AWARENESS DAY HELD IN FORT WAYNE RD	19.20
04-15	1078104042	JANET MCCAULAY	03/27/78–03/31/78	80 MILES TRAVEL TO AIRPORT AND HOTEL FOR MARCIA SAYER, CASEWORKER CONG QUAYLE'S	13.60
04-15	1078104040	THE TRIBUNE-NEWS	04/01/78–12/31/78	9 MONTHS SUBSCRIPTION TO THE TRIBUNE NEWS FOR DISTRICT OFFICE OF CONG DAN QUAYLE	4.00
04-15	1078104049	BEVERLEIGH STARKE	03/13/78	12 MILES TRAVEL TO COOPERATIVE EXTENSION AND RETURN	2.04
04-15	1078104056	RAMADA INN	03/31/78	CHARGE FOR TWO DINNERS AT THE AGRICULTURAL ADVISORY DINNER	10.74
04-15	1078104045	BEVERLEIGH STARKE	02/08/78	12 MILES TRAVEL TO COOPERATIVE EXTENSION AND RETURN	2.04
04-15	1078104044	BEVERLEIGH STARKE	01/01/78–03/29/78	10 MILES TRAVEL TO AIRPORT AND RETURN ON OFFICIAL BUSINESS	1.70
04-18	1078107140	LESTER ROSEN	04/01/78	REIMBURSEMENT FOR BREAKFAST FOR FOUR PERSONS AT ABOITE HOUSE RESTAURANT IN FT WAYNE	10.66
04-18	1078107141	LESTER ROSEN	04/01/78	REIMBURSEMENT FOR LUNCH AT THE MARK IN FORT WAYNE,IN, WHILE IN 4TH DISTRICT	2.76
04-18	1078107139	LESTER ROSEN	03/29/78	REIMBURSEMENT FOR DINNER AT RAMADA INN IN FORT WAYNE WHILE IN 4TH DISTRICT	5.37
04-18	1078107136	LESTER ROSEN	03/28/78	REIMBURSEMENT FOR BREAKFAST AT FORT WAYNE AIRPORT CAFETERIA WHILE IN 4TH DISTRICT	.94
04-18	1078107138	LESTER ROSEN	03/29/78	REIMBURSEMENT FOR LUNCH AGRICULTURAL AWARENESS DAY IN FORT WAYNE	5.00
04-28	1078116134	DAN QUAYLE	03/28/78	REIMBURSEMENT FOR DINNER AT CAPTAIN ALEXANDERS, FORT WAYNE, IN	26.56
04-28	1078116143	MARRIOTT INN	03/27/78–04/01/78	LODGING FOR MARCIA SAYER, CASEWORKER ON STAFF OF CONG DAN QUAYLE	110.00
04-28	1078116151	REPUBLICAN PHOTO LAB C/O N.R.C.C.	04/13/78	9 COPIES OF 8 X 10 PHOTOGRAPHS	2.25
04-28	1078116144	MARRIOTT INN	03/29/78–04/01/78	CONGRESSMAN QUAYLE'S LODGING WHILE IN 4TH DISTRICT OF INDIANA	66.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. J DANFORTH QUAYLE—Continued					
04-28	1078116135	LASSUS BROS	03/31/78	GASOLINE FOR USE IN CONGRESSMAN DAN QUAYLE'S MOBILE OFFICE	22.16
05-05	1078124046	BARBARA MORAN	03/30/78	REDISCOVER AMERICAN KICKOFF DINNER	6.00
05-05	1078124047	CHURUBUSCO TRI-COUNTY TRUTH	04/01/78–12/31/78	9 MONTHS SUBSCRIPTION TO THE CHURUBUSCO TRI-COUNTY TRUTH FOR DISTRICT OFFICE	4.00
05-05	1078124045	BARBARA MORAN	03/29/78	10 MILES TRAVEL 0 $.17 A MILE TO TV STATIONS	1.70
05-05	1078124044	BARBARA MORAN	03/23/78	43 MILES TRAVEL 0 $.17 A MILE TO LEO AND BISHOP DWENGER HIGH SCHOOL FOR STUDENT PROGRAM	7.31
05-12	1078131004	DAN COATS	02/24/78	DISTRICT TRAVEL WITH THE CONGRESSMAN	2.89
05-12	1078131005	DAN COATS	03/27/78–04/01/78	DISTRICT TRAVEL WITH THE CONGRESSMAN	59.16
05-12	1078131127	HELEN SHOPPY	03/29/78	DISTRICT TRAVEL	8.50
05-12	1078131128	HELEN SHOPPY	03/29/78	REIMBURSEMENT FOR LUNCH FOR AGRICULTURAL AWARENESS DAY	5.00
05-12	1078131130	BARBARA MORAN	03/20/78	61 MILES OF DISTRICT TRAVEL	10.37
05-12	1078131129	JAN WALTON	03/17/78	REIMBURSEMENT FOR WOMEN IN COMMUNICATIONS, INC. DINNER	10.00
05-12	1078131131	JAN WALTON	03/31/78	14 MILES TRAVEL AT 170 PER MILE	2.38
05-12	1078131002	BEVERLEIGH STARKE	03/29/78	TRAVEL FOR AGRICULTURAL AWARENESS DAY	1.02
05-12	1078131003	BEVERLEIGH STARKE	03/29/78	REIMBURSEMENT FOR LUNCH FOR AGRICULTURAL AWARENESS DAY	5.00
05-12	1078131001	BEVERLEIGH STARKE	03/28/78	TRAVEL FOR AGRICULTURAL AWARENESS DAY	4.25
05-19	1078138131	DAN COATS	04/10/78	61 MILES - FORT WAYNE OFFICE TO KENDALLVILLE AND RETURN FOR SOIL CONSERVATION MEETING	10.37
05-19	1078138130	DAN COATS	04/08/78	FILM AND DEVELOPMENT FOR AGRICULTURAL AWARENESS DAY & ADVISORY COMMITTEE MEETING	3.11
05-19	1078138176	XEROX CORPORATION	02/01/78–02/28/78	CHARGE FOR XEROX COPIES MADE OVER MONTHLY MINIMUM CHARGE FOR RENTAL PLAN	14.73
05-19	1078138073	BARBARA MORAN	04/10/78	10 MILES TRAVEL 0 .17 TO TV STATIONS AND RETURN TO DISTRICT OFFICE IN FT WAYNE	1.70
05-19	1078138074	BARBARA MORAN	04/24/78	15 MILES TRAVEL 0 .17 TO AIRPORT ON OFFICIAL BUSINESS	2.55
05-19	1078138132	DAN COATS	04/18/78	73 MILES - FORT WAYNE TO SOUTH WHITLEY FOR WHITCO HIGH SCHOOL SPEECH & COLUMBIA CITY & RET	12.41
05-19	1078138134	DAN COATS	04/28/78–04/29/78	93 MILES 0 .17 A MILE WITH CONGRESSMAN DAN QUAYLE ON OFFICIAL BUSINESS	15.81
05-19	1078138075	BARBARA MORAN	04/27/78	10 MILES TRAVEL 0 .17 TO TV STATIONS AND RETURN TO DISTRICT OFFICE	1.70
05-19	1078138133	DAN COATS	04/25/78	LUNCH WITH LADOYT RODEHAVER, YFC DIRECTOR, REGARDING CONG. STUDENT PROGRAM	5.71
05-19	1078138126	BEVERLEIGH STARKE	04/25/78	14 MILES TRAVEL 0 .17 PER MILE TO IMPERIAL HOUSE FOR URBAN LEAGUE ANNUAL DINNER	2.38
05-19	1078138124	BEVERLEIGH STARKE	04/25/78	URBAN LEAGUE ANNUAL DINNER AT IMPERIAL HOUSE MOTEL, FORT WAYNE, IN	12.50
05-19	1078138128	BEVERLEIGH STARKE	04/28/78	11 MILES TRAVEL 0 .17 PER MILE TO NORTHEAST AREA III COUNCIL ON AGING, MARRIOTT MOTEL	1.87
05-23	1078142064	KAREN DAVIS HOPPE	05/09/78–05/10/78	EXPENSES INCURRED ON TRIP TO FORT WAYNE, IN ON OFFICIAL BUSINESS	55.36
05-25	1078144110	MARRIOTT INN	03/27/78–03/28/78	ROOM AND BOARD WHILE IN 4TH DISTRICT OF INDIANA ON OFFICIAL BUSINESS	64.48
05-25	1078144199	MARRIOTT INN	04/27/78–04/28/78	LODGING AND FOOD FOR CONG DAN QUAYLE WHILE IN 4TH DISTRICT OF INDIANA ON OFFICIAL BUS	31.30
05-25	1078144111	FORT WAYNE COMMUNITY SCHOOLS	05/13/78	CUSTODIAL SERVICE FOR TOWN MEETING IN FORT WAYNE, IN (2 HRS.)	19.00
05-25	1078144112	LASSUS BROS	04/18/78–04/25/78	GASOLINE FOR USE IN MOBILE OFFICE IN FORT WAYNE, IN	34.79
05-27	1078146109	MARRIOTT INN	04/29/78	LUNCHEON MEETING WITH OFFICIALS OF LEAA IN FORT WAYNE RE CORRECTIONS CENTER	44.65
05-27	1078146111	XEROX CORPORATION	03/01/78–03/31/78	CHARGE FOR XEROX COPIES MADE OVER MONTHLY MINIMUM CHARGE FOR RENTAL PLAN	15.76
06-06	1078156086	REPUBLICAN PHOTO LAB C/O N.R.C.C.	05/22/78	32 COPIES OF 8X10 PHOTOGRAPHS OF SCHOOL GROUP WITH CONGRESSMAN DAN QUAYLE	8.00

06-06	1078156088	REPUBLICAN PHOTO LAB C/O N.R.C.C.	05/23/78	10 COPIES OF 8X10 PHOTOGRAPHS OF CONSTITUENTS WITH CONGRESSMAN QUAYLE	2.50
06-10	1078160111	DAN COATS	05/24/78	FILM AND DEVELOPING OF FILE FOR MOBILE OFFICE PICTURES FOR OFFICIAL USE	8.72
06-10	1078160109	DAN COATS	05/05/78	RSVP LUNCHEON FOR THE SPEAKER	4.00
06-10	1078160110	DAN COATS	05/08/78–05/13/78	242 MILES TRAVEL FROM FORT WAYNE TO ANGOLA AND RETURN	41.14
06-10	1078160108	BARBARA MORAN	05/25/78	24 MILES TRAVEL TO TV STATIONS	4.08
06-10	1078160107	THE BUTLER BULLETIN	06/01/78–12/31/78	6 MONTHS RENEWAL OF THE BUTLER BULLETIN FOR THE DISTRICT OFFICE	3.75
06-10	1078160112	MARRIOTT INN	05/12/78	CONGRESSMAN QUAYLE, ROOM AND BOARD WHILE IN THE 4TH DISTRICT	26.50
06-21	1078171052	THE PUBLIC PRINTER	06/13/78	FOR ADDITIONAL PRINTING ON CONGRESSIONAL ENVELOPES FOR USE BY THE CONGRESSMAN	14.00
06-21	1078171199	HILTON INN - AIRPORT RESTAURANTS INC	05/11/78–05/12/78	CONGRESSMAN DAN QUAYLE'S LODGING WHILE IN THE 4TH INDIANA DIST ON OFFICIAL BUS	21.00
06-21	1078171197	LASSUS BROS	05/09/78	GASOLINE FOR USE IN CONG DAN QUAYLE'S MOBILE OFFICE IN FORT WAYNE, INDIANA	22.45
06-21	1078171196	HOUSE RECORDING STUDIO	05/25/78	VIDEO WORK - CONG DAN QUAYLE	70.00
06-21	1078171198	HILTON INN - AIRPORT RESTAURANTS INC	04/30/78–05/01/78	CONGRESSMAN DAN QUAYLE'S LODGING WHILE IN THE 4TH INDIANA DIST ON OFFICIAL BUS	24.57
06-27	1078177077	UNITED AIRLINES	05/25/78	DELIVERY OF TV FILM	28.88
06-27	1078177075	NRCC REPUBLICAN PHOTO SERVICE	06/14/78	22 COPIES OF 8X10 PHOTOGRAPHS OF CONSTITUENTS WITH CONGRESSMAN DAN QUAYLE	5.50
04-28	1178116027	GENERAL TELEPHONE CO OF INDIANA	04/10/78–05/10/78	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE	312.49
05-06	1178125044	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE	103.63
05-25	1178144104	GENERAL TELEPHONE CO OF INDIANA	05/10/78–06/10/78	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE	335.27
06-06	1178156039	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF DAN QUAYLE, MC	119.68
06-29	1178179043	GENERAL TELEPHONE CO. OF INDIANA	06/10/78–07/10/78	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE, CHARGES FOR TELEPHONE CALL	309.03
04-15	2178104011	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	OFFICIAL TELEGRAMS SENT BY CONG DAN QUAYLE FOR MONTH OF MARCH	82.39
04-19	2178108097	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	21.50
05-09	2178128048	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-19	2178138024	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	OFFICIAL TELEGRAMS SENT BY CONGRESSMAN DAN QUAYLE FOR MONTH OF APRIL	22.82
06-21	2178171006	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	OFFICIAL TELEGRAMS	24.63
04-07	2278096332	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	303.23
04-28	2278116026	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSMAN DAN QUAYLE	67.57
05-25	2278143280	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	212.59
05-25	2278144177	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR 4TH DISTRICT INDIANA	95.46
06-08	2278158334	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	212.99
06-27	2278177018	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSMAN DAN QUAYLE, 4TH DISTRICT INDIANA	46.84
04-08	1278097038	UNITED AIR LINES	02/03/78–02/04/78	ROUND TRIP AIR FARE FROM WASHINGTON TO FORT WAYNE, IN AND RETURN	154.00
04-08	1278097040	UNITED AIR LINES	02/16/78–02/19/78	ROUND TRIP AIR FARE FROM WASHINGTON TO FORT WAYNE, IN AND RETURN	130.00
04-08	1278097039	UNITED AIR LINES	02/09/78–02/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO FORT WAYNE, IN AND RETURN	154.00
04-08	1278097041	UNITED AIR LINES	02/24/78–02/26/78	ROUND TRIP AIR FARE FROM WASHINGTON TO FORT WAYNE, IN AND RETURN	154.00
05-06	1278125068	UNITED AIR LINES	03/27/78–04/02/78	WASHINGTON, DC TO 4TH DISTRICT INDIANA VIA CHICAGO AND RETURN	158.00
06-10	1278160057	UNITED AIR LINES	04/27/78–05/01/78	MEMBER'S ROUND TRIP AIR FARE FROM WASHINGTON TO 4TH DISTRICT	126.00
04-12	1378101007	LESTER ROSEN	03/28/78–04/01/78	TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.50
04-12	1378101006	LESTER ROSEN	03/28/78–04/01/78	ROUND TRIP FROM WASHINGTON TO 4TH DISTRICT OF INDIANA ON OFFICIAL BUSINESS	126.00
04-15	1378104013	MARCIA SAYER	03/27/78–04/01/78	RD-TRIP AIRFARE FROM WASH,DC TO 4TH DISTRICT ON OFFICIAL BUSINES DUE TO FLOOD DAMAGES	126.00
05-23	1378142007	KAREN DAVIS HOPPE	05/09/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE 4TH DISTRICT	130.00
06-10	1378160017	LESTER ROSEN	06/02/78	PARKING EXPENSES AT WASHINGTON NATIONAL AIRPORT	3.60
06-10	1378160016	LESTER ROSEN	06/02/78–06/02/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO 4TH DISTRICT ON BUSINESS	130.00
04-06	1478095040	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1978	786.05
04-15	1478104007	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	ACCOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00
04-28	1478116016	C & P TELEPHONE	03/01/78–03/31/78	DATA SERVICE-TELEPHONE	8.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. J DANFORTH QUAYLE—Continued					
04-28	1478116015	ANDERSON JACOBSON, INC	04/04/78	PRINT WHEELS FOR COMPUTER IN CONGRESSMAN DAN QUAYLE'S OFFICE	22.79
05-19	1478138017	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	ACCOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00
05-19	1478138016	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978 - CONG. DAN QUAYLE	786.05
05-25	1478144035	ANDERSON JACOBSON, INC	05/03/78	PRINT WHEELS FOR COMPUTER IN CONGRESSMAN DAN QUAYLE'S OFFICE	22.79
05-25	1478144018	C & P TELEPHONE	04/01/78–04/30/78	DATA SERVICE - TELEPHONE	8.43
06-10	1478160014	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	786.05
06-21	1478171050	ANDERSON JACOBSON, INC	05/24/78	PRINT WHEELS FOR COMPUTER IN CONGRESSMAN DAN QUAYLE'S OFFICE	22.84
06-21	1478171011	ANDERSON JACOBSON, INC	04/01/78–04/30/78	COMPUTER TERMINAL	165.00
06-21	1478171013	ANDERSON JACOBSON, INC	06/01/78–06/30/78	COMPUTER TERMINAL	165.00
06-21	1478171012	ANDERSON JACOBSON, INC	05/01/78–05/31/78	COMPUTER TERMIANL	165.00
06-21	1478171049	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	ACCOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00
06-27	1478177028	C & P TELEPHONE	05/01/78–05/31/78	DATA SERVICE - TELEPHONE	8.43
05-31	1578151023	POSTMASTER	05/01/78	400 130 STAMPS	52.00
06-30	1578180080	POSTMASTER	06/15/78	400 STAMPS 0 .15 EACH FOR OFFICIAL USE	60.00
04-30	2078121356	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		352.12
05-31	2078152326	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		598.09
06-30	2078186436	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		338.20
				TOTAL	16,584.13
OFFICE OF HON. ALBERT H QUIE					
OFFICIAL EXPENSES					
04-30	0278118166	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		846.93
05-31	0278152332	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		848.47
06-30	0278186295	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		529.66
05-12	0678131014	THOMAS J LANKFORD	04/12/78–04/17/78	REPRO QUESTIONNAIRE CARD - TYPESET-REPRO NEWSLETTER-PAPER REORDER NEWSHEADINGS	2,833.04
04-28	0978116411	LORRAINE REALTY CORP	04/01/78–04/30/78	739 MARQUETTE BANK BLDG ROCHESTER MN 55901	181.50
05-31	0978147410	LORRAINE REALTY CORP	05/01/78–05/30/78	739 MARQUETTE BANK BLDG ROCHESTER MN 55901	181.50
06-21	0978171344	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FORT SNELLING MN	1,296.00
06-30	0978181408	LORRAINE REALTY CORP	06/01/78–06/30/78	739 MARQUETTE BANK BLDG ROCHESTER MN 55901	181.50
04-04	1078094196	PINE ISLAND RECORD	04/01/78–12/31/78	9 MONTH NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	3.25
04-04	1078094198	HOUSE RECORDING STUDIO	01/31/78–02/15/78	PROCESSING AND DUPLICATION OF VIDEO TAPES FOR NEWS STATIONS	39.15
04-04	1078094199	ABILITY BUILDING CENTER INC	02/24/78	5X14 WALNUT/WHITE SIGN FOR DOOR OF NEW DISTRICT OFFICE	9.70
04-04	1078094194	THE KENYON LEADER	04/01/78–12/31/78	9 MONTH NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	4.50

04-11	1078100197	DODGE COUNTY INDEPENDENT	01/01/78–11/30/78	11 MONTHS DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	5.00
04-11	1078100196	WASHINGTON FARM LETTER	04/07/78–12/31/78	8 MONTHS SUBSCRIPTION PRO- RATED	25.46
04-11	1078100198	MACK PUBLISHING CO INC	04/01/78–01/01/79	9 MONTH SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	6.75
04-12	1078101174	DODGE COUNTY INDEPENDENT	09/01/77–12/31/77	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	2.00
04-18	1078107144	REPUBLICAN PHOTO SERVICE	03/29/78	VISITORS PHOTOGRAPHS:26 COPIES	6.25
04-18	1078107153	SPRING VALLEY TRIBUNE &	03/01/78–12/31/78	10 MOS SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	6.25
04-18	1078107142	REPUBLICAN PHOTO SERVICE	03/29/78	VISITORS PHOTOGRAPHS:35 COPIES	8.75
04-18	1078107147	REPUBLICAN PHOTO SERVICE	04/05/78	VISITORS PHOTOGRAPHS:30 COPIES	7.50
04-18	1078107151	ST CHARLES PRESS	04/17/78–12/31/78	8 MOS SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE SERVICE 04-30-78	6.00
04-18	1078107146	REPUBLICAN PHOTO SERVICE	04/03/78	VISITORS PHOTOGRAPHS:33 COPIES	8.25
04-19	1078108210	ALBERT H QUIE	04/10/78	AIR TRAVEL - MINNEAPOLIS, MN TO ST PAUL, MN TO BRAINERD, MN	36.00
05-06	1078125168	REPUBLICAN PHOTO SERVICE	04/26/78	VISITORS PHOTOGRAPHS: 48 COPIES 0 $.25 EACH	12.00
05-11	1078130013	SUN NEWSPAPERS	05/09/78–12/09/78	28 WEEK SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	7.00
05-13	1078132083	ALBERT H QUIE	05/01/78	HOTEL EXPENSES BETWEEN FLIGHT FROM MINNEAPOLIS, MN TO WASHINGTON, DC VIA CHICAGO	27.03
05-19	1078138076	ALBERT H QUIE	05/08/78	HOTEL EXPENSES BETWEEN FLIGHT FROM MINNEAPOLIS, MN TO WASHINGTON, DC VIA CHICAGO	50.81
05-25	1078144201	THE STEWARTVILLE STAR	05/24/78–12/31/78	6 MONTHS NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	3.25
05-25	1078144203	THE ZUMBROTA NEWS	04/01/78–12/31/78	9 MONTHS NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.25
05-27	1078145205	HOUSE RECORDING STUDIO	04/11/78	ONE VIDEO PLAYBACK	6.00
05-31	1078151301	FARIBAULT DAILY NEWS	05/31/78–12/09/78	SIX MOS SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 6-9-78 TO 12-9-78	15.60
05-31	1078151304	NRCC REPUBLICAN PHOTO SERVICE	05/23/78	VISITORS PHOTOGRAPHS, 15 COPIES	3.75
06-09	1078159270	ROCHESTER POST-BULLETIN	05/15/78–11/15/78	6 MONTHS SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	27.90
06-09	1078159332	ALBERT H QUIE	05/12/78	MOTEL EXPENSES DURING AUTO TRIP	15.60
06-09	1078159272	NRCC REPUBLICAN PHOTO SERVICE	05/24/78	21 PHOTOGRAPHS	5.25
06-27	1078177087	REPUBLICAN PHOTO SERVICE	06/01/78	VISITORS PHOTOS: 50 COPIES AT 250 EACH	12.50
06-27	1078177085	NRCC BROADCAST SERVICES	06/08/78	240' OF MOVIE FILM AT 100 PER FT	24.00
06-28	1078178196	REPUBLICAN EAGLE	06/20/78–12/20/78	6 MONTHS SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	19.25
04-04	1178094087	GSA, OAD, FINANCE DIVISION	03/20/78	MONTHLY TELEPHONE SERVICE	20.00
04-11	1178100096	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE	76.20
04-11	1178100095	NORTHWESTERN BELL	03/16/78–04/15/78	MONTHLY TELEPHONE AND LONG DISTANCE CALLS	50.18
05-06	1178125045	NORTHWESTERN BELL	04/16/78–05/15/78	MONTHLY TELEPHONE SERVICE	45.85
05-16	1178135030	GSA, OAD, FINANCE DIVISION	04/20/78	MONTHLY TELEPHONE DISTRICT OFFICE	84.65
05-16	1178135031	GSA, OAD, FINANCE DIVISION	04/20/78	MONTHLY TELEPHONE	20.00
05-31	1178151137	GSA, OAD, FINANCE DIVISION	05/20/78	MONTHLY TELEPHONE	20.00
06-09	1178159080	GSA, OAD, FINANCE DIVISION	05/20/78	MONTHLY TELEPHONE	85.40
06-27	1178177044	NORTHWESTERN BELL	05/16/78–06/15/78	MONTHLY TELEPHONE FOR DISTRICT OFFICE	45.85
04-15	2178104019	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MONTHLY BILL	51.90
05-27	2178145019	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY BILL	41.28
06-27	2178177005	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MONTHLY BILL	51.82
04-04	2278094044	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	102.68
04-07	2278096333	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	207.62
05-25	2278143281	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	201.01
05-27	2278145039	C & P TELEPHONE	04/01/78–04/30/78	MONTHLY LONG DISTANCE BILL	82.62
06-08	2278158335	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	201.36
06-27	2278177019	C & P TELEPHONE	05/31/78	MONTHLY LONG DISTANCE TELEPHONE	107.89
04-04	1278094067	ALBERT H QUIE	03/16/78–03/20/78	AIR TRAVEL FROM WASH,DC TO MINNEAPOLIS/ST PAUL AND RETURN FROM MINNEAPOLIS/ST PAUL	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ALBERT H QUIE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-19	1278108040	ALBERT H QUIE	04/06/78–04/10/78	AIR TRAVEL - WASHINGTON, DC TO MINNEAPOLIS, MN TO ST PAUL, MN AND RETURN	200.00
05-06	1278125069	ALBERT H QUIE	04/20/78–04/22/78	AIR TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN	200.00
05-10	1278129034	ALBERT H QUIE	04/27/78–05/02/78	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN VIA CHICAGO	218.00
05-10	1278129035	ALBERT H QUIE	05/02/78	TAXI FARE	5.00
05-19	1278138012	ALBERT H QUIE	05/04/78–05/09/78	AIR TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN VIA CHICAGO	206.00
05-31	1278151081	ALBERT H QUIE	05/18/78–05/23/78	AIR TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN VIA CHICAGO	206.00
06-09	1278159110	ALBERT H QUIE	05/25/78–05/31/78	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN VIA CHICAGO - AIR TRAVEL	206.00
06-09	1278159167	ALBERT H QUIE	05/12/78	TRAVEL BY AUTO FROM WASH, DC TO MINNEAPOLIS, MINNESOTA PLUS TOLLS	199.67
06-09	1278159168	ALBERT H QUIE	05/16/78	AIR TRAVEL FROM MINNEAPOLIS, MINNESOTA TO WASHINGTON, DC VIA CHICAGO	103.00
05-19	1378138017	MARY BRADLEY	04/11/78–04/25/78	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN - STAFF TRIP	160.00
04-15	1478104014	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	COMPUTER MONTHLY BILL	88.00
04-15	1478104015	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES	354.64
05-10	1478129010	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	APRIL DATA PROCESSING SERVICES	500.00
05-12	1478125020	XEROX CORPORATION	02/27/78–03/30/78	RENTAL ON XEROX 800-C	128.60
05-27	1478145042	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY COMPUTER RENTAL	88.00
05-31	1478151027	XEROX CORPORATION	04/29/78	APRIL RENTAL OF XEROX 800C	87.30
06-28	1478178047	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	500.00
06-28	1478178049	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	39.00
06-28	1478178050	DATA TERMINALS AND COMMUNICATIONS	06/06/78–06/30/78	COMPUTER TERMINAL RENT - JUNE	253.32
04-30	2078121360	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		202.89
05-31	2078152327	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		385.44
06-30	2078186437	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		302.28
				TOTAL	13,638.05

OFFICE OF HON. JAMES H QUILLEN

OFFICIAL EXPENSES

04-30	0278118167	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,001.00
05-31	0278152333	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,001.00
06-30	0278186296	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		(759.95)
05-13	0678132008	THOMAS J LANKFORD	03/22/78	REPRO QUESTIONNAIRE CARD - 2 SIDES - BLEED - TYPESET	1,924.23
05-13	0678132009	THOMAS J LANKFORD	04/20/78	REPRO LETTERHEAD - BLUE MIMEO STOCK, PLAIN BLUE MIMEO STOCK	98.45
06-21	0978171345	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	KINGSPORT TN	2,223.00
04-04	1078094192	HOUSE RECORDING STUDIO	02/23/78	FILM PROCESSING -- SLIDES OF CONGRESSMAN QUILLEN	4.30

04-04	1078094203	TRI COUNTY NEWS	02/01/78–01/01/79	NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	10.00
04-11	1078100142	THE WASHINGTON POST	04/10/78–10/14/78	RENEWAL OF SUBSCRIPTION TO WASHINGTON OFFICE	21.60
04-19	1078108216	WALLACE'S NEWS	04/01/78–06/30/78	3 MONTHS - DAILY NEWSPAPERS - APRIL, MAY AND JUNE	82.35
04-26	1078115226	NEWSPAPER PRINTING CORPORATION	04/13/78–12/31/78	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN-DAILY THE NASHVILLE BANNER-DAILY TENNESSEAN-SUN	95.50
04-26	1078115227	PUBLIC OPINION RESEARCH	04/17/78	1ST OF TWO PAYMENTS FOR SCIENTIFIC TABULATION OF POSTAL PATRON QUESTIONNAIRE	100.00
04-28	1078118270	IBM CORPORATION	03/01/78	IBM BLACK NYLON RIBBON	10.75
04-28	1078118272	JAMES H QUILLEN	02/28/78–03/29/78	METRO RD TRIP BY STAFF MEMBER TO STATE DEPT FOR PASSPORTS & VISAS	4.80
05-03	1078123042	HOUSE OF REPRESENTATIVE RESTAURANT	04/11/78	LONGWORTH CAFETERIA - SENIOR CITIZENS GROUP, JEFFERSON CITY, TN	110.48
05-03	1078123044	HOUSE OF REPRESENTATIVE RESTAURANT	04/11/78	LONGWORTH CAFETERIA - SENIOR CITIZENS GROUP, JOHNSON CITY, TN	111.83
05-05	1078124043	REBECCA C MASTERS	04/20/78	COPIES OF TWO PICTURES TAKEN WITH DAR CONSTITUENTS AT NATIONAL CONVENTION	10.00
05-05	1078124052	THOMAS OLTERMAN	03/02/78–03/31/78	DUTIES PERFORMED AS ASSISTANT FIELD REPRESENTATIVE, DISTRICT TRAVEL - 1162 MILES 0 $.17	197.54
05-11	1078130014	KINGSPORT PUBLISHING CORP	05/10/78–12/10/78	7 MONTH SUBSCRIPTION RENEWAL	21.20
05-17	1078136041	THOMAS W OLTERMAN	04/02/78–04/24/78	DISTRICT TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE	302.77
05-19	1078138020	PUBLIC OPINION RESEARCH	05/10/78	2ND OF TWO PAYMENTS FOR SCIENTIFIC TABULATION OF POSTAL PATRON QUESTIONNAIRE	100.00
05-25	1078144109	CITIZEN TRIBUNE	05/15/78–01/01/79	RENEWAL OF SUBSCRIPTION TO WASHINGTON OFFICE	10.00
05-31	1078150085	HOUSE OF REPRESENTATIVE RESTAURANT	04/06/78	LONGWORTH CAFETERIA - BOONETTES DRILL TEAM, JONESBORO, TENNESSEE	108.43
06-09	1078159393	NAVE TYPOGRAPHIC SERVICES, INC	05/24/78	TYPESETTING - LETTERHEAD	28.00
06-10	1078160068	DAILY NEWS OF KINGSPORT, INC	12/01/77–12/01/78	SUBSCRIPTION TO DAILY NEWS FOR KINGSPORT OFFICE	15.00
06-10	1078160069	DAILY NEWS OF KINGSPORT, INC	12/01/77–12/01/78	SUBSCRIPTION TO POST NEWS FOR KINGSPORT OFFICE	2.00
06-15	1078165226	THOMAS OLTERMAN	05/01/78–05/31/78	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE	492.83
06-29	1078179185	THE SEVIERVILLE COUNTY NEWS RECORD	06/28/78–12/31/78	RENEWAL OF SUBSCRIPTION TO THE SEVIER COUNTY NEWS-RECORD FOR SIX MONTHS SERVICE 07-01-78	12.00
04-08	1178097023	UNITED TELPHONE SYSTEM	03/21/78–04/20/78	TELEPHONE SERVICE	216.45
05-11	1178130016	GSA, OAD, FINANCE DIVISION	04/18/78	GSA BILLED FOR THE DISTRICT OFFICE	38.75
05-11	1178130015	UNITED TELPHONE SYSTEM	04/21/78–05/20/78	TELEPHONE BILL FOR THE MONTH OF APRIL FOR THE DISTRICT OFFICE	221.95
05-31	1178150042	GSA, OAD, FINANCE DIVISION	05/18/78	GSA TELEPHONE BILL FOR DISTRICT OFFICE	38.75
06-09	1178159130	UNITED TELPHONE SYSTEM	05/21/78–06/20/78	TELEPHONE BILL OF THE MONTH OF MAY FOR DISTRICT OFFICE	220.32
06-30	1178181024	UNITED TELPHONE SYSTEM	06/21/78–07/20/78	TELEPHONE BILL FOR THE MONTH OF JUNE FOR DISTRICT OFFICE	222.70
04-06	2278095055	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	65.13
04-07	2278096334	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	216.87
05-11	2278130001	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	48.62
05-25	2278143283	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	245.36
05-27	2278145018	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	91.70
06-08	2278158336	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	210.71
04-04	1278094010	JAMES H QUILLEN	03/13/78–03/17/78	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	122.00
04-08	1278097043	JAMES H QUILLEN	03/20/78–03/22/78	ROUND TRIP TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	122.00
04-25	1278114103	JAMES H QUILLEN	04/02/78–04/06/78	ROUND TRIP TRAVEL FROM TRI- CITIES, TN TO WASHINGTON, DC AND RETURN	122.00
04-25	1278114102	JAMES H QUILLEN	04/10/78–04/13/78	ROUND TRIP TRAVEL FROM TRI- CITIES, TN TO WASHINGTON, DC	122.00
05-09	1278139011	JAMES H QUILLEN	04/27/78–05/01/78	ROUND TRIP TRAVEL TO WASHINGTON, DC FROM TRI-CITIES AND RETURN	85.00
05-16	1278135018	JAMES H QUILLEN	05/05/78–05/08/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITIES, TN AND RETURN	85.00
05-27	1278146011	JAMES H QUILLEN	05/15/78	TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC (ONE-WAY)	63.00
05-27	1278146010	JAMES H QUILLEN	04/16/78	TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC (ONE-WAY)	61.00
05-31	1278151033	JAMES H QUILLEN	05/19/78	TRAVEL FROM WASHINGTON, DC TO TRI-CITIES, TN (ONE-WAY)	61.00
05-31	1278151034	JAMES H QUILLEN	05/12/78–05/22/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITIES, TN	85.00
06-09	1278159095	JAMES H QUILLEN	05/30/78	TRI-CITIES TO WASHINGTON - 1 FARE	44.00
06-09	1278159094	JAMES H QUILLEN	05/25/78	ROANOKE, VA TO TRI-CITIES VIA AMERICAN AIR TRANSPORT - 1 FARE	58.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JAMES H QUILLEN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-09	1278159093	JAMES H QUILLEN	05/25/78	WASHINGTON, DC TO ROANOKE, VA VIA PIEDMONT - 1 FARE	44.00
06-10	1278160058	JAMES H QUILLEN	06/02/78–06/05/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITIES, TN	101.00
06-20	1278170054	JAMES H QUILLEN	06/09/78–06/12/78	RD-TRIP TRAVEL FROM WASH, DC TO TRI-CITIES, TN AND RETURN TO WASH, DC	88.00
06-27	1278177049	JAMES H QUILLEN	06/16/78–06/19/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITIES, TN AND RETURN TO WASHINGTON	88.00
06-30	1278180024	JAMES H QUILLEN	06/23/78–06/26/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITIES, TN AND RETURN TO WASHINGTON	88.00
04-25	1378114052	REBECCA C MASTERS	04/06/78–04/11/78	TRAVEL BY PRIVATE AUTO FROM WASHINGTON,DC TO KINGSPORT,TN (FIRST DIST)AND RETURN	137.70
04-30	2078121364	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		291.80
05-31	2078152328	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		182.51
06-30	2078186438	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		216.19
				TOTAL	11,444.55

OFFICE OF HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

04-30	0278118168	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,113.55
05-31	0278152334	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,113.35
06-30	0278186297	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,113.35
04-07	0678096024	DAVID R RAMAGE	03/06/78	20,000 LEGISLATIVE NEWS LETTERS	232.00
04-07	0678096022	DAVID R RAMAGE	02/08/78	1,000 LEGISLATIVE NEWS LETTERS	35.00
04-07	0678096023	DAVID R RAMAGE	02/27/78	160,000 NEWSLETTERS	1,242.80
04-07	0678096021	DAVID R RAMAGE	02/06/78	63,000 TOWN HALL MEETING SCHEDULES	504.00
04-07	0678096020	DAVID R RAMAGE	01/25/78	15,000 MOBILE OFFICE SCHEDULES	120.00
06-23	0678173023	DAVID R RAMAGE	05/11/77–12/30/77	5M NEWLETTERS, 160M NEWSLETTER AND 11M NEWSLETTERS. 60M MOBILE OFFICE SCHED. NOTICES	1,899.25
06-28	0678178016	DAVID R RAMAGE	05/11/77	7,000 CERTIFICATES - H.S.	138.00
06-28	0678178015	DAVID R RAMAGE	05/06/77	500 CERTIFICATES - AWARD	20.00
06-28	0678178018	DAVID R RAMAGE	08/11/77	160,000 NEWSLETTER	1,240.30
06-28	0678178017	DAVID R RAMAGE	05/11/77	5,000 NEWSLETTER LTRHEAD	53.25
06-28	0678178019	DAVID R RAMAGE	10/07/77	11,000 NEWSLETTERS	125.70
06-28	0678178020	DAVID R RAMAGE	12/30/77	60,000 MOBILE OFC SCHEDULE NEWSLETTERS	480.00
04-28	0978116412	INVESTMENT SECURITIES	04/01/78–04/30/78	101 MAIN STREET BECKLEY WV 25801	260.00
05-31	0978147411	INVESTMENT SECURITIES	05/01/78–05/30/78	101 MAIN STREET BECKLEY WV 25801	260.00
06-19	0978177026	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	BLUEFIELD VA	45.00
06-21	0978171348	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HUNTINGTON WV	583.00
06-21	0978171347	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BLUEFIELD VA	689.00

06-21	0978171346	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LOGAN WV	359.00
06-30	0978181409	INVESTMENT SECURITIES	06/01/78–06/30/78	101 MAIN STREET BECKLEY WV 25801	260.00
04-07	1078096106	MICHAEL SERPE	03/03/78–03/09/78	RENTAL CAR FOR TRAVEL BETWEEN DISTRICT OFFICES, GAS FOR RENTAL CAR & TOLLS	148.32
06-22	1078172136	LEWIS COMPANY	01/25/78–02/25/78	LEASE OF 1975 CHEVELLE STATION WAGON FOR USE AS MOBILE OFFICE	200.00
06-22	1078172137	LEWIS COMPANY	02/25/78–03/25/78	LEASE OF 1975 CHEVELLE STATION WAGON FOR USE AS MOBILE OFFICE	200.00
06-22	1078172139	LEWIS COMPANY	04/25/78–05/25/78	LEASE OF 1975 CHEVELLE STATION WAGON FOR USE AS MOBILE OFFICE	200.00
06-22	1078172138	LEWIS COMPANY	03/25/78–04/25/78	LEASE OF 1975 CHEVELLE STATION WAGON FOR USE AS MOBILE OFFICE	200.00
06-22	1078172135	LEWIS COMPANY	12/25/77–01/25/78	LEASE OF 1975 CHEVELLE STATION WAGON FOR USE AS MOBILE OFFICE	200.00
06-23	1078174080	MICHAEL SERPE	03/20/78	TOLLS FOR TRAVEL BETWEEN OFFICES ($ 4.00)	4.00
06-23	1078174079	MICHAEL SERPE	03/20/78–03/21/78	RENTAL CAR FOR TRAVEL BETWEEN DISTRICT OFFICES AND GAS FOR RENTAL	60.20
06-23	1078173222	DAVID R RAMAGE	05/06/77–05/11/77	500 CERTIFICATES OF AWARD AND 7000 CERTIFICATES OF GRADUATION	158.00
06-23	1078174081	NICK J RAHALL,II	02/21/78	MORGANTOWN TO WASHINGTON AND TAXI TO OFFICE	46.00
06-29	1078179190	TIMOTHY R. HENSLEY	01/27/78–01/28/78	MILEAGE REIMBURSEMENT FOR APPOINTMENTS AROUND HUNTINGTON AS DIST. REPR.	12.24
06-29	1078179349	ANNE S. NICOLLS	06/13/78–06/14/78	AIRFARE- WASHINGTON, DC TO CLARKSBURG, WV AND HOTEL FOR ONE NIGHT	113.75
06-29	1078179220	DAVID RIGGS	05/08/78–05/14/78	MILEAGE AND TOLL REIMBURSEMENT	10.00
06-29	1078179348	LEWIS COMPANY	01/09/78–02/10/78	LEASE OF CHEVETTE TO USE WHILE STATION WAGON WAS BEING REPAIRED, USE AS MOBILE OFF	384.00
06-29	1078179215	DAVID RIGGS	04/24/78–04/30/78	MILEAGE AND TOLL REIMBURSEMENT	15.00
06-29	1078179234	TIMOTHY R. HENSLEY	02/13/78	MILEAGE REIMBURSEMENT.	19.55
06-29	1078179217	DAVID RIGGS	05/01/78–05/02/78	MILEAGE AND TOLL REIMBURSEMENT	23.55
06-29	1078179207	DAVID RIGGS	03/13/78–03/19/78	MILEAGE AND TOLL REIMBURSEMENT	30.70
06-29	1078179208	DAVID RIGGS	03/20/78–03/26/78	MILEAGE AND TOLL REIMBURSEMENT	21.00
06-29	1078179205	TIMOTHY R. HENSLEY	03/03/78–03/05/78	MILEAGE REIMBURSEMENT.	39.95
06-29	1078179192	TIMOTHY R. HENSLEY	02/03/78	REIMBURSEMENT FOR MILEAGE AROUND HUNTINGTON AS DISTRICT REPRESENTATIVE.	5.44
06-29	1078179204	TIMOTHY R. HENSLEY	03/02/78	MILEAGE REIMBURSEMENT.	5.95
06-29	1078179347	LEWIS COMPANY	05/25/78–05/26/78	LEASE OF 1975 CHEVELLE STATION WAGON FOR USE AS MOBILE OFFICE	200.00
06-29	1078179210	DAVID RIGGS	04/03/78–04/09/78	MILEAGE AND TOLL REIMBURSEMENT	11.50
06-29	1078179201	TIMOTHY R. HENSLEY	02/18/78	MILEAGE REIMBURSEMENT.	31.45
06-29	1078179202	TIMOTHY R. HENSLEY	02/23/78	MILEAGE REIMBURSEMENT TO STATE CAPITOL IN CHARLESTON AND RETURN FROM HUNTINGTON.	19.55
06-29	1078179197	TIMOTHY R. HENSLEY	04/05/78	MILEAGE REIMBURSEMENT.	9.86
06-29	1078179199	TIMOTHY R. HENSLEY	04/06/78	MILEAGE REIMBURSEMENT	23.46
06-29	1078179196	TIMOTHY R. HENSLEY	04/04/78	REIMBURSEMENT FOR MILEAGE.	5.10
06-29	1078179193	TIMOTHY R. HENSLEY	02/04/78	MILEAGE REIMBURSEMENT.	39.10
06-29	1078179200	TIMOTHY R. HENSLEY	02/14/78	MILEAGE REIMBURSEMENT.	3.74
06-29	1078179194	TIMOTHY R. HENSLEY	02/06/78	MILEAGE REIMBURSEMENT.	19.55
06-29	1078179211	DAVID RIGGS	04/10/78–04/16/78	MILEAGE AND TOLL REIMBURSEMENT	27.42
06-29	1078179209	DAVID RIGGS	03/27/78–04/02/78	MILEAGE AND TOLL REIMBURSEMENT	53.05
06-29	1078179213	DAVID RIGGS	04/17/78–04/23/78	MILEAGE AND TOLL REIMBURSEMENT	12.50
04-06	1178095041	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.90
04-06	1178095039	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	21.80
04-06	1178095040	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	21.80
04-06	1178095042	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
04-06	1178095043	GSA, OAD, FINANCE DIVISION	12/01/77–12/31/77	TELEPHONE SERVICE	20.00
06-23	1178174038	C & P TELEPHONE COMPANY	05/10/78–06/09/78	TELEPHONE SERVICE.	24.90
06-23	1178174036	C & P TELEPHONE COMPANY	04/10/78–05/09/78	TELEPHONE SERVICE.	24.90
06-23	1178174035	C & P TELEPHONE COMPANY	03/10/78–04/09/78	TELEPHONE SERVICE.	37.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NICK JOE RAHALL II—Continued					
06-23	1178174031	C & P TELEPHONE COMPANY	04/20/78–05/19/78	TELEPHONE SERVICE.	138.53
06-23	1178174032	C & P TELEPHONE COMPANY	05/20/78–06/19/78	TELEPHONE SERVICE TO BECKLEY OFFICE.	196.67
06-23	1178174030	C & P TELEPHONE COMPANY	03/20/78–04/19/78	TELEPHONE SERVICE.	93.20
06-23	1178174027	C & P TELEPHONE COMPANY	01/20/78–02/19/78	TELEPHONE SERVICE TO BECKLEY OFFICE.	93.63
06-23	1178174026	GENERAL TELEPHONE OF THE SOUTHEAST	05/01/78–06/01/78	TELEPHONE SERVICE.	29.40
06-23	1178174029	C & P TELEPHONE COMPANY	02/20/78–03/19/78	TELEPHONE SERVICE.	97.18
06-23	1178174024	GENERAL TELEPHONE OF THE SOUTHEAST	06/01/78–07/01/78	TELEPHONE SERVICE.	30.08
06-23	1178174025	GENERAL TELEPHONE OF THE SOUTHEAST	04/01/78–05/01/78	TELEPHONE SERVICE.	26.04
06-23	1178174021	GENERAL TELEPHONE OF THE SOUTHEAST	02/01/78–03/01/78	TELEPHONE SERVICE FOR BLUEFIELD OFFICE AND ONE TELEPHONE LINE.	36.70
06-23	1178174033	C & P TELEPHONE COMPANY	01/10/78–02/09/78	TELEPHONE SERVICE.	41.93
06-23	1178174020	GENERAL TELEPHONE OF THE SOUTHEAST	02/01/78–03/01/78	TELEPHONE SERVICE FOR BLUEFIELD OFFICE, 1 TELEPHONE.	37.70
06-23	1178174034	C & P TELEPHONE COMPANY	02/10/78–03/09/78	TELEPHONE SERVICE.	46.73
04-07	2278096335	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	256.62
04-14	2278103019	C & P TELEPHONE	11/01/77–11/30/77	LOCAL TELEPHONE SERVICE	11.01
04-14	2278103018	C & P TELEPHONE	12/01/77–12/31/77	LOCAL TELEPHONE SERVICE	11.01
04-21	2278121003	C & P TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	11.01
05-25	2278143136	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	154.25
06-08	2278158338	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	154.93
05-19	1278139035	NICK J RAHALL,II	03/08/78	CHARLESTON TO WASHINGTON, AUTO BECKLEY TO CHARLESTON, WASH TAXI TO OFFICE	92.40
05-19	1278139044	NICK J RAHALL,II	02/04/78	DROVE BY AUTO FROM WASHINGTON TO BECKLEY, W VA PLUS TURNPIKE	58.25
05-19	1278139037	NICK J RAHALL,II	03/20/78–03/20/78	CHARLESTON TO WASHINGTON, WASH TO HUNTINGTON, AUTO BECKLEY TO CHARLESTON WASH TAXIS	120.50
05-19	1278139036	NICK J RAHALL,II	03/13/78–03/14/78	CHARLESTON TO WASHINGTON, WASH TO CHARLESTON, AUTO CHARLESTON TO BECKLEY & RETURN	119.40
05-19	1278139034	NICK J RAHALL,II	03/06/78–03/07/78	CHARLESTON TO WASHINGTON, WASH TO CHARLESTON, AUTO BECKLEY TO CHARLESTON,AIRPORT TO OFFICE	122.40
05-19	1278139045	NICK J RAHALL,II	02/06/78	CHARLESTON TO WASHINGTON TAXI TO CHOB AUTO BECKLEY TO CHARLESTON & TURNPIKE	67.50
05-19	1278139043	NICK J RAHALL,II	01/27/78–01/28/78	WASHINGTON TO HUNTINGTON, HUNTINGTON TO WASHINGTON TAXI TO & FROM	122.00
05-19	1278139041	NICK J RAHALL,II	01/19/78–01/21/78	CHARLESTON TO WASHINGTON, WASH TO HUNTINGTON, TURNPIKE & TAXI TO & FROM BECKLEY BY AUTO	117.70
05-19	1278139039	NICK J RAHALL,II	03/23/78	WASHINGTON TO HUNTINGTON WASHINGTON TAXI TO AIRPORT	61.00
05-19	1278139042	NICK J RAHALL,II	01/23/78	CHARLESTON TO WASHINGTON, TURNPIKE & TAXI TO & FROM AUTO BECKLEY TO CHARLESTON	60.70
06-23	1278174022	NICK J RAHALL,II	02/23/78	WASHINGTON TO CHARLESTON AND RETURN; AUTO TO BECKLEY AND RETURN- 120 MILES.	119.40
06-23	1278174020	NICK J RAHALL,II	02/09/78–02/14/78	WASHINGTON TO CHARLESTON AND RETURN AND AUTO TO BECKLEY- 120 MILES.	119.40
06-23	1278174021	NICK J RAHALL,II	02/16/78	WASHINGTON TO CHARLESTON AND AUTO TO BECKLEY- 60 MILES.	59.70
06-23	1278174023	NICK J RAHALL,II	03/02/78	WASHINGTON TO HUNTINGTON AND TAXI TO WASH AIRPORT.	76.00
04-07	1378096008	MICHAEL SERPE	03/09/78	AIRFARE FROM BECKLEY, WV. TO WASH. D.C. ONE WAY.	42.00
04-07	1378096007	MICHAEL SERPE	03/02/78	AIRFARE FROM WASH. D.C. TO HUNTINGTON, WV. ONE WAY	57.00
04-07	1378096006	MICHAEL SERPE	02/10/78	AIR FARE FROM WASH. D.C. TO BECKLEY, WV. ONE WAY.	42.00

05-27	1378145025	JEFFREY NOAH	02/04/78	ONE-WAY PLANE FARE FROM HUNTINGTON DISTRICT OFFICE	57.00
05-27	1378145028	MICHAEL SERPE	03/09/78	ONE-WAY PLANE FARE, BECKLEY TO WASHINGTON, DC	42.00
05-27	1378145027	JANE BONE	04/21/78–04/22/78	TRAVEL TO AND FROM HUNTINGTON FROM WASHINGTON NATIONAL AIRPORT	114.00
05-27	1378145026	JANE BONE	04/07/78–04/09/78	TRAVEL TO AND FROM BECKLEY DISTRICT OFFICE	86.00
06-23	1378174006	MICHAEL SERPE	03/23/78	ONE-WAY PLANE FARE CHARLESTON TO WASHINGTON, DC AND TAXI.	49.00
06-23	1378174004	MICHAEL SERPE	03/14/78–03/20/78	ONE-WAY PLANE FARE, WASH.,DC TO HUNTINGTON, WV AND TAXI TO AIRPORT	62.00
04-08	1478097018	CONTINENTAL PERIPHERALS	11/01/77–11/30/77	RENTAL OF COMPUTER CRT TUBES AND ACOUSTIC COUPLERS	109.13
04-08	1478097017	CONTINENTAL PERIPHERALS	09/01/77–09/30/77	RENTAL OF COMPUTER CRT TUBES AND ACOUSTIC COUPLERS	14.00
04-08	1478097020	AB DICK CO	10/01/77–12/31/77	COMPUTER INTERFACE FOR MAGNA I	210.00
04-08	1478097019	CONTINENTAL PERIPHERALS	12/01/77–12/31/77	RENTAL OF COMPUTER CRT TUBES AND ACOUSTIC COUPLERS	162.00
04-08	1478097021	AB DICK CO	10/01/77–10/31/77	COMPUTER SERVICES	67.90
04-08	1478097022	AB DICK CO	11/01/77–11/30/77	COMPUTER SERVICES	67.90
04-08	1478097023	AB DICK CO	12/01/77–12/31/77	COMPUTER SERVICES	67.90
04-08	1478097025	TRENDATA	07/28/77	BALANCE ON LEASE AGREEMENT	121.93
06-22	1478172038	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	COMPUTER SERVICES AND DATA PROCESSING	909.53
06-22	1478172036	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	COMPUTER SERVICES AND DATA PROCESSING	1,052.03
06-22	1478172037	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	COMPUTER SERVICES AND DATA PROCESSING	1,269.11
06-22	1478172035	DIGITAL MANAGEMENT CORPORATION	02/01/78–02/28/78	COMPUTER SERVICES AND DATA PROCESSING	881.84
06-22	1478172034	DIGITAL MANAGEMENT CORPORATION	01/01/78–01/30/78	COMPUTER SERVICES AND DATA PROCESSING	880.00
06-23	1478173020	DIGITAL MANAGEMENT CORPORATION	12/01/77–12/31/77	SERVICE FOR ONE MONTH	896.08
06-23	1478173019	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	SERVICE FOR ONE MONTH	902.64
06-23	1478173018	DIGITAL MANAGEMENT CORPORATION	08/01/77–08/30/77	SERVICE FOR ONE MONTH	790.00
04-30	2078121285	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		590.84
05-31	2078152332	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		278.51
06-30	2078186271	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		117.29
				TOTAL	27,355.01

ADJUSTMENTS/REFUNDS

12-31	1178180027	GENERAL TELEPHONE COMPANY OF THE S E	01/03/77–12/31/77	REFUND FOR RATES AND CHARGES COLLECTED UNDER BOND PENDING A WV PUBLIC SERVICE COMM	(119.39)

OFFICE OF HON. TOM RAILSBACK

OFFICIAL EXPENSES

04-30	0278118169	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		788.10
05-31	0278152335	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		788.10
06-30	0278186298	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		788.10
06-19	0978177027	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	ROCK ISLAND IL	184.00
06-19	0978177056	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROCK ISLAND IL	155.00
06-21	0978171350	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ROCK ISLAND IL	1,921.00
06-21	0978171349	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MACOMB IL	684.00
04-04	1078094129	REPUBLICAN STUDY COMMITTEE	03/01/78–12/31/78	MEMBERSHIP FEE TO JOIN THE REPUBLICAN STUDY COMMITTEE	100.00
04-04	1078094128	HOUSE RECORDING STUDIO	02/01/78–02/22/78	RECORDINGS DURING FEB TO BE SENT BACK TO THE DISTRICT	92.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM RAILSBACK—Continued					
04-13	1078102263	COLCHESTER CHRONICLE	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION TO NEWSPAPER	4.50
04-13	1078102261	HOUSE OF REPRESENTATIVE RESTAURANT	02/28/78	TOOK MEMBERS OF STAFF TO LUNCH TO DISCUSS CURRENT ISSUES	15.85
04-18	1078107080	MODERN BUSINESS SYSTEMS	03/30/78	SUPPLIES FOR THE SAVIN COPIER IN THE DISTRICT OFFICE	42.68
04-22	1078111022	HOUSE RECORDING STUDIO	03/01/78–03/24/78	RECORDINGS ON CURRENT ISSUES DURING MARCH TO BE SENT BACK TO THE DISTRICT	150.25
04-28	1078116078	AUGUSTA EAGLE	04/26/78	6 MONTH SUBSCRIPTION TO LOCAL PAPER IN DISTRICT STARTING 6-1-78 THRU 12-31-78	3.00
05-05	1078124089	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/78	LUNCH WITH BUSINESS ASSOCIATES	33.60
05-05	1078124084	GENESEO REPUBLIC	05/04/78–12/31/78	SIX MONTH SUBSCRIPTION	6.00
05-05	1078124086	THE DAILY DISPATCH	05/04/78–11/18/78	26 WEEK SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	24.95
05-05	1078124087	XEROX CORPORATION	01/31/78–02/28/78	CHARGE FOR COPIES OVER LEASE ALLOWANCE FOR XEROX COPIER	3.33
05-17	1078136104	THOMAS J LANKFORD	04/04/78	REPRO MEMO SLIP TO SIZE - REORDER	42.50
05-17	1078136101	THOMAS J LANKFORD	03/22/78	RAISED PRINT CARDS - 2 ORDERS	44.00
05-27	1078146306	RAY LA HOOD	05/13/78	BREAKFAST AT PEORIA AIRPORT	3.00
05-27	1078146304	RAY LA HOOD	05/12/78	OVERNIGHT ACCOMMODATIONS AT RAMADA INN IN PEORIA	40.00
05-27	1078146303	RAY LA HOOD	05/12/78	TFR SPEECH TO FOOD FOR LIFE FORUM IN FLORIDA	39.95
05-27	1078146308	RAY LA HOOD	05/13/78	LUNCH FOR RAY AND TFR AT HARDEES	3.26
05-27	1078146310	HOUSE OF REPRESENTATIVE RESTAURANT	04/04/78–04/28/78	LUNCHES FOR CONSTITUENTS IN WASHINGTON ON OFFICAL BUSINESS	29.30
05-27	1078146299	RAY LA HOOD	04/17/78–04/29/78	LUNCH MEETING WITH CHAMBER OF COMMERECE	7.44
05-27	1078146300	RAY LA HOOD	04/29/78	BREAKFAST MEETING WITH REPRESENTATIVE OF LOCAL ERA	6.74
05-27	1078146311	HOUSE RECORDING STUDIO	04/04/78	TAPE RECORDINGS TO BE SENT BACK TO DISTRICT	87.00
05-27	1078146301	RAY LA HOOD	05/02/78	MEETING WITH OFFICIALS OF 19TH CONGRESSIONAL DISTRICT	37.40
05-27	1078146302	RAY LA HOOD	05/02/78	MEETING WITH OFFICIALS OF 19TH CONGRESSIONAL DISTRICT	23.89
06-09	1078159336	SAVANNA TIMES JOURNAL	05/04/78–12/31/78	7 MONTH SUBSCRIPTION TO LOCAL PAPER IN DISTRICT	5.00
06-14	1078164034	HOUSE RECORDING STUDIO	04/30/78–05/31/78	MONTHLY AND WEEKLY RECORDINGS TO BE SENT TO THE DISTRICT ON CURRENT ISSUES	183.50
06-23	1078173198	LINDA STEPHENSON	06/13/78	TAXI BETWEEN RAYBURN HOB AND THE DEPT OF AGRICULTURE IN ORDER TO DELIVER FRANKS	2.00
06-23	1078173199	HOUSE OF REPRESENTATIVE RESTAURANT	06/13/78	FOOD IN MEMBERS RESTAURANT WITH STAFF FOR LUNCH ON 2 SEPARATE OCCASIONS	22.00
06-29	1078179262	RAY LA HOOD	05/26/78	ROCK ISLAND TO SHEFFIELD, TFR AND CONG. MICHEL TOUR OF NUCLEAR WASTE DISPOSAL SITE	9.35
06-29	1078179263	RAY LA HOOD	05/26/78	SHEFFIELD TO ROSEVILLE, TFR SPEECH TO ROSEVILLE GRADUATION CLASS	21.25
06-29	1078179264	RAY LA HOOD	05/26/78	DINNER FOR RAY AND TFR AT CLUB 19 IN GALESBURG	25.79
06-29	1078179351	LINDA STEPHENSON	06/19/78	REIMBURSEMENT FOR TAXI RD-TRIP TO FTC FROM OFFICE TO PICK UP FUNERAL INDUSTRY REPORT	2.25
06-29	1078179350	NATIONAL NEWS AGENCY	06/01/78	QUARTERLY PAYMENT FOR WALL STREET JOURNAL FOR CONGRESS. OFFICE	28.50
06-29	1078179265	RAY LA HOOD	06/02/78	ROCK ISLAND TO BLANDINSVILLE, RAY ATTENDED GROUND BREAKING FOR WATER FACILITY FOR TFR	28.90
06-29	1078179295	MACOMB DAILY JOURNAL	06/24/78–12/31/78	6 MONTHS SUBSCRIPTION TO DISTRICT LOCAL NEWSPAPER	16.50
06-29	1078179268	RAY LA HOOD	06/10/78	OVERNIGHT ACCOMMODATIONS AT MACOMB HOLIDAY INN FOR TFR AND RAY	57.72
06-29	1078179266	RAY LA HOOD	06/10/78	MOLINE TO MACOMB, TFR SPEECH TO AM. LEG. PREMIER BOYS STATE AT WESTERN ILL. U.	28.90
04-04	1178094029	GSA, OAD, FINANCE DIVISION	03/20/78	FTS FOR MARCH	20.00
04-28	1178116018	ILLINOIS BELL TELEPHONE COMPANY	04/04/78–05/03/78	MONTHLY PHONE BILL FOR ROCK ISLAND DISTRICT OFFICE	193.32

05-05	1178124036	GSA, OAD, FINANCE DIVISION	04/20/78	FTS LINES IN DISTRICT OFFICE	20.00
05-27	1178146118	GENERAL TELEPHONE OF ILL	05/10/78–06/10/78	MONTHLY PHONE BILL FOR MACOMB DISTRICT OFFICE	23.51
06-08	1178158053	ILLINOIS BELL TELEPHONE COMPANY	05/04/78–06/03/78	MONTHLY DISTRICT OFFICE PHONE BILL	190.03
06-09	1178159107	GSA, OAD, FINANCE DIVISION	05/20/78	2 FTS LINES, MONTHLY CHARGE	20.00
06-21	1178171018	GENERAL TELEPHONE OF ILL	06/10/78–07/10/78	MONTHLY PHONE BILL FOR THE DISTRICT OFFICE	23.51
06-29	1178179078	ILLINOIS BELL TELEPHONE COMPANY	06/04/78–07/03/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	190.03
04-19	2178108173	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	7.75
04-06	2278095057	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	158.52
04-07	2278096336	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	196.14
04-28	2278116018	C & P TELEPHONE	03/31/78	MONTHLY DISTRICT OF COLUMBIA LOCAL PHONE BILL	225.29
05-25	2278143138	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	209.91
05-27	2278146050	C & P TELEPHONE	03/30/78–04/30/78	MONTHLY PHONE BILL FOR WASHINGTON	129.17
06-08	2278158339	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	190.26
06-29	2278179025	C & P TELEPHONE	–05/31/78	LONG DISTANCE PHONE SERVICE FOR OFFICE	214.05
04-13	1278102082	TOM RAILSBACK	03/22/78	MILEAGE RT TO DISTRICT FOR TRIP FROM OFFICE TO AIRPORT AND HOME (24 MILES)	4.08
04-13	1278102081	TOM RAILSBACK	03/22/78	ROUND TRIP AIR FROM DC TO DISTRICT ON UNITED	170.00
04-18	1278107022	TOM RAILSBACK	04/07/78–04/10/78	ROUND TRIP MILEAGE FROM OFFICE TO AIRPORT	4.08
04-18	1278107021	TOM RAILSBACK	04/07/78–04/10/78	ROUND TRIP AIR FROM WASHINGTON , DC TO DISTRICT	170.00
04-21	1278110002	TOM RAILSBACK	04/14/78–04/17/78	RT MILEAGE OFFICE TO AIRPORT WHEN RETURNING HOME TO DISTRICT OFFICE - 24 MILES	4.08
04-21	1278110001	TOM RAILSBACK	04/13/78–04/17/78	RT AIR TRAVEL TO DISTRICT OFFICE (DC - MOL - DC)	170.00
05-16	1278135014	TOM RAILSBACK	05/05/78–05/08/78	RT MILEAGE FROM AIRPORT TO OFFICE WHEN RETURNING TO DISTRICT	4.08
05-16	1278135012	TOM RAILSBACK	04/28/78–05/01/78	RT MILEAGE FROM AIRPORT TO OFFICE RETURNING TO DISTRICT	4.08
05-16	1278135013	TOM RAILSBACK	05/05/78–05/08/78	RT AIR TRAVEL TO DISTRICT	176.00
05-16	1278135007	TOM RAILSBACK	04/28/78–05/01/78	AIR TRAVEL TO DISTRICT	170.00
05-27	1278146100	TOM RAILSBACK	05/12/78–05/15/78	AIR TRAVEL RT TO THE DISTRICT	176.00
05-27	1278146107	TOM RAILSBACK	05/12/78–05/15/78	AUTO TRAVEL BETWEEN OFFICE AND AIRPORT WHEN TRAVELING TO DISTRICT, 24 MILES	4.08
06-07	1278157073	TOM RAILSBACK	05/25/78	AIR TRAVEL TO THE DISTRICT	88.00
06-07	1278157074	TOM RAILSBACK	05/25/78–06/01/78	ROUND TRIP AIR TRAVEL TO AND FROM THE AIRPORT	4.08
06-14	1278164021	TOM RAILSBACK	06/02/78–06/05/78	GROUND MILEAGE FOR CAR TRANSPORTATION FROM THE OFFICE TO THE AIRPORT	4.08
06-14	1278164019	TOM RAILSBACK	06/02/78–06/05/78	ROUND TRIP AIR FARE TO THE DISTRICT	176.00
06-21	1278171005	TOM RAILSBACK	06/09/78–06/12/78	AUTO TRANSPORTATION ROUND TRIP FROM THE AIRPORT TO THE OFFICE	4.08
06-21	1278171004	TOM RAILSBACK	06/09/78–06/12/78	ROUND TRIP TO THE DISTRICT FROM WASHINGTON, DC	176.00
06-29	1278179072	TOM RAILSBACK	06/23/78–06/26/78	RT AIR TO DISTRICT FROM DC	176.00
06-29	1278179067	TOM RAILSBACK	06/23/78–06/26/78	RT GROUND TRANSPORTATION OFFICE-AIRPORT WHEN RETURNING HOME TO DIST. 24 MILES	4.08
06-08	1378158031	ANNA HEWITT	05/17/78–05/19/78	RT AIR TRAVEL FOR STAFF MEMBER TO RETURN TO WORK IN THE DISTRICT OFFICE	176.00
04-04	1478094019	3M BPSI	03/16/78	COMPUTER SUPPLIES	101.85
04-13	1478102047	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER SUPPLIES FOR MARCH	218.30
05-16	1478135018	3M BUSINESS PRODUCTS SALES INC	04/01/78–04/30/78	COMPUTER SUPPLIES FOR APRIL	235.00
06-08	1478158019	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/30/78	COMPUTER SUPPLIES FOR MAY	208.48
04-30	2078121287	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		203.10
05-31	2078152333	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		543.19
06-30	2078186272	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		146.74
				TOTAL	12,113.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES B RANGEL					
OFFICIAL EXPENSES					
04-30	0278118170	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		891.20
05-31	0278152336	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		891.20
06-30	0278186299	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		891.20
06-16	0678166012	CANTRELL/CUTTER PRINTING, INC	05/01/78	98M COPIES OF NEWSLETTER	1,865.00
06-16	0678166011	CANTRELL/CUTTER PRINTING, INC	03/03/78	180M COPIES OF NEWSLETTER	1,651.38
04-28	0978116414	OFFICE OF GENERAL SERVICES	04/01/78–04/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	1,166.66
04-28	0978116413	PHILIP MOLLICA	04/01/78–04/30/78	163 W 125TH ST NEW YORK NY	300.00
04-28	0978116415	WEST SIDE LEGISLATIVE SERVICE CENTER	04/01/78–04/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
05-31	0978147412	PHILIP MOLLICA	05/01/78–05/30/78	163 W 125TH ST NEW YORK NY	300.00
05-31	0978147414	WEST SIDE LEGISLATIVE SERVICE CENTER	05/01/78–05/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
05-31	0978147413	OFFICE OF GENERAL SERVICES	05/01/78–05/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	1,166.66
06-30	0978181412	WEST SIDE LEGISLATIVE SERVICE CENTER	06/01/78–06/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
06-30	0978181410	PHILIP MOLLICA	06/01/78–06/30/78	163 W 125TH ST NEW YORK NY	300.00
06-30	0978181411	OFFICE OF GENERAL SERVICES	06/01/78–06/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	1,166.66
06-08	1078158207	STANDARD COFFEE SERVICE	03/30/78	ONE KIT OF COFFEE	40.95
06-08	1078158208	STANDARD COFFEE SERVICE	04/14/78	ONE KIT OF COFFEE	40.95
06-08	1078158209	STANDARD COFFEE SERVICE	04/28/78	2 NON-DAIRY CREAMERS	1.58
06-08	1078158210	STANDARD COFFEE SERVICE	05/12/78	2 NON-DAIRY CREAMERS AND 4 SUGARS	5.12
06-16	1078166154	XEROX CORPORATION	02/01/78–03/06/78	XEROX OVERAGE	21.95
06-28	1078178088	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER SERVICE FOR THE NEW YORK CITY DAILY PAPERS	284.18
06-28	1078178091	XEROX CORPORATION	04/30/78	OVERAGE ON COPY MACHINE	38.07
06-28	1078178090	CONGRESSIONAL QUARTERLY INC	03/01/78–12/31/78	1978 CONGRESSIONAL QUARTERLY SUBSCRIPTION	228.00
06-28	1078178095	MAYCO ASSOCIATES	03/16/78	COLOR SLIDES AND CAPTIONS FOR 'RANGEL REPORTS' MONTHLY TV PROGRAM	27.50
06-28	1078178096	HOUSE RECORDING STUDIO	03/24/78	TAPING OF WPIX-TV 'RANGEL REPORTS' PROGRAM - 30 MINUTE VIDEO TAPING	71.50
06-28	1078178094	MAYCO ASSOCIATES	06/15/78	COLOR SLIDES AND CAPTIONS FOR INTRODUCTION TO 'RANGEL REPORTS' MONTHLY TV PROGRAM	30.00
06-28	1078178093	MAYCO ASSOCIATES	04/30/78	STUDIO CHARGE FOR MONTHLY TV PROGRAM, DEVELOPING AND MASTERING OF 'RANGEL REPORTS	50.00
06-28	1078178097	HOUSE RECORDING STUDIO	05/01/78	TAPING OF WPIX-TV 'RANGEL REPORTS' PROGRAM - 30 MINUTE VIDEO TAPING	70.00
06-28	1078178089	J & S SIGN HANGERS CO	03/15/78	INSTALLATION OF SIGN AT DISTRICT OFFICE LOCATED AT 206 EAST 116TH ST., NEW YORK	75.00
05-09	1178128059	NEW YORK TELEPHONE	02/19/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	268.63
06-16	1178166036	NEW YORK TELEPHONE	04/19/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE LOCATED AT 163 WEST 125TH STREET	299.51
06-16	1178166037	NEW YORK TELEPHONE	05/19/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE LOCATED AT 163 WEST 125TH STREET	330.94

06-27	1178177055	NEW YORK TELEPHONE	03/19/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE.	263.53
06-28	1178178033	NEW YORK TELEPHONE	04/04/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH ST, NEW YORK	106.36
06-28	1178178034	NEW YORK TELEPHONE	05/04/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET, NEW YORK	108.05
06-28	1178178038	GSA, OAD, FINANCE DIVISION	05/17/78	FTS SERVICE	65.50
06-28	1178178037	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE	88.00
05-09	2178128095	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH SERVICES	53.59
06-27	2178177010	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS.	9.52
06-27	2178177011	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS.	192.81
06-27	2178177009	WESTERN UNION TELEGRAPH COMPANY	02/27/78	TELEGRAMS.	11.91
04-07	2278096337	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	176.55
05-25	2278143140	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	260.46
06-08	2278158340	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	170.81
06-27	2278177036	C & P TELEPHONE	04/30/78	LONG DISTANCE CALLS.	178.08
05-09	1278128049	EASTERN WINGS	01/28/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
05-09	1278128050	EASTERN WINGS	02/03/78	WASHINGTON, DC TO NEW YORK, NY	40.00
05-09	1278128054	EASTERN WINGS	02/16/78	WASHINGTON, DC TO NEW YORK, NY	40.00
05-09	1278128051	EASTERN WINGS	02/04/78	NEW YORK, NY TO WASHINGTON, DC	40.00
05-09	1278128052	EASTERN WINGS	02/10/78	WASHINGTON, DC TO NEW YORK, NY	40.00
05-09	1278128053	EASTERN WINGS	02/11/78	NEW YORK, NY TO WASHINGTON, DC	40.00
05-12	1278124034	EASTERN WINGS	02/25/78	WASHINGTON, DC TO NEW YORK, NY	40.00
05-12	1278124035	EASTERN WINGS	03/04/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
05-12	1278124037	EASTERN WINGS	03/17/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
05-12	1278124036	EASTERN WINGS	03/11/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
05-12	1278124039	EASTERN WINGS	03/23/78	WASHINGTON, DC TO NEW YORK, NY	40.00
05-12	1278124033	EASTERN WINGS	02/24/78	TRAVEL BETWEEN WASHINGTON, DC AND NEW YORK, NY	40.00
05-12	1278124038	EASTERN WINGS	03/23/78	WASHINGTON, DC TO NEW YORK, NY	40.00
06-28	1478178018	COMPUTERIZED DATA SERVICE	04/20/78	COMPUTER AND RELATED SERVICES FOR MARCH 1978	2,514.96
06-28	1478178017	COMPUTERIZED DATA SERVICE	03/17/78	COMPUTER AND RELATED SERVICES FOR FEBRUARY 1978	317.92
04-30	2078121291	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		252.42
05-31	2078152334	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		435.74
06-30	2078186273	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		234.29
				TOTAL	18,920.34

OFFICE OF HON. RALPH S REGULA

OFFICIAL EXPENSES

04-30	0278118171	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		531.00
05-31	0278152337	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,331.00
06-30	0278186300	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,142.50
04-28	0978116418	FORTY-ONE FIFTY BELDEN VILLAGE LTD	04/01/78–04/30/78	CANTON OH 44711	712.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RALPH S REGULA—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	0978116417	FREEMAN INVESTMENTS CO	04/01/78–04/30/78	201 E LIBERTY ST WOOSTER OH 44671	161.87
05-31	0978147415	FREEMAN INVESTMENTS CO	05/01/78–05/30/78	201 E LIBERTY ST WOOSTER OH 44671	161.87
05-31	0978147416	FORTY-ONE FIFTY BELDEN VILLAGE LTD	05/01/78–05/30/78	CANTON OH 44711	712.87
06-30	0978181414	FORTY-ONE FIFTY BELDEN VILLAGE LTD	06/01/78–06/30/78	CANTON OH 44711	712.87
06-30	0978181413	FREEMAN INVESTMENTS CO	06/01/78–06/30/78	201 E LIBERTY ST WOOSTER OH 44671	192.71
04-11	1078100363	PROGRESSIVE AUTO LEASING INC	04/01/78–04/30/78	APRIL RENTAL,LEASED AUTO IN DISTRICT	214.82
04-11	1078100366	RALPH REGULA	04/02/78	EXPENSES IN TRAVEL STATUS LODGING,MEALS	31.20
04-11	1078100344	CAFE COFFEE SERVICE	04/04/78	CONSTITUENT COURTESY COFFEE	41.00
04-13	1078102073	RALPH REGULA	02/15/78–03/24/78	GAS FOR DISTRICT AUTO DURING MARCH AND FEBRUARY	161.31
04-13	1078102265	RALPH REGULA	03/14/78–03/28/78	REIMBURSEMENT FOR MINERAL WATER FOR CANTON OFFICE	7.46
04-13	1078102266	RALPH REGULA	04/10/78–06/30/78	REIMBURSEMENT FOR THE WASHINGTON STAR	10.20
04-18	1078107081	HOUSE RECORDING STUDIO	03/01/78–03/30/78	RADIO PROGRAMS	25.00
04-20	1078109005	RALPH REGULA	04/18/78–12/31/78	SUBSCRIPTION FOR CANTON OFFICE ALLIANCE REVIEW	30.00
04-22	1078111026	NATIONAL REPUBLICAN CONG. COMMITTEE	04/18/78	CONSTITUENT PHOTOS	2.25
04-22	1078111025	NATIONAL REPUBLICAN CONG. COMMITTEE	04/17/78	CONSTITUENT PHOTOS	40.00
05-05	1078124103	RALPH REGULA	04/27/78	REIMBURSEMENT LEGISLATIVE LUNCHEON	6.67
05-09	1078128127	RALPH REGULA	03/22/78–04/15/78	REIMBURSEMENT MAR/APR GAS FOR DISTRICT AUTO	104.35
05-10	1078129083	RALPH REGULA	05/01/78	PARKING FEE OFFICIAL FUNCTION	3.00
05-10	1078129085	CAFE COFFEE SERVICE	05/01/78	CONSTIUENT COURSEY COFFEE	32.00
05-10	1078129082	NATIONAL JOURNAL REPORTS	04/01/78–12/30/78	SUBSCRIPTION	230.77
05-12	1078124102	NATIONAL REPUBLICAN CONG. COMMITTEE	04/27/78	CONSTITUENT PHOTOS	2.50
05-12	1078131108	NATIONAL REPUBLICAN CONG. COMMITTEE	05/02/78	CONSTITUENT PHOTOS	8.75
05-12	1078131109	NATIONAL REPUBLICAN CONG. COMMITTEE	05/04/78	CONSTITUENT PHOTOS	57.50
05-12	1078131111	PROGRESSIVE AUTO LEASING INC	05/01/78–05/31/78	MAY RENTAL - LEASED AUTO FOR DISTRICT	214.82
05-17	1078136114	RALPH REGULA	05/09/78	REIMBURSEMENT FOR LEGISLATIVE LUNCHEON EXPENSE	16.50
05-17	1078136112	RALPH REGULA	04/11/78–04/25/78	REIMBURSEMENT FOR WATER FOR THE CANTON OFFICE	3.96
05-25	1078143032	NATIONAL REPUBLICAN CONG. COMMITTEE	05/10/78	COSNTITUENT PHOTOS	8.75
05-27	1078145193	XEROX CORPORATION	02/27/78–03/31/78	MARCH EXTRA COPY CHARGES DIST OFFICE, LESS 3 1/2 % (DISCOUNT-NET 20 DAYS)	50.74
05-27	1078145160	HOUSE RECORDING STUDIO	04/10/78–04/26/78	APRIL RADIO PROGRAMS	21.50
05-31	1078151036	CAFE COFFEE SERVICE	05/22/78	CONSTITUENT COURTESY COFFEE	32.00
05-31	1078151266	RALPH REGULA	05/12/78	LEGISLATIVE LUNCHEON EXPENSES	6.60
06-06	1078156128	NATIONAL REPUBLICAN CONG. COMMITTEE	05/23/78	CONSTITUENT PHOTOS	18.75
06-07	1078157168	RALPH REGULA	05/26/78	MOTEL EXPENSE IN TRAVEL STATUS	29.68
06-08	1078158196	NATIONAL REPUBLICAN CONG. COMMITTEE	06/01/78–06/02/78	CONSTITUENT PHOTOS	8.75
06-09	1078159231	PROGRESSIVE AUTO LEASING INC	06/01/78	DISTRICT AUTO RENT - JUNE	214.82
06-16	1078166072	RALPH REGULA	04/19/78–05/20/78	REIMBURSEMENT FOR GAS FOR DISTRICT AUTO (APRIL AND MAY)	149.32

06-16	1078166156	MAXINE KOCH	06/06/78–06/08/78	HOTEL EXPENSE IN TRAVEL STATUS	28.22
06-16	1078166160	HOUSE RECORDING STUDIO	05/03/78–05/31/78	MAY RADIO PROGRAMS	21.50
06-16	1078166159	RALPH REGULA	06/15/78–12/31/78	SUBSCRIPTION REIMBURSEMENT FOR CANAL FULTON SIGNAL SERVICE 07-01-78	3.25
06-17	1078167059	RALPH REGULA	06/06/78	REIMBURSEMENT 'FEDERAL EMPLOYMENT DIRECTORY'	10.90
06-21	1078171241	RALPH REGULA	06/16/78–06/19/78	NAVARRE-CLEVELAND-IN DISTRICT TRAVEL	11.05
06-22	1078172050	RALPH REGULA	06/14/78	SENIOR CITIZEN LEGISLATIVE LUNCHEON EXPENSE - REIMBURSEMENT	24.92
06-27	1078177014	CAFE COFFEE SERVICE	06/20/78	CONSTITUENT COURTESY COFFEE	32.00
06-29	1078179269	NRCC REPUBLICAN PHOTO SERVICE	06/21/78	CONSTITUENT PHOTOS	8.75
06-29	1078179273	RALPH REGULA	06/28/78	REIMBURSEMENT SUBSCRIPTION TO THE PRESS NEWS	2.50
06-29	1078179271	NRCC REPUBLICAN PHOTO SERVICE	06/21/78	CONSTITUENT PHOTOS	11.25
06-29	1078179270	NRCC REPUBLICAN PHOTO SERVICE	06/21/78	CONSTITUENT PHOTOS	3.75
06-30	1078181001	NATIONAL REPUBLICAN CONG. COMMITTEE	06/21/78	CONSTITUENT PHOTOS	5.00
06-30	1078181004	NATIONAL REPUBLICAN CONG. COMMITTEE	06/22/78	CONSTITUENT PHOTOS	10.00
06-30	1078181002	NATIONAL REPUBLICAN CONG. COMMITTEE	06/21/78	CONSTITUENT PHOTOS	5.00
06-30	1078181003	NATIONAL REPUBLICAN CONG. COMMITTEE	06/22/78	CONSTITUENT PHOTOS	5.00
04-22	1178111007	UNITED TELEPHONE COMPANY OF OHIO	04/01/78–04/30/78	MARCH TELEPHONE,WOOSTER OFFICE	45.55
05-03	1178123004	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	APRIL FTS SERVICE FOR WOOSTER OFFICE	34.00
05-03	1178123003	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	APRIL FTS SERVICE FOR CANTON OFFICE	49.10
05-17	1178136028	OHIO BELL	04/04/78–05/03/78	TELEPHONE SERVICE, CANTON OFFICE	196.41
06-06	1178156059	OHIO BELL	04/04/78–05/03/78	MAY TELEPHONE SERVICE - CANTON OFFICE	288.11
06-06	1178156060	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	MAY FTS SERVICE - WOOSTER	34.00
06-06	1178156058	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	MAY FTS SERVICE CANTON	49.10
06-16	1178166068	UNITED TELEPHONE COMPANY OF OHIO	06/01/78–06/30/78	JUNE TELEPHONE SERVICE- WOOSTER OFFICE.	45.84
04-19	2178108073	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	5.96
04-19	2178108098	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	12.96
04-07	2278096338	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	203.76
04-28	2278114028	C & P TELEPHONE	03/01/78–03/31/78	MARCH TOLL SERVICE, WASHINGTON OFFICE	94.21
05-25	2278143141	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	197.11
05-25	2278143072	C & P TELEPHONE	04/01/78–04/30/78	APRIL TOLL CHARGES	44.03
06-08	2278158341	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	197.46
06-27	2278177045	C & P TELEPHONE	05/01/78–05/31/78	MAY TELEPHONE TOLL SERVICE- WASHINGTON.	105.86
04-11	1278100129	RALPH REGULA	03/23/78–04/03/78	TR-TRIP TO DISTRICT (NAVARRE, OHIO) 713 MILES,ALSO TOLL CHARGES	123.81
04-18	1278107004	RALPH REGULA	04/07/78–04/10/78	ROUND TRIP TO DISTRICT	91.36
04-20	1278109001	RALPH REGULA	04/13/78–04/14/78	ROUND TRIP TO NAVARRE, OH	91.36
04-28	1278117026	RALPH REGULA	04/20/78–04/23/78	ROUND TRIP TO DISTRICT - NAVARRE, OH AND 8 MILES FROM LHOB TO DC NAT'L	91.36
05-09	1278128055	RALPH REGULA	04/28/78–04/30/78	ROUND TRIP TO DISTRICT	111.81
05-12	1278131030	RALPH REGULA	05/08/78	16TH DISTRICT TO WASHINGTON, DC BY AIR AND 8 MILES FROM DC NAT'L TO LHOB	46.36
05-25	1278144013	RALPH REGULA	05/16/78	TRAVEL EXPENSES TO THE DISTRICT	97.36
05-27	1278145049	RALPH REGULA	05/12/78–05/14/78	TRAVEL EXPENSE TO DISTRICT (NAVARRE, OH)	101.36
05-31	1278151013	RALPH REGULA	05/20/78–05/21/78	TRAVEL TO 16TH DISTRICT PLUS 8 MILES 0 .17 - LHOB-DCA-LHOB	93.36
06-07	1278157099	RALPH REGULA	05/26/78–05/30/78	ROUND TRIP - WASHINGTON, DC TO NAVARRE, OH - 713 MILES AND TOLLS	126.41
06-08	1278158093	RALPH REGULA	06/02/78–06/05/78	TRAVEL EXPENSE TO DISTRICT - (NAVARRE, OHIO)	93.36
06-16	1278166017	RALPH REGULA	06/12/78	TRAVEL 16TH DISTRICT, (NARARRE, OH) TO DC ONE WAY	50.68
06-21	1278171081	RALPH REGULA	06/16/78–06/19/78	MILEAGE, WASH, DC - NAVARRE	60.52
06-21	1278171082	RALPH REGULA	06/16/78–06/19/78	AIRLINE CLEVELAND, DC NAT'L	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RALPH S REGULA—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-21	1278171083	RALPH REGULA	06/16/78–06/19/78	MILEAGE, DC NATIONAL - LHOB - 4 MILES AT 17 CENTS	.68
06-16	1378166021	MAXINE KOCH	06/06/78–06/08/78	STAFF TRAVEL TO DISTRICT (CANTON, OHIO) AND CAB FARE	96.75
04-20	1478109002	IBM	03/01/78–03/31/78	MARCH COMPUTER RENTAL	800.00
05-10	1478129018	IBM	04/01/78–04/30/78	APRIL COMPUTER RENTAL	800.00
04-30	2078121293	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		198.09
05-31	2078152335	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		210.01
06-30	2078186274	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		165.68
				TOTAL	12,731.40

OFFICE OF HON. HENRY S REUSS

OFFICIAL EXPENSES

04-30	0278118172	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		919.65
05-31	0278152338	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		919.65
06-30	0278186301	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		919.65
04-07	0678100009	CANTRELL/CUTTER PRINTING, INC	02/03/78	PRINTING OF QUESTIONNAIRE	56.09
04-07	0678100008	CANTRELL/CUTTER PRINTING, INC	01/25/78	PRINTING OF LETTER OF CONSTITUENTS	59.17
04-07	0678100010	CANTRELL/CUTTER PRINTING, INC	02/21/78	PRINTING OF NEWSLETTERS	1,666.95
04-07	0678100007	CANTRELL/CUTTER PRINTING, INC	01/10/78	PRINTING OF QUESTIONNAIRE	1,448.71
05-27	0678145003	THE PUBLIC PRINTER	03/28/78	RPINTING POSTAL PATRON ON PUBLIC DOCUMENT ENVELOPES	14.00
06-06	0678156003	A TO Z PRINTING COMPANY	04/17/78	PRINTING OF NEWSLETTERS (178,000)	1,900.00
06-06	0678156002	WEBCRAFT PACKAGING	03/31/78	PRINTING OF CONSUMER IMFORMATION CATALOG	701.00
04-28	0978116419	NORTHTOWN PLANNING & DEVELOPMENT CORP	04/01/78–04/30/78	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
05-31	0978147417	NORTHTOWN PLANNING & DEVELOPMENT CORP	05/01/78–05/30/78	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
06-19	0978177057	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MILWAUKEE WI	2,545.00
06-19	0978177030	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	MILWAUKEE WI	2,652.00
06-21	0978171372	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MILWAUKEE WI	2,682.00
06-30	0978181415	NORTHTOWN PLANNING & DEVELOPMENT CORP	06/01/78–06/30/78	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
04-07	1078096166	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION FOR THE LEGISLATIVE RESEARCH SERVICES	200.00
04-07	1078096164	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES	25.00
04-07	1078096167	CONGRESSIONAL MANAGEMENT FOUNDATION	03/01/78–12/31/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAM FOR 1978	175.00
04-07	1078096171	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78–12/31/78	SUBSCRIPTION TO DIALOGUES ON AMERICA'S FUTURE SERIES	50.00
04-07	1078096169	CONGRESSIONAL QUARTERLY INC	01/03/78–12/31/78	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	228.00
05-19	1078138145	NEWSPAPERS INC	02/16/78	4 - 8X10 GLOSSIES	12.50

05-19	1078138147	NEWSPAPERS INC	02/23/78	4 - GLOSSIES	6.50
05-19	1078138154	BON TON - ROXO BEVERAGES INC	01/05/78–03/07/78	SPRING WATER FOR WATER COOLER	20.40
05-19	1078138148	NEWSPAPERS INC	03/22/78	4 - 5X7 GLOSSIES	10.50
05-19	1078139076	WISCONSIN NEWSPAPER ASSOCIATION	01/01/78–03/31/78	PRESS CLIPPING SERVICE FOR JANUARY-FEBRUARY-MARCH	87.75
05-19	1078138149	CASCADE SUPPLY CORPORATION	02/01/78–04/30/78	RENTAL OF WATER COOLER	42.00
05-19	1078139077	HOUSE RECORDING STUDIO	01/25/78	FILM PROCESSING, FOR OFFICIAL PURPOSES	4.50
05-19	1078139078	ASMAN CUSTOM PHOTO SERVICE, INC	03/06/78	1 COLOR REVERSAL COPY NEGATIVE 1 PRINT, 5X7	7.25
05-19	1078139079	MILWAUKEE MAP SERVICE INC	03/06/78	3 TOPO MAPS, 1 STREET GUIDE	8.50
05-19	1078139080	MILWAUKEE MAP SERVICE INC	04/07/78	1 TOPO MAP	2.00
05-27	1078145041	MILWAUKEE LABOR PRESS	02/01/78–12/31/78	SUBSCRIPTION TO MILWAUKEE LABOR PRESS FOR 1978	6.25
05-27	1078145044	ECHO MAGAZINE	01/03/78–12/31/78	1978 SUBSCRIPTION RENEWAL	7.00
05-27	1078145046	THE CATHOLIC HERALD CITIZEN	04/16/78–12/31/78	RENEWAL FOR ONE YEAR SUBSCRIPTION	5.55
05-31	1078151421	MARGARET F MCCARTHY	04/12/78	PAYMENT OF PHOTOFINISHING	21.95
05-31	1078151422	MARGARET F MCCARTHY	04/15/78	PAYMENT OF PHOTOFINISHING	4.26
06-06	1078156018	CANTRELL/CUTTER PRINTING, INC	03/31/78	PRINTING OF CITY LIST (166,000)	755.50
06-06	1078156051	CONGRESSIONAL QUARTERLY INC	03/21/78	PURCHASE ONE SET OF BINDERS FOR CONGRESSIONAL QUARTERLY REPORTS	20.00
06-06	1078156019	SIEKERT AND BAUM INC	01/14/78	SUPPLIES, WEEKLY MINDER	2.00
06-06	1078156047	HOUSE RECORDING STUDIO	04/10/78	PROCESSING OF B&W FILM FOR OFFICIAL USE	2.00
06-06	1078156021	SIEKERT AND BAUM INC	01/17/78	SUPPLIES, EATON WEEK AT A GLANCE	3.00
06-06	1078156039	BETHESDA-ROXO WATER	05/01/78	SPRING WATER FOR WATER COOLER	10.80
06-06	1078156038	CASCADE SUPPLY CORPORATION	05/01/78–07/31/78	RENTAL OF WATER COOLER FOR MILWAUKEE OFFICE	42.00
06-06	1078156037	WISCONSIN NEWSPAPER ASSOCIATION	04/30/78	NEWSPAPER CLIPPING SERVICE APRIL	25.90
06-06	1078156026	SIEKERT AND BAUM INC	04/13/78	SUPPLIES, MARKERS, RULED PADS, EASEL PADS	29.95
06-06	1078156024	SIEKERT AND BAUM INC	04/05/78	SUPPLIES, PORTFOLIOS	16.80
06-06	1078156022	SIEKERT AND BAUM INC	03/08/78	SUPPLIES, PORTFOLIOS, TRAYS, ADD-A-FILE, LEGAL PADS, PENTEL REFILLS, AVERY ORANGE DOTS	28.66
06-21	1078171061	SIEKERT AND BAUM INC	05/18/78	OFFICE SUPPLIES, PORTFOLIOS, PROTECTIVE POCKETS	19.68
06-23	1078173200	SEDINA MURRELL	04/22/78	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	10.00
06-23	1078173201	MICHAEL BRADY	03/11/78–03/21/78	REIMBURSEMENT FOR EXPENSES FOR FILM, PROCESSING, PRINTING FOR OFFICIAL USE	21.97
06-23	1078173204	MICHAEL BRADY	03/22/78	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	21.74
06-23	1078173203	MICHAEL BRADY	03/28/78	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	10.55
06-23	1078173205	MICHAEL BRADY	02/17/78	REIMBURSEMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS	9.25
06-23	1078173208	MICHAEL BRADY	03/11/78	REIMBURSEMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS	2.86
06-23	1078173207	MICHAEL BRADY	03/10/78	REIMBURSEMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS	2.00
06-27	1078177015	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78–12/31/78	1978 MEMBERSHIP DUES FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	125.00
06-27	1078177016	SIEKERT AND BAUM INC	06/07/78	OFFICE SUPPLIES, CLIPBOARDS, PORTFOLIOS	8.12
06-27	1078177017	WISCONSIN NEWSPAPER ASSOCIATION	05/01/78–05/31/78	NEWSPAPER CLIPPING SERVICE FOR MAY, 1978	34.00
04-07	1178096083	GSA, OAD, FINANCE DIVISION	01/20/78	JANUARY GSA PHONE CHARGES	20.00
04-07	1178096087	JACK BARBER'S ANSWERPHONE	02/01/78–02/28/78	FEBRUARY ANSWERING SERVICES	34.45
04-07	1178096088	JACK BARBER'S ANSWERPHONE	03/01/78–03/31/78	MARCH ANSWERING SERVICES	34.45
04-07	1178096086	JACK BARBER'S ANSWERPHONE	01/03/78–01/31/78	JANUARY ANSWERING SERVICES	34.60
04-07	1178096084	GSA, OAD, FINANCE DIVISION	01/20/78	JANUARY GSA PHONE CHARGES	314.22
04-07	1178096085	GSA, OAD, FINANCE DIVISION	02/20/78	FEBRUARY GSA PHONE CHARGES	277.25
06-06	1178156012	JACK BARBER'S ANSWERPHONE	05/01/78	MAY ANSWERING SERVICE	36.25
06-06	1178156014	GSA, OAD, FINANCE DIVISION	03/20/78	MARCH GSA PHONE CHARGES	323.20
06-06	1178156017	WISCONSIN TELEPHONE COMPANY	01/04/78–05/04/78	DIRECTORY ADVERTISING FOR JANUARY, FEBRUARY, MARCH, APRIL, MAY	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HENRY S REUSS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-06	1178156011	JACK BARBER'S ANSWERPHONE	04/01/78	APRIL ANSWERING SERVICE	34.75
06-06	1178156016	GSA, OAD, FINANCE DIVISION	05/20/78	MAY GSA PHONE CHARGES	287.48
06-06	1178156015	GSA, OAD, FINANCE DIVISION	04/20/78	APRIL GSA PHONE CHARGES	363.83
06-21	1178171019	JACK BARBER'S ANSWERPHONE	06/01/78–06/30/78	ANSWERING SERVICE FOR JUNE	36.10
04-07	2178096003	WESTERN UNION TELEGRAPH COMPANY	01/03/78–01/31/78	JANUARY TELEGRAMS	74.33
04-07	2178096004	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	FEBRUARY TELEGRAMS	301.87
04-28	2178116038	WESTERN UNION TELEGRAPH CO	10/31/77–12/30/77	TELEGRAPH SERVICE	152.87
06-06	2178156002	WESTERN UNION TELEGRAPH COMPANY	04/30/78	APRIL TELEGRAMS	175.74
06-06	2178156001	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MARCH TELEGRAMS	288.23
06-21	2178171008	WESTERN UNION TELEGRAPH COMPANY	05/31/78	FOR TELEGRAMS	215.12
04-07	2278096441	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/78–03/31/78	JANUARY LOCAL CHARGES	25.19
04-07	2278096339	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	242.28
05-25	2278143142	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	251.04
06-06	2278156004	C & P TELEPHONE	03/31/78	MARCH LOCAL CHARGES	33.56
06-06	2278156003	C & P TELEPHONE	02/28/78	FEBRUARY LOCAL CHARGES	48.06
06-06	2278156005	C & P TELEPHONE	04/30/78	APRIL LOCAL CHARGES	64.52
06-08	2278158387	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	464.06
04-07	1278096022	HENRY S REUSS	03/11/78–03/12/78	REIMBURSEMENT FOR TRAVEL BETWEEN WASHINGTON-MILWAUKEE- PHILADELPHIA	172.00
04-07	1278096021	HENRY S REUSS	02/17/78–02/19/78	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN MILWAUKEE AND WASHINGTON PLUS TAXI	170.00
04-07	1278096020	HENRY S REUSS	01/31/78	PARTIAL REIMBURSEMENT FOR TRAVEL FROM MILWAUKEE TO WASHINGTON PLUS TAXI	60.00
06-06	1278156001	HENRY S REUSS	04/07/78–04/08/78	REIMBUSRSEMENT - ROUND - TRIP AIRFARE WASHINGTON - MILWAUKEE VIA NORTHWEST ORIENT, TAXI	210.00
06-06	1278156003	HENRY S REUSS	04/28/78	REIMBURSEMENT-ROUND TRIP AIRFARES WASHINGTON-MILWAUKEE	167.00
06-06	1278156002	HENRY S REUSS	04/22/78	PARTIAL REIMBURSEMENT-AIRLINE TO MILWAUKEE VIA NORTHWEST ORIENT PLUS TAXI	26.00
06-06	1278156004	HENRY S REUSS	05/04/78–05/07/78	REIMBBURSEMENT-ROUND TRIP AIRFARE MILWAUKEE- WASHINGTON VIA TWA AND NORTH CENTRAL	171.00
06-14	1278164035	HENRY S REUSS	05/12/78–05/15/78	REIMBURSEMENT FOR RD-TRIP TRAVEL BETWEEN WASHINGTON AND MILWAUKEE VIA TWA, PLUS TAXI	211.00
06-14	1278164038	HENRY S REUSS	06/02/78–06/04/78	REIMBURSEMENT FOR RD-TRIP AIR FARE BETWEEN WASHINGTON AND MILWAUKEE VIA UNITED & NCA	171.00
06-14	1278164036	HENRY S REUSS	05/18/78–05/22/78	PARTIAL REIMBURSEMENT FOR TRAVEL BETWEEN WASHINGTON AND MILWAUKEE VIA UNITED, TAXI	50.00
06-14	1278164037	HENRY S REUSS	05/25/78–05/30/78	PARTIAL REIMBURSEMENT FOR TRAVEL BETWEEN WASHINGTON AND MILWAUKEE VIA UNITED, TAXI	121.00
06-17	1278167019	HENRY S REUSS	06/09/78–06/11/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE, PLUS TAXI FARE	172.00
06-27	1278177008	HENRY S REUSS	06/16/78–06/18/78	REIMBRUSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE PLUS TAXI	169.00
04-07	1378096009	ALEASE V GRISHAM	02/03/78–02/11/78	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN MILWAUKEE AND WASHINGTON	125.00
04-07	1378096010	BARBARA FEIN	03/07/78–03/08/78	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN MILWAUKEE AND WASHINGTON	156.00
04-30	2078121295	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		160.15
05-31	2078152336	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		303.77
06-30	2078186275	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		211.65
				TOTAL	26,071.58

OFFICE OF HON. JOHN J RHODES

OFFICIAL EXPENSES

04-30	0278118173	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		816.50
05-31	0278152339	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		978.50
06-30	0278186302	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		996.50
04-28	0678117002	IBM	04/12/78	450,000 CITIZENS RESPONSE SURVEY CARDS	1,730.99
05-11	0678130019	THOMAS J LANKFORD	03/03/78–03/31/78	REPRO 4 SCHEDULE CARDS, TYPESET, REPRO PADS, ORDERS REPRO 9 ENVELOPES, STOCK	4,675.69
05-11	0678130020	THOMAS J LANKFORD	04/10/78–04/27/78	REPRO PADS, 4 SCHEDULE CARDS, 3 TYPESET, REPRO QUESTIONNAIRE	3,536.44
04-28	0978116421	BROADWAY ASSOCIATES	04/01/78–04/30/78	2111 E BROADWAY RD TEMPLE AZ 85282	444.65
04-28	0978116420	ACR REALTORS, INC	04/01/78–04/30/78	4637 S 16TH ST PHOENIX AZ 85040	175.00
04-28	0978116422	ROBERT CRIST AND CO	04/01/78–04/30/78	MOBILE	630.00
05-31	0978147418	ACR REALTORS, INC	05/01/78–05/30/78	4637 S 16TH ST PHOENIX AZ 85040	250.00
05-31	0978147420	ROBERT CRIST AND CO	05/01/78–05/30/78	MOBILE	630.00
05-31	0978147419	BROADWAY ASSOCIATES	05/01/78–05/30/78	2111 E BROADWAY RD TEMPLE AZ 85282	444.65
06-21	0978171351	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PHOENIX AZ	1,822.00
06-30	0978181417	BROADWAY ASSOCIATES	06/01/78–06/30/78	2111 E BROADWAY RD TEMPLE AZ 85282	444.65
06-30	0978181416	ACR REALTORS, INC	06/01/78–06/30/78	4637 S 16TH ST PHOENIX AZ 85040	250.00
06-30	0978181418	ROBERT CRIST AND CO	06/01/78–06/30/78	MOBILE	630.00
04-04	1078094141	HOUSE RECORDING STUDIO	02/06/78	RECORDING STUDIO CHARGES	48.50
04-08	1078097367	VALLEY NATIONAL BANK OF ARIZONA	02/22/78–03/21/78	GASOLINE FOR MOBILE OFFICE	42.32
04-08	1078097374	JOHN J RHODES	03/21/78	500 STAMPS USED FOR OFFICIAL BUSINESS	65.00
04-08	1078097369	JOHN J RHODES	03/04/78	REPAIRS AND GASOLINE FOR AUTO USED IN DISTRICT OFFICE	35.01
04-08	1078097373	JOHN J RHODES	03/14/78	TWO TELEGRAMS INADVERTENTLY CHARGED TO PERSONAL ACCOUNT WHICH WERE OFFICIAL	15.83
04-13	1078102069	JAMES R FELTHAM	03/23/78–04/03/78	EXPENSES FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	126.13
04-20	1078109101	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RECORDING STUDIO CHARGES FOR MARCH, 1978	57.00
04-20	1078109100	LESILYLN LASSEN	04/10/78	MATERIALS FOR BOOKSHELVES FOR TEMPE DISTRICT OFFICE	11.92
05-25	1078143033	HOUSE RECORDING STUDIO	04/03/78–04/25/78	RECORDING STUDIO CHARGES FOR APRIL 1978	136.25
05-25	1078143034	JOHN J RHODES	04/25/78	MONIES EXPENDED FOR OFFICIAL EXPENSES, INCLUDING OFFICE SUPPLIES, TAXI FARES	25.00
05-27	1078145233	FEDERAL EXPRESS CORPORATION	04/25/78	SHIPMENT OF KPHO TELEVISON TAPE	17.66
06-15	1078165039	JOHN J RHODES	05/27/78–05/29/78	REPAIRS FOR AUTOMOBILE USED IN THE DISTRICT ON OFFICIAL BUSINESS	135.25
06-15	1078165040	MASTER CHARGE	04/04/78–05/24/78	GASOLINE FOR MOBILE OFFICE	60.62
06-15	1078165041	R. L. POLK AND COMPANY	06/05/78	1977-78 MESA-TEMPE ARIZONA CITY DIRECTORY	77.00
06-16	1078166068	HOUSE RECORDING STUDIO	05/02/78–05/31/78	RECORDING STUDIO CHARGES FOR MAY, 1978	150.50
06-16	1078166067	3M BPSI	06/02/78	BLANK DISKETTES	72.75
06-20	1078170165	GSA, OAD, FINANCE DIVISION	04/30/78	SUPPLIES FOR PHOENIX DISTRICT OFFICE STAMP PADS, FELT TIP PENS, LIQUID PAPER, SUPPLIES	8.56
04-04	1178094035	GSA, OAD, FINANCE DIVISION	03/18/78	FTS LINES FOR THE DISTRICT OFFICES	95.80
04-04	1178094034	GSA, OAD, FINANCE DIVISION	03/18/78	FTS LINES FOR THE DISTRICT OFFICES	139.00
04-18	1178107014	MOUNTAIN BELL	03/28/78	PHONE BILL FOR THE DISTRICT OFFICE	99.30
05-10	1178129048	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINES-DISTRICT OFFICES	96.92
05-10	1178129049	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINES-DISTRICT OFFICE	136.85
05-25	1178143013	MOUNTAIN BELL	04/28/78	PHONE BILL - DISTRICT OFFICE	100.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN J RHODES—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-27	1178145083	GSA, OAD, FINANCE DIVISION	05/18/78	FTS LINES, DISTRICT OFFICE	136.85
05-27	1178145082	GSA, OAD, FINANCE DIVISION	05/18/78	FTS LINES, DISTRICT OFFICES	96.92
05-27	1178145084	GSA, OAD, FINANCE DIVISION	05/18/78	FTS LINES, DISTRICT OFFICES	80.87
06-20	1178170025	MOUNTAIN BELL	05/28/78	PHONE BILL - DISTRICT OFFICE	99.30
04-18	2178107008	WESTERN UNION TELEGRAPH CO	03/31/78	MESSAGE SERVICES	79.98
05-25	2178143003	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MAILGRAMS	10.32
06-16	2178166010	WESTERN UNION TELEGRAPH COMPANY	05/31/78	INTERNATIONAL TELEGRAMS, OTHER MESSAGE SERVICES	14.20
04-07	2278096340	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	182.83
04-28	2278117009	C & P TELEPHONE	03/31/78	LONG DISTANCE TOLL CHARGES	104.92
05-25	2278143143	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	160.03
05-27	2278145042	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE CHARGES	64.35
06-08	2278158344	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	160.33
04-13	1278102002	JOHN J RHODES	03/23/78–04/01/78	TRAVEL FROM YOUNGSTOWN, OH TO PHOENIX, AZ AND PHOENIX, AZ TO WASHINGTON	561.00
04-13	1278102003	JOHN J RHODES	03/23/78	ROUND TRIP VIA AUTOMOBILE FROM AIRPORT TO RESIDENCE AND RETURN	5.10
04-20	1278109028	JOHN J RHODES	04/06/78–04/11/78	TRAVEL FROM WASHINGTON TO PHOENIX, AZ AND RETURN	585.10
04-28	1278117027	JOHN J RHODES	04/20/78–04/23/78	WASHINGTON, DC TO PHOENIX, AZ AND RETURN AND ROUND TRIP FROM AIRPORT TO RESIDENCE	585.10
06-15	1278165017	JOHN J RHODES	05/25/78–05/31/78	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN	605.10
06-20	1278170061	JOHN J RHODES	06/08/78–06/12/78	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN VIA TRANS WORLD AIRLINES	483.10
04-13	1378102002	JAMES R FELTHAM	03/23/78–04/03/78	TRAVEL FROM WASHINGTON TO PHOENIX, AZ AND RETURN	468.00
06-07	1378157001	HARRY C COOKE	05/07/78–05/20/78	TRAVEL FROM PHOENIX, AZ TO WASHINGTON, DC AND RETURN VIA AMERICAN AIRLINES	285.00
04-04	1478094046	C & P TELEPHONE	02/28/78	DATA RELATED COMPUTER CHARGE	22.11
04-08	1478097070	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER SUPPLIES FOR MARCH	218.30
04-20	1478109016	C & P TELEPHONE	03/01/78–03/31/78	DATASPEED 40 COMPUTER SERVICES FOR MARCH, 1978	373.13
05-10	1478129019	3M BUSINESS PRODUCTS SALES INC	04/01/78	COMPUTER SUPPLIES FOR APRIL, 1978	235.09
05-25	1478143005	BENCHMARK SYSTEMS	05/10/78	COMPUTER SERVICES	70.00
05-27	1478145043	C & P TELEPHONE	04/01/78–04/30/78	DATA SERVICES FOR APRIL	223.18
06-07	1478157001	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/30/78	COMPUTER SUPPLIES FOR MAY 1978	208.48
06-15	1578165002	JOHN J RHODES	06/02/78	REIMBURSEMENT FOR STAMPS FOR THE DISTRICT OFFICE	107.00
06-16	1578166002	JOHN J RHODES	06/05/78	STAMPS FOR DISTRICT OFFICE	75.00
06-20	1578170001	JOHN J RHODES	06/13/78	NEW (15 CENTS) POSTAGE STAMP ALLOTMENT FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	150.00
04-30	2078121297	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		101.38
05-31	2078152337	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		410.37
06-30	2078186276	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		10.73
				TOTAL	27,181.93

ADJUSTMENTS/REFUNDS

03-21	2278173033	C & P TELEPHONE	01/01/78–01/31/78	REFUND DUE TO DUPLICATE PAYMENT OF 1/31/78 SERVICE BILL, CASH REFUND	(22.11)

OFFICE OF HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

04-30	0278118174	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		911.50
05-31	0278152340	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		911.50
06-30	0278186303	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		911.50
04-06	0678095023	DAVID R RAMAGE	03/22/78	166,500 NEWSLETTERS	1,107.60
04-20	0678109015	DAVID R RAMAGE	04/03/78	REPRINTS-HIGH FIDELITY	185.00
04-20	0678109014	DAVID R RAMAGE	03/29/78	RECORD REPRINTS-NUTRITION	33.00
05-09	0678128014	DAVID R RAMAGE	04/24/78	104,500 NEWSLETTERS	1,447.70
05-19	0678139015	DAVID R RAMAGE	05/05/78	CHESHIRE LABELS ON NEWSLETTER	319.18
05-19	0678139016	DAVID R RAMAGE	05/02/78	4,000 NEWSLETTERS	112.00
04-28	0978116424	TERRY KAPLAN	04/01/78–04/30/78	147 MONTAGUE ST BROOKLYN NY 11201	800.00
04-28	0978116423	RDC COMMERCIAL CENTER INC	04/01/78–04/30/78	1360 FULTON ST BROOKLYN NY 11216	251.78
05-31	0978147421	RDC COMMERCIAL CENTER INC	05/01/78–05/30/78	1360 FULTON ST BROOKLYN NY 11216	251.78
05-31	0978147422	TERRY KAPLAN	05/01/78–05/30/78	147 MONTAGUE ST BROOKLYN NY 11201	800.00
06-30	0978181420	TERRY KAPLAN	06/01/78–06/30/78	147 MONTAGUE ST BROOKLYN NY 11201	800.00
06-30	0978181419	RDC COMMERCIAL CENTER INC	06/01/78–06/30/78	1360 FULTON ST BROOKLYN NY 11216	454.88
04-20	1078109104	DAVID R RAMAGE	03/22/78	RSVP CARDS-ARTS	55.00
04-20	1078109103	DAVID R RAMAGE	03/22/78	BIOGRAPHIES	43.90
04-20	1078109102	GSA, OAD, FINANCE DIVISION	03/31/78	ATTACHED BILLING SUPPLIES	18.54
05-10	1078129206	XEROX CORPORATION	01/31/78–02/27/78	EXCESS XEROX COPY CHARGES FOR FEBRUARY	122.56
05-10	1078129208	DAVID R RAMAGE	04/28/78	RECORD REPRINTS	81.75
05-10	1078129207	DAVID R RAMAGE	04/28/78	RECORD REPRINTS	32.95
05-27	1078146229	DAVID R RAMAGE	05/17/78	300 GRANT APPLICATION LETTERS	92.75
05-27	1078146228	XEROX CORPORATION	02/27/78–03/30/78	OVERAGE OF MONTHLY XEROX BILL	117.04
06-10	1078160121	DAVID R RAMAGE	05/17/78	ADDRESSING ENVELOPES	4.50
06-10	1078160125	DAVID R RAMAGE	05/22/78	IMPRINT FOLDERS FOR GRANTS WORKSHOP	65.00
06-10	1078160123	DAVID R RAMAGE	05/18/78	COVER PAGE FOR GRANT WORKSHOP REPRINTS OF NY TIMES ARTICLE	127.50
04-06	1178095064	GSA-OAD FINANCE DIVISION	03/31/78	WASHINGTON FTS BILL	48.25
04-06	1178095063	NEW YORK TELEPHONE	03/01/78	DISTRICT OFFICE TELEPHONE BILL FOR FEBRUARY	589.67
04-20	1178109027	GSA, OAD, FINANCE DIVISION	03/17/78–03/31/78	DISTRICT OFFICE GSA TELEPHONE BILL	224.03
04-28	1178117019	GSA, OAD, FINANCE DIVISION	04/17/78	GSA-DISTRICT OFFICE	261.07
05-10	1178129093	GSA-OAD FINANCE DIVISION	04/30/78	WASHINGTON FTS BILL	66.00
05-10	1178129095	NEW YORK TELEPHONE	04/01/78	147 MONTAGUE ST PHONE BILL	601.02
05-10	1178129094	GSA, OAD, FINANCE DIVISION	04/17/78	NEW YORK FTS BILL	161.47
05-10	1178129096	NEW YORK TELEPHONE	04/01/78	1360 FULTON ST PHONE BILL	356.19
05-27	1178145003	NEW YORK TELEPHONE	01/01/78–02/01/78	1360 FULTON ST - JANUARY PHONE BILL	251.17
05-27	1178146088	NEW YORK TELEPHONE	05/22/78	DISTRICT OFFICE PHONE BILL	609.80
05-27	1178146089	GSA, OAD, FINANCE DIVISION	05/17/78	FTS DISTRICT OFFICE BILL	234.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. FREDERICK W RICHMOND—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-16	1178166038	NEW YORK TELEPHONE	05/01/78	FULTON STREET DISTRICT OFFICE TELEPHONE BILL FOR MAY	190.62
06-16	1178166039	GSA, OAD, FINANCE DIVISION	05/17/78	FTS BILL FOR FULTON STREET OFFICE	44.80
04-06	2178095007	WESTERN UNION TELEGRAPH COMPANY	03/15/78	TELEGRAMS	6.10
04-20	2178109010	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS	26.70
04-28	2178117004	WESTERN UNION TELEGRAPH COMPANY	04/15/78	TELEGRAM SERVICE	10.15
05-09	2178128049	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
04-07	2278096341	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	250.23
04-28	2278114060	C & P TELEPHONE	03/31/78	WASHINGTON LONG DISTANCE CALLS FOR MARCH	129.03
05-25	2278143144	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	241.08
05-27	2278145001	C & P TELEPHONE	04/30/78	WASHINGTON APRIL PHONE BILL	300.31
06-08	2278158345	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	357.98
06-27	2278177027	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE PHONE BILL FOR MAY	85.73
04-25	1278114127	FRED RICHMOND	04/02/78	ONE AIRFARE FROM NEW YORK/WASH TAXI FARE TO AND FROM AIRPORT	55.00
04-25	1278114128	FRED RICHMOND	04/10/78	ONE WAY AIR FARE FROM NEW YORK TO WASHINGTON,TAXI FARE TO AND FROM AIRPORTS	55.00
04-25	1278114129	FRED RICHMOND	04/15/78–04/17/78	ROUND TRIP AIR FARE FROM NEW YORK TO WASHINGTON,ROUND TRIP TAXI FARE TO & FROM AIRPORTS	110.00
05-10	1278129084	FRED RICHMOND	04/27/78–05/01/78	ROUND TRIP AIR FARE TO DISTRICT, ROUND TRIP TAXI FARE	111.00
05-10	1278129083	FRED RICHMOND	04/20/78	ONE WAY PLANE FARE TO DISTRICT FROM WASHINGTON, TAXI FARE TO AND FROM AIRPORTS	55.00
05-19	1278139060	FRED RICHMOND	05/04/78–05/08/78	RD-TRIP AIRFARE TO DISTRICT ROUND TRIP TAXI FARE TO AND FROM AIRPORTS	112.00
05-27	1278145004	FRED RICHMOND	05/11/78–05/15/78	ROUND TRIP AIR FARE TO DISTRICT AND CAB FARE TO AND FROM AIRPORTS	112.00
06-14	1278164028	FRED RICHMOND	05/25/78–05/30/78	RD-TRIP AIRFARE TO & FROM DISTRICT, RD-TRIP CAB FARE TO AND FROM AIRPORTS	112.00
06-14	1278164030	FRED RICHMOND	05/31/78–06/01/78	RD-TRIP AIRFARE TO AND FROM DISTRICT, RD-TRIP CAB TO AND FROM AIRPORTS	112.00
06-14	1278164029	FRED RICHMOND	05/22/78	ONE WAY AIRFARE FROM DISTRICT TO WASHINGTON, CAB FARE TO AND FROM AIRPORT	56.00
06-20	1278170027	FRED RICHMOND	06/02/78–06/05/78	ROUND TRIP AIR FARE TO AND FROM THE DISTRICT	112.00
06-20	1278170029	FRED RICHMOND	06/13/78–06/14/78	ROUND TRIP AIR FARE TO AND FROM THE DISTRICT	112.00
06-20	1278170028	FRED RICHMOND	06/12/78	ONE WAY AIR FARE FROM THE DISTRICT TO WASHINGTON, DC	56.00
05-19	1378139007	BARRY NICKELSBERG	04/26/78–04/26/78	RD-TRIP AIRFARE TO DISTRICT ROUND TRIP TAXI FARE TO AND FROM AIRPORTS	112.00
05-19	1378139008	DONALD GRIFFITH	05/10/78–05/11/78	ROUND TRIP AIRFARE TO DISTRICT ROUND TRIP TAXI FARE TO AND FROM AIRPORTS	112.00
05-27	1378145003	BARRY NICKELSBERG	05/10/78–05/12/78	ROUND TRIP AIR FARE TO DISTRICT AND CAB FARE TO AND FROM AIRPORTS	112.00
05-27	1378145004	BRAD MICHAELSON	04/29/78–04/30/78	ROUND TRIP EXCURSION AIR FARE TO DISTRICT AND CAB FARE TO AND FROM AIRPORTS	79.00
05-31	1378151045	BARRY NICKELSBERG	05/22/78–05/23/78	ROUND TRIP AIRFARE TO DISTRICT ROUND TRIP TAXI FARE TO AND FROM AIRPORTS	112.00
05-31	1378151044	DONALD GRIFFITH	05/22/78–05/23/78	RD-TRIP AIR FARE TO DISTRICT ROUND TRIP TAXI FARE TO AND FROM AIRPORT	112.00
06-14	1378164024	DONALD GRIFFITH	05/31/78–06/01/78	RD-TRIP AIRFARE TO AND FROM DISTRICT, RD-TRIP CAB FARE TO AND FROM AIRPORTS	112.00
06-14	1378164025	BARRY NICKELSBERG	05/31/78–06/01/78	RD-TRIP AIRFARE TO AND FROM DISTRICT, RD-TRIP CAB FARE TO AND FROM AIRPORTS	112.00
06-20	1378170012	BARRY NICKELSBERG	06/09/78–06/09/78	ROUND TRIP AIR FARE TO AND FROM THE DISTRICT	112.00
06-29	1378179027	BARRY NICKELSBERG	06/16/78–06/18/78	ROUND TRIP AIR FARES AND CAB FARES TO AND FROM DISTRICT AND AIRPORTS	112.00
04-20	1478109017	TRENDATA	04/01/78–04/30/78	COMPUTER RENTAL. FORMS TRACTOR RENTAL	170.73

04-20	1478109018	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	COMPUTER BILL	1,037.21
04-20	1478109019	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	COMPUTER BILL-APRIL	74.75
05-10	1478129035	HAZELTINE CORPORATION	04/01/78–04/30/78	COMPUTER BILL FOR APRIL	85.00
05-10	1478129037	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	COMPUTER USAGE FOR APRIL	1,065.00
05-10	1478129036	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	RENTAL OF COMPUTER FOR MAY	74.75
05-27	1478146039	TRENDATA	05/01/78–05/31/78	RENTAL OF COMPUTER TERMINAL AND COPY HOLDER FOR MAY	170.73
05-27	1478145001	HAZELTINE CORPORATION	05/01/78–05/31/78	COMPUTER BILL FOR MAY	85.00
06-10	1478160015	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	COMPUTER RENTAL FOR JUNE	74.75
06-16	1478166034	TRENDATA	05/31/78	COMPUTER BILL (TERMINAL) FOR JUNE, TERMINAL COPY HOLDER	170.73
06-20	1478170044	HAZELTINE CORPORATION	06/15/78	JUNE RENT FOR COMPUTER TERMINAL	65.16
06-27	1478177034	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	COMPUTER USAGE BILL FOR MAY, 1978	1,194.55
04-28	1578116041	POSTMASTER	04/13/78	1600 -130 STAMPS	200.00
04-30	2078121299	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		481.01
05-31	2078152338	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		959.49
06-30	2078186277	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		297.79
				TOTAL	23,598.17

OFFICE OF HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

04-30	0278118175	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		840.00
05-31	0278152341	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		840.00
06-30	0278186304	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		840.00
04-07	0678096044	THOMAS J LANKFORD	02/02/78–02/16/78	IMPRINT CALENDARS, REPRO SENIOR CITIZENS BOOKLETS, LETTERS, GUIDES & BOOKLETS	498.50
04-07	0678096041	NAVE TYPOGRAPHIC SERVICES, INC	03/24/78	TYPESETTING FOR NEWSLETTER	22.00
04-07	0678096042	NAVE TYPOGRAPHIC SERVICES, INC	03/24/78	TYPESETTING FOR NEWSLETTER	269.00
04-07	0678096043	THOMAS J LANKFORD	01/09/78–01/30/78	REPRO NEWSLETTERS, REPRINTS, LABELS ON NEWSLETTERS, MEMO SLIPS, LETTERS - PAPER	361.35
06-07	0678157011	PARKWAY OFFSET PRINTING	05/18/78	NEWSLETTER, TYPESETTING, PRINTING, CUTTING, FOLDING	348.00
06-08	0678158010	THOMAS J LANKFORD	03/06/78	REPRO NEWSLETTER - PAPER, REPRO YELLOW SLIPS- PAPER, REPRO CONFERENCE FOLDER	2,417.09
04-28	0978116425	MARGOLIS & BERGSTEIN	04/01/78–04/30/78	1961 MORRIS AVE UNION NJ	500.00
05-31	0978147423	OVERBON CORP	05/01/78–05/30/78	1961 MORRIS AVE UNION NJ	500.00
06-30	0978181421	OVERBON CORP	06/01/78–06/30/78	1961 MORRIS AVE UNION NJ	500.00
04-07	1078096210	WATCHUNG SPRING WATER CO INC	03/22/78	WATER FOR DISTRICT OFFICE	4 50
04-07	1078096258	THOMAS J LANKFORD	01/09/78–01/30/78	REPRO NEWSLETTERS, REPRINTS, LABELS ON NEWSLETTERS, MEMO SLIPS, LETTERS - PAPER	46.00
04-07	1078096199	NEW JERSEY CLIPPING SERVICE	02/01/78	NEWS CLIPPING SERVICE	51.80
04-07	1078096214	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	LEGISLATIVE RESEARCH SUBSCRIPTION	200.00
04-07	1078096212	NIESELS	02/01/78–02/28/78	NEWSPAPERS FOR DISTRICT OFFICE	10.20
04-07	1078096208	WATCHUNG SPRING WATER CO INC	03/02/78	WATER FOR DISTRICT OFFICE	16.80
04-07	1078096198	HOUSE RECORDING STUDIO	02/02/78–02/23/78	RADIO TAPES FOR FEBRUARY	37.75
04-07	1078096205	THOMAS J LANKFORD	02/02/78–02/16/78	IMPRINT CALENDARS, REPRO SENIOR CITIZENS BOOKLETS, LETTERS, GUIDES & BOOKLETS	323.90
04-08	1078097186	XEROX CORPORATION	02/21/78	XEROX SUPPLIES	88.01
04-21	1078110002	CRANFORD CITIZEN AND CHRONICLE	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.25
04-21	1078110003	NEW JERSEY CLIPPING SERVICE	03/01/78–03/31/78	CLIPPING SERVICE	56.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. MATTHEW J RINALDO—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-09	1078128184	THOMAS J LANKFORD	11/01/77–12/01/77	NEWSLETTER AND OTHER PRINTED MATTER	803.53
05-16	1078135031	ANDRICH STUDIOS	04/30/78	DISTRICT OFFICE PHOTOGRAPHY	65.00
05-16	1078135032	XEROX CORPORATION	03/01/78–03/31/78	XEROX 800 COMMUNICATOR MONTHLY CHARGE	77.60
05-16	1078135045	HOUSE RECORDING STUDIO	04/01/78–04/30/78	RADIO TAPES FOR APRIL	39.10
05-16	1078135029	GREAT BEAR SPRING COMPANY	01/01/78–03/31/78	RENTAL ON WATER COOLER FOR DISTRICT OFFICE	25.50
05-16	1078135115	MATTHEW J RINALDO	01/01/78–03/31/78	OFFICIAL TRAVEL WITHIN 12TH DISTRICT - 1495 MILES 0 .17 PER MILE	254.15
05-16	1078135033	WATCHUNG SPRING WATER CO INC	04/12/78	WATER FOR DISTRICT OFFICE	4.50
06-07	1078157145	REPUBLICAN PHOTO SERVICE	05/11/78	PHOTOGRAPHS	17.50
06-07	1078157143	DIANE NARDONE	05/22/78–05/26/78	REIMBURSEMENT FOR LODGING EXPENSES	154.40
06-07	1078157146	REPUBLICAN PHOTO SERVICE	05/17/78	PHOTOGRAPHS	16.25
06-07	1078157155	MICHAEL STEWART	05/05/78	REIMBURSEMENT FOR SHIPMENT TO DISTRICT	31.50
06-07	1078157147	REPUBLICAN PHOTO SERVICE	05/09/78	PHOTOGRAPHS	5.00
06-07	1078157149	REPUBLICAN PHOTO SERVICE	05/23/78	PHOTOGRAPHS	8.75
06-07	1078157153	NEW JERSEY CLIPPING SERVICE	04/01/78–04/30/78	CLIPPING SERVICES	55.40
06-08	1078158100	NIESELS	03/01/78–04/30/78	NEWSPAPERS FOR THE DISTRICT OFFICE	19.80
06-08	1078158101	WACHUNG SPRING WATER CO.	05/12/78	WATER FOR THE DISTRICT OFFICE	4.50
06-22	1078172079	HOUSE RECORDING STUDIO	05/04/78–05/26/78	RECORDING SERVICE	85.45
04-07	1178096104	NEW JERSEY BELL	01/30/78–02/28/78	DISTRICT OFFICE TELEPHONE EXPENSE	143.27
04-13	1178102028	NEW JERSEY BELL	01/13/78	TELEPHONE EXPENSE	65.75
06-10	1178160019	NEW JERSEY BELL	03/01/78–03/31/78	MONTHLY TELEPHONE EXPENSE	250.58
06-10	1178160023	GSA, OAD, FINANCE DIVISION	04/17/78	TELEPHONE EXPENSES	76.08
06-10	1178160020	NEW JERSEY BELL	04/01/78–04/29/78	MONTHLY TELEPHONE EXPENSE	195.55
06-10	1178160022	GSA, OAD, FINANCE DIVISION	03/17/78	TELEPHONE EXPENSES	119.33
06-07	2178157008	WESTERN UNION TELEGRAPH COMPANY	04/18/78–04/28/78	MAILGRAMS	9.89
06-07	2178157007	WESTERN UNION TELEGRAPH COMPANY	04/11/78	MAILGRAMS	4.30
06-22	2178172006	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MONTHLY CHARGES - TELEGRAMS	25.28
04-07	2278096457	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/78–02/28/78	FEBRUARY PHONE EXPENSE	150.88
04-07	2278096342	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	190.29
05-16	2278135001	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE BILL	51.18
05-25	2278143145	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	252.68
06-08	2278158346	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	193.52
06-09	2278159009	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE TELEPHONE	25.82
04-08	1278097123	DIANE BRANAGAN	03/31/78	SPRINT PACKAGE EXPENSE, WASHINGTON TO NEWARK AND PARKING AT NATIONAL AIRPORT	32.50
04-08	1278097111	MATTHEW J RINALDO	03/26/78–04/02/78	CAR TRAVEL TO DISTRICT AND RETURN PLUS TOLLS	84.90
04-13	1278102037	MATTHEW J RINALDO	04/07/78–04/10/78	AIR TRAVEL TO DISTRICT AND RETURN, WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
04-20	1278109029	MATTHEW J RINALDO	04/04/78–04/05/78	AIR TRAVEL TO DISTRICT AND RETURN	120.00

04-28	1278117078	MATTHEW J RINALDO	04/14/78–04/16/78	AIRFARE (R-T,WASH-NEW YORK) MILEAGE 20 MILES,CAB FARE	108.40
05-16	1278135032	MATTHEW J RINALDO	04/21/78–04/23/78	WASHINGTON, DC TO NEWARK, NJ ROUND TRIP PLUS 20 MI 0 .17, TAXI FARE AND PARKING	73.65
05-16	1278135033	MATTHEW J RINALDO	04/30/78	WASHINGTON NATIONAL TO NEWARK AIRPORT, ONE-WAY PLUS 20 MI 0 .17 PER MILE	63.40
05-16	1278135034	MATTHEW J RINALDO	05/01/78–05/04/78	ROUND TRIP AIRFARE BETWEEN NEWARK, NJ AND WASHINGTON, DC PLUS 30 MILES 0 .17 PER MILE	105.10
06-08	1278158059	MATTHEW J RINALDO	05/19/78–05/22/78	WASHINGTON, DC TO NEWARK, NJ AND RETURN	87.10
06-08	1278158060	MATTHEW J RINALDO	05/26/78–05/30/78	TRAVEL BY AUTO TO THE DISTRICT AND RETURN	84.30
06-08	1278158058	MATTHEW J RINALDO	05/12/78–05/14/78	WASHINGTON, DC TO NEWARK, NJ AND RETURN	94.65
04-08	1378097034	TRACEY ATTLEE	03/30/78	AIR TRAVEL TO DISTRICT OFFICE AND CAB FARE TO AIRPORT	46.00
04-13	1378102017	DIANE NARDONE	04/02/78	STAFF TRAVEL WASHINGTON TO NEWARK BY EASTERN	44.00
04-13	1378102016	BARBARA GAY	02/13/78–02/14/78	TRAVEL BY AUTOMOBILE, UNION, NJ TO WASHINGTON, DC	42.15
05-17	1378136009	JEANETTE RAUBA	04/26/78–04/28/78	ROUND TRIP, NEWARK TO WASHINGTON, AND PARKING	88.00
05-17	1378136012	CHARLES DUSTOW	04/21/78–04/23/78	ROUND TRIP, WASHINGTON, DC TO NEWARK, AND TAXI FARE	87.00
05-17	1378136010	TRACEY ATTLEE	04/22/78–04/23/78	ROUND TRIP, NEWARK TO WASHINGTON, AND TAXI FARES	61.00
06-07	1378157016	REUBEN REDFIELD	05/26/78–05/26/78	MILEAGE BETWEEN WASHINGTON, DC AND UNION, NJ	84.30
06-08	1378158033	DIANE NARDONE	05/22/78	STAFF AIR TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC	41.00
04-07	1478096030	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	COMPUTER SERVICES FOR MARCH	880.00
04-20	1478109021	PSA DATA PROCESSING	03/28/78	MARCH COMPUTER SERVICE	1,488.37
05-16	1478135011	DIGITAL MANAGEMENT CORPORATION	04/01/78	MONTHLY CHARGE, TIME-SHARING SERVICES	880.00
06-08	1478158013	XEROX CORPORATION	04/01/78–04/30/78	MONTHLY COMPUTER CHARGE	77.60
06-09	1478159022	PSA DATA PROCESSING	05/22/78	COMPUTER SERVICES	1,525.15
06-22	1478172007	PSA DATA PROCESSING	05/26/78	DATA PROCESSING SERVICES	349.11
06-22	1478172006	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	898.72
06-14	1578164011	POSTMASTER	05/30/78	10 SHEETS 20 STAMPS AT $2 PER SHEET	20.00
06-30	1578180032	POSTMASTER	05/31/78	POSTAGE	126.00
06-30	1578180056	POSTMASTER	06/05/78	POSTAGE	10.00
04-30	2078121301	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		441.09
05-31	2078152339	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		614.92
06-30	2078186278	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		165.02
				TOTAL	21,103.31

OFFICE OF HON. TED RISENHOOVER

OFFICIAL EXPENSES

04-30	0278118176	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		530.28
05-31	0278152342	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		530.28
06-30	0278186305	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		530.28
05-23	0678142005	DAVID R RAMAGE	05/02/78	202,000 NEWSLETTERS	2,859.80
05-23	0678142004	DAVID R RAMAGE	05/04/78	3,000 NEWSLETTERS	99.00
06-29	0678179003	DAVID R RAMAGE	06/21/78	209,000 NEWSLETTERS	3,225.00
04-28	0978116426	CHEROKEE CAPITOL B&H CO INC	04/01/78–04/30/78	109 E DELAWARE TAHLEGOAH OK 74464	200.00
05-31	0978147424	CHEROKEE CAPITOL B&H CO INC	05/01/78–05/30/78	109 E DELAWARE TAHLEGOAH OK 74464	200.00
06-21	0978171352	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MUSKOGEE OK	2,333.00
06-30	0978181422	CHEROKEE CAPITOL B&H CO INC	06/01/78–06/30/78	109 E DELAWARE TAHLEGOAH OK 74464	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TED RISENHOOVER—Continued					
04-06	1078095118	OFFICE APPLIANCES CO	03/20/78	MISC OFFICE SUPPLIES NEEDED IN DISTRICT OFFICE	2.99
04-07	1078096222	JOE CARTER	03/27/78–04/03/78	OFFICIAL RENTAL CAR IN THE DISTRICT	193.53
04-07	1078096228	JOE CARTER	03/29/78–03/30/78	OFFICIAL EXPENSES WHILE IN THE DISTRICT, PHONE AND ROOM	50.91
04-07	1078096227	JOE CARTER	01/04/78	OFFICIAL EXPENSES WHILE IN DISTRICT, GAS	10.00
04-07	1078096224	JOE CARTER	03/27/78–04/01/78	OFFICIAL EXPENSES INCURRED WHILE IN THE DISTRICT, ROOM AND PHONE	122.36
04-07	1078096226	JOE CARTER	03/29/78	OFFICIAL EXPENSES WHILE IN DISTRICT, GAS	10.00
04-11	1078100369	DAVID R RAMAGE	03/20/78	CALLING CARDS FOR DEL SMITH, STAFF	15.00
04-11	1078100368	TED RISENHOOVER	03/31/78–04/02/78	HOTEL EXPENSES WHILE IN DISTRICT	58.97
04-11	1078100370	TED RISENHOOVER	03/26/78–03/28/78	OFFICIAL HOTEL EXPENSES WHILE IN DISTRICT	144.66
04-11	1078100345	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-11	1078100372	TED RISENHOOVER	03/23/78	GAS FOR OFFICIAL USE WHILE IN DISTRICT	10.20
04-11	1078100373	TED RISENHOOVER	03/17/78–03/19/78	OFFICIAL HOTEL EXPENSES WHILE IN DISTRICT	33.17
04-11	1078100374	TED RISENHOOVER	03/21/78–03/24/78	OFFICIAL HOTEL EXPENSES WHILE IN DISTRICT	144.18
04-13	1078102157	DAVID R RAMAGE	04/06/78	FLAG CERTIFICATES	12.00
04-13	1078102099	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-13	1078102014	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES	25.00
04-13	1078102098	OKLAHOMA PRESS SERVICE INC	03/01/78–03/31/78	333 IN-STATE CLIPS READING CHARGE	86.60
04-22	1078111039	HOUSE RECORDING STUDIO	03/01/78–03/10/78	MISCELLANEOUS DUPLICATION AND PRINT CHARGES	89.00
04-22	1078111038	TED RISENHOOVER	04/13/78–04/16/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	70.62
04-22	1078111037	TED RISENHOOVER	04/14/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.04
05-03	1078123005	DAVID R RAMAGE	04/24/78	CALLING CARDS FOR STAFF, ELAINE PLOTKIN, OFFICE MANAGER	15.00
05-11	1078130001	KANSAS PRESS SERVICE INC	04/21/78	1 KANSAS NEWSPAPER DIRECTORY, 1978 ISSUE FOR OFFICE USE	10.00
05-11	1078130002	NATIONAL OPINION POLL	03/01/78–12/31/78	ONE YEAR MAGAZINE SUBSCRIPTION FOR OFFICE USE	33.00
05-11	1078130161	NEWSPAPER PRINTING CORP	05/01/78–01/03/79	ONE YEAR SUBSCRIPTION (NEWSPAPER) FOR MUSKOGEE DISTRICT OFFICE USE	28.56
05-11	1078130169	TED RISENHOOVER	04/28/78–04/30/78	OFFICIAL BUSINESS WHILE IN DISTRICT HILTON INN OF TULSA	74.90
05-23	1078142029	OKLAHOMA PRESS SERVICE INC	04/01/78–04/30/78	347 IN STATE CLIPS	89.40
05-23	1078142027	TED RISENHOOVER	05/07/78–05/14/78	OFFICIAL HOTEL EXPENSES WHILE IN THE DISTRICT	247.17
05-23	1078142028	OFFICE APPLIANCES CO	05/01/78	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	5.53
05-25	1078143158	TED RISENHOOVER	04/24/78–04/26/78	OFFICIAL EXPENSES INCURRED WHILE IN DISTRICT	62.06
05-25	1078143156	EASTERN OKLAHOMA DEVELOPMENT DISTRICT	03/30/78	OFFICIAL EXPENSES INCURRED DURING CONFERENCE IN DISTRICT	185.35
05-25	1078143159	TED RISENHOOVER	03/21/78–03/24/78	OFFICIAL EXPENSES WHILE IN DISTRICT (HOTEL)	132.68
05-25	1078143160	TED RISENHOOVER	04/21/78–04/23/78	OFFICIAL HOTEL EXPENSES WHILE IN DISTRICT	70.62
05-27	1078145282	DAVID R RAMAGE	05/17/78	CERTIFICATES OF MERIT, 500	37.50
05-27	1078145285	CONGRESSIONAL QUARTERLY INC	05/25/78–12/31/78	CONGRESSIONAL QUARTERLY SERVICES FOR SIX MONTHS	114.00
05-27	1078145286	OFFICE APPLIANCES CO	05/12/78	ONE STAMP PAD BLUE FOR USE IN DISTRICT OFFICE	1.35
06-07	1078157063	TED RISENHOOVER	05/19/78–05/20/78	CABFARE TO AND FROM AIRPORT IN MINNEAPOLIS TO LEAMINGTON HOTEL	22.00

06-07	1078157064	HOUSE RECORDING STUDIO	04/03/78–04/28/78	MISCELLANEOUS PHOTO SERVICE	81.53
06-07	1078157300	THE TULSA TRIBUNE	06/01/78–12/31/78	6 MONTH SUBSCRIPTION FOR DISTRICT NEWSPAPER	14.40
06-07	1078157301	JIM BECKEL	05/25/78	3 8X10 PHOTOS OF ORAL ROBERTS & SON FOR OFFICIAL USE	10.50
06-07	1078157303	JOE CARTER	05/04/78–05/06/78	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	130.19
06-09	1078159120	DAVID R RAMAGE	05/30/78	250 REPROS OF FLAG DAY SPEAKER AND MEMBER TO BE USED FOR OFFICIAL PURPOSES	30.00
06-09	1078159237	TED RISENHOOVER	06/02/78–06/04/78	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE IN DISTRICT (HOTEL)	89.88
06-09	1078159236	TED RISENHOOVER	03/30/78–03/31/78	OFFICIAL EXPENSES WHILE ATTENDING RURAL DEVELOPMENT CONFERENCE	40.80
06-09	1078159121	DAVID R RAMAGE	05/18/78	8,000 HIGH SCHOOL CERTIFICATES TO BE ISSUED TO EACH GRADUATING SENIOR	205.00
06-09	1078159122	CONGRESSIONAL PHOTO SHOPPE	04/21/78	PHOTO EXPENSES FOR OFFICE USE	16.08
06-15	1078165037	DAVID R RAMAGE	06/07/78	500 CERTIFICATES 3,000 RECORD REPRINTS	128.80
06-16	1078166133	OKLAHOMA PRESS SERVICE INC	05/01/78–05/31/78	375 IN STATE CLIPS AND READING CHARGE	95.00
06-16	1078166135	TED RISENHOOVER	06/09/78–06/11/78	REIMBURSEMENT FOR OFFICIAL HOTEL EXPENSES WHILE IN THE DISTRICT	83.46
06-16	1078166271	DAVID R RAMAGE	06/02/78	CALLING CARDS FOR MEMBER	82.00
06-17	1078167190	DAVID R RAMAGE	06/09/78	DEAR COLLEAGUE-FEDERAL TRADE	12.95
06-21	1078171084	POSTMASTER	06/01/78–12/01/78	SEMI-ANNUAL PAYMENT FOR MAIL BOX FOR DISTRICT OFFICE	14.00
06-23	1078173015	OFFICE APPLIANCES CO	06/12/78	ONE SMITH CARONAL RIBBON FOR USE IN DISTRICT OFFICE	2.47
06-23	1078173209	ATLAS PHOTO COMPANY	06/02/78	250 PHOTOS OF MEMBER TO BE USED FOR OFFICIAL PRESS BUSINESS	32.31
06-23	1078173210	TED RISENHOOVER	06/16/78–06/18/78	REIMBURSEMENT FOR OFFICIAL HOTEL EXPENSES INCURRED WHILE IN DISTRICT 6/16 THRU 6/18	94.16
06-29	1078179056	XEROX CORPORATION	03/02/78–05/02/78	OVER MINIMUM CHARGES ON XEROX COPIER OFFICIAL USE	65.94
06-29	1078179276	DISTRICT DELIVERY SERVICE	06/28/78	NEWSPAPER DELIVERY FOR OFFICE FROM 07-01-78 TO 09-30-78	17.92
06-29	1078179086	HOUSE RECORDING STUDIO	05/01/78–05/31/78	MISCELLANEOUS GRAPHIC PRINTS FOR OFFICIAL USE	27.00
04-06	1178095065	GSA-OAD FINANCE DIVISION	03/31/78	PHONE SERVICE,SEE ATTACHED RECEIPT	9.60
04-21	1178110001	SOUTHWESTERN BELL	04/03/78–05/02/78	MONTHLY DISTRICT PHONE BILL	15.68
04-28	1178117050	GSA, OAD, FINANCE DIVISION	04/18/78	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	34.75
04-28	1178117051	GSA, OAD, FINANCE DIVISION	04/18/78	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	31.12
04-28	1178117052	GSA, OAD, FINANCE DIVISION	04/18/78	MONTHLY FTS CHARGE FOR DISTRICT OFFICE	125.60
05-23	1178142004	GSA, OAD, FINANCE DIVISION	05/18/78	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	31.35
05-23	1178142006	GSA, OAD, FINANCE DIVISION	05/18/78	MONTHLY FTS CHARGES FOR THE DISTRICT OFFICE	108.51
05-23	1178142005	GSA, OAD, FINANCE DIVISION	05/18/78	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	35.48
05-23	1178142008	SOUTHWESTERN BELL	05/03/78–06/02/78	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	16.79
06-21	1178171026	SOUTHWESTERN BELL	06/03/78–07/02/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	17.61
06-23	1178173001	GSA, OAD, FINANCE DIVISION	06/18/78	MONTHLY FTS CHARGES FOR DISTRICT PHONE	31.35
06-23	1178173002	GSA, OAD, FINANCE DIVISION	06/18/78	MONTHLY FTS CHARGES FOR DISTRICT PHONE	34.75
06-23	1178173003	GSA, OAD, FINANCE DIVISION	06/18/78	MONTHLY FTS CHARGES FOR DISTRICT PHONE	100.80
05-23	2178142002	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICES	28.02
06-16	2178166011	WESTERN UNION TELEGRAPH COMPANY	05/31/78	CURRENT BALANCE OF TELEGRAMS SENT DURING MONTH OF MAY	48.16
04-04	2278094022	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	150.48
04-07	2278096343	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	192.55
04-22	2278111006	C & P TELEPHONE	03/31/78	LONG DISTANCE CHARGES	250.14
05-23	2278142002	C & P TELEPHONE	04/30/78	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	102.21
05-25	2278143146	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	187.33
06-08	2278158347	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	187.63
06-28	2278178001	C & P TELEPHONE	05/31/78	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	199.05
04-11	1278100130	BRANIFF INTERNATIONAL	03/16/78–04/02/78	OFFICIAL TRAVEL FROM DC TO DISTRICT AND RETURN TO DC	218.00
04-21	1278110003	BRANIFF INTERNATIONAL	04/06/78–04/09/78	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT AND RETURN FOR MEMBER	218.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TED RISENHOOVER—Continued					
04-22	1278111009	BRANIFF INTERNATIONAL	04/13/78–04/16/78	OFFICIAL TRIP TO DISTRICT FROM DC CHARGED WRONG PRICE,AIRLINE TO BE CREDITED	218.00
05-03	1278123001	BRANIFF INTERNATIONAL	04/24/78–04/26/78	OFFICIAL TRIP FROM DC TO DISTRICT FOR MEMBER	218.00
05-03	1278123002	BRANIFF INTERNATIONAL	04/20/78–04/23/78	OFFICIAL TRIP FROM DC TO DISTRICT FOR MEMBER	218.00
05-11	1278130045	BRANIFF INTERNATIONAL	04/28/78–04/30/78	OFFICIAL TRIP FOR MEMBER FROM DC TO DISTRICT	218.00
05-23	1278142002	BRANIFF INTERNATIONAL	05/14/78	OFFICIAL TRIP FROM TULSA, OK TO WASHINGTON, DC FOR MEMBER	113.00
06-09	1278159090	BRANIFF INTERNATIONAL	06/02/78–06/04/78	ROUND TRIP FLIGHT FROM DC TO DISTRICT FOR MEMBER	260.00
06-16	1278166029	BRANIFF INTERNATIONAL	06/09/78–06/11/78	OFFICIAL TRAVEL FOR MEMBER FROM DC TO DISTRICT	226.00
06-23	1278173061	BRANIFF INTERNATIONAL	06/16/78–06/18/78	OFFICIAL TRIP FOR MEMBER FROM DC TO DISTRICT AND RETURN	260.00
04-07	1378096021	AMERICAN AIRLINES	03/27/78–04/02/78	OFFICIAL STAFF TRAVEL TO AND FROM DISTRICT FOR TONY BORTHICK	218.00
04-13	1378102004	AMERICAN AIRLINES	03/27/78–04/02/78	OFFICIAL STAFF TRAVEL FOR JOE CARTER ADMINISTRATIVE ASSISTANT	218.00
05-27	1378145010	JAMES A BORTHICK	05/12/78	OFFICIAL TRAVEL FOR STAFF, JAMES A BORTHICK	68.00
05-27	1378145005	JAMES A BORTHICK	05/03/78	OFFICIAL TRAVEL FROM WICHITA TO DC FOR STAFF, TONY BORTHICK	131.00
05-27	1378145009	BRANIFF INTERNATIONAL	05/12/78	TULSA TO WASHINGTON FOR TONY BORTHICK	109.00
05-27	1378145007	BRANIFF INTERNATIONAL	04/28/78	OFFICIAL TRAVEL, WASHINGTON TO DISTRICT FOR STAFF	109.00
05-27	1378145006	JAMES A BORTHICK	05/07/78	OFFICIAL TRAVEL, WASHINGTON TO DISTRICT FOR STAFF	113.00
06-29	1378179015	BRANIFF INTERNATIONAL	06/12/78–06/22/78	OFFICIAL TRIP TO DISTRICT FOR LEGISLATIVE ASSISTANT	226.00
04-06	1478095020	DIGITAL MANAGEMENT CORPORATION	03/24/78	PRINT GUM LABELS & DELIVERY	32.94
04-06	1478095021	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	COMPUTER SERVICES	880.00
04-13	1478102022	TERMINAL DATA CORPORATION	04/01/78–04/30/78	WORKSTATION LEASED	14.00
04-13	1478102023	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	378.00
05-11	1478130001	TERMINAL DATA CORPORATION	05/01/78–05/31/78	LEASE OF 1 03841 WORKSTATION MAY 1978	14.00
05-23	1478142004	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	COMPUTER SERVICES, MONTHLY RENTAL OF EQUIPMENT	378.00
06-09	1478159037	DIGITAL MANAGEMENT CORPORATION	05/23/78	DATA PROCESSING SERVICES FOR MAY 1978	880.00
06-15	1478165011	TERMINAL DATA CORPORATION	06/01/78–06/30/78	WORKSTATION FOR COMPUTER, LEASED FOR JUNE	14.00
06-16	1478166026	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY COMPUTER RENTAL	378.00
05-31	1578151045	POSTMASTER	05/12/78	POSTAGE	130.00
04-30	2078121303	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		341.30
05-31	2078152340	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		123.73
06-30	2078186279	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		404.43
				TOTAL	23,792.74
ADJUSTMENTS/REFUNDS					
03-31	1078177039	TED RISENHOOVER	01/01/78–03/31/78	REIMBURSEMENT OF OFFICIAL EXPENSES INCURRED DURING THE FIRST QUARTER OF 1978	(857.97)

OFFICE OF HON. RAY ROBERTS

OFFICIAL EXPENSES

04-30	0278118177	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		525.00
05-31	0278152343	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		525.00
06-30	0278186306	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		525.00
04-26	0678115023	HOUSE RECORDING STUDIO	03/31/78	CONSTITUENT COMMUNICATIONS	44.00
06-21	0978171355	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TYLER TX	2,592.00
06-21	0978171353	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DENTON TX	1,652.00
06-21	0978171354	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MCKINNEY TX	749.00
04-26	1078115224	DAVID R RAMAGE	04/06/78	CONSTITUENT COMMUNICATIONS	46.00
04-26	1178115075	SOUTHWESTERN BELL	02/25/78–04/24/78	MCKINNEY DISTRICT OFFICE TELEPHONE BILL FOR APRIL	154.66
04-28	1178115073	GENERAL TELEPHONE OF THE S W	04/04/78–05/04/78	DENTON DISTRICT OFFICE TELEPHONE BILL FOR APRIL	59.73
04-28	1178115074	GENERAL TELEPHONE OF THE S W	04/04/78–05/04/78	SHERMAN DISTRICT OFFICE TELEPHONE BILL FOR APRIL	127.48
05-09	1178128080	SOUTHWESTERN BELL	02/07/78–03/06/78	TYLER DISTRICT OFFICE TELEPHONE BILL FOR FEB 1978 LESS PERSONAL CALLS	55.26
05-09	1178128082	SOUTHWESTERN BELL	03/07/78–04/06/78	TYLER DISTRICT OFFICE TELEPHONE BILL FOR MARCH 1978 LESS PERSONAL CALLS	35.57
05-09	1178128085	SOUTHWESTERN BELL	04/07/78–05/06/78	TYLER DISTRICT OFFICE TELEPHONE BILL FOR APRIL 1978	34.94
05-09	1178128105	GSA, OAD, FINANCE DIVISION	04/18/78	FTS LINE FOR TYLER OFFICE FOR MONTH OF APRIL	20.00
06-09	1178159098	GENERAL TELEPHONE OF THE S W	05/04/78–06/04/78	DENTON DISTRICT OFFICE TELEPHONE BILL	65.16
06-09	1178159099	SOUTHWESTERN BELL	04/25/78–05/24/78	MCKINNEY DISTRICT OFFICE TELEPHONE BILL FOR APRIL	112.82
06-09	1178159102	SOUTHWESTERN BELL	05/07/78–06/06/78	TYLER DISTRICT OFFICE TELEPHONE BILL FOR APRIL	28.71
06-09	1178159100	GENERAL TELEPHONE OF THE S W	05/04/78–06/04/78	SHERMAN DISTRICT OFFICE TELEPHONE BILL FOR APRIL	110.33
06-09	1178159103	GSA, OAD, FINANCE DIVISION	05/01/78–05/30/78	TYLER DISTRICT OFFICE FTS LINE FOR MAY	20.00
04-26	2178115017	WESTERN UNION TELEGRAPH CO	03/31/78	MESSAGE SERVICE FOR MARCH	22.54
04-07	2278096344	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	192.89
04-26	2278115044	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	26.70
05-25	2278143147	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	186.66
06-08	2278158348	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	242.01
06-09	2278159021	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR APRIL	45.19
04-08	1478097033	CARTERFONE	12/01/77–12/31/77	EQUIPMENT RENTAL	161.50
04-08	1478097031	CARTERFONE	10/01/77–10/31/77	EQUIPMENT RENTAL	161.50
04-08	1478097032	CARTERFONE	11/01/77–11/30/77	EQUIPMENT RENTAL	161.50
04-26	1478115025	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE LINE FOR COMPUTER FOR MARCH, 1978	8.38
04-26	1478115026	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL	790.00
05-09	1478128028	CARTERFONE	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL	161.50
06-09	1478159065	CARTERFONE	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY	161.50
06-09	1478159039	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE LINE FOR COMPUTER FOR APRIL	8.43
06-09	1478159066	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
06-09	1478159038	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY	790.00
04-30	2078121306	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		452.55
05-31	2078152388	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		323.24
06-30	2078186280	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		699.25
				TOTAL	12,868.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118178	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,117.00
05-31	0278152344	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,297.00
06-30	0278186307	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,297.00
05-27	0678145023	THOMAS J LANKFORD	04/14/78	ELLIOTT PLATES CUT AND INKED	3.20
06-16	0678166004	THOMAS J LANKFORD	06/06/78	LABELS ON FRANKED ENVELOPES	84.52
04-28	0978116427	J T KREMER	04/01/78–04/30/78	112 N CAMERON ST WINCHESTER VA 22601	145.00
05-31	0978147425	J T KREMER	05/01/78–05/30/78	112 N CAMERON ST WINCHESTER VA 22601	145.00
06-21	0978171356	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FREDERICKSBURG VA	923.00
06-21	0978171357	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHARLOTTSVILLE VA	648.00
06-30	0978181423	J T KREMER	06/01/78–06/30/78	112 N CAMERON ST WINCHESTER VA 22601	145.00
04-07	1078096235	J KENNETH ROBINSON	03/24/78	GASOLINE FOR STAFF TRAVEL	30.11
04-14	1078103235	ORANGE REVIEW	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.50
04-14	1078103236	CULPEPER NEWS	04/13/78	NEWSPAPER SUBSCRIPTION FROM 06-01-78 THRU 12-31-78	4.50
04-14	1078103237	REPUBLICAN PHOTO SERVICE	04/03/78	PHOTOGRAPHS	25.00
04-19	1078108024	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RADIO TAPES FOR OFFICIAL USE	43.25
04-21	1078110004	DREW COLE, CARRIER THE DAILY PROGRESS	02/05/78–12/30/78	NEWSPAPER SUBSCRIPTION TO THE DAILY PROGRESS	55.11
04-21	1078110005	J KENNETH ROBINSON	04/17/78	TRAVEL ON CONGRESSIONAL BUSINESS WITHIN CONGRESSIONAL DISTRICT	32.47
04-28	1078117166	GREENE COUNTY RECORD	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.05
04-28	1078117167	THE GAZETTE	04/27/78–12/31/78	NEWSPAPER SUBSCRIPTION SERVICE 05-01-78	5.50
05-10	1078129098	J KENNETH ROBINSON	05/02/78	GASOLINE-STAFF OFFICIAL TRAVEL	34.35
05-11	1078130003	XEROX CORPORATION	01/31/78–02/28/78	OVERRUN OF XEROX COPIES	4.68
05-23	1078142033	J KENNETH ROBINSON	05/22/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.00
05-23	1078142032	J KENNETH ROBINSON	05/05/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR 8 MONTHS	4.75
05-23	1078142031	HOUSE RECORDING STUDIO	04/06/78–04/27/78	RADIO TAPES FOR OFFICIAL USE	63.75
05-25	1078144022	WINCHESTER EVENING STAR	05/24/78–12/31/78	NEWSPAPER SUBSCRIPTION	11.00
05-27	1078145163	THOMAS J LANKFORD	03/23/78	MC SEAL CARDS AND PLAIN ENVELOPES - 16B	47.50
05-27	1078146312	XEROX CORPORATION	02/28/78–03/31/78	OVERRUN OF XEROX COPIES	44.52
06-10	1078160130	HOUSE RECORDING STUDIO	05/04/78–05/25/78	RADIO TAPES FOR OFFICIAL USE	60.50
06-10	1078160132	J KENNETH ROBINSON	05/30/78–12/30/78	NEWSPAPER SUBSCRIPTION - THE CENTRAL VIRGINIAN	4.00
06-16	1078166164	J KENNETH ROBINSON	05/23/78	GASOLINE - STAFF OFFICIAL TRAVEL	19.20
06-16	1078166069	THOMAS J LANKFORD	05/19/78	1 STENCIL RUN - YOUR PAPER	1.50

06-16	1078166165	THE PUBLIC PRINTER	06/07/78	25,000 PUBLIC DOCUMENT ENVELOPES (IMPRINTING POSTMASTER NOTICE)	14.00
06-20	1078170185	HERTZ SYSTEM INC	04/30/78	CAR RENTAL TRAVEL IN THE VICINITY OF CHARLOTTESVILLE,VA ON OFFICIAL BUSINESS	72.71
06-20	1078170192	J KENNETH ROBINSON	06/14/78	PROPORTIONATE SHARE OF SENIOR CITIZEN INTERN LUNCHEON	18.69
06-23	1078173024	J KENNETH ROBINSON	06/22/78	POST OFFICE BOX RENT FOR WINCHESTER, VA DISTRICT OFFICE FOR 7-1-78 THRU 12-31-78	8.00
06-23	1078173022	J KENNETH ROBINSON	06/22/78	POST OFFICE BOX RENT FOR FREDERICKSBURG, VA DISTRICT OFFICE FOR 7-1 THRU 12-31-78	11.00
06-23	1078173027	J KENNETH ROBINSON	06/22/78	POST OFFICE BOX RENT FOR CHARLOTTESVILLE, VA DISTRICT OFFICE FOR 7-1 THRU 12-31-78	20.00
06-29	1078179222	XEROX CORPORATION	03/31/78-04/28/78	OVERRUN OF XEROX COPIES.	15.04
06-29	1078179223	KENNETH J ROBINSON	06/23/78	PUBLICATION INDUSTRIAL DIRECTORY OF VIRGINIA	26.00
06 29	1078179226	KENNETH J ROBINSON	03/30/78	PUBLICATION WASHINGTON INFORMATION DIRECTORY	19.50
04-07	1178096111	GSA, OAD, FINANCE DIVISION	03/19/78	FTS TELEPHONE SERVICE FOR OFFICES IN CHARLOTTESVILLE & FREDERICKSBURG	21.74
04-07	1178096110	GSA, OAD, FINANCE DIVISION	03/19/78	FTS TELEPHONE SERVICE FOR OFFICES IN CHARLOTTESVILLE & FREDERICKSBURG	20.00
04-13	1178102021	C & P TELEPHONE COMPANY	03/25/78-04/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE, FREDERICKSBURG	91.28
04-13	1178102020	CENTRAL TELEPHONE COMPANY OF VA	03/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE, CHARLOTTESVILLE, VA	71.21
04-21	1178110002	C & P TELEPHONE COMPANY	04/02/78-05/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE WINCHESTER, VA	197.66
05-10	1178129050	GSA, OAD, FINANCE DIVISION	04/19/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, CHARLOTTESVILLE, VA	30.38
05-10	1178129051	GSA, OAD, FINANCE DIVISION	04/19/78	FTS TELEPHONE SERVICE OF DISTRICT OFFICE, FREDERICKSBURG, VA	21.80
05-25	1178144009	CENTRAL TELEPHONE COMPANY OF VA	04/25/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	71.48
05-25	1178144010	C & P TELEPHONE COMPANY	04/25/78-05/24/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	89 53
05-25	1178144011	C & P TELEPHONE COMPANY	05/02/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	165 87
06-10	1178160024	C & P TELEPHONE COMPANY	05/25/78-06/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE WINCHESTER, VA	95.95
06-10	1178160025	CENTRAL TELEPHONE COMPANY OF VA	05/25/78-06/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE CHARLOTTESVILLE, VA	71.21
06-16	1178166040	GSA, OAD, FINANCE DIVISION	05/19/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FREDERICKSBURG, VA	21.80
06-20	1178170030	C & P TELEPHONE COMPANY	06/02/78-07/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE WINCHESTER, VA	177.00
06-20	1178170032	GSA, OAD, FINANCE DIVISION	05/19/78	FTS TELEPHONE SERVICE FOR DIST OFFICE CHARLOTTESVILLE, VA	23 46
04 13	2178102008	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAPH SERVICE	46.30
05-25	2178144005	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE	24.78
06-10	2178160013	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	9.24
04-07	2278096345	C & P TELEPHONE	02/01/78-02/28/78	LOCAL TELEPHONE SERVICE	162.28
04-28	2278117033	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	87.99
05-25	2278143148	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78-03/31/78	LOCAL TELEPHONE SERVICE	157 65
05-25	2278143284	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE WASH, DC	83 67
06-08	2278158349	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78-04/30/78	LOCAL TELEPHONE SERVICE	157.90
06-27	2278177046	C & P TELEPHONE	-05/31/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	80 85
04-25	1278114044	J KENNETH ROBINSON	02/10/78	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	24 82
04-25	1278114049	J KENNETH ROBINSON	02/17/78	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	24.82
04-25	1278114050	J KENNETH ROBINSON	02/20/78	WASHINGTON, DC TO FREDERICKSBURG, VA AND RETURN	17 68
04-25	1278114043	J KENNETH ROBINSON	02/03/78	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	24 82
04-25	1278114054	J KENNETH ROBINSON	03/23/78	WASHINGTON, DC TO CHARLOTTESVILLE, VA AND RETURN	39.44
04-25	1278114041	J KENNETH ROBINSON	01/13/78	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	24.82
04-25	1278114051	J KENNETH ROBINSON	03/03/78	WASHINGTON, DC TO WINCHSETER, VA AND RETURN	24.82
04-25	1278114040	J KENNETH ROBINSON	01/06/78	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	24.82
04-07	1478096032	EXECUTIVE SYSTEMS INC	02/07/78	COMPUTER SERVICE	192.30

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. J KENNETH ROBINSON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-23	1478142005	EXECUTIVE SYSTEMS INC	04/07/78	COMPUTER SERVICES	530.19
06-23	1478173001	EXECUTIVE SYSTEMS INC	05/01/78–05/31/78	COMPUTER SERVICES	200.00
04-30	2078121308	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		134.88
05-31	2078152342	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		281.34
06-30	2078186281	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		504.99
				TOTAL	10,551.67

OFFICE OF HON. PETER W RODINO JR

OFFICIAL EXPENSES

04-30	0278118205	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		322.00
05-31	0278152345	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		322.00
06-30	0278186308	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		322.00
04-13	0678102019	DAVID R RAMAGE	03/15/78	160,000 AGRICULTURE BULLETINES	960.00
04-28	0678118012	CANTRELL/CUTTER PRINTING, INC	04/03/78	NEWSLETTERS	2,251.42
06-21	0978171358	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEWARK NJ	2,228.00
04-13	1078102169	HOUSE RECORDING STUDIO	02/01/78–02/16/78	RECORDING STUDIO SERVICES	7.00
04-25	1078114072	ANTHONY SURIANO	03/01/78–03/31/78	NEWSPAPERS FOR THE DISTRICT OFFICE	49.25
04-25	1078114067	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPERS FOR THE WASHINGTON OFFICE	86.28
04-25	1078114065	ANTHONY SURIANO	02/01/78–02/28/78	NEWSPAPERS FOR THE DISTRICT OFFICE	48.60
04-28	1078118150	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RECORDING STUDIO SERVICES	12.50
05-27	1078146181	ITALIAN TRIBUNE NEWS	05/01/78–12/31/78	ONE-YEAR SUBSCRIPTION	10.00
06-07	1078157304	THE WASHINGTON STAR	04/01/78–12/31/78	MONDAY-FRIDAY SUBSCRIPTION	29.25
06-07	1078157306	ANTHONY SURIANO	04/01/78–04/30/78	NEWSPAPERS FOR DISTRICT OFFICE	48.80
06-10	1078160029	HOUSE RECORDING STUDIO	05/03/78–05/26/78	RECORDING STUDIO SERVICES	7.00
06-10	1078160030	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78–03/17/78	LUNCHEON CONFERENCES	43.00
04-13	1178102052	GSA, OAD, FINANCE DIVISION	03/17/78	DISTRICT OFFICE TELEPHONE	210.97
06-07	1178157114	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE	195.07
06-07	1178157115	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	DISTRICT OFFICE TELEPHONE	164.43
04-13	2178102017	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH SERVICES	61.23
05-27	2178146007	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICES FOR MARCH	118.16
05-27	2178146008	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICES	122.75
06-10	2178160002	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICES - MAY	105.43
04-07	2278096346	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	195.63

04-13	2278102006	C & P TELEPHONE	02/01/78–02/28/78	OFFICE LONG-DISTANCE TELEPHONE	74.30
04-28	2278118024	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE	47.39
05-25	2278143149	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	189.26
06-07	2278157017	C & P TELEPHONE	04/01/78–04/30/78	LONG-DISTANCE TELEPHONE APRIL	69.92
06-08	2278158350	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	189.61
04-28	1278118070	PETER W RODINO, JR	03/17/78–03/20/78	ROUND-TRIP:WASHINGTON,DC TO NEWARK NJ AND RETURN,VAI EASTERN AIRLINES	80.00
04-28	1278118071	PETER W RODINO, JR	03/24/78–03/28/78	ROUND-TRIP:WASHINGTON,DC TO NEWARK,NJ AND RETURN,VIA EASTERN AIRLINES	80.00
04-28	1278118069	PETER W RODINO, JR	03/10/78–03/13/78	ROUND-TRIP:WASHINGTON,DC TO NEWARK NJ AND RETURN,VIA EASTERN AIRLINES	80.00
04-28	1278118068	PETER W RODINO, JR	03/03/78–03/06/78	ROUND-TRIP:WASHINGTON,DC TO NEWARK NJ AND RETURN,VIA EASTERN AIRLINES	80.00
06-06	1278156095	PETER W RODINO, JR	05/18/78–05/24/78	ROUND-TRIP: WASHINGTON, DC TO NEWARK, NJ AND RETURN, VIA EASTERN AIRLINES	82.00
06-06	1278156094	PETER W RODINO, JR	05/11/78–05/17/78	ROUND-TRIP:WASHINGTON, DC TO NEWARK, NJ AND RETURN, VIA EASTER AIRLINES	82.00
06-06	1278156092	PETER W RODINO, JR	04/21/78–05/02/78	ROUND-TRIP:WASHINGTON, DC TO NEWARK, NJ AND RETURN, VIA EASTERN AIRLINES	81.00
06-06	1278156093	PETER W RODINO, JR	05/04/78–05/10/78	ROUND-TRIP:WASHINGTON, DC TO NEWARK, NJ AND RETURN, VIA EASTERN AIRLINES	82.00
06-06	1278156091	PETER W RODINO, JR	04/08/78–04/20/78	ROUND-TRIP:WASHINGTON, DC TO NEWARK, NJ AND RETURN, VIA EASTERN AIRLINES	100.00
04-25	1478114007	XEROX CORPORATION	03/01/78–03/31/78	COMPUTER SERVICES	430.00
04-28	1478118016	XEROX CORPORATION	04/07/78	XEROX 800	430.00
05-27	1478146028	XEROX CORPORATION	01/01/78–01/31/78	XEROX 800 FOR JANUARY 1978	430.00
05-27	1478146030	XEROX CORPORATION	05/01/78–05/31/78	XEROX 800 MAY, 1978	430.00
04-28	1578116042	POSTMASTER	04/12/78	300-130 STAMPS,25 - 240 STAMPS	45.00
06-30	1578180086	POSTMASTER	06/19/78	300 STAMPS 0 .15 EACH AND 35 STAMPS 0 .2 EACH	45.70
04-30	2078121311	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		4.34
05-31	2078152343	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		758.58
06-30	2078186282	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		328.73
				TOTAL	12,140.60

OFFICE OF HON. ROBERT A ROE

OFFICIAL EXPENSES

04-30	0278118180	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		852.20
05-31	0278152346	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		852.20
06-30	0278186309	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		852.20
04-14	0678103011	DAVID R RAMAGE	03/29/78	PRINTING OF LEGISLATIVE REPORT TO CONSTITUENTS--SENIOR CITIZENS AND RETIREES	715.50
06-06	0678156009	DAVID R RAMAGE	05/08/78	PRINTING SERVICES	85.00
06-06	0678156010	DAVID R RAMAGE	05/17/78	PRINTING SERVICES	72.95
04-28	0978116428	LIVERPOOL REALTY COMPANY	04/01/78–04/30/78	158 BOONTON RD WAYNE NJ 07470	135.00
05-31	0978147426	LIVERPOOL REALTY COMPANY	05/01/78–05/30/78	158 BOONTON RD WAYNE NJ 07470	135.00
06-21	0978171360	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PATERSON NJ	834.00
06-30	0978181424	LIVERPOOL REALTY COMPANY	06/01/78–06/30/78	158 BOONTON RD WAYNE NJ 07470	135.00
04-07	1078096244	XEROX CORPORATION	12/29/77–01/31/78	XEROX 3100 SERVICES	19.25
04-07	1078096111	ROBERT A ROE	03/22/78–03/25/78	REIMBURSEMENT OF OFFICIAL TRANSPORTATION AND HOTEL EXPENSES FOR STAFF MEMBER	617.43
04-07	1078096237	PASSAIC COUNTY STATIONERY CO INC	03/02/78	OFFICE SUPPLIES	3.60
04-07	1078096240	PASSAIC COUNTY STATIONERY CO INC	03/09/78	OFFICE SUPPLIES	11.25
04-08	1078097412	ROBERT A ROE	04/07/78	ANNUAL SUBSCRIPTION PAID TO MORNING NEWS, PATERSON, NJ FROM 4/14/78 TO 4/14/79	44.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT A ROE—Continued					
04-08	1078097424	ROBERT A ROE	03/31/78–03/31/79	ANNUAL SUBSCRIPTION PAID TO THE BEACON, PEQUANNOCK, NJ	6.08
04-08	1078097409	ROBERT A ROE	04/01/78–06/30/78	QUARTERLY SUBSCRIPTION PAID TO DISTRICT DELIVERY SERVICE FOR THE NEW YORK TIMES	34.18
04-08	1078097114	PASSAIC COUNTY STATIONERY CO INC	08/29/77–09/16/77	OFFICE SUPPLIES	50.70
04-08	1078097413	ROBERT A ROE	04/01/78–03/01/79	ANNUAL SUBSCRIPTION PAID TO THE INDEPENDENT PROSPECTOR, CLIFTON, NJ	7.00
04-08	1078097416	ROBERT A ROE	03/17/78	OFFICE SUPPLIES PAID TO PASSAIC COUNTY STATIONERY CO., PATERSON, NJ	1.52
04-08	1078097417	ROBERT A ROE	03/01/78–03/31/78	USE OF CAR ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE MONTH OF MARCH	340.75
04-25	1078114344	DAVID R RAMAGE	04/12/78–04/14/78	PRINTING SERVICES	31.25
04-25	1078114343	DAVID R RAMAGE	04/10/78	PRINTING SERVICES	21.75
04-25	1078114346	DAVID R RAMAGE	04/08/78	PRINTING SERVICES	180.00
04-25	1078114345	DAVID R RAMAGE	04/11/78	PRINTING--LEGISLATIVE REPORT INCLUDING SYNOPSIS OF LEGISLATION SENIOR CITIZENS	397.50
05-11	1078130172	ROBERT A ROE	04/01/78–04/30/78	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES	428.35
05-11	1078130173	DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
05-11	1078130182	DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	1978 DEMOCRATIC STUDY GROUP	25.00
05-12	1078131115	PASSAIC COMPANY STATIONERY CO	04/21/78	OFFICE SUPPLIES	13.90
05-12	1078131113	PASSAIC COMPANY STATIONERY CO	04/19/78	OFFICE SUPPLIES	28.40
05-12	1078131117	PASSAIC COMPANY STATIONERY CO	04/25/78	OFFICE SUPPLIES	6.95
05-31	1078151038	DAVID R RAMAGE	05/09/78	PRINTING SERVICES	27.00
05-31	1078151040	DAVID R RAMAGE	05/12/78	PRINTING SERVICES	55.40
05-31	1078151039	DAVID R RAMAGE	05/11/78	PRINTING SERVICES	14.50
06-09	1078159239	ROBERT A ROE	05/01/78–05/31/78	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS - 2608 MILES 0 .17 & TOLLS & PARK	458.76
06-14	1078164090	PASSAIC COMPANY STATIONERY CO	05/01/78	OFFICE SUPPLIES	22.75
06-14	1078164092	PASSAIC COMPANY STATIONERY CO	05/08/78	OFFICE SUPPLIES	123.35
06-14	1078164093	PASSAIC COMPANY STATIONERY CO	05/31/78	OFFICE SUPPLIES	21.00
06-14	1078164094	DAVID R RAMAGE	05/22/78–05/24/78	PRINTING SERVICES	49.95
06-14	1078164095	DAVID R RAMAGE	05/26/78	PRINTING SERVICES	26.75
06-20	1078170171	DAVID R RAMAGE	06/01/78	PRINTING SERVICES	168.00
06-20	1078170172	DAVID R RAMAGE	05/31/78	PRINTING SERVICES	870.00
06-20	1078170170	DAVID R RAMAGE	06/01/78–06/02/78	PRINTING SERVICES	34.75
06-20	1078170173	DAVID R RAMAGE	06/08/78	PRINTING SERVICES	72.00
06-27	1078177018	DAVID R RAMAGE	06/13/78	PRINTING SERVICES	15.00
06-27	1078177019	DAVID R RAMAGE	06/09/78	PRINTING SERVICES	88.45
06-27	1078177020	ROBERT A ROE	05/09/78	EXPRESS CHARGES FOR PRINTED MATERIAL	31.50
06-30	1078180159	XEROX CORPORATION	03/31/78–04/28/78	NET USAGE CHARGE	5.89
06-30	1078180150	DAVID R RAMAGE	06/16/78	PRINTING SERVICES	21.50
06-30	1078180147	DAVID R RAMAGE	06/13/78	PRINTING SERVICES	60.00
04-07	1178096113	NEW JERSEY BELL	03/13/78–04/12/78	WAYNE DISTRICT OFFICE TELEPHONE SERVICE	227.38

04-07	1178096114	GSA, OAD, FINANCE DIVISION	03/17/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.64
05-11	1178130072	NEW JERSEY BELL	03/01/78–03/28/78	TELEPHONE SERVICE FOR PATERSON DISTRICT OFFICE	178.69
05-11	1178130074	GSA, OAD, FINANCE DIVISION	04/17/78	FTS TELEPHONE SERVICE DISTRICT OFFICE	22.64
05-11	1178130073	NEW JERSEY BELL	03/13/78–04/12/78	TELEPHONE SERVICES FOR WAYNE DISTRICT OFFICE	234.59
05-31	1178151014	NEW JERSEY BELL	03/29/78–04/27/78	TELEPHONE SERVICE FOR PATERSON DISTRICT OFFICE	154.64
06-14	1178164050	GSA, OAD, FINANCE DIVISION	05/17/78	FTS TELEPHONE SERVICE– DIST OFFICE	22.64
06-14	1178164051	NEW JERSEY BELL	04/13/78–05/12/78	TELEPHONE SERVICES–WAYNE DISTRICT OFFICE	155.21
06-27	1178177006	NEW JERSEY BELL	05/29/78	TELEPHONE SERVICE FOR PATERSON DISTRICT OFFICE	118.24
06-30	1178180060	GSA, OAD, FINANCE DIVISION	06/19/78	FTS TELEPHONE SERVICE, DISTRICT OFFICE	53.33
05-09	2178128050	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-11	2178130004	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM	12.79
05-31	2178151001	WESTERN UNION ELECTRONIC MAIL	04/30/78	MAILGRAM SERVICES	2.58
06-20	2178170016	WESTERN UNION ELECTRONIC MAIL	05/02/78–05/22/78	MAILGRAM SERVICE	58.45
06-27	2178177001	WESTERN UNION TELEGRAPH COMPANY	05/16/78–05/18/78	TELEGRAM SERVICE	97.39
04-06	2278095058	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	45.43
04-07	2278096347	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	187.81
04-28	2278114061	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE TOLL CALLS	19.74
05-25	2278143151	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.86
06-08	2278158351	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	172.21
06-14	2278164002	C & P TELEPHONE	04/01/78–04/30/78	TOLL CALLS – WASHINGTON OFFICE	43.60
04-07	1278096028	ROBERT A ROE	03/20/78	AIR FARE FROM NEWARK, N.J. TO WASH. D.C. AND PRIVATE AUTO TO TERMINAL AND TAXI	50.10
04-07	1278096023	ROBERT A ROE	03/03/78	TRAVEL BY AMTRAK FROM WASH. D.C. TO METRO PARK, N.J. PLUS PRIVATE AUTO FROM TERMINAL	43.76
04-07	1278096024	ROBERT A ROE	03/06/78	AIR FARE NEWARK, N.J. TO WASH. D.C., PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL	50.10
04-07	1278096025	ROBERT A ROE	03/10/78	AMTRAK FROM WASH. D.C. TO METRO PARK N.J. AND PRIVATE AUTO FROM TERMINAL	43.76
04-07	1278096027	ROBERT A ROE	03/17/78	AIR FARE FROM WASH. D.C. TO NEWARK, N.J. AND PRIVATE AUTO FROM TERMINAL	45.10
04-07	1278096026	ROBERT A ROE	03/13/78	AIR FARE FROM NEWARK, N.J. TO WASH. D.C. AND PRIVATE AUTO TO TERMINAL AND TAXI	50.10
05-17	1278136034	ROBERT A ROE	04/06/78	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL	45.10
05-17	1278136043	ROBERT A ROE	04/26/78	NEWARK, NJ TO WASHINGTON, DC - PRIVATE AUTO TO TERMINAL AND TAXI	50.10
05-17	1278136044	ROBERT A ROE	04/28/78	WASHINGTON, DC TO NEWARK, NJ - AMTRAK AND PRIVATE AUTO FROM TERMINAL	43.90
05-17	1278136033	ROBERT A ROE	04/03/78	NEWARK, NJ TO WASHINGTON, DC - PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL	50.10
05-17	1278136037	ROBERT A ROE	04/10/78	NEWARK, NJ TO WASHINGTON, DC - PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL	50.10
05-17	1278136036	ROBERT A ROE	04/07/78	WASHINGTON, DC TO NEWARK, NJ - PRIVATE AUTO FROM TERMINAL	45.10
05-17	1278136035	ROBERT A ROE	04/07/78	NEWARK, NJ TO WASHINGTON, DC - PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL	50.10
05-17	1278136038	ROBERT A ROE	04/14/78	WASHINGTON, DC TO NEWARK, NJ - AMTRAK AND PRIVATE AUTO FROM TERMINAL	43.90
05-17	1278136041	ROBERT A ROE	04/24/78	NEWARK, NJ TO WASHINGTON, DC PRIVATE AUTO TO TERMINAL AND TAXI	50.10
05-17	1278136040	ROBERT A ROE	04/20/78	WASHINGTON, DC TO NEWARK, NJ - AMTRAK AND PRIVATE AUTO FROM TERMINAL	43.90
05-17	1278136039	ROBERT A ROE	04/17/78	NEWARK, NJ TO WASHINGTON, DC - PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL	50.10
05-17	1278136042	ROBERT A ROE	04/25/78	WASHINGTON, DC TO NEWARK, NJ - PRIVATE AUTO FROM TERMINAL	45.10
06-20	1278170094	ROBERT A ROE	06/05/78	NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL	51.10
06-20	1278170093	ROBERT A ROE	06/03/78	WASHINGTON, DC TO NEWARK, NJ AND PRIVATE AUTO FROM TERMINAL	46.10
06-20	1278170092	ROBERT A ROE	06/03/78	NEWARK TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL	51.10
06-20	1278170091	ROBERT A ROE	05/30/78	NEWARK TO WASHINGTON, DC, AND PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	51.10
06-20	1278170100	ROBERT A ROE	05/04/78	WASHINGTON, DC TO NEWARK, NJ AND PRIVATE AUTO FROM TERMINAL	45.10
06-20	1278170067	ROBERT A ROE	05/24/78	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR–EASTERN AIR PRIVATE AUTO TO TERMINAL	51.10
06-20	1278170065	ROBERT A ROE	05/19/78	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL RAIL–AMTRAK PRIVATE AUTO FROM TERMINAL	29.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT A ROE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-20	1278170063	ROBERT A ROE	05/12/78	WASHINGTON TO NEWARK, NJ COMMERCIAL RAIL--AMTRAK PRIVATE AUTO FROM TERMINAL	44.40
06-20	1278170064	ROBERT A ROE	05/15/78	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR--EASTERN AIR PRIVATE AUTO TO TERMINAL	46.10
06-20	1278170066	ROBERT A ROE	05/22/78	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR--EASTERN AIR PRIVATE AUTO TO TERMINAL	51.10
06-20	1278170068	ROBERT A ROE	05/25/78	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR--EASTERN AIR PRIVATE AUTO FROM TERMINAL	46.10
06-20	1278170096	ROBERT A ROE	06/09/78	NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL	54.50
06-20	1278170099	ROBERT A ROE	04/30/78	NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL	50.10
06-20	1278170097	ROBERT A ROE	06/09/78	WASHINGTON, DC TO NEWARK, NJ, AND PRIVATE AUTO FROM TERMINAL	44.40
06-20	1278170062	ROBERT A ROE	05/08/78	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, EASTERN, PRIVATE AUTO TO TERMINAL	50.10
06-20	1278170095	ROBERT A ROE	06/08/78	WASHINGTON, DC TO NEWARK, NJ AND PRIVATE AUTO FROM TERMINAL	44.90
06-30	1578180029	POSTMASTER	06/05/78	1150 TWO-CENTS STAMPS	23.00
04-30	2078121313	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		383.01
05-31	2078152344	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		543.18
06-30	2078186283	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(200.32)
				TOTAL	13,693.05

OFFICE OF HON. PAUL G ROGERS

OFFICIAL EXPENSES

04-30	0278118181	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		596.55
05-31	0278152347	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		596.55
06-30	0278186310	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		532.66
04-13	0678102041	PAUL ROGERS	04/03/78	PRINTING OF SUMMER CONSUMER INFO CATALOG FOR DISTRIBUTION IN THE DISTRICT	995.00
05-25	0678144004	DAVID R RAMAGE	05/08/78	PRINTIN OF NEWSLETTERS	1,860.00
06-29	0678179018	DAVID R RAMAGE	06/15/78	250,000 NEWSLETTERS.	1,949.50
06-21	0978171361	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WEST PALM BEACH FL	2,588.00
04-13	1078102276	PAUL ROGERS	04/03/78	PUBLICATION FROM FLORIDA DIVISION OF LAND SALES AND CONDOS FOR DC LEGIS. USE	5.50
04-13	1078102275	FLORIDA CLIPPING SERVICE	03/25/78	CLIPPING SERVICE IN FLORIDA FOR USE IN DC OFFICE	36.25
04-13	1078102273	PAUL ROGERS	04/01/78–06/30/78	NEWSPAPER DELIVERY SERVICE TO DC OFFICE	102.54
04-19	1078108126	PAUL ROGERS	12/31/77–01/27/78	NEWSPAPER DELIVERY IN DISTRICT FOR ONE MONTH 12-31-77 TO 1-27-78	5.00
04-19	1078108123	PAUL ROGERS	12/01/77–12/31/77	NEWSPAPER DELIVERY IN DISTRICT FOR DECEMBER	6.30
04-28	1078118199	PAUL ROGERS	03/11/78–04/14/78	MISCELLANEOUS DISTRICT OFFICE EXPENSES FOR GAS,PARKING AND NEWSPAPERS	59.04
04-28	1078118198	PAUL ROGERS	04/04/78–01/03/79	PALM BEACH POST-TIMES SUBSCRIPTION RENEWAL	78.00
05-03	1078123007	PAUL ROGERS	03/26/78–04/01/78	NEWSPAPER SUBSCRIPTION RENEWAL (ON A PRO-RATED BASIS)	34.16
05-03	1078123009	JEFF TRAMMEL	03/30/78	MOTEL IN DISTRICT	23.92

05-03	1078123008	3M BPSI	03/22/78	REPAIR TO CONGRESSIONAL OFFICE MACHINE	35.00
05-25	1078143038	FLORIDA CLIPPING SERVICE	03/25/78–04/20/78	NEWSPAPER CLIPPING SERVICE FOR USE IN CONGRESSIONAL OFFICE	61.75
05-25	1078143035	MID ATLANTIC INDUSTRIES INC	04/25/78	REPAIR TO CONGRESSIONAL OFFICE EQUIPMENT	45.88
05-25	1078144023	AMERICAN GAS ASSOCIATION	05/09/78	PUBLICATION FOR USE IN CONGRESSIONAL OFFICE	8.50
05-25	1078143161	PAUL ROGERS	05/13/78–05/14/78	GAS FOR CAR USED IN THE DISTRICT	15.00
05-25	1078143037	DAN MICA	04/26/78	GAS FOR CAR USED IN THE DISTRICT	9.00
05-25	1078143036	NATIONAL CAR RENTAL SYSTEM, INC	05/05/78–05/07/78	CAR RENTAL FOR USE IN THE DISTRICT	46.90
05-27	1078145170	CLARK AUTO LEASING CORPORATION	03/02/78–04/24/78	CAR RENTALS FOR USE IN THE DISTRICT	240.00
05-27	1078145165	ROYAL BUSINESS MACHINES	03/03/78–04/03/78	DISTRICT OFFICE EQUIPMENT RENTAL	50.41
06-16	1078166279	DAVID R RAMAGE	05/17/78	MEMO PADS FOR USE IN CONGRESSIONAL OFFICE.	23.65
06 16	1078166277	CONGRESSIONAL QUARTERLY INC	04/28/78	DUPLICATE COPY OF 1977 08 REPORT WHICH HAD BEEN LOST FOR USE IN THE CONG. OFFICE.	4.20
06-16	1078166281	ROYAL BUSINESS MACHINES INC	04/03/78–05/03/78	INC. COPY OVERAGE ON DISTRICT OFFICE EQUIPMENT.	50.41
06-16	1078166273	NATIONAL CAR RENTAL SYSTEMS,INC.	05/06/78–05/07/78	CAR RENTAL FOR USE IN THE DISTRICT.	46.90
06-17	1078167093	DAN MICA	05/18/78–05/21/78	GAS FOR RENTAL CARS IN THE DISTRICT.	15.75
06-17	1078167094	FLORIDA CLIPPING SERVICE	04/25/78–05/25/78	NEWSPAPER CLIPPING SERVICE FOR USE IN CONGRESSIONAL OFFICE.	48.50
06-21	1078171219	PAUL ROGERS	04/18/78–05/29/78	DISTRICT OFFICE EXPENSES AS ATTACHED.	84.98
06-21	1078171220	DAN MICA	05/19/78	AIRPORT PARKING CHARGE IN THE DISTRICT.	.35
06-21	1078171221	DAVID R RAMAGE	05/30/78	CARDS FOR USE IN THE DISTRICT.	19.50
06-29	1078179087	CLARK AUTO LEASING CORPORATION	04/26/78–05/30/78	CAR RENTALS FOR USE IN THE DISTRICT	170.00
06-29	1078179089	DAN MICA	05/27/78	GAS FOR CAR USED IN THE DISTRICT	3.00
06-29	1078179088	DAN MICA	05/18/78	TICKET TO THE 25TH ANNUAL CHAMBER OF COMMERCE DINNER IN WEST PALM BEACH	12.00
06-29	1078179233	DAVID R RAMAGE	06/16/78	200 COPIES- 2 PAGES- DRUG REGULATION.	24.00
06-29	1078179231	PAUL ROGERS	06/28/78–09/30/78	NEWSPAPERS FOR THE CONGRESSIONAL OFFICE.	102.54
04-13	1178102054	SOUTHERN BELL	02/05/78–03/05/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	201.01
05-03	1178123005	SOUTHERN BELL	03/05/78–04/05/78	TELEPHONE SERVICE FOR THE DISTRICT	201.01
05-25	1178143052	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	DISTRICT TELEPHONE	23.50
05-27	1178145065	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE	23.50
06-16	1178166070	SOUTHERN BELL	04/05/78–05/05/78	TELEPHONE SERVICE FOR THE DISTRICT.	201.39
06-29	1178179044	SOUTHERN BELL	05/05/78–06/05/78	TELEPHONE SERVICE FOR THE DISTRICT.	201.01
06-29	1178179067	GSA, OAD, FINANCE DIVISION	05/19/78–06/18/78	TELEPHONE SERVICE FOR THE DISTRICT	23.50
04-19	2178108074	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH SERVICE	38.93
04-19	2178108049	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	4.75
04-19	2178108150	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	4.75
05-27	2178145015	WESTERN UNION TELEGRAPH COMPANY	04/30/78	CONGRESSIONAL OFFICE TELEGRAMS	36.42
06-29	2178179003	WESTERN UNION TELEGRAPH	05/01/78–05/31/78	OFFICIAL TELEGRAMS	40.03
04-06	2278095059	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	162.69
04-07	2278096348	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	262.90
04-18	2278107003	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	74.42
04-18	2278107004	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	248.70
05-03	2278123001	C & P TELEPHONE	02/11/78–03/31/78	TELEPHONE SERVICES FOR CONGRESSIONAL OFFICE	231.67
05-25	2278143152	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	292.29
05-25	2278144085	C & P TELEPHONE	04/02/78–04/28/78	CONGRESSIONAL OFFICE TELEPHONES	177.21
06-08	2278158352	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	261.61
04-13	1278102048	PAUL ROGERS	03/24/78–04/02/78	ROUND TRIP AIR FARE TO THE DISTRICT	190.00
04-28	1278118073	PAUL ROGERS	04/14/78–04/16/78	ROUND TRIP AIR FARE TO THE DISTRICT	190.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. PAUL G ROGERS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-25	1278143052	PAUL ROGERS	05/12/78–05/14/78	ROUND-TRIP AIRFARE TO THE DISTRICT	255.00
04-13	1378102029	JAMES STUBER	03/17/78–03/20/78	ROUND TRIP AIR FARE TO THE DISTRICT	304.00
04-28	1378118022	JAMES STUBER	04/18/78–04/23/78	ROUND TRIP AIR FARE TO THE DISTRICT	190.00
04-28	1378118021	PAUL ROGERS	04/14/78–04/16/78	ROUND TRIP AIR FARE TO THE DISTRICT FOR JAMES A STUBER, ASSISTANT	190.00
05-03	1378123001	JEFF TRAMMEL	03/25/78–04/01/78	ROUND TRIP AIR FARE TO THE DISTRICT	190.00
05-25	1378143007	JEFF TRAMMEL	05/03/78–05/07/78	ROUND-TRIP AIRFARE TO THE DISTRICT	196.00
05-25	1378143008	JAMES STUBER	05/11/78–05/14/78	ROUND-TRIP AIRFARE TO THE DISTRICT	196.00
05-25	1378143002	DAN MICA	04/26/78–04/28/78	ROUND TRIP AIR FARE TO THE DISTRICT	200.00
06-17	1378167006	DAN MICA	05/18/78–05/22/78	ROUND TRIP AIR FARE TO THE DISTRICT	196.00
06-17	1378167007	DAN MICA	05/18/78	AIRPORT PARKING CHARGE IN THE DISTRICT	.65
06-21	1378171012	DAN MICA	05/27/78–05/29/78	ROUND TRIP AIR FARE TO DISTRICT	201.00
06-29	1378179008	DAN MICA	06/15/78–06/16/78	ROUND TRIP AIR FARE TO THE DISTRICT	225.00
04-13	1478102035	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	MONTHLY RENTAL OF EQUIPMENT FOR COMPUTER	74.00
04-13	1478102036	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	MONTLY RENTAL OF EQUIPMENT FOR COMPUTER	84.47
05-27	1478170032	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF EQUIPMENT FOR CONGRESSIONAL OFFICE	74.00
06-17	1478167013	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	CONGRESSIONAL OFFICE MONTHLY RENTAL OF EQUIPMENT	74.00
06-21	1478171056	G L W COMPANY	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF MAY	1,000.00
06-29	1478179037	GLENN L WHITE CO	05/01/78–05/31/78	COMPUTER SERVICES FOR THE CONGRESSIONAL OFFICE	1,000.00
06-14	1578164004	POSTMASTER	05/31/78	STAMPS	300.00
04-30	2078121315	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		311.56
05-31	2078152345	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		264.88
06-30	2078186284	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		97.63
				TOTAL	19,302.67

OFFICE OF HON. TENO RONCALIO

OFFICIAL EXPENSES

04-30	0278118182	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		639.10
05-31	0278152348	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		644.60
06-30	0278186311	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		639.10
04-28	0978116429	LEA COMPANY	04/01/78–04/30/78	205 BROADWAY ROCK SPRINGS WY	145.48
05-31	0978147427	LEA COMPANY	05/01/78–05/30/78	205 BROADWAY ROCK SPRINGS WY	145.48
06-21	0978171363	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHEYENNE WY	1,683.00
06-21	0978171362	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CASPER WY	1,569.00

06-30	0978181425	LEA COMPANY	06/01/78–06/30/78	205 BROADWAY ROCK SPRINGS WY	38.80
04-13	1078102191	THE SHERIDAN PRESS	04/12/78–10/12/78	NEWSPAPER SUBSCRIPTION TO CHEYENNE OFFICE	14.00
04-13	1078102192	THE LUSK HERALD	02/02/78–12/02/78	NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	8.50
04-13	1078102190	DAILY TIMES	04/12/78–10/14/78	NEWSPAPER SUBSCRIPTION TO ROCK SPRINGS OFFICE SERVICE 04-14-78	14.00
04-13	1078102184	XEROX CORPORATION	01/09/78–01/31/78	XEROX COPIES	5.33
04-13	1078102176	GENERAL MOTORS ACCEPTANCE CORPORATION	04/01/78–04/30/78	ONE MONTH RENTAL OF CAR	291.72
04-13	1078102180	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES	25.00
04-13	1078102185	EXXON COMPANY	02/28/78–03/11/78	CAR GAS	23.90
04-13	1078102186	MOBIL OIL CREDIT CORP	02/12/78–02/27/78	CAR GAS	43.00
04-13	1078102187	SNAKE RIVER PRESS	03/12/78–09/12/78	NEWSPAPER SUBSCRIPTION TO WASHINGTON,DC OFFICE	4.00
04-13	1078102182	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-13	1078102188	JACKSON HOLE NEWS	01/13/78–12/13/78	NEWSPAPER SUBSCRIPTION FOR CASPER OFFICE	11.54
04-25	1078114347	DAVID R RAMAGE	03/08/78	120 PRINTED LETTERS RE:BLACK LUNG LEGISLATION	10.00
04-28	1078116083	JACKSON HOLE GUIDE	04/26/78	SIX MONTHS SUBSCRIPTION TO NEWSPAPER FOR CASPER OFFICE STARTING 6-1-78 THRU 12-1-78	5.00
04-28	1078116085	LARRY JOHNSTON	01/01/78–03/31/78	OFFICIAL TRAVEL - 860 MILES 0 170 PER MILE PLUS HOTEL, FOOD, PARKING AND BOX RENTAL	201.70
04-28	1078117034	TENO RONCALIO	04/17/78	MILEAGE FOR DRIVING CHEYENNE TO DENVER - 103 MILES	17.51
05-06	1078125003	RICHARD E FREDERICK	03/07/78–03/30/78	OFFICIAL TRAVEL MILEAGE IN MARCH	288.58
05-06	1078125006	RICHARD E FREDERICK	02/06/78–02/27/78	OFFICIAL TRAVEL MILES IN FEB	173.99
05-06	1078125007	MASTER CHARGE	02/18/78–03/23/78	AUTO GAS	17.25
05-19	1078139125	TENO RONCALIO	05/05/78	OUT OF POCKET CASH EXPENDITURES FROM GETTING SNOW BOUND, STAY OVERNIGHT	21.00
05-19	1078139126	RICHARD E FREDERICK	04/04/78–04/24/78	967 OFFICIAL TRAVEL MILES IN DISTRICT	164.39
05-19	1078138159	MOBIL	03/25/78	AUTO GAS USED BY MR RONCALIO IN TRAVELLING IN HIS DISTRICT	9.71
05-19	1078138158	JOHN E LUERAS MOTORS INC	04/06/78	MAINTENANCE AND UPKEEP OF OFFICE RENTAL CAR	67.05
06-06	1078156196	XEROX CORPORATION	04/29/78	XEROX 800 C S151 RENTAL IN APRIL	82.75
06-06	1078156197	TENO RONCALIO	05/22/78	TRAVEL BY CAR FROM CHEYENNE TO DENVER, 103 MILES 0.17 A MILE	17.51
06-06	1078156194	MASTER CHARGE	03/31/78–04/01/78	FOOD AND LODGING AT BUFFALO BILL VILLAGE, CODY, WYOMING, FOR CONGRESSMAN RONCALIO	48.27
06-06	1078156195	MASTER CHARGE	04/14/78–04/15/78	FOOD AND LODGING AT RAMADA INN OF CASPER FOR CONGRESSMAN RONCALIO	32.50
06-07	1078157006	DENNIS EARHART	05/22/78	SEVEN POUNDS OF COFFEE FOR VISITORS TO WASHINGTON, DC OFFICE	21.23
06-07	1078157004	THE WYOMING EAGLE	06/06/78	NEWSPAPER SUBSCRIPTION FOR CHEYENNE OFFICE	16.50
06-07	1078157002	WYOMING STATE JOURNAL	05/01/78–10/31/78	NEWSPAPER SUBSCRIPTION FOR CASPER FIELD OFFICE	7.50
06-16	1078166282	MASTER CHARGE	04/08/78	AUT GAS PURCHASED AT TEXACO, LARAMIE,WYOMING	13.65
06-16	1078166283	SKY HARBOR AIR SERVICE INC	05/22/78	AIR CHARTER FROM CHEYENNE TO DENVER.	140.00
06-17	1078167098	DENNIS EARHART	05/25/78	FOUR CASES OF COKE FOR OFFICE	13.00
06-17	1078167100	TORRINGTON TELEGRAM	06/16/78–12/31/78	IT BEGINS ON JULY 1ST , NEWSPAPER SUBSCRIPTION TO CHEYENNE FIELD OFFICE.	7.50
06-17	1078167101	RICHARD E FREDERICK	05/22/78–05/24/78	611 MILES OFFICIAL TRAVEL- 170 PER MILE.	103.87
06-29	1078179095	MASTER CHARGE	05/22/78–05/25/78	CAR RENTAL BY CONGRESSMAN	88.93
06-29	1078179091	XEROX CORPORATION	05/31/78	3.3 LBS DEVELOPER FOR XEROX MACHINE	32.01
06-29	1078179094	MASTER CHARGE	05/15/78–05/16/78	CAR RENTAL BY CONGRESSMAN	38.46
06-29	1078179093	MASTER CHARGE	05/05/78–05/06/78	ROOM AND BREAKFAST IN DENVER WHEN SNOW BOUND AND UNABLE TO GET TO WYOMING	25.24
04-13	1178102062	GSA, OAD, FINANCE DIVISION	03/20/78	FIELD OFFICE TELEPHONE	65.31
04-13	1178102060	GSA, OAD, FINANCE DIVISION	03/20/78	FIELD OFFICE TELEPHONE	78.30
04-13	1178102058	MOUNTAIN BELL	01/25/78–02/24/78	ROCK SPRINGS FIELD OFFICE TELEPHONE	36.29
04-28	1178117020	GSA, OAD, FINANCE DIVISION	04/20/78	FIELD OFFICE TELEPHONE	65.31
04-28	1178116022	MOUNTAIN BELL	02/25/78–03/24/78	FIELD OFFICE TELEPHONE	25.79
05-06	1178125003	GSA, OAD, FINANCE DIVISION	04/20/78	FIELD OFFICE TELEPHONE	78.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. TENO RONCALIO—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-19	1178138056	GSA, OAD, FINANCE DIVISION	04/30/78	FTS INTERCITY SERVICE	15.00
05-27	1178145021	MOUNTAIN BELL	03/25/78–04/24/78	ROCK SPRINGS FIELD OFFICE TELEPHONE	46.50
06-07	1178157001	GSA, OAD, FINANCE DIVISION	05/20/78	FILED OFFICE TELEPHONES	65.31
06-07	1178157002	GSA, OAD, FINANCE DIVISION	05/20/78	FIELD OFFICE TELEPHONES	78.30
06-17	1178167033	MOUNTAIN BELL	04/25/78–05/24/78	ROCK SPRINGS FIELD OFFICE TELEPHONE.	47.15
04-13	2178102018	WESTERN UNION TELEGRAPH COMPANY	02/12/78–02/25/78	WASHINGTON, DC , EGRAPH BILL TELEGRAPH BILL FOR FEBRUARY	19.77
05-19	2178138033	WESTERN UNION TELEGRAPH COMPANY	04/30/78	OFFICIAL TELEGRAM	10.87
06-17	2178167006	WESTERN UNION TELEGRAPH COMPANY	05/01/78	ONE TELEGRAM	13.83
04-07	2278096349	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	191.91
04-13	2278102007	C & P TELEPHONE	01/31/78–02/28/78	WASHINGTON, DC., TELEPHONE BILL FOR FEBRUARY.	287.68
04-28	2278116019	C & P TELEPHONE	02/02/78–03/30/78	WASHINGTON, DC OFFICE TELEPHONE	581.15
05-25	2278143153	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.38
05-27	2278145010	C & P TELEPHONE	04/30/78	WASHINGTON, DC OFFICE TELEPHONE	415.43
06-08	2278158353	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	234.73
04-13	1278102049	TENO RONCALIO	03/22/78–04/03/78	ROUND TRIP AIR FARE, WASHINGTON TO CHEYENNE AND RETURN	458.00
04-13	1278102050	TENO RONCALIO	03/17/78–03/20/78	ROUND TRIP AIR FARE, WASHINGTON TO CHEYENNE AND RETURN	372.00
04-28	1278117028	TENO RONCALIO	04/07/78–04/10/78	ROUND TRIP AIR FARE - WASHINGTON TO CHEYENNE AND RETURN	458.00
04-28	1278117031	TENO RONCALIO	04/21/78–04/24/78	ROUND TRIP AIR FARE - WASHINGTON TO CHEYENNE AND DENVER TO WASHINGTON	372.00
04-28	1278117029	TENO RONCALIO	04/14/78–04/17/78	ROUND TRIP AIR FARE - WASHINGTON TO CASPER AND DENVER TO WASHINGTON	372.00
05-19	1278138028	TENO RONCALIO	04/28/78–05/01/78	ROUND TRIP - DULLES/CHEYENNE/ DULLES	458.00
05-19	1278139061	TENO RONCALIO	05/05/78–05/08/78	AIRFARE, DULLES TO DENVER AND CHEYENNE TO DULLES	458.00
05-27	1278145020	TENO RONCALIO	05/12/78–05/15/78	ROUND TRIP AIR FARE, DULLES TO CHEYENNE TO DULLES	470.00
06-06	1278156036	TENO RONCALIO	05/19/78–05/22/78	AIRFARE FROM DULLES TO CHEYENNE AND DENVER TO DULLES	470.00
06-16	1278166074	TENO RONCALIO	05/26/78–05/30/78	TRAVEL BY AIR, WASHINGTON TO CHEYENNE; DENVER TO WASHINGTON.	382.00
04-13	1478102038	ANDERSON JACOBSON, INC	03/01/78–03/31/78	LEASE OF ACOUSTIC COUPLER	18.40
04-13	1478102037	XEROX CORPORATION	02/01/78–02/28/78	LEASE OF XEROX 800 C S151	87.30
05-12	1478125001	XEROX CORPORATION	03/01/78–03/31/78	MARCH RENTAL OF XEROX C S151	82.75
06-29	1478179011	XEROX CORPORATION	05/01/78–05/31/78	RENTAL OF XEROX 800 C S151	82.75
06-29	1478179013	ANDERSON JACOBSON, INC	05/01/78–05/31/78	RENTAL OF ACOUSTIC COUPLER	23.00
06-29	1478179012	ANDERSON JACOBSON, INC	04/01/78–04/30/78	RENTAL OF ACOUSTIC COUPLER	23.00
06-30	1578180018	POSTMASTER	06/08/78	3,000 POSTAGE STAMPS 0 .15 EA. AND 2 POSTAGE STAMPS 0 .2 EA.	450.04
04-30	2078121317	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		260.38
05-31	2078152346	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		485.89
06-30	2078186285	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		241.46
				TOTAL	16,369.93

OFFICE OF HON. FRED B ROONEY

OFFICIAL EXPENSES

04-30	0278118183	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		722.50
05-31	0278152349	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		722.50
06-30	0278186312	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		722.50
04-28	0978116430	FIRST VALLEY PROPERTIES INC	04/01/78–04/30/78	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
05-31	0978147428	FIRST VALLEY PROPERTIES INC	05/01/78–05/30/78	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
06-21	0978171364	GSA, OAD, FINANCE DIVISION	04/01/78–06/01/78	ALLENTOWN PA	839.00
06-30	0978181426	FIRST VALLEY PROPERTIES INC	06/01/78–06/30/78	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
04-04	1078094131	HOUSE OF REPRESENTATIVE RESTAURANT	01/19/78–01/30/78	CONSTITUENT ENTERTAINING	289.90
04-04	1078094142	CONGRESSIONAL STEEL CAUCUS	01/03/78–12/31/78	ANNUAL MEMBERSHIP DUES	100.00
04-04	1078094133	THE EVENING AND SUNDAY BULLETIN	02/27/78–08/27/78	SIX MONTHS SUBSCRIPTION	36.00
04-04	1078094132	VALLEY MONTHLY	03/30/78–11/30/78	SUBSCRIPTION FOR EIGHT ISSUES OF MAGAZINE	8.00
04-13	1078102196	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEW YORK TIMES,SUNDAY AND DAILY	38.16
04-13	1078102194	THE WASHINGTON POST	04/01/78–09/16/78	DAILY AND SUNDAY EDITIONS OF THE WASHINGTON POST	33.60
05-10	1078129209	LOUIS GOMBOSI	04/10/78	STAFF TRIP TO HARRISBURG,PENNA FOR CONGRESSMAN ROONEY HOTEL BILL HOLIDAY INN TOWN	24.38
05-11	1078130126	HOUSE OF REPRESENTATIVE RESTAURANT	03/03/78–03/21/78	CONSTITUENT ENTERTAINING	88.80
05-13	1078132190	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEW YORK TIMES FOR THREE MONTHS	38.16
05-17	1078136129	ANDERSON PUBLISHING CO	04/28/78	CONSUMER REPORTS	25.87
06-08	1078158214	IBM	05/12/78	TYPEWRITER REPAIR FOR BETHLEHEM, PA OFFICE	41.86
06-16	1078166086	XEROX CORPORATION	03/01/78–04/04/78	COPIER OVERAGE	32.67
06-16	1078166074	HOUSE OF REPRESENTATIVE RESTAURANT	04/04/78–04/28/78	CONSTITUENT ENTERTAINING	217.80
06-16	1078166076	CITY PUBLISHING CO	06/12/78	THE BLUE BOOK-CROSS REFERENCE DIRECTORY	50.29
06-16	1078166084	XEROX CORPORATION	05/09/78	SUPPLIES	32.01
06-16	1078166078	CONGRESSIONAL QUARTERLY INC	06/15/78	FIVE MONTHS SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FROM 8/1/78 TO 12/31/78	95.00
06-16	1078166082	HOUSE OF REPRESENTATIVE RESTAURANT	05/03/78–05/31/78	CONSTITUENT ENTERTAINING	715 03
06-22	1078172141	MUHLENBERG COLLEGE	10/25/77	TREXLER DAM STUDY, REPORT OF THE TREXLER LAKE STUDY COMMISSION	481 59
06-22	1078172051	WILLIAM ALLEN HIGH SCHOOL	06/21/78	USE OF HIGH SCHOOL FACILITIES FOR ACADEMY FAMILIARIZATION DAY FOR LEHIGH VALLEY AREA	100 00
06-22	1078172054	LOUIS R GOMBOSI	05/24/78	LUNCH - STAFF TRIP	4.51
04-04	1178094031	GSA, OAD, FINANCE DIVISION	03/19/78	FTS FOR BETHLEHEM DISTRICT OFFICE	68.16
04-04	1178094030	GSA, OAD, FINANCE DIVISION	03/31/78	FTS INTERCITY SERVICE	8.00
04-07	1178096051	GSA, OAD, FINANCE DIVISION	03/17/78	FTS FOR ALLENTOWN, PA	26.57
04-14	1178103002	C & P TELEPHONE	01/03/77	TELEPHONE SERVICE FOR PERIOD 12-1-76 THRU 1-3-77	115 92
05-10	1178129097	BELL TELEPHONE COMPANY OF PA	04/16/78–05/15/78	SERVICE AND EQUIPMENT ALLENTOWN, PA OFFICE	21.68
05-10	1178129098	GSA-OAD FINANCE DIVISION	04/19/78	FTS ALLENTOWN, PENNA	26 95
05-10	1178129099	GSA-OAD FINANCE DIVISION	04/19/78	FTS BETHLEHEM, PENNA	47.92
05-13	1178132044	BELL TELEPHONE COMPANY OF PA	04/07/78–05/06/78	SERVICE AND EQUIPMENT TO BETHLEHEM, PA DISTRICT OFFICE	131 72
05-13	1178132045	BELL TELEPHONE COMPANY OF PA	03/16/78–04/15/78	SERVICE AND EQUIPMENT FOR ALLENTOWN, PA DISTRICT OFFICE	31.77
06-08	1178158054	BELL TELEPHONE COMPANY OF PA	05/07/78–06/06/78	SERVICE AND EQUIPMENT	130.41
06-16	1178166024	GSA, OAD, FINANCE DIVISION	05/19/78	FTS SERVICE FOR DISTRICT OFFICE, BETHLEHEM, PA	47.90
06-16	1178166025	GSA, OAD, FINANCE DIVISION	05/19/78	FTS SERVICE FOR DISTRICT OFFICE, ALLENTOWN, PA	26.91
06-22	1178172009	BELL TELEPHONE COMPANY OF PA	05/16/78–06/15/78	SERVICE AND EQUIPMENT FOR ALLENTOWN, PA DISTRICT OFFICE	29.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FRED B ROONEY—Continued					
06-29	1178179095	BELL TELEPHONE COMPANY OF PA	06/07/78–07/06/78	SERVICE AND EQUIPMENT	236.44
04-13	2178102019	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAMS AND CABLES	58.25
05-09	2178128051	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-22	2178172007	WESTERN UNION TELEGRAPH COMPANY	05/31/78	CHARGES FOR MAY, 1978	7.00
04-04	2278094008	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE BILL DATED FEB 28	541.16
04-07	2278096350	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	193.19
05-19	2278129016	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	379.98
05-25	2278143137	C & P TELEPHONE	01/03/77	TOLL CHARGE PAYMENT FOR DECEMBER 1976 TOLL CHARGES	828.04
05-25	2278144178	C & P TELEPHONE	12/01/77–12/31/77	TOLL CHARGES FOR DEC 77	772.73
05-25	2278143154	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	168.96
06-08	2278158354	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	169.31
06-29	2278179038	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	558.55
06-29	2278179037	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	438.70
04-04	1278094042	BANKAMERICARD	01/13/78	WASHINGTON, DC TO ALLENTOWN, PA	34.00
04-04	1278094043	BANKAMERICARD	01/23/78	WASHINGTON, DC TO ALLENTOWN, PA	34.00
04-04	1278094044	FRED B ROONEY	01/13/78	TAXI FARE TO NATIONAL AIRPORT ON JAN. 13, 1978	5.25
04-04	1278094045	FRED B ROONEY	01/23/78	TAXI FARE TO NATIONAL AIRPORT ON JAN. 23, 1978	5.25
04-07	1278096010	READING AVIATION SERVICE, INC	03/06/78	CHARTERED PLANE FROM WASHINGTON TO ALLENTOWN, PA AND RETURN	202.00
04-13	1278102013	VISA	02/10/78–02/10/78	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN	69.00
04-13	1278102014	VISA	02/16/78	WASHINGTON, DC TO ALLENTOWN, PA	34.00
04-13	1278102015	VISA	02/20/78	ALLENTOWN, PA TO WASHINGTON, DC	34.00
05-17	1278136051	VISA	03/21/78	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN EASTERN AIRLINES	69.00
05-17	1278136050	VISA	03/17/78	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN EASTERN AIRLINES	68.00
05-11	1378130015	LOUIS GOMBOSI	04/10/78	STAFF TRIP TO HARRISBURG, PA	30.94
06-22	1378172007	LOUIS R GOMBOSI	05/04/78–05/04/78	TRAVEL BY PRIVATE AUTO - STAFF MEMBER, PENNSYLVANIA, PA TO WASHINGTON, DC & RETURN	63.92
06-29	1378179028	LOUIS GOMBOSI	05/24/78	EASTERN AIRLINES FROM ALLENTOWN, PA. TO WASH, DC.	70.00
06-29	1378179029	LOUIS GOMBOSI	05/24/78	CAB FARE TO AND FROM AIRPORTS	8.60
05-31	1578151088	POSTMASTER	05/24/78	POSTAGE	222.00
06-30	1578180013	POSTMASTER	06/13/78	POSTAGE	6.00
04-30	2078121321	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		447.00
05-31	2078152347	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		627.04
06-30	2078186286	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		706.70
				TOTAL	14,604.90

ADJUSTMENTS/REFUNDS

04-14	1178173036	C & P TELEPHONE	01/03/77	REFUND DUE TO OVERPAYMENT OF 1/3/77 TOLL BILL, CASH REFUND	(115.92)

OFFICE OF HON. CHARLES ROSE

OFFICIAL EXPENSES

04-30	0278118184	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		407.85
05-31	0278152350	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		453.30
06-30	0278186313	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		458.35
04-07	0678096029	DAVID R RAMAGE	03/23/78	CHESHIRE LABELS ON ENVELOPES	33.80
04-07	0678096028	DAVID R RAMAGE	03/22/78	NEGATIVE AND PLATES FOR SPECIAL NEWSLETTER	20.00
04-11	0678100048	THE PUBLIC PRINTER	03/30/78	180,000 POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	10.00
04-25	0678114038	ACCMA LITHO	04/21/78	PRINTING, SUPPLIES, EQUIPMENT FOR 4 NEWSLETTERS	500.00
04-28	0678117029	DAVID R RAMAGE	04/07/78	NEGATIVE AND PLATES FOR PRINTING OFFICE FORMS	6.50
04-28	0678117028	DAVID R RAMAGE	04/10/78	PLACING 19,920 CHESHIRE LABELS ON ENVELOPES	79.70
04-28	0678118017	DAVID R RAMAGE	04/20/78	NEGATIVES AND PLATES FOR PRINTING NEWSLETTERS	19.50
04-28	0678118018	DAVID R RAMAGE	04/24/78	CHESHIRE LABELS ON ENVELOPES	47.50
04-28	0678118019	AB DICK COMPANY	04/20/78	PLATES AND PAPER FOR PRINTING OFFICE FORMS AND NEWS LETTERS	42.92
05-11	0678130003	DAVID R RAMAGE	04/26/78	NEGATIVE AND PLATE FOR PRINTING OFFICE FORMS	6.50
05-25	0678143014	AB DICK COMPANY	05/08/78	SUPPLIES FOR PRINTING PRESS	16.98
05-25	0678144005	AB DICK COMPANY	05/03/78	ALUMINUM PLATES AND NEGATIVE PAPER	85.84
05-27	0678146013	DAVID R RAMAGE	05/17/78	SOCIAL SECURITY NUMBER	49.30
06-08	0678158021	DAVID R RAMAGE	04/06/78	LABELS ON ENVELOPES	79.70
06-30	0678180034	DAVID R RAMAGE	06/26/78	NEGATIVE AND PLATES FOR PRINTING	13.00
04-28	0978116431	N H COLLINS	04/01/78–04/30/78	MOBILE OFFICE	400.00
05-31	0978147429	N H COLLINS	05/01/78–05/30/78	MOBILE OFFICE	400.00
06-19	0978177028	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	WILMINGTON NC	49.00
06-21	0978171365	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WILMINGTON NC	688.00
06-21	0978171366	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FAYETTEVILLE NC	1,001.00
06-30	0978181427	N H COLLINS	06/01/78–06/30/78	MOBILE OFFICE	400.00
04-07	1078096112	DAVID R RAMAGE	03/21/78	NEGATIVE AND PLATES FOR OFFICE LETTERHEADS	6.50
04-07	1078096086	TIMES-MESSENGER	04/01/78–12/31/78	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.02
04-07	1078096113	ST PAULS REVIEW	01/01/78–12/31/78	ANNUAL SUBSCRIPTION TO NEWSPAPER	4.68
04-11	1078100375	BRUNSWICK BEACON	04/01/78–12/31/78	ANNUAL SUBSCRIPTION TO NEWSPAPER PRO-RATED FOR 9 MONTHS	7.50
04-11	1078100376	STATE PORT PILOT	04/01/78–12/31/78	9 MONTH SUBSCRIPTION TO NEWSPAPER	4.00
04-18	1078107084	HOUSE RECORDING STUDIO	03/27/78	SERVICES CONNECTED WITH PRODUCING MONTHLY TV SHOW	75.00
04-20	1078109106	FAYETTEVILLE TIMES	04/01/78–12/31/78	NINE MONTHS SUBSCRIPTION TO NEWSPAPER	40.50
04-20	1078109130	CHARLIE ROSE	04/06/78	AIR EXPRESS FOR PARCEL TO FAYETTEVILLE FOR USE AT RURAL CONFERENCE	26.25
04-25	1078114381	FAYETTEVILLE TIMES	04/01/78–12/31/78	RENEWAL OF SUBSCRIPTION ON 9 MONTHS BASIS	40.50
04-28	1078117035	AB DICK COMPANY	04/24/78	PRINTING SUPPLIES FOR OFF SET PRESS	23.20
05-11	1078130005	THE ROBENSONIAN	04/01/78–12/31/78	9 MONTH SUBSCRIPTION TO NEWSPAPER	29.00
05-16	1078135047	STAR-NEWS NEWSPAPERS	05/11/78–12/11/78	SUBSCRIPTION TO WILMINGTON STAR-NEWS	46.00
05-16	1078135117	MARILYN GADZUK	05/04/78	EXPENSES TO ATTEND CONFERENCE	237.89
05-17	1078136131	CHARLIE ROSE	05/05/78	TRAVEL WITHIN CONGRESSIONAL DISTRICT, WILMINGTON TO FAYETTEVILLE	34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES ROSE—Continued					
05-25	1078144029	HOUSE RECORDING STUDIO	04/26/78	SPEECH TRANSCRIPTION	4.50
05-25	1078143163	ANDREA TURNER	05/16/78–05/16/78	TRIP TO DISTRICT TO ATTEND CONFERENCE RENTAL CAR IN DISTRICT	19.86
05-25	1078143162	TABOR CITY TRIBUNE	05/01/78–12/31/78	SUBSCRIPTION TO PAPER FOR 8 MONTHS	5.20
05-25	1078144024	DAVID R RAMAGE	05/09/78	PRINTING LETTERHEAD	24.00
05-27	1078146189	DAVID R RAMAGE	05/17/78	REPRINTS OF FEDERAL REGISTER	71.00
05-31	1078151267	ACCMA LITHO	05/22/78	PRINTING SERVICES FOR MAY	500.00
06-06	1078156241	JOAN TEAGUE	05/01/78–05/25/78	MILEAGE ACCUMULATED IN CARRYING OUT CONGRESSIONAL BUSINESS IN 7TH DIST NC	88.40
06-08	1078158215	3M BPSI	05/25/78	COMPUTER DISKETTES	72.75
06-08	1078158217	COLUMBUS COUNTY NEWS	06/01/78–12/31/78	6 MONTHS SUBSCRIPTION TO NEWSPAPER	2.50
06-08	1078158219	DAVID R RAMAGE	05/31/78	LETTERS FOR INDIAN RECOGNITION BILL	12.95
06-08	1078158220	DAVID R RAMAGE	04/06/78	NEGATIVES, ADDRESSING ENVELOPES	8.50
06-16	1078166166	CHARLIE ROSE	06/08/78–06/09/78	AVIS CAR RENTAL 2 DAYS FOR TRAVEL IN DISTRICT	53.36
06-17	1078167060	CURRY COPY CENTER OF WILMINGTON	06/09/78	71 PHOTO COPIES 0 .08 EACH	5.68
06-17	1078167061	HOUSE RECORDING STUDIO	04/30/78–05/31/78	SERVICES FOR MONTHLY TV SHOW TO BE SHOWN IN THE DISTRICT	99.90
06-27	1078177200	DAVID R RAMAGE	06/14/78	NEGATIVE AND PLATE FOR OFFICE FORMS.	6.50
06-27	1078177202	AB DICK COMPANY	06/16/78	PRINTING SUPPLIES FOR OFFSET PRESS.	96.00
06-28	1078178103	CHARLIE ROSE	06/15/78–06/16/78	CAR RENTAL WHILE FAYETTEVILLE	12.96
06-29	1078179098	DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
06-29	1078179097	AB DICK COMPANY	06/19/78	PRINTING SUPPLIES FOR OFFSET PRINTING PRESS	9.36
06-29	1078179096	DEMOCRATIC STUDY GROUP	03/01/78–12/31/78	1978 DUES	25.00
04-07	1178096052	RADIO COMMUNICATIONS INC	03/25/78	MARCH MOBLL TELEPHONE CHARGE	20.04
04-20	1178109030	CAROLINA TELEPHONE CO	04/01/78	TELEPHONE SERVICE IN FAYETTEVILLE DISTRICT OFFICE	113.63
04-20	1178109028	SOUTHERN BELL	03/29/78–04/29/78	TELEPHONE SERVICE IN WILMINGTON DISTRICT OFFICE	90.79
05-11	1178130004	GSA, OAD, FINANCE DIVISION	04/08/78	MARCH FTS SERVICE FOR WILMINGTON DISTRICT OFFICE	22.90
05-11	1178130005	GSA, OAD, FINANCE DIVISION	04/18/78	MARCH FTS SERVICE FOR FAYETTEVILLE	22.50
05-11	1178130009	RADIO COMMUNICATIONS INC	03/25/78	MOBILE TELEPHONE SERVICE FOR MARCH	23.01
05-16	1178135044	CAROLINA TELEPHONE CO	05/01/78	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE FOR MAY, 1978	115.69
05-25	1178144012	SOUTHERN BELL	04/29/78–05/29/78	BILL FOR WILMINGTON DISTRICT OFFICE	117.03
05-25	1178144013	GSA, OAD, FINANCE DIVISION	05/18/78	FTS TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE FOR MAY	22.50
05-25	1178144014	GSA, OAD, FINANCE DIVISION	05/18/78	FTS TELEPHONE SERVICE FOR WILMINGTON OFFICE FOR MAY	22.90
06-07	1178157062	RADIO COMMUNICATIONS INC	05/01/78–05/31/78	MOBILE TELEPHONE OFFICE	20.00
06-17	1178167028	SOUTHERN BELL	04/29/78–05/29/78	TELEPHONE BILL FOR WILMINGTON OFFICE	31.14
06-17	1178167027	CAROLINA TELEPHONE CO	06/01/78	TELEPHONE BILL FOR FAYETTEVILLE OFFICE	116.14
06-27	1178177069	GSA, OAD, FINANCE DIVISION	–05/31/78	FTS FOR DISTRICT OFFICE IN FAYETTEVILLE, NC.	22.50
06-27	1178177070	GSA, OAD, FINANCE DIVISION	–05/31/78	FTS FOR DISTRICT OFFICCE IN WILMINGTON, NC.	22.90
04-20	2178109011	WESTERN UNION TELEGRAPH COMPANY	04/01/78	WESTERN UNION SERVICE TO DISTRICT	14.55

04-07	2278096351	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	270.89
04-18	2278107005	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	81.77
04-28	2278117034	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MARCH	60.02
05-25	2278144133	C & P TELEPHONE	04/30/78	APRIL TELEPHONE FOR LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	59.92
05-25	2278143155	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	205.39
06-08	2278158355	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	205.79
06-27	2278177048	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF MAY.	124.33
04-07	1278096012	CHARLIE ROSE	04/02/78	TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON	57.00
04-07	1278096011	CHARLIE ROSE	03/22/78–03/25/78	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN	113.00
04-18	1278107005	CHARLIE ROSE	04/06/78–04/10/78	TRAVEL TO THE DISTRICT AND RETURN	114.00
04-18	1278107025	CHARLIE ROSE	04/12/78–04/13/78	TRAVEL TO THE DISTRICT AND RETURN	114.05
05-09	1278128019	CHARLIE ROSE	04/27/78–05/01/78	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN	113.00
05-13	1278132017	CHARLIE ROSE	05/01/78–05/02/78	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN	114.00
05-23	1278142003	CHARLIE ROSE	05/13/78–05/15/78	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN	89.00
05-27	1278146064	CHARLIE ROSE	05/18/78–05/20/78	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN	118.00
05-27	1278146065	CHARLIE ROSE	05/04/78–05/07/78	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN	118.00
06-16	1278166036	CHARLIE ROSE	06/08/78–06/11/78	PIEDMONT FLIGHT TO FAYETTEVILLE, NC FROM WASH, DC AND RETURN	116.00
06-28	1278178032	CHARLIE ROSE	06/15/78–06/16/78	FLIGHT TO THE DISTRICT FROM WASHINGTON TO FAYETTEVILLE, NC AND RETURN THE FOLLOWING DAY	110.00
04-07	1378096011	JOHN MERRITT	03/21/78	ONE WAY RETURN TO WASH., D.C. FROM WILMINGTON, N.C.	57.00
04-11	1378100041	ANDREA TURNER	03/30/78	(RETURN TRIP NOT USED) ONE WAY TO FAYETTEVILLE TO OVERSEE CONFERENCE	57.00
04-28	1378117016	JOHN MERRITT	04/19/78	RD TRIP TO 7TH CONGRESSIONAL DISTRICT	113.00
05-25	1378143009	ANDREA TURNER	05/16/78–05/16/78	TRIP TO DISTRICT TO ATTEND CONFERENCE	114.00
05-27	1378145011	CHARLIE ROSE	05/07/78–05/12/78	TRAVEL FROM CONGRESSIONAL DISTRICT AND RETURN FOR STAFF JOAN TEAGUE	118.00
06-07	1378157023	JOAN TEAGUE	05/22/78–05/23/78	TRAVEL FROM CONGRESSIONAL DISTRICT AND RETURN	118.00
06-28	1378178009	JOAN TEAGUE	06/11/78–06/14/78	STAFF TRIP FROM WILMINGTON, NC TO WASHINGTON AND RETURN	118.00
04-04	1478094041	COMPUTERIZED DATA SERVICE	12/01/77–12/31/77	COMPUTER AND RELATED SERVICES FOR DECEMBER 1977	881.41
04-28	1478118023	COMPUTERIZED DATA SERVICE	04/26/78	COMPUTER AND RELATED SERVICES FOR MONTH OF APRIL	1,000.00
05-25	1478143026	COMPUTERIZED DATA SERVICE	05/01/78–05/31/78	COMPUTER AND RELATED SERVICES USED DURING MAY	1,000.00
06-29	1478179014	C & P TELEPHONE	05/31/78	LOCAL SERVICE FOR WASHINGTON OFFICE	48.43
04-19	1578108029	POSTMASTER	03/21/78	1000 130 POSTAGE STAMPS	130.00
05-31	1578151064	POSTMASTER	05/31/78	1000 130 STAMPS	130.00
06-14	1578164036	POSTMASTER	05/30/78	POSTAGE	78.00
04-30	2078121323	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		416.07
05-31	2078152348	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,024.61
06-30	2078186287	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,303.46
				TOTAL	16,858.56

ADJUSTMENTS/REFUNDS

04-25	1078173250	FAYETTEVILLE TIMES	04/01/78–12/31/78	REFUND DUE TO DUPLICATE PAYMENT	(40.50)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118185	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		718.30
05-31	0278152351	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		718.30
06-30	0278186314	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		718.30
04-25	0678114037	CANTRELL/CUTTER PRINTING, INC	03/17/78–03/21/78	1,000 CONG RECORD REPRINTS, INFORMATION PACKET ENVELOPES 15,000 ACK CARDS	285.62
05-19	0678138007	CANTRELL/CUTTER PRINTING, INC	03/05/78	30,000 COPIES OF NEWSLETTER	349.48
06-19	0978177029	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	NEW YORK-QUEENS NY	1.00
06-21	0978171367	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEW YORK-QUEENS NY	2,136.00
04-13	1078102277	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEW YORK TIMES SUBSCRIPTION TO WASHINGTON OFFICE	52.10
04-13	1078102279	SUSAN BERNSTEIN	02/01/78–03/31/78	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN THE DISTRICT 254 MILES	43.18
04-25	1078114351	LEAGUE OF WOMEN VOTERS OF NYC	04/04/78	10 COPIES OF NYC INFORMATION BOOKLET FOR USE BY STAFF IN WASH, DC AND DISTRICT OFFIC.	6.50
04-25	1078114354	GREAT BEAR SPRING COMPANY	03/31/78	DRINKING WATER & MONTHLY (MAR) CHARGE FOR WATER COOLER RENTAL FOR DISTRICT OFFICE	34.00
04-25	1078114353	MICHAEL JOSEPHSON	03/10/78–04/09/78	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES	47.26
04-25	1078114352	DAVID R RAMAGE	04/11/78	1500 COPIES OF CONG RECORD REPRINT	27.60
04-25	1078114356	MARVIN ADAM GLANTZ	03/03/78–03/14/78	TWO LUNCHEONS HELD IN CONJUNCTION WITH OFFICIAL/ REPRESENTATIONAL DUTIES	39.30
04-25	1078114355	BENJAMIN S ROSENTHAL	03/01/78–03/31/78	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE FOR MONTH OF MARCH,NEWSPAPER,TOLLS	43.86
05-03	1078123010	BENJAMIN S ROSENTHAL	04/25/78	HOTEL ROOM IN DISTRICT AT SHERATON LAGUARDIA HOTEL	46.36
05-03	1078123011	BENJAMIN S ROSENTHAL	03/23/78	REIMBURSEMENT FOR PAYMENT OF RENTAL FEE FOR USE OF ROOM FOR CONG. SEMINAR	67.87
05-13	1078132001	BENJAMIN S ROSENTHAL	04/01/78–04/30/78	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE- PARKING, TOLLS & NEWSPAPERS	31.20
05-13	1078132004	BENJAMIN S ROSENTHAL	05/05/78	HOTEL ROOM AT THE SHERATON LAGUARDIA HOTEL REGARDING TRIP TO DISTRICT (FLUSHING, NY)	46.36
05-13	1078132005	BENJAMIN S ROSENTHAL	05/05/78–05/06/78	HERTZ RENTAL CAR REGARDING TRIP TO DISTRICT (FLUSHING,NY) PLUS TOLLS	39.51
05-19	1078138160	BENJAMIN S ROSENTHAL	05/10/78	HOTEL ROOM AT THE SHERATON LAGUARDIA HOTEL REGARDING TRIP TO DISTRICT (FLUSHING, NY)	46.36
05-27	1078146035	MICHAEL JOSEPHSON	05/06/78–05/07/78	EXPENSES INCURRED IN DISTRICT (FLUSHING, NY) MILEAGE: 199 MILES AT $.17	33.83
05-27	1078146027	HERTZ SYSTEM INC	04/09/78–04/10/78	CAR RENTAL RE TRIP TO DISTRICT (FLUSHING, NY) ON OFFICIAL BUSINESS	22.00
05-27	1078146029	GREAT BEAR SPRING COMPANY	04/30/78	DRINKING WATER & WATER COOLER RENTAL FOR MONTH OF APRIL IN DISTRICT (FLUSHING, NY) OFFICE	22.05
06-09	1078159337	BENJAMIN S ROSENTHAL	05/04/78	HOTEL ROOM RE OFFICIAL TRIP TO DISTRICT AT SHERATON LAGUARDIA	46.36
06-16	1078166090	MICHAEL JOSEPHSON	06/04/78	EXPENSES INCURRED IN PERFORMANCE OF DUTIES IN DIST. 78 MILES AND TOLLS	14.76
06-16	1078166093	BENJAMIN S ROSENTHAL	05/01/78–05/31/78	EXPENSES FOR DIST. OFFICE FOR MAY, NEWSPAPERS, PARKING, TOLLS AND MISC SUPPLIES	48.49
06-23	1078173211	GREAT BEAR SPRING CO	05/31/78	DRINKING WATER & MONTHLY (MAY) RENTAL CHARGE FOR WATER COOLER IN DISTRICT OFFICE	22.65
06-23	1078173212	DAVID R RAMAGE	06/14/78	500 BUSINESS CARDS FOR LA - JEFFREY KAPLAN	19.50
06-29	1078179101	DISTRICT DELIVERY SERVICE	06/28/78	NEW YORK TIMES SUBSCRIPTION TO WASHINGTON OFFICE QUARTERLY BILL	52.10
04-13	1178102082	GSA, OAD, FINANCE DIVISION	03/17/78	FTS DISTRICT OFFICE (FLUSHING, NY) MONTHLY SERVICE	40.12
04-25	1178114080	NEW YORK TELEPHONE	03/07/78	DISTRICT OFFICE TELEPHONE SERVICE-FLUSHING, NY MONTHLY CHARGE-BILL	301.48
05-03	1178123007	NEW YORK TELEPHONE	04/07/78	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE FOR FLUSHING, NY OFFICE	353.35

05-03	1178123006	GSA, OAD, FINANCE DIVISION	04/17/78	FTS DISTRICT OFFICE, MONTHLY SERVICE FOR FLUSHING, NY	41.99
06-07	1178157065	GSA, OAD, FINANCE DIVISION	05/17/78	FTS DISTRICT OFFICE	40.78
06-07	1178157066	NEW YORK TELEPHONE	05/07/78	DISTRICT OFFICE TELEPHONE SERVICE	320.01
05-19	2178138034	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE FOR MONTH OF MARCH - WASHINGTON, DC	705.04
05-19	2178138035	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE FOR WASHINGTON, DC OFFICE FOR MONTH OF APRIL	72.12
06-16	2178166014	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE FOR THE MONTH OF MAY FOR WASHINGTON OFFICE	117.89
04-07	2278096352	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	206.37
05-25	2278143156	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	199.86
05-27	2278146007	C & P TELEPHONE	04/30/78	MONTHLY TOLL CHARGES FOR APRIL	14.02
05-27	2278146006	C & P TELEPHONE	03/31/78	MONTHLY TOLL CHARGES FOR MARCH	20.13
06-08	2278158356	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	200.21
06-23	2278174005	C & P TELEPHONE	05/31/78	MONTHLY TOLL CHARGES	32.66
04-13	1278102086	BENJAMIN S ROSENTHAL	03/30/78–03/30/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN BY COMMERCIAL AIR	80.00
04-13	1278102085	BENJAMIN S ROSENTHAL	03/23/78–03/25/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN BY COMMERCIAL AIR	80.00
04-25	1278114130	BENJAMIN S ROSENTHAL	04/09/78–04/10/78	EXPENSES RE TRIP TO DISTRICT RD-TRIP COMMERCIAL AIR FARE, TOLLS, PARKING.	92.25
05-03	1278123003	BENJAMIN S ROSENTHAL	04/25/78–04/26/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT, (FLUSHING, NY) BY AIR	80.00
05-13	1278132002	BENJAMIN S ROSENTHAL	05/07/78	OFFICIAL TRAVEL TO DISTRICT - FLUSHING, NY FROM WASHINGTON, DC AND RETURN	49.00
05-13	1278132001	BENJAMIN S ROSENTHAL	05/05/78–05/06/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO FLUSHING, NY AND RETURN BY COMMERCIAL AIR	82.00
05-19	1278138029	BENJAMIN S ROSENTHAL	05/10/78–05/11/78	WASHINGTON, DC TO FLUSHING, NY AND RETURN BY COMMERCIAL AIR	82.00
05-27	1278146008	BENJAMIN S ROSENTHAL	05/12/78–05/13/78	OFFICIAL TRAVEL TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	82.00
06-07	1278157081	BENJAMIN S ROSENTHAL	05/19/78–05/19/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO FLUSHING, NY AND RETURN	82.00
06-09	1278159171	BENJAMIN S ROSENTHAL	05/04/78–05/05/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT (FLUSHING, NY) & RETURN	66.00
06-23	1278174011	BENJAMIN S ROSENTHAL	06/18/78–06/19/78	WASHINGTON, DC TO FLUSHING, NY AND RETURN BY AUTO - 517 MILES 0 .17 PER MILE & TOLLS	100.49
06-29	1278179044	BENJAMIN S ROSENTHAL	06/22/78–06/22/78	WASHINGTON, DC TO FLUSHING, NY AND RETURN BY COMMERCIAL AIR	82.00
05-27	1378146002	SUSAN BERNSTEIN	05/11/78–05/11/78	TRAVEL FROM (FLUSHING, NY) TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIR & PARKING	87.50
06-07	1378157015	DOUGLAS BLOOMFIELD	05/19/78–05/19/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO FLUSHING, NY AND RETURN	87.50
06-23	1378173039	SUSAN BERNSTEIN	06/12/78–06/12/78	OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH, DC & RETURN BY COMMERCAIL AIR	88.50
04-25	1478114037	COMPUTERIZED DATA SERVICE	04/10/78	COMPUTER SERVICES DURING MONTH OF FEBRUARY	927.16
04-30	2078121326	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		546.71
05-31	2078152349	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		118.29
06-30	2078186288	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		557.47
				TOTAL	11,817.10

OFFICE OF HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

04-30	0278118186	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		828.78
05-31	0278152352	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		828.78
06-30	0278186315	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		828.78
04-13	0678102036	THE KIPLINGER WASHINGTON LETTER	03/01/78–12/31/78	10 MONTHS SERVICE LETTER	35.00
06-16	0678166006	DAVID R RAMAGE	06/07/78	120,000 NEWSLETTERS	1,693.90
04-28	0978116433	KENT REALTY	04/01/78–04/30/78	2148 N DAMEN AVENUE CHICAGO IL 60647	575.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DAN ROSTENKOWSKI—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	0978116432	U S AUTO LEASING COMPANY	04/01/78–04/30/78	MOBILE OFFICE	693.75
05-31	0978147430	U S AUTO LEASING COMPANY	05/01/78–05/30/78	MOBILE OFFICE	693.75
05-31	0978147431	KENT REALTY	05/01/78–05/30/78	2148 N DAMEN AVENUE CHICAGO IL 60647	575.00
06-21	0978171368	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	1,451.00
06-21	0978171369	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	235.00
06-30	0978181428	U S AUTO LEASING COMPANY	06/01/78–06/30/78	MOBILE OFFICE	693.75
06-30	0978181429	KENT REALTY	06/01/78–06/30/78	2148 N DAMEN AVENUE CHICAGO IL 60647	575.00
04-13	1078102200	JUST AND SON	03/21/78	OFFICE SUPPLIES	149.36
04-13	1078102199	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	CHICAGO TRIBUNE FOR APRIL, MAY AND JUNE.	17.92
05-10	1078129198	CHICAGO TRIBUNE	12/26/77–04/30/78	4 1/2 MONTHS OF SERIVCE AT $6.50/MONTH	29.25
05-10	1078129103	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	ONE YEAR DUES FOR 1978, DEMOCRATIC STUDY GROUP	25.00
05-10	1078129108	JUST AND SON	04/20/78	OFFICE SUPPLIES	190.83
05-10	1078129111	CHICAGO TRIBUNE	05/01/78–12/24/78	8 1/2 MONTHS DELIVERY	54.75
05-27	1078145216	NEWS JOURNAL WORLD	05/18/78–11/18/78	SIX MONTHS OF NEWS JOURNAL WORLD	3.50
06-08	1078158197	KIPLINGER MAGAZINE	01/03/78–12/31/78	SUBSCRIPTION TO CHANGING TIMES	12.00
06-23	1078173213	LEADER NEWSPAPERS	06/01/78–12/31/78	SUBSCRIPTION TO CHAGIN LEADER	15.00
06-29	1078179359	XEROX CORPORATION	04/04/78–05/05/78	DIFFERENCE IN TOTAL OF BILL AND AMOUNT PAID BY LEASING ALLOWANCE.	12.85
04-13	1178102070	ILLINOIS BELL TELEPHONE COMPANY	03/22/78–04/21/78	TELEPHONE SERVICE	393.38
04-13	1178102071	ILLINOIS BELL TELEPHONE COMPANY	03/19/78–04/18/78	TELEPHONE SERVICE	38.19
04-13	1178102069	ILLINOIS BELL TELEPHONE COMPANY	02/22/78–03/21/78	TELEPHONE SERVICE	377.39
04-22	1178111009	ILLINOIS BELL TEL CO	03/01/78–03/31/78	1 MONTH TELEPHONE SERVICE	52.01
05-10	1178129054	ILLINOIS BELL TEL CO	04/01/78–04/30/78	ONE MONTH SERVICE	193.78
05-11	1178130054	ILLINOIS BELL TELEPHONE COMPANY	04/19/78–05/18/78	TELEPHONE SERVICE	38.69
05-19	1178139022	ILLINOIS BELL TELEPHONE COMPANY	04/22/78–05/21/78	MONTHLY TELEPHONE SERVICE	386.72
05-27	1178145077	ILLINOIS BELL TEL CO	04/01/78–04/30/78	MONTHLY SERVICE	59.26
05-27	1178145079	ILLINOIS BELL TEL CO	05/01/78–05/31/78	MONTHLY SERVICE FOR MONTH OF MAY	105.22
06-08	1178158050	ILLINOIS BELL TELEPHONE COMPANY	05/19/78–06/18/78	TELEPHONE SERVICE	38.19
06-08	1178158051	ILLINOIS BELL TELEPHONE COMPANY	05/22/78–06/21/78	TELEPHONE SERVICE	409.49
06-17	1178167001	ILLINOIS BELL TELEPHONE COMPANY	05/01/78–05/31/78	MONTHLY SERVICE FOR MONTH OF MAY	47.92
06-17	1178167002	ILLINOIS BELL TELEPHONE COMPANY	06/01/78–06/30/78	MONTHLY SERVICE FOR MONTH OF JUNE	193.65
05-09	2178128052	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-10	2178129004	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH BILL FOR MARCH 1978	23.70
06-15	2178165008	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	FOR ONE MONTH SERVICE FOR TELEGRAMS	58.19
04-07	2278096354	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	241.94
04-22	2278111007	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE CALLS, 1 MONTH SERVICE	293.27
05-25	2278143157	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.96

05-27	2278145045	C & P TELEPHONE	04/01/78–04/30/78	MONTHLY SERVICE FOR APRIL	323.60
06-08	2278158357	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.31
06-27	2278177038	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY	377.34
05-03	1278123004	DAN ROSTENKOWSKI	03/21/78	ONE WAY AIRLINE TICKET, WASHINGTON TO CHICAGO (VIA UNITED)	118.00
05-03	1278123005	DAN ROSTENKOWSKI	03/22/78	ONE WAY AIRLINE TICKET FROM CHICAGO TO WASHINGTON	118.00
05-03	1278123006	DAN ROSTENKOWSKI	04/06/78	ONE WAY AIRLINE TICKET FROM WASHINGTON TO CHICAGO, IL	118.00
05-03	1278123007	DAN ROSTENKOWSKI	04/10/78	ONE WAY AIRLINE TICKET FROM CHICAGO TO WASHINGTON, DC	118.00
05-03	1278123008	DAN ROSTENKOWSKI	03/21/78–04/10/78	CAB FARES	60.00
05-17	1278136058	DAN ROSTENKOWSKI	05/01/78	CAB FARE FOR TRIPS	15.00
05-17	1278136059	DAN ROSTENKOWSKI	04/27/78	CAB FARE FOR TRIPS	15.00
05-17	1278136053	DAN ROSTENKOWSKI	05/04/78	ONE WAY AIRPLANE TRIP FROM WASHINGTON TO CHICAGO	118.00
05-17	1278136054	DAN ROSTENKOWSKI	05/01/78	ONE WAY AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC	118.00
05-17	1278136052	DAN ROSTENKOWSKI	05/08/78	ONE WAY AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC	118.00
05-17	1278136056	DAN ROSTENKOWSKI	05/08/78	CAB FARE FOR TRIPS	15.00
05-17	1278136055	DAN ROSTENKOWSKI	04/27/78	ONE WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO, ILL	118.00
05-17	1278136057	DAN ROSTENKOWSKI	05/04/78	CAB FARE FOR TRIPS	15.00
05-31	1278151139	DAN ROSTENKOWSKI	05/19/78	ONE-WAY COACH AIRLINE FROM CHICAGO TO WASHINGTON	91.00
05-31	1278151137	DAN ROSTENKOWSKI	05/12/78	ONE-WAY FIRST CLASS AIRLINE FROM WASHINGTON TO CHICAGO	133.00
05-31	1278151136	DAN ROSTENKOWSKI	05/22/78	ONE-WAY FIRST CLASS AIRLINE FROM CHICAGO TO WASHINGTON	133.00
05-31	1278151138	DAN ROSTENKOWSKI	05/15/78	ONE-WAY COACH AIRLINE FROM CHICAGO TO WASHINGTON	91.00
06-27	1278177060	DAN ROSTENKOWSKI	06/02/78	CAB FARE TO AND FROM AIRPORTS	15.00
06-27	1278177062	DAN ROSTENKOWSKI	06/12/78	ONE-WAY AIRLINE TICKET	76.00
06-27	1278177058	DAN ROSTENKOWSKI	06/09/78	CAB FARE TO AND FROM AIRPORTS	15.00
06-27	1278177057	DAN ROSTENKOWSKI	06/12/78	CAB FARE TO AND FROM AIRPORTS	15.00
06-27	1278177064	DAN ROSTENKOWSKI	06/05/78	ONE-WAY AIRLINE TICKET	118.00
06-27	1278177059	DAN ROSTENKOWSKI	06/05/78	CAB FARE TO AND FROM AIRPORTS	15.00
06-27	1278177065	DAN ROSTENKOWSKI	06/02/78	ONE-WAY AIRLINE TICKET FROM WASHINGTON,DC. TO CHICAGO, ILL	121.00
06-27	1278177063	DAN ROSTENKOWSKI	06/09/78	ONE-WAY AIRLINE TICKET	76.00
06-27	1278177061	DAN ROSTENKOWSKI	06/19/78	ONE-WAY AIRLINE TICKET	78.00
06-27	1278177056	DAN ROSTENKOWSKI	06/19/78	CAB FARE FROM AND TO AIRPORTS	15.00
04-19	1578108039	POSTMASTER	04/05/78	$600.00 WORTH OF STAMPS (130)	600.00
04-28	1578116043	POSTMASTER	04/13/78	STAMPS	100.00
05-31	1578151075	POSTMASTER	05/17/78	1000 20 STAMPS	20.00
04-30	2078121328	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		126.10
05-31	2078152350	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		250.71
06-30	2078186289	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		72.20
				TOTAL	17,481.16

OFFICE OF HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

04-30	0278118187	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		805.36
05-31	0278152353	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		805.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN H ROUSSELOT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	0278186316	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		805.36
04-13	0678102022	NAVE TYPOGRAPHIC SERVICES, INC	03/30/78	TYPESETTING-NEWSLETTER	345.00
05-17	0678136013	THOMAS J LANKFORD	03/01/78–03/31/78	ENVELOPES RUN, ADD PLATES CUT & FILED - INDEX CARDS RUN, REPRO NEWSLETTER - PAPER	2,609.33
04-28	0978116434	ARCHIE G YOUND	04/01/78–04/30/78	1727 SOUTH STREET LONG BEACH CA 90805	773.72
05-31	0978147432	ARCHIE G YOUND	05/01/78–05/30/78	1727 SOUTH STREET LONG BEACH CA 90805	773.72
06-30	0978181430	ARCHIE G YOUND	06/01/78–06/30/78	1727 SOUTH STREET LONG BEACH CA 90805	773.72
04-13	1078102281	UNION OIL CO	04/01/78	REIMBURSEMENT FOR GAS USED FOR DISTRICT TRAVEL	10.53
04-13	1078102280	JOHN H ROUSSELOT	03/28/78	REIMBURSEMENT FOR LUNCH WITH DISTRICT STAFF	10.81
04-13	1078102075	THOMAS J LANKFORD	02/13/78–02/28/78	ADD PLATES CUT, INDEX CARDS RUN, RAISED PRINT CARDS, FLAG CERTIFICATES-PARCHMENT	67.57
04-13	1078102094	THOMAS J LANKFORD	01/24/78	ADD PLAES CUT, STRIP LIST, INDEX CARDS RUN	88.37
04-25	1078114073	JOHN H ROUSSELOT	04/01/78–04/30/78	REIMBURSEMENT FOR AUTO LEASE	137.09
04-28	1078116119	ALLENS PRESS CLIPPING BUREAU	03/01/78–03/31/78	PRESS CLIPPING SERVICE	19.98
04-28	1078116121	ALHAMBRA POST ADVOCATE	03/24/78–06/24/78	SUBSCRIPTION	7.50
04-28	1078116123	MARY LOU REINKE	03/30/78	STAFF BREAKFASTS - CONGRESSIONAL ADVISORY COMMITTEE	12.00
04-28	1078116125	MALCOLM J MACLEAN	03/06/78–03/29/78	GASOLINE USED IN OFFICIAL BUSINESS	45.32
05-05	1078124105	R H DONNELLEY CORPORATION	05/01/78–12/31/78	SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	42.40
05-06	1078125010	MALCOLM J MACLEAN	04/03/78	REIMBURSEMENT FOR TRANSPORTATION EXPENSE FOR OFFICIAL BUSINESS	9.75
05-06	1078125008	MALCOLM J MACLEAN	02/09/78	REIMBURSEMENT FOR DINNER- SIERRA MADRE CHAMBER OF COMMERCE	10.00
05-06	1078125009	MALCOLM J MACLEAN	03/02/78–04/03/78	REIMBURSEMENT FOR MEALS FOR OFFICIAL BUSINESS	16.52
05-06	1078125011	ARROWHEAD PURITAS WATERS, INC	03/01/78–04/10/78	RENTAL OF EQUIPMENT FOR MARCH AND APRIL	32.90
05-10	1078129097	LOS ANGELES TIMES	04/17/78–06/12/78	SUBSCRIPTION	8.80
05-10	1078129112	VYONNE ROUSSELOT	04/19/78	REIMBURSEMENT - GASOLINE USED DISTRICT TRAVEL	10.02
05-10	1078129107	JOHN H ROUSSELOT	04/21/78–04/22/78	LODGING IN DISTRICT	67.84
05-10	1078129110	JOHN H ROUSSELOT	04/22/78	GASOLINE USED IN DISTRICT TRAVEL	9.50
05-10	1078129101	MALCOLM J MACLEAN	04/04/78–04/26/78	REIMBURSEMENT FOR GASOLINE-- OFFICIAL BUSINESS	46.10
05-10	1078129102	MALCOLM J MACLEAN	03/20/78–05/15/78	SUBSCRIPTION	12.00
05-10	1078129100	MALCOLM J MACLEAN	04/11/78–04/24/78	REIMBURSEMENT FOR TRANSPORTATION CHARGES - OFFICIAL BUSINESS	10.25
05-10	1078129099	MALCOLM J MACLEAN	05/01/78–05/03/78	REIMBURSEMENT FOR REFRESHMENTS ON OFFICIAL BUSINESS	18.64
05-11	1078130009	JOHN H ROUSSELOT	05/01/78–05/31/78	REIMBURSEMENT - CAR LEASE IN DISTRICT	137.09
05-17	1078136137	THOMAS J LANKFORD	04/07/78–04/18/78	FLAG CERTIFICATES - PARCHMENT, ADD PLATES CUT & FILED - INDEX CARDS RUN, MC SEAL	82.20
05-19	1078139003	ALLENS PRESS CLIPPING BUREAU	04/01/78–04/30/78	CLIPPING SERVICE	18.00
05-19	1078139005	ARCADIA STATIONERS	05/05/78	SUPPLIES	5.20
05-31	1078151272	FOOTHILL INTERCITY NEWSPAPERS	05/31/78–12/01/78	RENEWAL SUBSCRIPTION	6.00
05-31	1078151274	ARROWHEAD PURITAS WATERS, INC	05/08/78–05/13/78	3-5-GAL. SPRING WATER MAY RENTAL OF EQUIPMENT	16.45
06-09	1078159240	JOHN H ROUSSELOT	06/01/78–06/30/78	CAR LEASE IN DISTRICT	137.09
06-09	1078159243	JOHN H ROUSSELOT	06/03/78	GASOLINE FOR TRAVEL IN DISTRICT - UNION OIL	8.75

06-09	1078159241	JOHN H ROUSSELOT	06/01/78–06/03/78	LODGING IN DISTRICT	57.72
06-20	1078170285	MALCOLM J MACLEAN	05/03/78–05/23/78	REIMBURSEMENT FOR GASOLINE- OFFICIAL BUSINESS	62.37
06-20	1078170293	ALLENS PRESS CLIPPING BUREAU	05/01/78–05/31/78	CLIPPING SERVICE.	21.06
06-20	1078170291	MALCOLM J MACLEAN	05/19/78–05/25/78	REIMBURSEMENT FOR TRANSPORTATION (PARKING)	1.00
06-20	1078170287	MALCOLM J MACLEAN	05/05/78–05/23/78	EXPENSES FOR MEETING WITH BOY SCOUT OFFICIALS.	12.40
06-20	1078170249	NRCC REPUBLICAN PHOTO SERVICE	05/01/78	100 COPIES, OFFICIAL PHOTOGRAPH	25.00
06-20	1078170073	MALCOLM J MACLEAN	06/05/78–06/07/78	REIMBURSEMENT FOR PARKING FOR OFFICIAL BUSINESS	12.25
06-20	1078170072	MALCOLM J MACLEAN	06/05/78–06/09/78	EXPENSES FOR THE ALHAMBRA CHAMBER OF COMMERCE AND TEMPLE CITY INSTALLATION	12.17
06-20	1078170071	MALCOLM J MACLEAN	05/19/78–06/07/78	REIMBURSEMENT FOR GASOLINE AND CAR WASH	20.30
06-27	1078177109	JOHN H ROUSSELOT	06/15/78	REIMBURSEMENT - LODGING IN DISTRICT	25.44
06-29	1078179103	FOULGER FORD	05/19/78	SERVICE ON LEASED CAR IN DISTRICT	29.40
04-08	1178097039	GENERAL SERVICES ADMINISTRATION	02/18/78	DISTRICT OFFICE TELEPHONE	38.60
04-08	1178097038	PACIFIC TELEPHONE	01/29/78–02/28/78	DISTRICT OFFICE TELEPHONE- 3 LINES	153.91
04-08	1178097037	PACIFIC TELEPHONE	02/25/78	DISTRICT OFFICE TELEPHONE - 1 LINE	54.04
04-25	1178114012	PACIFIC TEL CO-POLITICAL AFFAIRS	03/25/78	DISTRICT OFFICE TELEPHONE	56.16
04-25	1178114017	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE	43.61
04-25	1178114015	PACIFIC TEL CO-POLITICAL AFFAIRS	03/29/78	DISTRICT OFFICE TELEPHONE	161.07
05-31	1178151119	PACIFIC TELEPHONE	03/25/78–04/25/78	DISTRICT OFFICE TELEPHONE	64.29
05-31	1178151118	PACIFIC TELEPHONE	03/29/78–04/29/78	DISTRICT OFFICE TELEPHONE	211.96
05-31	1178151120	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE	38.82
06-27	1178177048	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE	47.60
06-27	1178177050	PACIFIC TELEPHONE	04/25/78–05/25/78	DISTRICT OFFICE TELEPHONE - 1 LINE	62.75
06-27	1178177049	PACIFIC TELEPHONE	04/29/78–05/29/78	DISTRICT OFFICE TELEPHONE - 3 LINES	172.93
04-19	2178108099	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	9.03
04-19	2178108174	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	17.22
04-19	2178108019	WESTERN UNION TELEGRAPH COMPANY	08/31/77	TELEGRAPH SERVICE	7.95
05-19	2178139001	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MONTHLY CHARGE FOR MARCH	29.88
05-19	2178139002	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY CHARGE FOR APRIL	20.19
06-20	2178170021	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MESSAGE SERVICE	13.69
04-07	2278096355	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	154.66
04-08	2278097003	C & P TELEPHONE	02/28/78	LONG DISTANCE SERVICE	510.74
04-08	2278097004	C & P TELEPHONE	01/31/78	LONG DISTANCE SERVICE	770.10
05-19	2278129008	C & P TELEPHONE	03/01/78–03/31/78	MARCH TELEPHONE (LONG DISTANCE) SERVICE	1,094.66
05-25	2278143159	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	148.71
05-31	2278151025	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	970.80
06-08	2278158358	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	149.06
06-27	2278177028	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE SERVICE	801.34
04-13	1278102090	AMERICAN EXPRESS	03/24/78–04/02/78	REIMBURSEMENT ROUND TRIP AIR TICKET TO DISTRICT (AMERICAN AIRLINES) FOR MR. ROUSSELOT	656.00
04-13	1278102089	JOHN H ROUSSELOT	03/24/78–04/02/78	MILEAGE TO AND FROM DULLES AIRPORT, 60 MILES	10.20
05-10	1278129047	JOHN H ROUSSELOT	04/20/78–04/23/78	PARTIAL REIMBURSEMENT- AIRLINE TRAVEL TO DISTRICT (AMERICAN AIRLINES)	333.00
05-10	1278129048	JOHN H ROUSSELOT	04/23/78	REIMBURSEMENT FOR CAB FARE FROM DULLES TO RESIDENCE	19.00
05-10	1278129049	JOHN H ROUSSELOT	04/11/78–04/23/78	REIMBURSEMENT - STAFF TRIP TO DISTRICT FOR VYONNE ROUSSELOT	656.00
06-09	1278159096	JOHN H ROUSSELOT	06/01/78–06/04/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT	538.00
06-27	1278177031	JOHN H ROUSSELOT	06/15/78–06/18/78	REIMBURSEMENT - AMERICAN EXPRESS RD-TRIP AIR FARE TO DISTRICT	476.00
04-13	1378102030	DINER'S CLUB	03/19/78–04/02/78	PARTIAL REIMBURSEMENT FOR STAFF TRIP TO DISTRICT (YVONNE MASTERS ROUSSELOT)	402.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN H ROUSSELOT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-13	1378102031	CARTE-BLANCHE	03/19/78–04/02/78	PARTIAL REIMBURSEMENT FOR STAFF TRIP FOR YVONNE MASTERS ROUSSELOT	227.00
04-25	1478114009	IBM	03/01/78–03/31/78	COMMUNICATING FEATURE FOR IBM INFORMATION PROCESSOR	60.00
04-25	1478114008	IBM	03/01/78–03/31/78	MONTHLY CHARGE FOR THE INFORMATION PROCESSOR	683.85
05-10	1478129023	IBM	04/01/78–04/30/78	MONTHLY CHARGE - MAG CARD COMMUNICATING FEATURE	60.00
05-10	1478129022	IBM	04/01/78–04/30/78	MONTHLY CHARGE - INFORMATION PROCESSOR	776.00
05-11	1478130006	IBM	02/01/78–02/28/78	BALANCE OF MONTHLY CHARGE FOR INFORMATION PROCESSOR	92.15
06-20	1478170045	ANDERSON JACOBSON, INC	04/01/78–04/30/78	MONTHLY CHARGE - ACOUSTIC COUPLERS (2)	46.00
06-20	1478170046	ANDERSON JACOBSON, INC	05/01/78–05/31/78	MONTHLY CHARGE - ACOUSTIC COUPLERS (2)	46.00
06-20	1478170058	IBM	05/01/78–05/31/78	MONTHLY CHARGE, INFORMATION PROCESSOR	776.00
06-20	1478170059	IBM	05/01/78–05/31/78	MONTHLY CHARGE, COMMUNICATING FEATURE FOR IBM MAG CARD	60.00
04-30	2078121330	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		252.96
05-31	2078152351	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		265.10
06-30	2078186290	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		373.06
				TOTAL	21,687.44

OFFICE OF HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

04-30	0278118188	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		404.55
05-31	0278152354	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		442.55
06-30	0278186317	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		449.55
04-19	0678108006	CANTRELL/CUTTER PRINTING, INC	03/20/78	NEWSLETTER FOR MARCH	1,463.46
06-29	0678179012	WEBCRAFT PACKAGING	06/21/78	PRINTED CONSUMER INFORMATION CATALOGS TO SEND TO COSNTITUENTS	200.00
06-21	0978171370	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LOS ANGELES CA	4,257.00
04-28	1078118201	GSA, OAD, FINANCE DIVISION	03/31/78	SUPPLIES FOR DISTRICT OFFICE	5.56
05-10	1078129114	HOUSE OF REPRESENTATIVE RESTAURANT	03/02/78	CONSTITUENT LUNCH	7.00
05-10	1078129115	HOUSE OF REPRESENTATIVE RESTAURANT	03/03/78	CONSTITUENT LUNCH	7.65
05-10	1078129113	EDWARD R ROYBAL	04/20/78–04/23/78	CAR RENTAL	56.74
05-10	1078129116	HOUSE OF REPRESENTATIVE RESTAURANT	03/09/78	CONSTITUENT LUNCH	6.65
05-27	1078145175	GSA, OAD, FINANCE DIVISION	04/30/78	SUPPLIES FOR DISTRICT OFFICE	3.73
06-08	1078158102	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE SUPPLIES	36.96
06-08	1078158103	EDWARD R ROYBAL	05/25/78–05/30/78	CAR RENTAL WHILE IN THE DISTRICT	96.63
06-09	1078159323	EDWARD R ROYBAL	05/12/78–05/14/78	CAR RENTAL WHILE IN THE DISTRICT	38.05
06-15	1078165042	HOUSE OF REPRESENTATIVE RESTAURANT	05/11/78–05/26/78	CONSTITUENT LUNCHES	44.10

06-15	1078165135	EDWARD R ROYBAL	06/02/78–06/06/78	CAR RENTAL WHILE IN THE DISTRICT	104.54
06-23	1078174086	EDWARD R ROYBAL	06/09/78–06/11/78	CAR RENTAL WHILE IN DISTRICT	43.23
06-27	1078177205	XEROX CORPORATION	05/31/78	3100 DEVELOPER	32.01
06-29	1078179057	EDWARD R ROYBAL	05/26/78	CONSTITUENT LUNCH IN LOS ANGELES	26.93
04-08	1178097041	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE BILL	224.30
05-17	1178136027	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE FOR APRIL	220.36
06-08	1178158020	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE SERVICE FOR MAY	239.50
06-29	1178179013	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE	226.25
04-20	2178109012	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAM EXPENSES FOR THE MONTH OF MARCH	100.34
05-27	2178145016	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS FOR MONTH OF APRIL	53.36
06-15	2178165009	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAMS FOR THE MONTH OF MAY	68.45
04-07	2278096356	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	128.08
04-28	2278114070	C & P TELEPHONE	03/01/78–03/31/78	DC TELEPHONE BILL FOR THE MONTH OF MARCH	703.97
05-25	2278143160	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	142.72
05-27	2278145034	C & P TELEPHONE	04/01/78–04/30/78	DC TELEPHONE BILL FOR MONTH OF APRIL	625.35
06-08	2278158359	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	123.72
06-27	2278177049	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR THE MONTH OF MAY	743.64
04-19	1278108008	EDWARD R ROYBAL	03/23/78–04/02/78	TRAVEL TO AND FROM TERMINALS (120 MILES)	20.40
04-19	1278108007	EDWARD R ROYBAL	03/22/78–04/02/78	TRIP TO THE DISTRICT	402.00
05-10	1278129055	EDWARD R ROYBAL	04/13/78–04/16/78	REIMBURSEMENT FOR TRAVEL TO AND FROM TERMINAL	20.40
05-10	1278129054	EDWARD R ROYBAL	04/06/78–04/09/78	REIMBURSEMENT FOR TRAVEL TO AND FROM TERMINAL	20.40
05-10	1278129053	EDWARD R ROYBAL	04/13/78–04/16/78	TRIP TO THE DISTRICT	402.00
05-10	1278129052	EDWARD R ROYBAL	04/06/78–04/09/78	TRIP TO THE DISTRICT	402.00
06-08	1278158061	EDWARD R ROYBAL	05/25/78–05/30/78	TRIP TO THE DISTRICT	414.00
06-15	1278165029	EDWARD R ROYBAL	06/02/78–06/06/78	TRIP TO THE DISTRICT	414.00
06-23	1278174025	EDWARD R ROYBAL	06/09/78–06/11/78	ROUND TRIP TO THE DISTRICT	414.00
05-27	1478145037	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	PREPARATION/DELIVERY/INSTALL. OF COUPLER AND V-201 TERMINAL	51.33
05-27	1478146033	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/30/78	RENTAL OF EQUIPMENT FOR THE MONTH OF MAY	95.00
06-30	1478181001	ALANTHUS DATA COMMUNICATIONS	06/01/78–06/30/78	COMPUTER RENTAL FOR THE MONTH OF JUNE	95.00
04-30	2078121332	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		212.72
05-31	2078152352	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		272.49
06-30	2078186291	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		94.59
				TOTAL	14,657.26

OFFICE OF HON. ELDON RUDD

OFFICIAL EXPENSES

04-30	0278118189	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,016.85
05-31	0278152355	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,016.85
06-30	0278186318	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,016.85
04-08	0678097013	CANTRELL/CUTTER PRINTING, INC	03/31/78	CONSTITUENT NEWSLETTER	1,210.38
05-06	0678125001	CANTRELL/CUTTER PRINTING, INC	04/17/78	POSTRAL PATRON MOBILE OFFICE CARDS	93.29
05-09	0678128002	CANTRELL/CUTTER PRINTING, INC	04/15/78	NEWSLETTER	2,310.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ELDON RUDD—Continued					
05-17	0678136010	THOMAS J LANKFORD	03/07/78	LABELS ON ENVELOPES	82.50
06-20	0678170016	THOMAS J LANKFORD	05/16/78–05/25/78	ENVELOPES RUN - 3 SETS, LABELS ON ENVELOPES	95.29
06-20	0678170022	CANTRELL/CUTTER PRINTING, INC	05/23/78	CONSTITUENT LETTER AND REPRINT	570.52
04-28	0978116435	MARLIN E DAVIS	04/01/78–04/30/78	MOBILE OFFICE	400.00
05-31	0978147433	MARLIN E DAVIS	05/01/78–05/30/78	MOBILE OFFICE	400.00
06-21	0978171371	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PHOENIX AZ	1,933.00
06-30	0978181431	MARLIN E DAVIS	06/01/78–06/30/78	MOBILE OFFICE	400.00
04-04	1078094134	HOUSE RECORDING STUDIO	02/07/78	COLOR PROCESSING OF FILM	6.15
04-08	1078097200	CONGRESSIONAL QUARTERLY INC	04/07/78–12/31/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT MAY 1,1978 TO DEC 31, 1978 SERVICE 05-01-78	32.00
04-08	1078097206	WALTER FOOTE JR	03/09/78	GAS FOR MOBILE OFFICE	14.89
04-08	1078097202	WALTER FOOTE JR	03/08/78	GAS FOR MOBILE OFFICE	28.30
04-08	1078097201	WALTER FOOTE JR	03/08/78	GAS FOR MOBILE OFFICE	20.00
04-08	1078097207	WALTER FOOTE JR	03/14/78	GAS FOR MOBILE OFFICE	18.30
04-08	1078097211	WALTER FOOTE JR	03/15/78	GAS FOR MOBILE OFFICE	18.20
04-08	1078097215	INTERNATIONAL AUTOPEN	03/30/78	AUTOPEN MATRIX	80.00
04-13	1078102038	HUMAN EVENTS	01/07/78–12/31/78	ONE YEAR SUBSCRIPTION	17.50
04-13	1078102039	REPUBLICAN PHOTO SERVICE	03/23/78	15 COPIES OF MEMBER'S PHOTOGRAPH	3.75
04-18	1078107037	ELDON RUDD	03/30/78	PHOENIX, SCOTTSDALE, AND RETURN	5.10
04-18	1078107045	ELDON RUDD	03/31/78	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO	9.86
04-18	1078107039	ELDON RUDD	03/30/78	PHOENIX, AZ TO PHOENIX LOS OLIVOS AND RETURN	1.02
04-18	1078107048	ELDON RUDD	04/01/78	PHOENIX, AZ TO GILA COUNTY/ GLOBE AND RETURN	52.36
04-18	1078107032	ELDON RUDD	03/28/78	PHOENIX, SCOTTSDALE, AND RETURN.	5.10
04-18	1078107035	ELDON RUDD	03/29/78	PHOENIX,SKY HARBOR,SCOTTSDALE, AND RETURN	6.12
04-18	1078107029	ELDON RUDD	03/27/78	PHOENIX, NE PHOENIX AND RETURN	2.04
04-18	1078107026	ELDON RUDD	03/25/78	PHOENIX, SCOTTSDALE, TO NE MARICOPA COUNTY AND RETURN	8.33
04-18	1078107030	ELDON RUDD	03/27/78	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO	4.08
04-18	1078107044	JIM BOYCE	03/29/78	PILOT SERVICE WHILE ON OFFICIAL TRAVEL IN DISTRICT	100.00
04-18	1078107025	ELDON RUDD	03/24/78	PHOENIX, SCOTTSDALE, PHOENIX, TEMPE, PHOENIX, AZ	13.60
04-18	1078107041	MARLIN DAVIS DAVIS LEASING CO.	03/11/78–03/29/78	GAS, OIL, AND SERVICE FOR MOBILE OFFICE	31.21
04-18	1078107024	ELDON RUDD	03/23/78	PHOENIX, AZ TO SCOTTSDALE, AZ TO PHOENIX,TEMPE, AZ AND RETURN	13.60
04-18	1078107022	ELDON RUDD	03/22/78	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO	6.46
04-21	1078110006	CRYSTAL BOTTLED WATERS	03/01/78–03/31/78	RENTAL OF COOLER AND 5 GALLONS OF WATER	13.63
04-25	1078114087	MARLIN DAVIS DAVIS LEASING CO.	03/17/78	SERVICE EXPENSES ON MOBILE OFFICE	9.42
04-25	1078114382	ELDON RUDD	04/14/78	TRAVEL EXPENSES IN DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	2.72
04-25	1078114383	ELDON RUDD	04/15/78	PHOENIX TO SUN CITY AND RETURN	13.60
04-25	1078114089	MARLIN DAVIS DAVIS LEASING CO.	04/08/78	SERVICE EXPENSES ON MOBILE OFFICE	7.24

04-28	1078116089	MARLIN DAVIS DAVIS LEASING CO.	04/08/78	PURCHASE OF CARRY OUT PIPE FOR MOBILE OFFICE	12.00
05-17	1078136132	REPUBLICAN PHOTO SERVICE	05/01/78	30 PHOTOGRAPH COPIES, 250 EACH	7.50
05-27	1078145050	CANTRELL/CUTTER PRINTING, INC	05/01/78	MOBILE OFFICE POSTAL PATRON CARDS	56.41
05-27	1078145220	ELDON RUDD	05/06/78	PHOENIX, CAREFEE AND RETURN	8.84
05-27	1078145217	ELDON RUDD	05/05/78	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTOMOBILE	1.19
05-27	1078145221	ELDON RUDD	05/07/78	PHOENIX, FOUNTAIN HILLS AND RETURN	5.44
05-27	1078145049	MARLIN DAVIS DAVIS LEASING CO.	05/03/78–11/03/78	LIABILITY INSURANCE ON MOBILE OFFICE	237.00
06-07	1078157055	CRYSTAL BOTTLED WATERS	04/10/78	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR DISTRICT OFFICE	14.13
06-07	1078157056	XEROX CORPORATION	02/28/78–03/31/78	XEROX COPIES USED IN CONGRESSIONAL OFFICE	26.35
06-07	1078157057	XEROX CORPORATION	02/28/78–03/31/78	XEROX COPIES USED IN DISTRICT OFFICE	10.92
06-14	1078164038	WALTER FOOTE JR	04/18/78	GAS FOR MOBILE OFFICE	24.82
06-14	1078164044	WALTER FOOTE JR	05/09/78	GAS FOR MOBILE OFFICE	18.25
06-14	1078164035	WALTER FOOTE JR	04/03/78	GAS FO MOBILE OFFICE	15.90
06-14	1078164059	WALTER FOOTE JR	05/10/78	GAS FOR MOBILE OFFICE	14.21
06-14	1078164043	WALTER FOOTE JR	05/09/78	GAS FOR MOBILE OFFICE	14.45
06-14	1078164037	WALTER FOOTE JR	04/06/78	GAS FOR THE MOBILE OFFICE	21.70
06-14	1078164042	WALTER FOOTE JR	04/29/78	GAS FOR THE MOBILE OFFICE	17.06
06-14	1078164040	WALTER FOOTE JR	04/29/78	GAS FOR MOBILE OFFICE	18.75
06-20	1078170074	JIM BOYCE	06/03/78	TRAVEL BY PRIVATE PLANE WHILE ON OFFICIAL BUSINESS	100.00
06-22	1078172057	ELDON RUDD	05/28/78	TRANSPORTATION BY PRIVATE AUTO · OFFICIAL BUSINESS, PHOENIX, AZ· PARADISE VALLEY, PHOENIX	3.91
06-22	1078172058	ELDON RUDD	05/29/78	PHOENIX, PARADISE VALLEY, PHOENIX · 2 MILES 0 .17 PER MILE	.34
06-22	1078172061	ELDON RUDD	06/01/78	PHOENIX, SCOTTSDALE AIRPORT, PHOENIX · 20 MILES 0 .17 PER MILE	3.40
06-22	1078172060	ELDON RUDD	05/31/78	PHOENIX, TEMPE, PHOENIX · 20 MILES 0 .17 PER MILE	3.40
06-22	1078172059	ELDON RUDD	05/30/78	PHOENIX, SUN CITY, PHOENIX, · 80 MILES 0 .17 PER MILE	13.60
06-22	1078172062	ELDON RUDD	05/20/78	PHOENIX, SCOTTSDALE, PHOENIX · 32 MILES 0 .17 PER MILE	5.44
06-22	1078172063	ELDON RUDD	05/25/78	PHOENIX, SCOTTSDALE, PHOENIX · 30 MILES 0 .17 PER MILE	5.10
06-22	1078172066	ELDON RUDD	05/27/78	PHOENIX, FOUNTAIN HILLS, PHOENIX · 60 MILES 0 .17 PER MILE	10.20
06-22	1078172064	ELDON RUDD	05/26/78	PHOENIX, TEMPE, PHOENIX · 12 MILES 0 .17 PER MILE	2.04
06-22	1078172065	ELDON RUDD	05/26/78	PHOENIX, SCOTTSDALE, PHOENIX · 20 MILES 0 .17 PER MILE	3.40
06-22	1078172071	ELDON RUDD	06/02/78	PHOENIX, SCOTTSDALE, PHOENIX, PARADISE VALLEY, SCOTTSDALE, PIMA, PHOENIX · 42 MILES	7.14
06-23	1078173033	ELDON RUDD	06/17/78	PRIVATE AUTO, PHOENIX · SCOTTSDALE · PHOENIX · 86 MILES 0 .17 PER MILE	14.62
06-30	1078180332	CRYSTAL BOTTLED WATERS	05/01/78–05/31/78	RENTAL OF WATER COOLER AND PURCHASE OF BOTTLED WATER IN DISTRICT OFFICE	29.73
06-30	1078180326	WALTER FOOTE JR	05/29/78	GASOLINE FOR MOBILE OFFICE	33.33
06-30	1078180327	WALTER FOOTE JR	05/30/78	GASOLINE FOR MOBILE OFFICE	18.16
06-30	1078180330	WALTER FOOTE JR	06/02/78	GASOLINE FOR MOBILE OFFICE	19.75
06-30	1078181007	JOHN BUMPUS	06/02/78	TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN THE DISTRICT BY CHARTERED PLANE	103.77
06-30	1078180329	WALTER FOOTE JR	06/02/78	GASOLINE FOR MOBILE OFFICE	27.71
06-30	1078181005	MICHAEL J STUBLER	06/15/78	GASOLINE FOR PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.00
06-30	1078180328	WALTER FOOTE JR	06/01/78	GASOLINE FOR MOBILE OFFICE	28.30
06-30	1078180334	WALTER FOOTE JR	06/08/78	PHOTO SUPPLIES AND SERVICES FOR USE IN MOBILE OFFICE	19.17
06-30	1078180333	BENCHMARK SYSTEMS	06/16/78	CARBON TYPEWRITER RIBBONS	122.90
06-30	1078180331	WALTER FOOTE JR	06/11/78	GASOLINE FOR MOBILE OFFICE	26.20
06-30	1078181006	MICHAEL J STUBLER	06/16/78	GASOLINE FOR PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.50
06-30	1078181008	XEROX CORPORATION	03/31/78–05/01/78	XEROX SERVICES IN WASHINGTON OFFICE	8.87
06-07	1178157018	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE IN THE DISTRICT	240.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ELDON RUDD—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	1178181001	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	235.03
05-06	2178125001	WESTERN UNION TELEGRAPH COMPANY	04/15/78	SERVICES FOR MARCH	9.55
05-17	2178136013	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MESSAGE SERVICES FOR APRIL	32.39
06-20	2178170022	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICES FOR MAY	30.18
04-06	2278095060	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	7.05
04-07	2278096357	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	180.25
05-06	2278125001	C & P TELEPHONE	03/31/78	TOLL CHARGES FOR WASHINGTON OFFICE	5.77
05-25	2278143161	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	174.16
05-27	2278145013	C & P TELEPHONE	04/30/78	TOLL CHARGES FOR LONG DISTANCE	3.20
06-08	2278158360	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	174.51
04-08	1278097112	ELDON RUDD	03/22/78–04/03/78	AIR LINE TRAVEL FROM WASH., D.C. TO PHOENIX, AZ. AND RETURN	432.00
04-08	1278097114	ELDON RUDD	03/22/78–04/03/78	TRANSPORTATION TO AND FROM AIRPORTS	10.00
04-21	1278110004	ELDON RUDD	04/14/78–04/16/78	ROUND-TRIP TRANSPORTATION BY COMMERCIAL AIRCRAFT (TWA) TO DISTRICT - DC-PHOENIX-DC	580.00
04-21	1278110005	ELDON RUDD	04/14/78–04/16/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	10.00
05-12	1278131032	ELDON RUDD	05/04/78–05/07/78	TRANSPORTATION TO AND FROM AIRPORTS IN CONNECTION WITH TRIP TO DISTRICT	10.00
05-12	1278131031	ELDON RUDD	05/04/78–05/07/78	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	580.00
06-07	1278157020	ELDON RUDD	05/19/78–05/21/78	ROUND TRIP TRANSPORTATION BY COMMERCIAL PLANE TO THE DISTRICT	580.00
06-07	1278157021	ELDON RUDD	05/19/78–05/21/78	TRANSPORTATION TO AND FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	10.00
06-09	1278159098	ELDON RUDD	05/25/78	TRANSPORTATION TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
06-09	1278159097	ELDON RUDD	05/25/78–06/04/78	TRANSPORTATION, ROUND TRIP TO DISTRICT BY COMMERCIAL AIR	368.00
06-23	1278173007	ELDON RUDD	06/16/78–06/18/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	10.00
06-23	1278173006	ELDON RUDD	06/16/78–06/18/78	ROUND TRIP BY COMMERCIAL AIR LINES TO DISTRICT	478.00
06-10	1378160018	GENNARO BIANCHI	05/16/78–05/21/78	STAFF TRAVEL - RD-TRIP BY COMMERCIAL PLANE FROM DISTRICT OFFICE TO WASHINGTON OFFICE	294.00
04-08	1478097037	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES	1,030.75
04-13	1478102006	BENCHMARK SYSTEMS	03/22/78	RECYCLED TYPEWRITER RIBBONS	17.50
04-18	1478107002	APPLIED MAGNETICS TRENDATA	04/01/78–04/30/78	RENTAL OF ACOUSTIC COUPLER, FORMS STACKER	168.30
05-09	1478128009	AB DICK COMPANY	03/01/78–03/31/78	RENTAL OF MAGNA I OPTION	67.90
05-09	1478128011	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	1,048.75
06-07	1478157009	APPLIED MAGNETICS TRENDATA	05/01/78–05/31/78	RENTAL OF ACOUSTIC COUPLER, FORMS STACKER	168.30
06-09	1478159040	AB DICK CO	04/01/78–04/30/78	RENTAL MODEL 8871 - MAGNA I OPTION	67.90
06-20	1478170060	APPLIED MAGNETICS TRENDATA	06/01/78–06/30/78	ACOUSTIC COUPLER, FORMS STACKER RENTAL	168.30
06-20	1478170064	ANDERSON JACOBSON, INC	06/01/78–06/30/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER LOCATED IN LHOB CONGRESSIONAL OFFICE	23.00
06-20	1478170063	ANDERSON JACOBSON, INC	05/01/78–05/31/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER LOCATED IN LHOB CONGRESSIONAL OFFICE	23.00
06-20	1478170061	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY	1,543.49
06-20	1478170062	ANDERSON JACOBSON, INC	04/01/78–04/30/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER LOCATED IN CONGRESSIONAL OFFICE	23.00
06-30	1478180064	AB DICK CO	05/31/78	RENTAL OF MAGNA 1 OPTION	67.90

04-30	2078121334	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		221.10
05-31	2078152353	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		142.91
06-30	2078186292	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		228.43
				TOTAL	21,720.23

ADJUSTMENTS/REFUNDS

01-24	1078165038	COPPER AREA NEWS PUBLISHERS	12/20/77	REFUND FOR SUBSCRIPTION	(10.05)

OFFICE OF HON. HAROLD RUNNELS

OFFICIAL EXPENSES

04-30	0278118190	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		913.77
05-31	0278152356	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,823.77
06-30	0278186321	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,823.77
04-28	0678117030	CANTRELL/CUTTER PRINTING, INC	03/08/78	PRINTING SERVICES	1,787.80
04-28	0978116436	MARY RUTH MCCRORY	04/01/78–04/30/78	P O BOX 1086 LOVINGTON NM 88256	250.00
05-31	0978147434	MARY RUTH MCCRORY	05/01/78–05/30/78	P O BOX 1086 LOVINGTON NM 88256	250.00
06-21	0978171374	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LAS CRUCES NM	1,109.00
06-21	0978171373	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GALLUP NM	1,275.00
06-30	0978181432	MARY RUTH MCCRORY	06/01/78–06/30/78	P O BOX 1086 LOVINGTON NM 88256	250.00
04-13	1078102100	CANTRELL/CUTTER PRINTING, INC	03/21/78	SERVICES	59.00
04-13	1078102101	XEROX CORPORATION	03/14/78	SUPPLIES	25.00
04-28	1078117173	THE SILVER CITY ENTERPRISE	03/31/78–12/31/78	LAS CRUCES DISTRICT OFFICE SUBSCRIPTION	7.00
04-28	1078117036	CANTRELL/CUTTER PRINTING, INC	04/17/78	SERVICES	59.00
04-28	1078117172	SIERRA COUNTY SENTINEL	04/01/78–12/31/78	LAS CRUCES DISTRICT OFFICE SUBSCRIPTION	5.50
04-28	1078117171	CURRENT-ARGUS	04/27/78–12/31/78	WASHINGTON OFFICE SUBSCRIPTION SERVICE 04-30-78	48.00
04-28	1078117169	THE ARTESIA DAILY PRESS	04/14/78–12/31/78	LOVINGTON DISTRICT OFFICE SUBSCRIPTION OF THE ARTESIA DAILY PRESS	22.50
04-28	1078117168	THE DAILY TIMES	04/01/78–12/31/78	CALLUP DISTRICT OFFICE SUBSCRIPTION OF THE DAILY TIMES	36.00
04-28	1078117038	VALENCIA COUNTY NEWS-BULLETIN	04/01/78–12/31/78	GALLUP DISTRICT OFFICE SUBSCRIPTION TO THE VALENCIA COUNTY NEWS-BULLETIN	11.00
04-28	1078117174	NM PRESS CLIPPING BUREAU	03/29/78	CLIPPING AND READING, AND SERVICE CHARGES	62.60
04-28	1078117175	KAM SECURITY SYSTEMS	03/02/78	PANASONIC CASSETTE RECORDER POSTAGE AND HANDLING CHARGES	5.00
04-28	1078117170	DAVID R RAMAGE	03/29/78	CALLING CARDS-LARRY MORGAN	35.00
05-17	1078136135	DAVID R RAMAGE	04/26/78	CALLING CARDS	35.00
05-17	1078136134	HERALD PUBLISHING CO.INC	02/25/78–01/01/79	LAS CRUCES, NM DISTRICT OFFICE SUBSCRIPTION OF THE HERALD	7.25
05-19	1078139084	LARRY MORGAN	04/26/78	DESERT AIRE MOTOR HOTEL	24.44
05-19	1078139091	NM PRESS CLIPPING BUREAU	04/26/78	CLIPPING AND READING CHARGES FOR THE MONTH OF APRIL, 1978	101.12
05-19	1078139088	LARRY MORGAN	04/29/78	LAS CRUCES, NM TO ALBUQUERQUE, NM COMMERCIAL AIR, TAXI FROM TERMINAL TO MOTEL	77.40
05-19	1078139086	LARRY MORGAN	04/27/78	ALMOGORDO, NM TO LAS CURCES, NM VIA PRIVATE AUTO	12.92
05-27	1078145291	THE GALLUP PROGRESS	05/25/78–12/31/78	GALLUP DISTRICT OFFICE SUBSCRIPTION TO THE GALLUP PROGRESS	6.00
05-27	1078145288	THE ROSWELL DAILY RECORD	05/15/78–12/31/78	LOVINGTON DISTRICT OFFICE SUBSCRIPTION TO ROSWELL DAILY RECORD	25.50
06-09	1078159247	LAS CRUCES SUN-NEWS	06/08/78	SIX MONTH SUBSCRIPTION FOR LAS CRUCES DISTRICT OFFICE	22.50
06-09	1078159245	NEW MEXICO PRESS CLIPPING BUREAU	05/31/78	CLIPPING AND READING SERVICES FOR MONTH OF MAY 1978	79.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAROLD RUNNELS—Continued					
06-09	1078159244	CANTRELL/CUTTER PRINTING, INC	05/31/78	PRINTING SERVICE OF THE WASHINGTON REPORT	45.00
06-17	1078167006	THE RUIDOSO NEWS	06/16/78–12/31/78	SUBSCRIPTION	11.00
06-17	1078167008	AZTEC INDEPENDENT-REVIEW	06/01/78–12/31/78	DISTRICT OFFICE SUBSCRIPTION	5.00
06-17	1078167007	DEFENSOR CHIEFTAIN	04/25/78–12/31/78	SUBSCRIPTION	6.67
06-27	1078177211	CONGRESSIONAL QUARTERLY INC	03/01/78–12/31/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, ACCOUNT NO. S163824	40.00
06-27	1078177213	THE JAL RECORD	03/23/78–12/31/78	LOVINGTON, NM, DISTRICT OFFICE SUBSCRIPTION TO THE JAL RECORD.	6.00
06-27	1078177214	R L POLK & COMPANY	05/25/78	CITY DIRECTORY FOR LAS CRUCES DISTRICT OFFICE.	50.00
04-13	1178102029	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/19/78–04/19/78	TELEPHONE SERVICES FOR DISTRICT OFFICE	56.35
04-15	1178102030	MOUNTAIN BELL	02/13/78–03/12/78	TELEPHONE SERVICES FOR DISTRICT OFFICE	87.23
04-15	1178102031	MOUNTAIN BELL	03/07/78–04/06/78	TELEPHONE SERVICE	81.74
04-28	1178117023	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/19/78–05/19/78	LOVINGTON DISTRICT OFFICE TELEPHONE SERVICE	97.30
04-28	1178117021	MOUNTAIN BELL	04/07/78–05/06/78	LAS CRUCES DISTRICT OFFICE TELEPHONE SERVICE	82.34
04-28	1178117022	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/13/78	LOVINGTON DISTRICT OFFICE TELEPHONE SERVICE	14.80
04-28	1178117055	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE FTS LINE	20.00
04-28	1178117054	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE FTS LINE	24.90
04-28	1178117056	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE FTS LINE	20.00
05-17	1178136032	MOUNTAIN BELL	03/13/78–04/12/78	GALLUP, NM, DISTRICT OFFICE TELEPHONE SERVICE	60.14
05-19	1178139024	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE FTS SERVICE	20.00
05-19	1178139026	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE FTS SERVICE	24.90
05-19	1178139025	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE FTS SERVICE	20.00
05-27	1178145102	MOUNTAIN BELL	05/07/78–06/06/78	LAS CRUCES DISTRICT OFFICE TELEPHONE SERVICE	85.42
05-27	1178145104	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/13/78–06/13/78	LOVINGTON DISTRICT OFFICE TELEPHONE SERVICE	13.30
06-09	1178159072	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/19/78–06/19/78	TELEPHONE SERVICES FOR THE LOVINGTON, NM DISTRICT OFFICE	54.07
06-09	1178159071	MOUNTAIN BELL	04/13/78–05/12/78	TELEPHONE SERVICES FOR THE LOVINGTON, NM DISTRICT OFFICE	67.32
06-27	1178177071	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/13/78–07/13/78	LOVINGTON, NM , DISTRICT OFFICE TELEPHONE SERVICE.	16.52
06-27	1178177073	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR DISTRICT OFFICE	24.90
06-27	1178177072	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR DISTRICT OFFICE	20.00
06-27	1178177074	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR DISTRICT OFFICE.	20.00
04-28	2178117008	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	SERVICES, TELEGRAPH	39.37
05-17	2178136014	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH FOR APRIL	25.13
06-17	2178167001	WESTERN UNION TELEGRAPH COMPANY	05/15/78	MESSAGE SERVICES	30.83
04-07	2278096358	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	436.88
04-28	2278117025	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE	437.06
05-25	2278143162	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	192.51
05-27	2278145057	C & P TELEPHONE	04/30/78	WASHINGTON OFFICE TELEPHONE SERVICE	692.26
06-08	2278158361	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	192.86

06-27	2278177050	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE.	323.20
05-19	1378139005	LARRY MORGAN	04/26/78	WASHINGTON, DC TO EL PASO, TX AMERICAN AIRLINES,WASH, DC TO DULLES INTERNAT'L AUTO	278.10
05-19	1378139006	LARRY MORGAN	04/30/78	ALBUQUERQUE, NM TO WASHINGTON, DC COMMERCIAL AIR, CONTINENTAL AIRLINES & BRANIFF AIRLINES.	251.95
04-28	1478117016	TEXAS INSTRUMENTS INC	03/01/78–03/31/78	COMPUTER SERVICE	90.00
05-17	1478136037	IBM	04/10/78–04/30/78	INFORMATION PROCESSOR	817.00
05-31	1578151090	POSTMASTER	05/24/78	TWO CENT STAMPS TO ACCOMMODATE UPCOMING POSTAL INCREASE	64.00
04-30	2078121336	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		513.72
05-31	2078152354	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		354.19
06-30	2078186293	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		191.07
				TOTAL	16,255.21

OFFICE OF HON. PHILIP E RUPPE

OFFICIAL EXPENSES

04-30	0278118191	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		681.50
05-31	0278152357	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		681.50
06-30	0278186323	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		681.50
06-16	0678166005	THOMAS J LANKFORD	05/10/78–05/30/78	REPRO BUSINESS NEWSLETTER - 2 SIDES, REPRO GRADUATE LETTER - PAPER	127.45
04-28	0978116437	CHIPPEWA COUNTY ECON DEVEL CORPORATION	04/01/78–04/30/78	418 ASHMUN STREET SAULT STE MARIE MI 49783	100.00
05-31	0978147435	CHIPPEWA COUNTY ECON DEVEL CORPORATION	05/01/78–05/30/78	418 ASHMUN STREET SAULT STE MARIE MI 49783	100.00
06-21	0978171376	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MARQUETTE MI	1,069.00
06-21	0978171375	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ALPENA MI	363.00
06-30	0978181433	CHIPPEWA COUNTY ECON DEVEL CORPORATION	06/01/78–06/30/78	418 ASHMUN STREET SAULT STE MARIE MI 49783	100.00
04-04	1078094070	HOUSE RECORDING STUDIO	02/27/78	RADIO TAPING	22.50
04-04	1078094071	JERRY NEWHOUSE	03/04/78–03/11/78	OFFICIAL MILEAGE	23.12
04-04	1078094135	RANGE CORPORATION	03/23/78	SERVICE CODE-A-PHONE PLUS LOAN OF REPLACEMENT	65.45
04-04	1078094136	JAMES M STOREY	03/12/78–03/18/78	OFFICIAL MILEAGE	187.05
04-04	1078094073	JAMES M STOREY	03/05/78–03/11/78	OFFICIAL MILEAGE	158.34
04-06	1078095121	CONGRESSIONAL QUARTERLY INC	01/03/78–12/31/78	SUBSCRIPTION FOR MARQUETTE DISTRICT OFFICE	228.00
04-08	1078097376	JERRY NEWHOUSE	03/26/78–03/31/78	OFFICIAL MILEAGE IN DISTRICT 523 MILES	88.91
04-08	1078097378	JAMES M STOREY	03/19/78–03/25/78	OFFICIAL MILEAGE IN DISTRICT 468 MILES	79.56
04-11	1078100347	PHILLIP E RUPPE	04/03/78–04/05/78	FLETCHER MOTEL, ALPENA HOLIDAY INN, TRAVERSE CITY	41.60
04-13	1078102282	PHILLIP E RUPPE	04/07/78	DOUGHNUTS FOR SENIOR CITIZENS GROUP FROM PETOSKEY, MI	14.00
04-14	1078103239	RANGE CORPORATION	03/31/78	REPAIR CODE-A-PHONE ANSWERING SERVICE	26.00
04-19	1078108033	JERRY NEWHOUSE	04/01/78–04/08/78	OFFICIAL MILEAGE, 696 MILES	118.32
04-19	1078108032	CHARLES R. GEER	04/12/78	ORIGINAL 8 X 10 OFFICIAL PHOTOGRAPHS OF CONGRESSMAN RUPPE	50.00
04-19	1078108034	HOUSE RECORDING STUDIO	03/01/78–03/17/78	RADIO TAPINGS, MARCH	65.25
04-19	1078108025	REPUBLICAN PHOTO SERVICE	04/11/78	REPRODUCTION OF PHOTOGRAPHS OF CONGRESSMAN RUPPE	5.00
04-19	1078108028	REPUBLICAN PHOTO SERVICE	04/11/78	REPRODUCTION OF OFFICIAL PHOTO	10.00
04-19	1078108026	REPUBLICAN PHOTO SERVICE	04/11/78	REPRODUCTION OF OFFICIAL PHOTO	2.50
04-19	1078108031	HERALD TIMES	04/18/78	SIX MONTH NEWSPAPER SUBSCRIPTION	8.00
04-25	1078114091	CONGRESSIONAL QUARTERLY INC	03/15/78	BINDERS FOR CONGRESSIONAL QUARTERLY	20.74
04-28	1078118202	JAMES M STOREY	03/26/78–04/22/78	OFFICIAL MILEAGE IN THE DISTRICT	322.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PHILIP E RUPPE—Continued					
04-28	1078118151	PHILLIP E RUPPE	04/18/78	LUNCHES WITH CONSTITUENTS	21.90
05-03	1078123012	REPUBLICAN PHOTO SERVICE	04/17/78	REPRODUCTION OF CONSTITUENT GROUP PHOTO	7.00
05-03	1078123013	REPUBLICAN PHOTO SERVICE	04/26/78	REPRODUCTION OF CONSTITUENT GROUP PHOTO	3.50
05-13	1078132010	PETOSKEY NEWS REVIEW	05/12/78–11/12/78	6 MONTH NEWSPAPER SUBSCRIPTION	21.00
05-13	1078132009	CHEBOYGAN DAILY TRIBUNE	05/11/78–11/11/78	6 MONTH NEWSPAPER SUBSCRIPTION	15.00
05-13	1078132007	JERRY NEWHOUSE	04/29/78–05/06/78	OFFICIAL MILEAGE - 207 MILES 0 .17 PER MILE	35.19
05-17	1078136138	THOMAS J LANKFORD	03/24/78	REPRO LETTERHEAD - 2 COLOR- REORDER	146.40
05-17	1078136002	WILLIAM PERRY PENDLEY	04/14/78	MEAL SLIP	6.47
05-17	1078136001	WILLIAM PERRY PENDLEY	04/13/78–04/15/78	LODGING EXPENSES	39.52
05-25	1078143165	JAMES M STOREY	05/07/78–05/13/78	OFFICIAL MILEAGE	27.54
05-25	1078143039	EVENING NEWS	05/20/78–11/20/78	SIX MONTH NEWSPAPER SUBSCRIPTION	21.00
05-25	1078143041	IRONWOOD DAILY GLOBE	05/20/78–11/20/78	SIX MONTH NEWSPAPER SUBSCRIPTION	25.50
05-25	1078143044	THE IRON MOUNTAIN NEWS	05/20/78–11/20/78	SIX MONTH NEWSPAPER SUBSCRIPTION	35.00
05-25	1078143164	JERRY NEWHOUSE	05/06/78–05/13/78	OFFICIAL MILEAGE	41.14
05-25	1078143050	HOUSE RECORDING STUDIO	04/01/78–04/30/78	TV & RADIO TAPINGS - APRIL	67.00
05-25	1078143046	PHILLIP E RUPPE	03/21/78	BUSINESS LUNCH	14.50
05-27	1078146313	XEROX CORPORATION	02/28/78–03/31/78	CHARGE FOR COPIES IN EXCESS OF MONTHLY	36.20
05-31	1078151189	JERRY NEWHOUSE	05/13/78–05/20/78	OFFICIAL MILEAGE	25.16
05-31	1078151192	THE SUNDAY SUN	05/31/78–12/31/78	SIX MONTH NEWSPAPER SUBSCRIPTION	9.00
06-06	1078156242	PHILLIP E RUPPE	05/20/78	RAMADA INN, MARQUETTE	29.64
06-06	1078156243	PHILLIP E RUPPE	05/18/78–05/20/78	MEALS BREAKFAST WITH KEWEENAW COUNTY BOARD OF SUPERVISORS, DINNER & BREAKFAST W/STOREY	40.43
06-07	1078157065	JERRY NEWHOUSE	05/20/78–05/27/78	OFFICIAL MILEAGE	23.97
06-14	1078164096	HOUSE RECORDING STUDIO	05/04/78–05/26/78	TV & RADIO TAPINGS	67.50
06-14	1078164046	JAMES P HILL	05/29/78	PHILADELPHIA, PA TO STE. MARIE , MI	101.00
06-16	1078166167	JERRY NEWHOUSE	05/27/78–06/10/78	OFFICIAL MILEAGE 398 MILES AT 17 CENTS PER MILE	67.66
06-17	1078167103	JAMES M STOREY	05/14/78–05/20/78	OFFICIAL MILEAGE IN DISTRICT, 726 MILES 170PER MILE.	123.42
06-17	1078167121	PHILLIP E RUPPE	04/07/78–05/16/78	LUNCHES WITH CONSTITUENTS	63.70
06-28	1078178001	XEROX CORPORATION	03/31/78–04/30/78	CHARGE FOR COPIES IN EXCESS OF MONTHLY ALLOTMENT	27.08
06-29	1078179361	JERRY NEWHOUSE	06/01/78–06/17/78	OFFICIAL MILEAGE- 400 MILES.	68.00
06-29	1078179365	MRS. CINDY WAYBRANT	06/05/78–06/09/78	OFFICIAL MILEAGE- 130 MILES.	22.10
06-30	1078180335	MRS. CINDY WAYBRANT	06/12/78–06/16/78	OFFICIAL MILEAGE IN DISTRICT 130 MILES 0170 PER MILE	22.10
04-06	1178095067	MICHIGAN BELL	03/19/78–04/18/78	TELEPHONE BILL-MARQUETTE DISTRICT OFFICE	240.13
04-06	1178095066	MICHIGAN BELL	03/16/78–04/15/78	TELEPHONE BILL - HOUGHTON DISTRICT OFFICE	69.77
04-11	1178100140	GENERAL TELEPHONE CO MICHIGAN	04/01/78–05/01/78	ALPENA OFFICE TELEPHONE BILL APRIL	1.53
04-25	1178114025	MICHIGAN BELL TELEPHONE COMPANY	04/01/78	TELEPHONE BILL FOR WATS LINE IN THE DISTRICT OFFICE	359.94
05-12	1178131044	MICHIGAN BELL	04/19/78–05/18/78	TELEPHONE BILL - MARQUETTE OFFICE	182.14

05-12	1178131045	MICHIGAN BELL	04/16/78–05/15/78	TELEPHONE BILL - HOUGHTON OFFICE	77.54
05-12	1178131046	GENERAL TELEPHONE CO MICHIGAN	05/01/78–06/01/78	TELEPHONE BILL - ALPENA OFFICE	77.59
05-25	1178143014	MICHIGAN BELL TELEPHONE COMPANY	04/01/78–05/01/78	WATS LINE - MARGUETTE OFFICE	169.35
06-07	1178157026	MICHIGAN BELL	05/16/78–06/15/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	49.91
06-09	1178159038	MICHIGAN BELL	05/19/78–06/18/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	195.00
06-09	1178159112	GENERAL TELEPHONE CO MICHIGAN	06/01/78–07/01/78	TELEPHONE BILL FOR ALPENA OFFICE	67.79
06-09	1178159111	RANGE CORPORATION	05/25/78	CLEAN AND LUBRICATE CODE A PHONE	35.00
06-20	1178170056	MICHIGAN BELL TELEPHONE COMPANY	06/01/78	WATS LINE, MARQUETTE OFFICE	198.62
06-27	1178177033	MICHIGAN BELL TELEPHONE COMPANY	12/01/77	WATS SERVICE-MARQUETTE OFFICE	94.15
04-14	2178103013	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MARCH TELEGRAM BILL	60.23
04-19	2178108125	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	47.40
05-12	2178131016	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM BILL FOR APRIL	56.93
06-14	2178164014	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS - MAY	17.07
04-04	2278094005	C & P TELEPHONE	02/28/78	PHONE BILL FOR WASHINGTON OFFICE	169.94
04-07	2278096359	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	206.24
04-28	2278114022	C & P TELEPHONE	03/31/78	MARCH TELEPHONE BILL	128.48
05-25	2278143082	C & P TELEPHONE	04/30/78	LONG DISTANCE SERVICE, WASHINGTON, DC OFFICE	82.24
05-25	2278143163	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	182.01
06-08	2278158362	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	182.36
06-27	2278177004	C & P TELEPHONE	05/31/78	LONG DISTANCE SERVICE - WASHINGTON OFFICE	157.35
04-11	1278100125	PHILLIP E RUPPE	04/03/78–04/05/78	AIRLINE TICKET WASH, TO ALPENA,MICH. AND FROM TRAVERSE CITY, MI. TO DC	197.12
06-06	1278156069	PHILLIP E RUPPE	05/18/78–05/20/78	AIRLINE WASHINGTON TO HOUGHTON MI AND RETURN FROM MARQUETTE, MI TO WASHINGTON	227.00
06-14	1278164039	PHILLIP E RUPPE	06/02/78–06/03/78	AIRLINE WASHINGTON, DC TO ALPENA, MI AND RETURN FROM SAGINAW, MI TO WASH, DC	155.00
06-27	1278177009	PHILLIP E RUPPE	06/18/78–06/19/78	AIRLINE TICKET, WASHINGTON, DC TO HOUGHTON, MI, MARQUETTE, MI TO WASHINGTON, DC	249.00
06-29	1278179033	PHILLIP E RUPPE	06/23/78–06/24/78	AIRLINE TICKET WASHINGTON, DC TO ESCANABA, MI AND RETURN	210.00
04-13	1378102033	JAMES M STOREY	04/06/78–04/09/78	AIRLINE TICKET TO MARQUETTE, MI TO WASHINGTON, DC AND RETURN	216.00
05-17	1378136001	WILLIAM PERRY PENDLEY	04/13/78–04/15/78	AIRLINE TICKET WASHINGTON, DC TO MARQUETTE, MI AND RETURN	216.00
05-31	1378151020	EDWARD LECOUR	05/07/78–05/20/78	AIRLINE TICKET FROM DETROIT, MI TO WASHINGTON, DC AND RETURN	120.00
05-31	1378151021	NANCY TREER	05/20/78	UPGRADE AIRLINE TICKET FROM COACH TO FIRST CLASS FOR STAFF MEMBER	33.00
06-14	1378164017	JAMES P HILL	06/01/78	SAULT STE. MARIE, MI TO WASHINGTON, DC	106.00
04-04	1478094022	CARTERFONE	03/31/78	COMPUTER TERMINAL RENTAL	161.50
04-06	1478095022	DIALCOM, INCORPORATED	04/01/78	COMPUTER SERVICES-APRIL	786.05
05-03	1478123001	CARTERFONE	04/01/78–04/30/78	COMPUTER TERMINAL RENTAL	161.50
05-13	1478132001	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES - MAY	786.05
06-07	1478157011	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	786.05
06-09	1478159068	CARTERFONE	05/01/78–05/31/78	COMPUTER TERMINAL RENTAL	161.50
06-29	1478179006	CARTERFONE	06/01/78–06/30/78	COMPUTER TERMINAL RENTAL	161.50
06-14	1578164039	POSTMASTER	05/25/78	150 POSTAGE	229.00
04-30	2078121338	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		232.28
05-31	2078152355	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		337.27
06-30	2078186294	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		89.83
				TOTAL	15,425.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARTIN A RUSSO					
OFFICIAL EXPENSES					
04-30	0278118192	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		843.30
05-31	0278152358	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		848.80
06-30	0278186325	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		945.30
04-21	0678110002	DAVID R RAMAGE	04/05/78	74,800 SCHEDULE CARDS	299.20
04-21	0678110003	DAVID R RAMAGE	03/31/78	PRINTING OF 48,000 WORKSHOP CARDS	144.00
05-17	0678136001	CANTRELL/CUTTER PRINTING, INC	04/06/78	FOR NEWSLETTER	2,737.57
05-17	0678136014	DAVID R RAMAGE	04/25/78	WORKSHOP CARD PRINT	123.00
05-17	0678136002	CANTRELL/CUTTER PRINTING, INC	04/26/78	FOR ADDITIONAL NEWSLETTER PRINT	104.48
06-10	0678160010	DAVID R RAMAGE	05/24/78	FOR PRINTING OF WORKSHOP NOTICES	88.00
06-23	0678173001	DAVID R RAMAGE	06/01/78–06/02/78	4,200 NEWSLETTERS	146.70
04-28	0978116439	LAWRENCE PETTA	04/01/78–04/30/78	12526 SOUTH ASHLAND CALUMET PARK IL 60643	150.00
04-28	0978116440	JOSEPH HUFNAGEL	04/01/78–04/30/78	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
04-28	0978116438	WORTH BANK & TRUST	04/01/78–04/30/78	4526 W 95TH ST OAKLAWN IL 60453	922.18
05-31	0978147436	WORTH BANK & TRUST	05/01/78–05/30/78	4526 W 95TH ST OAKLAWN IL 60453	922.18
05-31	0978147437	LAWRENCE PETTA	05/01/78–05/30/78	12526 SOUTH ASHLAND CALUMET PARK IL 60643	150.00
05-31	0978147438	JOSEPH HUFNAGEL	05/01/78–05/30/78	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
06-19	0978177031	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	CHICAGO IL	(1,066.00)
06-21	0978171377	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	235.00
06-30	0978181435	WORTH BANK & TRUST	06/01/78–06/30/78	4526 W 95TH ST OAKLAWN IL 60453	922.18
06-30	0978181436	LAWRENCE PETTA	06/01/78–06/30/78	12526 SOUTH ASHLAND CALUMET PARK IL 60643	150.00
06-30	0978181437	JOSEPH HUFNAGEL	06/01/78–06/30/78	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
06-30	0978181434	THORNTON TOWNSHIP HISTORICAL SOCIETY	06/01/78–06/30/78	HARVEY IL 60426	250.00
04-13	1078102042	ATLAS PHOTO COMPANY	03/23/78	FOR 8X10 COLOR AND BLACK AND WHITE PHOTOGRAPHS	107.78
04-13	1078102041	HINCKLEY & SCHMITT WATER	03/16/78	FOR WATER SERVICE AND EQUIPMENT RENTAL	15.25
04-13	1078102040	GSA, OAD, FINANCE DIVISION	03/17/78	FOR OFFICE SUPPLIES	20.34
04-21	1078110009	ATLAS PHOTO COMPANY	04/07/78	50 - 8X10 PHOTOGRAPHS	13.39
04-21	1078110008	RELIABLE OFFICE SUPPLY	03/28/78	OFFICE SUPPLIES	18.23
04-21	1078110007	GRANTSMANSHIP CENTER NEWS	01/03/78–12/31/78	ONE YEAR SUBSCRIPTION	15.00
05-17	1078136139	DAVID R RAMAGE	05/02/78	CONGRESSIONAL RECORD REPRINTS	12.50
05-17	1078136003	RELIABLE OFFICE SUPPLY	04/03/78	FOR OFFICE SUPPLIES	23.27
05-17	1078136136	HINCKLEY & SCHMITT WATER	04/14/78	EQUIPMENT RENTAL AND WATER SALES FOR MARCH AND APRIL	38.13

05-19	1078138030	GSA, OAD, FINANCE DIVISION	03/31/78	FOR OFFICE SUPPLIES	50.88
05-27	1078146192	RITA KLIMALA	05/06/78	FOR CUSTODIAL FEE RESULTING FROM USE OF HARVEY MUNICIPAL CENTER	10.00
05-27	1078146195	DAVID R RAMAGE	05/08/78	FOR PRINTING OF WORKSHOP CARDS	78.00
06-07	1078157163	XEROX CORPORATION	12/30/77–03/31/78	FOR 3100 USAGE	421.56
06-07	1078157162	HINCKLEY & SCHMITT WATER	05/12/78	FOR EQUIPMENT RENTAL	13.75
06-10	1078160136	HINCKLEY & SCHMITT WATER	05/24/78	FOR EQUIPMENT RENTAL AND WATER SALES	56.79
06-10	1078160137	THE WASHINGTON POST	06/09/78–12/29/78	FOR 24 WEEK SUBSCRIPTION SERVICE 06-29-78	21.60
06-23	1078173039	DAVID R RAMAGE	06/01/78–06/02/78	18,000 SCHEDULE CARDS	61.50
06-30	1078180168	XEROX CORPORATION	03/31/78–04/28/78	FOR METER USE	108.12
06-30	1078180162	ATLAS PHOTO COMPANY	06/09/78	FOR 100 8X10 PHOTOS	20.18
04-13	1178102024	ILLINOIS BELL TELEPHONE COMPANY	02/25/78–03/24/78	FOR TELEPHONE SERVICE CALUMET PARK OFFICE	58.90
04-21	1178110004	ILLINOIS BELL TELEPHONE CO	03/25/78–04/24/78	TELEPHONE SERVICE FOR SOUTH HOLLAND OFFICE	84.17
04-21	1178110003	ILLINOIS BELL TELEPHONE CO	04/01/78–04/30/78	TELEPHONE SERVICE FOR OAK LAWN OFFICE	267.80
04-21	1178110005	ILLINOIS BELL TELEPHONE CO	03/25/78–04/24/78	TELEPHONE SERVICE FOR CALUMET PARK OFFICE	53.12
05-09	1178128065	ILLINOIS BELL TELEPHONE COMPANY	04/01/78–04/30/78	FOR INSTALLATION AND SERVICE CHARGES FOR THE OAK LAWN DISTRICT OFFICE	1,321.17
05-17	1178136001	ILLINOIS BELL TELEPHONE COMPANY	04/25/78	TELEPHONE SERVICE FOR THE CALUMET PARK OFFICE	57.72
05-19	1178138023	GSA, OAD, FINANCE DIVISION	04/20/78	FOR FTS SERVICE	260.21
05-27	1178145105	ILLINOIS BELL TELEPHONE CO	05/01/78–05/31/78	FOR TELEPHONE SERVICE OAK LAWN OFFICE (CHICAGO LINE)	52.46
05-27	1178146073	ILLINOIS BELL TELEPHONE COMPANY	04/25/78–05/24/78	FOR TELEPHONE SERVICE FOR THE MONTH OF APRIL	68.36
05-27	1178145106	ILLINOIS BELL TELEPHONE CO	05/01/78–05/31/78	FOR TELEPHONE SERVICE OAK LAWN OFFICE	231.24
06-07	1178157069	GSA, OAD, FINANCE DIVISION	05/20/78	FOR FTS SERVICE	254.37
06-23	1178173009	ILLINOIS BELL TELEPHONE COMPANY	05/25/78–06/24/78	TELEPHONE SERVICE FOR CALUMET PARK OFFICE	41.73
06-23	1178173010	ILLINOIS BELL TELEPHONE COMPANY	05/24/78–06/24/78	TELEPHONE SERVICE FOR SOUTH HOLLAND OFFICE	73.64
06-23	1178173004	ILLINOIS BELL TELEPHONE CO	06/01/78–06/30/78	TELEPHONE SERVICE FOR OAK LAWN OFFICE	51.00
06-30	1178180062	GSA, OAD, FINANCE DIVISION	06/20/78	FTS TELEPHONE SERVICE	385.98
06-30	1178180064	ILLINOIS BELL TELEPHONE COMPANY	06/01/78	FOR PHONE SERVICE, OAK LAWN	465.87
05-17	2178136018	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS FOR APRIL	10.39
04-07	2278096360	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	157.98
04-18	2278107042	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	183.83
05-19	2278138021	C & P TELEPHONE	03/31/78	FOR TELEPHONE SERVICE, FOR THE WASHINGTON, DC OFFICE	205.07
05-25	2278143164	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	152.31
05-27	2278146030	C & P TELEPHONE	04/30/78	FOR TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	143.43
06-08	2278158363	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	435.72
04-13	1278102023	MARTY RUSSO	03/23/78–04/03/78	FOR AIR TRAVEL TO DISTRICT PLUS CAB FARE ONE-WAY	157.00
04-21	1278110006	MARTY RUSSO	04/06/78–04/10/78	ROUND-TRIP TRAVEL TO DISTRICT, PLUS CAB FARE (ONE-WAY)	157.00
05-09	1278128057	MARTY RUSSO	04/13/78–04/17/78	FOR AIR FARE ROUND TRIP TO DISTRICT PLUS CAB FARE ONE- WAY	157.00
05-17	1278136060	MARTY RUSSO	05/04/78	TRAVEL TO CHICAGO, IL PLUS CAB FARE ONE-WAY	83.00
05-27	1278146055	MARTY RUSSO	05/12/78–05/15/78	FOR TRAVEL TO AND FROM THE DISTRICT PLUS CAB FARE	161.00
06-07	1278157086	MARTY RUSSO	05/19/78–05/22/78	FOR ROUND TRIP AIRFARE TO CHICAGO, IL TOLLS, AND CAB FARE	163.40
06-10	1278160062	MARTY RUSSO	06/02/78–06/05/78	FOR AIR TRAVEL TO & FROM DISTRICT, TOLLS AND CAB FARE	163.40
06-23	1278173008	MARTY RUSSO	06/09/78–06/12/78	AIR FARE ROUND TRIP - WASHINGTON, DC TO CHICAGO, IL PLUS CAB FARE AND TOLLS	163.40
04-13	1478102010	EXECUTIVE SYSTEMS INC	03/14/78	FOR COMPUTER SERVICES, MONTH OF MARCH	437.45

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARTIN A RUSSO—Continued					
04-13	1478102011	EXECUTIVE SYSTEMS INC	02/28/78	FOR COMPUTER SERVICES MONTH OF FEBRUARY	200.00
05-17	1478136001	EXECUTIVE SYSTEMS INC	04/30/78	FOR COMPUTER SERVICES, APRIL	878.07
06-23	1478173002	EXECUTIVE SYSTEMS INC	05/01/78–05/31/78	COMPUTER SERVICES FOR MONTH OF MAY	200.00
04-30	2078121340	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		706.56
05-31	2078152356	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		450.03
06-30	2078186295	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		63.98
				TOTAL	19,752.92
OFFICE OF HON. LEO J RYAN					
OFFICIAL EXPENSES					
04-30	0278118193	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		669.17
05-31	0278152359	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		967.67
06-30	0278186327	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		975.17
04-18	0678107005	CANTRELL/CUTTER PRINTING, INC	03/21/78	PRINTING NEWSLETTER	3,445.96
04-28	0978116441	ONE PENINSULA PLACE	04/01/78–04/30/78	PHASE III P O BOX 5594 SAN MATEO CA 94402	1,057.09
05-31	0978147439	ONE PENINSULA PLACE	05/01/78–05/30/78	PHASE III P O BOX 5594 SAN MATEO CA 94402	1,057.09
06-30	0978181438	ONE PENINSULA PLACE	06/01/78–06/30/78	PHASE III P O BOX 5594 SAN MATEO CA 94402	1,057.09
04-08	1078097383	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICE FOR APRIL	790.00
04-14	1078103026	LEO J RYAN	08/24/77–12/17/77	GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.65
04-14	1078103025	LEO J RYAN	01/01/78–01/01/79	1 YEAR SUBSCRIPTIONS TO THE SAN MATEO TIMES, PACIFICA TRIBUNE & MILLBRAE SUN	29.60
04-18	1078107087	NEW YORK TIMES	04/17/78–12/01/78	6 MONTH SUBSCRIPTION	42.85
04-28	1078117039	LEO J RYAN	02/21/78–04/01/78	ALHAMBRA WATER CO BILL FOR DISTRICT OFFICE	21.90
04-28	1078117047	LEO J RYAN	02/23/78	HOUSE RESTAURANT- CONSTITUENTS	9.90
04-28	1078117045	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/78	CONSTITUENT DINING	11.30
04-28	1078117044	LEO J RYAN	01/03/78–01/03/79	ONE YEAR SUBSCRIPTION TO THE PHILIPPINE NEWS FOR DISTRICT OFFICE	15.00
04-28	1078117046	LEO J RYAN	03/30/78	PHOTO DEVELOPMENT OF PICTURES TAKEN WHILE ON OFFICIAL TRAVEL ASSIGNMENT	12.24
04-28	1078117040	LEO J RYAN	02/12/78–02/17/78	3 GAS PURCHASES WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.08
04-28	1078117043	LEO J RYAN	02/06/78–12/31/78	6 MONTH SUBSCRIPTION TO THE SAN FRANCISCO PROGRESS FOR DISTRICT OFFICE	23.00
05-09	1078128139	DAVID R RAMAGE	04/17/78	LA TIMES ARTICLE REPRINT	28.75
05-09	1078128144	LEO J RYAN	02/15/78	GASOLINE CHARGE WHILE IN DISTRICT	12.70
05-17	1078136004	XEROX CORPORATION	02/06/78–02/28/78	EXCESS COPIES WASHINGTON OFFICE MACHINE	59.30
05-17	1078136007	SAN FRANCISCO NEWSPAPER PRINTING CO. INC	01/01/78–06/30/78	SUBSCRIPTION TO S F EXAMINER FOR THE DISTRICT OFFICE	27.00
05-17	1078136005	XEROX CORPORATION	01/30/78–02/28/78	EXCESS COPIES DISTRICT OFFICE MACHINE	4.79

05-17	1078136012	RELIABLE SOURCE	05/01/78	NEWSLETTER BI-MONTHLY	14.50
05-25	1078143087	SAN FRANCISCO NEWSPAPER PRINTING CO. INC	08/01/77–12/31/77	SUBSCRIPTION TO SAN FRANCISCO EXAMINER	22.50
05-27	1078146201	JACKIE SPEIER	04/29/78	COFFEE MISER FOR USE IN OFFICE W/CONSTITUENTS	12.99
05-27	1078145012	ALHAMBRA WATER COMPANY	04/01/78	WATER BILL FOR DISTRICT OFFICE	15.00
05-27	1078146204	LEO J RYAN	05/11/78–05/12/78	ROUND TRIP FROM LOS ANGELES, CA TO SAN FRANCISCO, CA	56.20
06-14	1078164082	SUBURBAN CAUCUS	04/01/78–01/01/79	DUES FOR ONE YEAR	25.00
06-14	1078164080	LEO J RYAN	05/08/78	BUSINESS CARDS FOR DISTRICT OFFICE EMPLOYEE, MARGE KOZKOWSKI-FIELD REP	18.00
06-15	1078165143	ALHAMBRA WATER COMPANY	05/01/78–05/31/78	DISTRICT OFFICE WATER BILL MONTH OF MAY	24.42
06-15	1078165141	LEO J RYAN	03/18/78	GASOLINE CHARGE WHILE IN THE DISTRICT	18.44
06-15	1078165140	LEO J RYAN	05/13/78	LOS ANGELES TO SAN FRANCISCO ON UNITED AIRLINES	28.10
06-15	1078165138	XEROX CORPORATION	02/28/78–03/31/78	XEROX COPIER MACHINE EXCESS USAGE FOR WASHINGTON OFFICE	56.73
06-23	1078173214	KRISTIN WALKER	05/23/78	STATIONERY EXPENSES	6.01
06-23	1078173215	SAN FRANCISCO NEWSPAPER PRINTING CO	05/23/78–11/30/78	6 MONTH SUBSCRIPTION TO SF EXAMINER	28.38
06-23	1078173217	GALEN W HOLSINGER	05/11/78–05/12/78	CAR RENTAL WHILE IN LOS ANGELES FOR SOLAR HEARINGS	31.60
06-23	1078173218	CONGRESSIONAL QUARTERLY INC	06/01/78–12/31/78	6 MONTH SUBSCRIPTION TO CONGRESSIONAL INSIGHT	24.00
06-23	1078173216	LEO J RYAN	05/24/78	MESSENGER SERVICE FOR DELIVERY OF CORRESP FROM CONG RYAN TO AMB STRAUSS	4.00
06-23	1078173221	THE TIMES	06/01/78–12/31/78	6 MONTH SUBSCRIPTION TO SAN MATEO TIMES IN DISTRICT OFFICE	19.50
04-08	1178097106	PACIFIC TELEPHONE	03/02/78	REVERSE DIRECTORY	51.75
04-08	1178097108	GSA, OAD, FINANCE DIVISION	03/31/78	FTS SERVICE	5.00
04-08	1178097109	GSA, OAD, FINANCE DIVISION	03/18/78	FTS SERVICE	281.33
04-11	1178100145	PACIFIC TELEPHONE	03/13/78	COMMERCIAL TELEPHONE SERVICE DISTRICT OFFICE	67.52
05-09	1178128076	GSA, OAD, FINANCE DIVISION	04/18/78	FTS CHARGES FOR THE DISTRICT OFFICE	325.87
05-27	1178145009	PACIFIC TELEPHONE	04/13/78	COMMERCIAL LINE SERVICE	70.74
06-15	1178165066	PACIFIC TELEPHONE	05/13/78	TELEPHONE BILL COMMERCIAL LINE IN DISTRICT OFFICE MONTH OF APRIL	63.85
06-23	1178173044	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE TO DISTRICT OFFICE	280.56
04-08	2178097007	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS	26.76
04-18	2178107010	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAM-OFFICIAL BUSINESS	29.89
04-26	2178115007	WESTERN UNION TELEGRAPH CO	12/01/77	TELEGRAM CHARGE	17.72
05-09	2178128053	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-27	2178146009	DEPARTMENT OF STATE CASHIER	01/03/78	TELEGRAM SENT TO AMERICAN EMBASSY IN BELGRADE	30.00
04-06	2278095061	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	564.05
04-07	2278096361	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	255.55
05-19	2278138022	C & P TELEPHONE	03/31/78	TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	839.92
05-25	2278143165	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	196.99
05-27	2278146031	C & P TELEPHONE	04/30/78	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	680.71
06-08	2278158364	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	197.39
04-11	1278100131	LEO J RYAN	03/16/78–03/21/78	AIRFARE UAL DEPART FOR SF 3/16 RETURN TO DC 3/21	558.00
05-09	1278128058	LEO J RYAN	04/20/78–04/23/78	FLIGHT TO S.F. AND RETURN	692.00
05-27	1278146056	LEO J RYAN	05/11/78–05/14/78	ADDITIONAL TICKETING FOR FOR WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	148.00
06-23	1278173067	LEO J RYAN	05/25/78–06/06/78	WASH, DC TO SAN FRANCISCO AND RETURN (UAL & TWA)	710.00
04-11	1378100043	GALEN W HOLSINGER	03/26/78	AIRFARE TWA WASH,DC TO SF 3/26	212.00
04-11	1378100042	KAYE EDWARDS DAVIS	03/16/78–03/28/78	AIRFARE UAL DEPART FOR SF 3/16 RETURN TO DC 3/24	424.00
04-28	1378117002	GALEN W HOLSINGER	04/17/78	RETURN TRIP FROM SAN FRANCISCO TO WASHINGTON, DC - AMERICAN AIRLINES	212.00
06-14	1378164026	GALEN W HOLSINGER	05/01/78	UNITED COACH CLASS FROM WASH, DC TO SAN FRANCISCO- TRAVEL ON MAY 1, '78 ONE WAY	212.00
06-15	1378165016	SHARON WELLS	05/26/78–06/06/78	ROUND TRIP FROM WASHINGTON, DC TO SAN MATEO (UAL)	425.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. LEO J RYAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-23	1378173042	JACKIE SPEIER	06/02/78–06/11/78	WASH, DC TO SAN FRANCISCO AND RETURN (UAL)	400.00
04-11	1478100052	CARTERFONE	03/01/78–03/31/78	EQUIPMENT RENTAL COMPUTER MONTH OF MARCH	161.50
04-18	1478107016	WESTERN UNION DATA SERVICES	04/01/78	RENTAL VIDEO 100 A	74.25
04-18	1478107015	TERMINAL DATA CORPORATION	04/01/78–04/30/78	RENTAL SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	25.50
04-28	1478117004	C & P TELEPHONE	03/31/78	COMPUTER TELEPHONE LINE	8.68
05-17	1478136004	CARTERFONE	04/01/78–04/30/78	RENTAL COMPUTER TERMINAL FOR THE MONTH OF APRIL	161.50
05-27	1478145002	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	RENTAL VIDEO 100 A - MAY	74.25
05-27	1478145003	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MONTH OF MAY	790.00
06-14	1478164011	C & P TELEPHONE	04/30/78	MONTH OF APRIL CHARGE FOR TELEPHONE LINE FOR COMPUTER	8.73
06-15	1478165024	TERMINAL DATA CORPORATION	05/01/78–05/31/78	RENTAL ON SOUND ENCLOSURE AND WORKSTATION	25.50
06-15	1478165023	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	790.00
06-15	1478165025	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	RENTAL ON VIDEO 100A MONTH OF JUNE	74.25
06-15	1478165026	XEROX CORPORATION	04/27/78–05/30/78	RENTAL FOR XEROX 800-C WASHINGTON OFFICE	117.95
06-23	1478173021	TERMINAL DATA CORPORATION	06/01/78	RENTAL MONTH OF JUNE FOR SOUND ENCLOSURE & WORKSTATION	25.50
06-30	1578180017	POSTMASTER	06/13/78	POSTAGE STAMPS FOR USE IN WASHINGTON AND DISTRICT OFFICE	300.00
04-30	2078121342	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		391.36
05-31	2078152357	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		586.58
06-30	2078186296	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		209.69
				TOTAL	22,670.51

ADJUSTMENTS/REFUNDS

05-17	1078180082	RELIABLE SOURCE	05/01/78	REFUND FOR NEWSLEETER BI-MONTHLY	(14.50)

OFFICE OF HON. JIM SANTINI

OFFICIAL EXPENSES

04-30	0278118195	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		215.50
05-31	0278152361	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		215.50
06-30	0278186414	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		215.50
04-28	0978116442	DALE EDWARDS AUTO AND TRUCK LEASING	04/01/78–04/30/78	MOBILE OFFICE	849.00
05-31	0978147440	DALE EDWARDS AUTO AND TRUCK LEASING	05/01/78–05/30/78	MOBILE OFFICE	849.00
06-19	0978177032	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	LAS VEGAS NV	54.00
06-21	0978171381	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LAS VEGAS NV	2,265.00

06-21	0978171382	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	RENO NV	1,313.00
06-30	0978181439	DALE EDWARDS AUTO AND TRUCK LEASING	06/01/78–06/30/78	MOBILE OFFICE	849.00
04-13	1078102048	MELANIE BUCKLEY	03/10/78	PHOTOGRAPHS	19.00
04-13	1078102053	JIM SANTINI	03/21/78	TAXI FARE TO AND FROM DEPT OF TRANSPORTATION	4.00
04-13	1078102049	NEVADA PRESS CLIPPING SERVICE	03/01/78–03/29/78	CLIPPING SERVICE	56.95
04-13	1078102050	CONGRESSIONAL PHOTO SHOPPE	02/24/78	FILM	6.25
04-13	1078102046	THE POLITICAL ANIMAL	01/03/78–12/31/78	ONE-YEAR SUBSCRIPTION TO 'THE POLITICAL ANIMAL'	28.00
04-13	1078102047	HOUSE RECORDING STUDIO	02/09/78–02/27/78	FILM DEVELOPMENT	81.50
04-13	1078102044	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78–02/28/78	RESTAURANT	27.10
04-13	1078102052	LYNN ATCHESON	03/28/78	COPIES OF AGENDA AND RESOURCE SHEETS FOR SMALL BUSINESS CITIZEN FORUM	21.74
04-13	1078102051	XEROX CORPORATION	01/17/78	XEROX STARTER KIT	18.52
04-13	1078102045	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78–02/28/78	RESTAURANT CHARGES	42.15
04-19	1078108037	KPC PRODUCTS CORPORATION	02/21/78	OFFICE SUPPLIES	15.53
04-19	1078108036	GSA, OAD, FINANCE DIVISION	03/18/78	LAS VEGAS	134.10
04-19	1078108035	GSA, OAD, FINANCE DIVISION	03/18/78	RENO	149.68
04-19	1078108038	LAS VEGAS SUN	02/14/78–02/28/78	PAPER DELIVERY	1.87
04-25	1078114387	COFFEE SYSTEM OF WASHINGTON D C	03/06/78	COFFEE SERVICE	34.00
04-25	1078114388	COFFEE SYSTEM OF WASHINGTON D C	03/23/78	COFFEE SERVICE	34.00
04-25	1078114358	HOUSE RECORDING STUDIO	03/03/78–03/28/78	FILM DEVELOPMENT,GRAPHIC PRINTS,RADIO TAPE	112.00
04-25	1078114361	JIM SANTINI	03/24/78	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR BUSINESS PURPOSES	4.00
04-25	1078114363	ROBERT HENRIE	04/03/78	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR BUSINESS PURPOSES	4.00
04-25	1078114384	KPC PRODUCTS CORPORATION	03/09/78–03/13/78	OFFICE SUPPLIES	41.35
04-25	1078114360	SANDS HOTEL	03/29/78–03/31/78	LODGING & FOOD EXPENSES RELATED TO CONGRESSMAN SANTINI'S VISIT TO NEVADA	229.20
04-25	1078114385	KPC PRODUCTS CORPORATION	03/09/78–03/13/78	OFFICE SUPPLIES	7.18
04-25	1078114386	COFFEE SYSTEM OF WASHINGTON D C	02/13/78	COFFEE SERVICE	32.35
04-25	1078114359	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/78–03/22/78	RESTAURANT CHARGES	37.35
04-28	1078117176	LYNN ATCHESON	04/07/78	SENT OFFICIAL BUSINESS MATERIAL FROM RENO DISTRICT OFFICE TO LAS VEGAS DO AIR	13.65
04-28	1078118193	BANKAMERICARD	02/19/78	LODGING EXPENSES FOR BUSINESS PURPOSES	86.46
04-28	1078118194	BANKAMERICARD	03/23/78	FINANCE CHARGE	15.17
04-28	1078118195	BANKAMERICARD	01/20/78	LODGING EXPENSE	25.35
04-28	1078118192	BANKAMERICARD	02/10/78	TRAVEL	34.62
04-28	1078118178	BANKAMERICARD	01/11/78–02/23/78	GASOLINE EXPENSES	120.52
04-28	1078118190	BANKAMERICARD	02/03/78–03/12/78	GASOLINE EXPENSES	92.61
04-28	1078117177	CONNIE R DRATTER	04/14/78	ATTEND LAS VEGAS 5TH ANNUAL MINORITY BUSINESS AWARDS LUNCHEON	7.50
04-28	1078118180	BANKAMERICARD	01/15/78–01/16/78	LODGING FOR TWO NIGHTS	133.86
04-28	1078118189	BANKAMERICARD	02/08/78–03/13/78	FOOD EXPENSES	71.79
04-28	1078118187	BANKAMERICARD	02/24/78	FINANCE CHARGE	13.93
04-28	1078118186	BANKAMERICARD	02/09/78	LODGING FOR ONE NIGHT	58.26
04-28	1078118184	BANKAMERICARD	02/05/78–02/10/78	LODGING FOR STAFF MEMBER FOR FIVE NIGHTS	216.01
04-28	1078118177	BANKAMERICARD	01/16/78–02/22/78	FOOD EXPENSES	136.83
05-09	1078128197	BANKAMERICARD	08/26/77	CORRECTION ON BANK AMERICARD BILL DATED 9-26-77 - 10-21-77 HOTEL	138.32
05-09	1078128190	IBM	07/01/77–12/31/77	SERVICE AGREEMENT ON ELECTRIC TYPEWRITER	84.83
05-09	1078128195	SUBURBAN TRUST CO	12/01/77	GAS, FOOD AND LODGING	730.28
05-09	1078128193	NEVADA PRESS CLIPPING SERVICE	12/01/77	PRESS CLIPPING SERVICE - MONTHLY BILLING	40.00
05-13	1078132015	BILL HARBOUR	04/01/78	PHOTOGRAPHS	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM SANTINI—Continued					
05-13	1078132032	LAS VEGAS HILTON	05/02/78–06/02/78	LODGING AND FOOD EXPENSES RELATED TO CONGRESSMAN SANTINI'S VISIT TO NEVADA	60.78
05-13	1078132018	MELANIE BUCKLEY	04/19/78	PHOTOGRAPHS	41.00
05-13	1078132023	LINN LITHO LETTERSHOP	04/01/78	INVITATIONS - REGARDING SMALL BUSINESS CITIZEN FORUM PARTICIPANTS	19.90
05-13	1078132017	U S GOVERNMENT PRINTING OFFICE	05/05/78	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
05-13	1078132022	XEROX CORPORATION	03/01/78–03/31/78	COST FOR ADDITIONAL USAGE OF XEROX MACHINE	46.78
05-13	1078132014	HELEN FOLEY	04/06/78	RENTAL OF PROJECTOR	5.00
05-13	1078132016	ROBERT HENRIE	04/22/78	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR BUSINESS PURPOSES	6.00
05-13	1078132019	MELANIE BUCKLEY	04/01/78	PHOTOGRAPHS	22.50
05-13	1078132021	COFFEE SYSTEM OF WASHINGTON D C	04/20/78	COFFEE	34.00
05-16	1078135120	DAVID R RAMAGE	02/22/78–04/05/78	ADDRESSED 3X5 CARDS AND ADDRESSED ENVELOPES	27.20
05-17	1078136140	ESCAPE TRAVEL / TOUR SERVICE	05/01/78	ONE WAY TICKET FROM LAS VEGAS TO RENO BY JOHN BRODEUR	34.62
06-06	1078156244	HOUSE OF REPRESENTATIVE RESTAURANT	04/04/78–04/28/78	RESTAURANT CHARGES	40.50
06-06	1078156245	HOUSE RECORDING STUDIO	04/04/78–04/28/78	FILM DEVELOPMENT, GRAPHIC PRINTS, VIDEO CHARGES	163.50
06-06	1078156248	COFFEE SYSTEM OF WASHINGTON D C	05/24/78	COFFEE	34.00
06-06	1078156247	COFFEE SYSTEM OF WASHINGTON D C	05/01/78	COFFEE	34.00
06-06	1078156246	XEROX CORPORATION	02/28/78–03/29/78	COST OF ADDITIONAL USAGE OF XEROX MACHINE	1.98
06-07	1078157067	THOMAS J LANKFORD	03/13/78–03/29/78	REPRO LETTER - SEAL BOND, REPRO SCHEDULE CARD - 2 SIDES, CITIZENSHIP CERTIFICATES	227.65
06-07	1078157068	THOMAS J LANKFORD	04/03/78–04/14/78	2 COLOR BUSINESS CARDS	126.00
06-15	1078165045	CENTRAL NEVADA NEWSPAPERS, INC	06/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.75
06-15	1078165044	ESCAPE TRAVEL / TOUR SERVICE	05/04/78–05/06/78	ROUND TRIP AIR FARE FROM LAS VEGAS TO RENO AND RETURN BY STAFF MEMBER	62.48
06-15	1078165043	ROBERT HENRIE	05/26/78	DINNER RELATED TO BUSINESS	14.30
06-15	1078165046	CONGRESSIONAL PHOTO SHOPPE	05/15/78	FILM DEVELOPMENT	2.00
06-15	1078165048	NEVADA PRESS CLIPPING SERVICE	04/05/78–04/26/78	CLIPPING SERVICE	53.05
06-15	1078165047	JIM SANTINI	05/30/78	DINNER RELATED TO BUSINESS	12.45
06-15	1078165049	JIM SANTINI	04/28/78	DINNER RELATED TO BUSINESS	20.25
06-23	1078174020	BANKAMERICARD	04/14/78	FOOD EXPENSE - THE PORT TACK RESTAURANT	16.58
06-23	1078174025	BANKAMERICARD	05/05/78	GASOLINE EXPENSE	3.00
06-23	1078174037	BANKAMERICARD	03/11/78–03/13/78	UNION PLAZA, LAS VEGAS, NV FOR 3 NIGHTS FOR JOHN BRODEUR	112.65
06-23	1078174036	BANKAMERICARD	03/11/78	UNION PLAZA, LAS VEGAS, NV FOR 1 NIGHT FOR CONGRESSMAN SANTINI	68.48
06-23	1078174035	BANKAMERICARD	03/03/78–03/05/78	SAHARA HOTEL, LAS VEGAS, NV FOR 3 NIGHTS FOR CONGRESSMAN SANTINI	95.94
06-23	1078174026	BANKAMERICARD	04/21/78–04/22/78	DUNES HOTEL, LAS VEGAS, NV FOR 2 NIGHTS FOR CONGRESSMAN SANTINI	117.78
06-23	1078174027	BANKAMERICARD	04/28/78	ELDORADO HOTEL, RENO, NV FOR 1 NIGHT FOR CONGRESSMAN SANTINI	28.51
06-23	1078174039	BANKAMERICARD	03/28/78	WINNERS INN, WINNEMUCCA FOR 1 NIGHT FOR CONGRESSMAN SANTINI	23.01
06-23	1078174024	BANKAMERICARD	05/05/78	FOOD EXPENSE - LEBISTRO RESTAURANT	45.80
06-23	1078174040	BANKAMERICARD	04/06/78	FITZERALD'S HOTEL, RENO, NV FOR 1 NIGHT FOR CONGRESSMAN SANTINI	37.85
06-23	1078174030	BANKAMERICARD	05/12/78–05/14/78	UNION PLAZA. LAS VEGAS. NV FOR 3 NIGHTS FOR CONGRESSMAN SANTINI	93.37

06-23	1078174028	BANKAMERICARD	05/01/78–05/02/78	GOLDEN NUGGET, LAS VEGAS, NV FOR 2 NIGHTS FOR JOHN BRODEUR	105.55
06-23	1078174029	BANKAMERICARD	05/05/78–05/07/78	HOLIDAY HOTEL, RENO, NV FOR 3 NIGHTS FOR CONGRESSMAN SANTINI	162.46
06-23	1078174038	BANKAMERICARD	03/26/78	HOLIDAY INN, SALT LAKE CITY FOR 1 NIGHT FOR CONGRESSMAN SANTINI	20.52
06-23	1078174023	BANKAMERICARD	05/06/78	FOOD EXPENSE - THE LYONS RESTAURANT	9.68
06-23	1078174034	BANKAMERICARD	03/12/78–03/28/78	GASOLINE EXPENSE	90.45
06-23	1078174022	BANKAMERICARD	04/12/78	FOOD EXPENSE - THE MARKET INN	41.61
06-23	1078174031	BANKAMERICARD	04/12/78–05/12/78	FINANCE CHARGE	10.81
06-23	1078174033	BANKAMERICARD	03/28/78	FOOD EXPENSE - IMPERIAL RESTAURANT	35.89
06-23	1078174032	BANKAMERICARD	03/23/78	FOOD EXPENSE - COHEN'S KELLY'S	13.00
06-23	1078174021	BANKAMERICARD	05/02/78	FOOD EXPENSE - THE HARDY HOUSE	16.96
06-23	1078174041	BANKAMERICARD	04/14/78	CAESARS PALACE, LAS VEGAS, NV FOR 1 NIGHT FOR CONGRESSMAN SANTINI	28.25
06-23	1078174042	BANKAMERICARD	03/06/78–04/15/78	FINANCE CHARGE	16.03
06-27	1078177118	LAS VEGAS SUN	03/14/78–04/30/78	PAPERS DELIVERED	8.13
06-27	1078177113	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/78–05/31/78	RESTAURANT CHARGES	85.75
06-27	1078177114	HOUSE RECORDING STUDIO	05/08/78–05/26/78	FILM DEVELOPMENT, GRAPHIC PRINTS	77.00
06-27	1078177116	NEVADA PRESS CLIPPING SERVICE	05/03/78–05/31/78	CLIPPING SERVICE	62.20
06-27	1078177120	CONGRESSIONAL QUARTERLY INC	04/26/78	BOOK-CONGRESSIONAL ROLL CALL 1977	9.95
06-27	1078177119	KOPY PRODUCTS CORP	03/29/78	OFFICE SUPPLIES, 1 AVERY 8 1/2' RING BINDERS	23.43
06-27	1078177184	JIM SANTINI	06/02/78–06/07/78	TRANSPORTATION EXPENSE	34.25
05-11	1178130055	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	TELEPHONE SERVICE	113.52
05-11	1178130056	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	TELEPHONE SERVIC E	147.79
06-15	1178165023	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE	139.10
06-15	1178165024	GSA, OAD, FINANCE DIVISION	06/01/78–12/31/78	TELEPHONE SERVICE	112.34
04-13	2178102010	WESTERN UNION TELEGRAPH CO	03/14/78–03/31/78	TELEGRAPHS	104.99
04-19	2178108100	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	3.38
04-28	2178117012	WESTERN UNION TELEGRAPH COMPANY	03/20/78	TELEGRAPHS	18.38
05-16	2178135020	WESTERN UNION TELEGRAPH COMPANY	04/06/78–04/14/78	TELEGRAPHS	56.64
04-06	2278095083	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	102.40
04-07	2278096363	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	207.22
04-28	2278117035	C & P TELEPHONE	02/28/78–03/31/78	PHONE BILL TOLL CALLS	78.29
05-19	2278129014	C & P TELEPHONE	10/01/77–10/30/77	TELEPHONE SERVICE	307.67
05-19	2278129013	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	136.92
05-25	2278143167	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	199.84
06-08	2278158366	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	200.24
06-15	2278165002	C & P TELEPHONE	04/30/78	PHONE BILL TOLL CALLS	135.28
04-28	1278116035	UNITED AIRLINES	03/26/78–04/01/78	WASHINGTON, DC TO RENO, NV AND RETURN	426.00
05-12	1278131034	JIM SANTINI	04/21/78–04/22/78	PRIVATE AUTO - TRAVEL FROM CAPITOL HILL TO DULLES AIPPORT TO RESIDENCE	10.20
05-12	1278131033	UNITED AIR LINES	04/21/78–04/22/78	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	374.00
05-17	1278136062	JIM SANTINI	05/05/78–05/08/78	KPRIVATE AUTO FROM CAPITOL HILL TO DULLES AIRPORT TO RESIDENCE	10.20
05-17	1278136061	UNITED AIR LINES	05/05/78–05/08/78	ROUND TRIP AIR FARE FROM WASHINGTON TO RENO AND RETURN BY CONGRESSMAN	412.00
06-23	1278174026	JIM SANTINI	06/02/78–06/07/78	PRIVATE AUTO- TRAVEL FROM CAPITOL HILL TO AIRPORT AND RETURN	10.20
06-23	1278174027	JIM SANTINI	05/25/78–05/30/78	PRIVATE AUTO- TRAVEL FROM CAPITOL HILL TO AIRPORT AND RETURN	10.20
06-27	1278177066	JIM SANTINI	05/11/78–05/15/78	AIR FARE TICKET FROM WASHINGTON, DC TO MILWAUKEE, WISC. TO LAS VEGAS AND RETRN	123.00
06-27	1278177070	JIM SANTINI	05/30/78	UPGRADE ON AIRLINE TICKET FROM RENO, NEVADA TO WASH., DC	44.00
06-27	1278177069	JIM SANTINI	05/25/78–05/30/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO RENO AND RETURN	400.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JIM SANTINI—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-27	1278177067	JIM SANTINI	06/02/78–06/07/78	ROUND TRIP AIR FARE FROM WASH, DC TO LAS VEGAS TO RENO, NEVADA.	399.00
04-18	1378107008	UNITED AIRLINES	03/11/78–03/14/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV	374.00
04-18	1378107007	JOHN BRODEUR	03/26/78–03/29/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO RENO, NV AND RETURN	359.00
04-28	1378116013	LARRY SABBATH	04/01/78–04/09/78	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	374.00
05-12	1378131008	ROBERT HENRIE	04/09/78–04/13/78	LAS VEGAS, NV TO WASHINGTON, DC AND RETURN	374.00
05-12	1378131009	ROBERT HENRIE	04/09/78–04/13/78	TAXI - TRAVEL FROM AIRPORT TO CAPITOL HILL AND RETURN	11.00
05-17	1378136014	UNITED AIR LINES	05/01/78–05/06/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LAS VEGAS TO RENO AND RETURN BY J BRODEUR	383.00
05-17	1378136015	JOHN BRODEUR	05/01/78–05/06/78	PRIVATE AUTO, TRAVEL FROM CAPITOL HILL TO AIRPORT TO RESIDENCE	8.50
04-13	1478102012	TERMINAL DATA CORPORATION	04/01/78–04/30/78	MONTHLY RENTAL	25.50
04-13	1478102013	TRENDATA	03/15/78	PICA 10 WHEEL	18.26
04-13	1478102014	DIALCOM, INCORPORATED	04/01/78–04/30/78	MONTHLY RENTAL	790.00
04-19	1478108006	HAZELTINE CORPORATION	03/01/78–03/31/78	MONTHLY RENTAL	85.00
04-25	1478114039	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	MONTHLY RENTAL	184.00
04-28	1478117017	TRENDATA	03/31/78	PICA 10 WHEEL	26.19
05-11	1478130035	HAZELTINE CORPORATION	04/01/78–04/30/78	MONTHLY RENTAL	85.00
05-11	1478130034	TERMINAL DATA CORPORATION	05/01/78–05/31/78	MONTHLY RENTAL	25.50
05-16	1478135025	TERMINAL DATA CORPORATION	05/04/78	2 CLOTH RIBBONS, RECYCLED	12.00
05-16	1478135027	DIALCOM, INCORPORATED	05/01/78–05/31/78	MONTHLY RENTAL	786.05
05-16	1478135026	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL	184.00
06-06	1478156040	HAZELTINE CORPORATION	05/01/78–05/31/78	MONTHLY RENTAL - COUPLER	85.00
06-15	1478165012	DIALCOM, INCORPORATED	06/01/78–07/01/78	MONTHLY RENTAL	790.00
06-30	1578180005	POSTMASTER	06/09/78	STAMPS	12.00
04-30	2078121345	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		156.46
05-31	2078152359	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		432.77
06-30	2078186298	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		243.47
				TOTAL	22,713.39

OFFICE OF HON. RONALD A SARASIN

OFFICIAL EXPENSES

04-30	0278118196	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		841.10
05-31	0278152362	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		841.10
06-30	0278186335	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		841.10
04-18	0678107004	THOMAS J LANKFORD	02/16/78	NEGATIVES AND PLATES FOR NEWSLETTER	15.80

05-16	0678135004	NEGA TYPE CORPORATION	05/03/78	PLATES FOR NEWSLETTER	36.30
05-19	0678138008	AB DICK COMPANY	05/03/78	PAPER FOR 'ELDERLY' NEWSLETTERS	45.60
05-27	0678145027	THOMAS J LANKFORD	03/01/78–03/28/78	1 PLATE - 0360 - YOUR NEGATIVE 1 NEGATIVE AND PLATE - 0360, CUTTING CARDS - 4 OUT	56.85
06-21	0978171380	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	WATERBURY CT	3,074.00
04-18	1078107057	XEROX CORPORATION	02/28/78	3100 DEVELOPER	32.01
04-18	1078107055	WATERBURY REPUBLICAN AND AMERICAN	04/17/78–10/17/78	SUBSCRIPTION	23.40
04-18	1078107059	XEROX CORPORATION	11/01/77–02/15/78	METER USAGE	98.74
04-18	1078107054	COFFEE-MAN INC	03/21/78	COFFEE BILL FOR CONSTITUENT PORTION PLUS 7.00 FOR CUPS	14.15
05-11	1078130012	RONALD A SARASIN	04/03/78–04/04/78	HERTZ RENTAL CAR FOR STAFF ASSISTANT ON CONGRESSIONAL BUSINESS IN CONNECTICUT	52.92
05-11	1078130015	COFFEE-MAN INC	04/11/78	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.50
05-11	1078130010	CONNETICUT NEWS CLIPPING SERVICE	03/01/78–03/31/78	MARCH CLIPPING SERVICE	52.80
05-16	1078135065	RONALD E DALEY	03/01/78–03/31/78	MISC OFFICE SUPPLIES	6.98
05-16	1078135063	WATERBURY REPUBLICAN AMERICAN	04/17/78	SIX MONTH SUBSCRIPTION-SUNDAY PAPER	11.70
05-16	1078135066	XEROX CORPORATION	03/31/78	METER USAGE 2-15-78 TO 2-28-78	4.45
05-16	1078135071	CONNETICUT NEWS CLIPPING SERVICE	04/30/78	APRIL CLIPPING SERVICE	48.00
05-16	1078135072	RONALD E DALEY	04/01/78–04/30/78	MISC SUPPLIES FOR DISTRICT OFFICE	9.98
05-16	1078135068	COFFEE-MAN INC	05/03/78	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.50
05-16	1078135062	REPUBLICAN PHOTO SERVICE	04/25/78	40 COPIES OF CONGRESSMAN SARASIN	10.00
05-25	1078143166	MARC G STANLEY	05/09/78–05/12/78	CAR RENTAL FOR 4 DAYS, HOTEL ROOM FOR 3 NIGHTS	189.75
05-31	1078151199	XEROX CORPORATION	02/28/78–03/31/78	METER USAGE FOR THE DISTRICT OFFICE	16.38
06-09	1078159341	CONNETICUT NEWS CLIPPING SERVICE	05/01/78–05/31/78	MAY CLIPPING SERVICE	49.50
06-09	1078159342	COFFEE-MAN INC	05/24/78	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	6.88
05-11	1178130014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/23/78	MONTHLY SERVICE FOR DISTRICT OFFICE	528.40
05-16	1178135019	GSA, OAD, FINANCE DIVISION	04/17/78	SERVICE FOR APRIL	23.75
05-16	1178135023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/78	MONTHLY SERVICE - TELEPHONE	399.27
05-31	1178151072	GSA, OAD, FINANCE DIVISION	05/17/78	MONTHLY SERVICE FOR DISTRICT OFFICE	23.75
04-06	2278095063	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	650.91
04-07	2278096364	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	149.33
04-28	2278114072	C & P TELEPHONE	03/31/78	MONTHLY BILL FOR TOLL CALLS	338.70
05-25	2278143168	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	431.49
05-31	2278151016	C & P TELEPHONE	04/30/78	TOLL CALLS FOR APRIL	209.39
06-08	2278158367	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	154.93
04-22	1278111012	RONALD A SARASIN	02/09/78–02/14/78	ROUNDTRIP TO CONNECTICUT ON EASTERN SHUTTLE AND EASTERN FLIGHT 0889	90.00
04-22	1278111013	RONALD A SARASIN	04/12/78–04/18/78	ROUNDTRIP TO CONNECTICUT ALLEGHENY AIR	100.00
04-22	1278111010	RONALD A SARASIN	03/17/78–04/05/78	ROUNDTRIP TO CONNECTICUT	86.00
04-22	1278111011	RONALD A SARASIN	04/07/78–04/10/78	ROUNDTRIP CONNECTICUT	119.00
05-19	1278138034	RONALD A SARASIN	04/20/78–04/25/78	ROUND TRIP TO DISTRICT	96.00
05-19	1278138035	RONALD A SARASIN	04/28/78–05/01/78	ROUND TRIP TO DISTRICT PLUS LIMO TO AIRPORT IN CONNECTION	103.50
05-19	1278138036	RONALD A SARASIN	05/04/78–05/09/78	ROUND TRIP TO DISTRICT	102.00
05-31	1278151055	RONALD A SARASIN	05/12/78–05/22/78	ROUND TRIP TO THE DISTRICT	99.00
06-09	1278159174	RONALD A SARASIN	06/02/78–06/06/78	ROUNDTRIP TO DISTRICT	102.00
06-09	1278159173	RONALD A SARASIN	05/31/78	RETURN FLIGHT TO WASHINGTON FROM DISTRICT	41.00
05-11	1378130001	RONALD A SARASIN	04/03/78–04/04/78	ROUNDTRIP TO CONNECTICUT FOR STAFF ASSISTANT, JACK MCGRATH	100.00
05-25	1378143010	MARC G STANLEY	05/09/78–05/12/78	ROUND-TRIP AIRFARE TO DISTRICT	102.00
04-19	1578108005	POSTMASTER	03/15/78	POSTAGE	260.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RONALD A SARASIN—Continued					
06-30	1578180007	POSTMASTER	06/09/78	POSTAGE	90.00
06-30	1578180031	POSTMASTER	06/05/78	POSTAGE	90.00
04-30	2078121347	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		384.30
05-31	2078152360	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		418.79
06-30	2078186299	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		452.01
				TOTAL	12,140.01
ADJUSTMENTS/REFUNDS					
03-23	1178173011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/78–02/23/78	REFUND FOR TELEPHONE TERMINATION	(9.98)
OFFICE OF HON. DAVID E SATTERFIELD III					
OFFICIAL EXPENSES					
04-30	0278118197	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,169.17
05-31	0278152363	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,169.17
06-30	0278186337	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,185.50
06-21	0978171383	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	RICHMOND VA	1,626.00
04-07	2278096365	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	199.68
05-25	2278143170	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	193.31
06-08	2278158368	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	193.66
05-06	1278125010	DAVID E SATTERFIELD	03/23/78–04/02/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
05-06	1278125013	DAVID E SATTERFIELD	04/22/78–04/23/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
05-06	1278125012	DAVID E SATTERFIELD	04/14/78–04/17/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
05-06	1278125011	DAVID E SATTERFIELD	04/07/78–04/09/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
05-06	1278125007	DAVID E SATTERFIELD	02/17/78–02/19/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
05-06	1278125009	DAVID E SATTERFIELD	02/24/78–02/26/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
05-06	1278125006	DAVID E SATTERFIELD	02/10/78–02/13/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
05-06	1278125005	DAVID E SATTERFIELD	02/03/78–02/05/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
04-30	2078121349	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		212.60
05-31	2078152361	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		115.34
06-30	2078186300	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		245.13
				TOTAL	6,612.28

OFFICE OF HON. HAROLD S SAWYER

OFFICIAL EXPENSES

04-30	0278118198	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		634.94
05-31	0278152364	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,434.17
06-30	0278186339	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,434.17
04-13	0678102045	WEBCRAFT PACKAGING	03/23/78	PRINTING OF CONSUMER INFORMATION CATALOG LETTER	200.00
04-13	0678102043	NAVE TYPOGRAPHIC SERVICES, INC	03/24/78	TYPESETTING OF QUESTIONNAIRE	69.00
04-13	0678102044	DIVERSIFIED MAIL MARKETING, INC	03/09/78	PRINTING OF QUESTIONNAIRE	1,905.03
05-19	0678138013	THE PUBLIC PRINTER	04/27/78	SUPPLY OF 40,000 PUBLIC DOCUMENT ENVELOPES WITH 'POSTAL PATRON LINES'	14.00
05-19	0678139001	THOMAS J LANKFORD	03/01/78–03/29/78	REPRO 2 CARDS - 2 SIDES - 1 CARD- REORDER, REPRO 2 LETTERS - LETTER - YOUR PAPER	316.50
05-31	0678151003	NAVE TYPOGRAPHIC SERVICES, INC	05/09/78	TYPESETTING OF 'FUEL ECONOMY GUIDE'	155.00
06-16	0678166013	NEWSLETTER SERVICES, INC	05/31/78	TYPESETTING 4 PAGES AND OTHER RELATED CHARGES	191.00
06 21	0978171384	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GRAND RAPIDS MI	3,670.00
04-11	1078100379	NAYIF RAZZOOG	01/08/78–12/31/78	DELIVERY OF GRAND RAPIDS PRESS TO DISTRICT OFFICE FOR REMAINDER OF YEAR	52.00
04-11	1078100381	KATHRYN W FRENCH	03/01/78–03/15/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL	18.02
04-11	1078100380	KATHRYN W FRENCH	02/01/78–02/28/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL	16.66
04-13	1078102283	ILA FLO HANSON	03/03/78–03/27/78	TRAVEL IN 5TH DISTRICT OF MI 166 MILES	28.22
04-22	1078111044	HOUSE RECORDING STUDIO	03/01/78–03/29/78	SERVICES FOR MONTH OF MARCH	57.50
04-22	1078111181	AVIS RENT A CAR	12/10/77–01/02/78	RENTAL OF CAR IN DISTRICT(5TH) MICHIGAN FOR TRAVELLING ON CONSTITUENT-RELATED BUSINESS	450.93
04-22	1078111041	NATIONAL REPUBLICAN CONG COMMITTEE	03/01/78–03/31/78	FILM-380	38.00
04-28	1078116092	HAROLD S SAWYER	04/05/78	STAFF MEETING	84.40
04-28	1078116093	EVANS NOVAK POLITICAL REPORT	04/18/78	ONE YEAR RENEWAL FEE - ADJUSTED RATE	50.00
05-03	1078123015	ILA FLO HANSON	04/01/78–04/27/78	TRAVEL IN 5TH DISTRICT, MI FOR CONSTITUENT SERVICE, (94 MILES)	15.98
05-03	1078123016	RAPID HOT COFFEE SERVICE	03/30/78	COFFEE SERVICE FOR TOWN HALL MEETING	17.45
05-03	1078123014	KATHRYN FRENCH	04/01/78–04/27/78	TRAVEL IN THE 5TH DISTRICT, MI FOR CONSTITUENT SERVICE (142 MILES)	24.14
05-19	1078138236	NATIONAL REPUBLICAN CONG COMMITTEE	04/01/78–04/28/78	FOR 635' OF RAW STOCK MOVIE FILM AT 100 PER FOOT	111.76
05-19	1078138237	NATIONAL REPUBLICAN CONG. COMMITTEE	05/01/78	PAYMENT FOR 35 COPIES OF PHOTOGRAPH 0250 EACH	8.75
05-19	1078138235	HOUSE RECORDING STUDIO	04/04/78–04/26/78	FILM CHARGES FOR MONTH OF APRIL	24.50
05-31	1078151041	IONIA COUNTY NEWS	05/31/78	ADJUSTED YEAR SUBSCRIPTION FOR COUNTY NEWS STARTING 6-16-78 THRU 3-1-78	4.36
05-31	1078151042	R L POLK AND CO	05/01/78	CHARGE FOR CITY DIRECTORY OF GRAND RAPIDS, MI PLUS HANDLING CHARGE	72.00
06-09	1078159124	RUSSELL ROURKE	05/24/78–05/26/78	HOTEL CHARGE	47.08
06-09	1078159126	RUSSELL ROURKE	05/24/78	RESTAURANT CHARGE FOR LUNCH	5.80
06-09	1078159128	RUSSELL ROURKE	05/24/78–05/26/78	RENT-A-CAR	53.92
06-09	1078159133	RUSSELL ROURKE	05/25/78	PARKING	2.00
06-09	1078159134	RUSSELL ROURKE	05/26/78	PARKING	6.00
06-09	1078159137	HAROLD S SAWYER	04/26/78	CAPITOL CATERERS-REIMBURSEMENT FOR RECEPTION FOR CONSTITUENTS IN THE CAPITOL	29.50
06-09	1078159131	RUSSELL ROURKE	05/24/78–05/26/78	MEALS	52.45
06-16	1078166186	ILA FLO HANSON	05/18/78–05/31/78	TRAVEL IN AND AROUND 5TH CONGRESSIONAL DISTRICT 144 MILES	24.48
06-16	1078166188	HOUSE RECORDING STUDIO	05/12/78–05/23/78	RECORDING CHARGES FOR MAY	18.00
06-27	1078177187	FEDERAL EXPRESS CORPORATION	06/05/78	CHARGE FOR MAILING OF BOX TO THE WASHINGTON OFFICE FROM DIST OFFICE (EXPRESS MAIL)	14.00
06-27	1078177183	HAROLD S SAWYER	06/26/78	REIMBURSEMENT FOR RECEPTION HELD FOR CONSTITUENTS IN CAPITOL SERVICE 08-18-78	35.00
06-27	1078177192	TELESYSTEMS NETWORK, INC	06/09/78	5 9-TRACK TAPES TO IBM CARDS FOR USE IN IBM COMPUTER IN OFFICE	44.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAROLD S SAWYER—Continued					
06-27	1078177191	R L POLK AND CO	03/31/78	HANDLING CHARGE FOR DELIVERY OF GRAND RAPIDS SUBURBAN DIRECTORY	2.00
06-27	1078177189	NRCC BROADCAST SERVICES	05/16/78	FOR 572' OF MOVIE FILM AT 100 AND PROCESSING	100.67
04-11	1178100147	GSA-OAD FINANCE DIVISION	03/01/78–03/31/78	FTS USE OF CALL TO HAWAII	7.28
04-22	1178111010	MICHIGAN BELL	04/01/78–04/30/78	TELEPHONE USAGE IN DISTRICT OFFICE FOR MONTH OF MARCH	279.22
05-03	1178123008	GSA, OAD, FINANCE DIVISION	04/20/78	MONTHLY RATE FOR GSA, (FTS) TELEPHONE SERVICE IN DISTRICT OFFICE	79.66
05-19	1178138064	MICHIGAN BELL	05/01/78–05/31/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE IN GRAND RAPIDS, MI	246.63
05-31	1178151015	GSA, OAD, FINANCE DIVISION	05/20/78	MONTHLY RATE FOR FTS USE AND RELATED SERVICE	79.66
06-27	1178177062	MICHIGAN BELL	06/01/78	CHARGE FOR TELEPHONE USE IN DISTRICT OFFICE	234.34
04-13	2178102025	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM SERVICE FOR MARCH	24.63
06-16	2178166018	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	CHARGES FOR TWO TELEGRAMS DURING MAY	20.86
04-04	2278094033	C & P TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	30.51
04-07	2278096366	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	175.11
04-28	2278116023	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE USAGE FOR WASHINGTON OFFICE	9.17
05-25	2278143171	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	169.16
05-31	2278151002	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - MONTH OF APRIL	14.53
06-08	2278158369	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	169.51
04-11	1278100134	HAROLD S SAWYER	03/10/78–03/13/78	GRAND RAPIDS,MI FROM WASH,DC AND RETURN COMMERCIAL AIRLINES (UNITED)	138.00
04-11	1278100132	HAROLD S SAWYER	03/02/78–03/06/78	GRAND RAPIDS,MI FROM WASH,DC AND RETURN COMMERCIAL AIRLINES	214.00
04-11	1278100133	HAROLD S SAWYER	03/06/78	TRAVEL TO AND FROM AIRPORT	4.42
04-11	1278100135	HAROLD S SAWYER	03/13/78	TRAVEL TO AND FROM AIRPORT	4.42
04-28	1278116036	HAROLD S SAWYER	04/13/78–04/17/78	AIR TRANSPORTATION TO AND FROM GRAND RAPIDS, MI & 26 MILES BY AUTO TO AND FROM AIRPORT	142.42
04-28	1278116037	HAROLD S SAWYER	03/27/78	AIR TRANSPORTATION FROM GRAND RAPIDS, MI & 13 MILES BY AUTO TO AND FROM AIRPORT	71.21
05-19	1278138072	HAROLD S SAWYER	04/26/78–05/01/78	TRAVEL TO AND FROM 5TH CONG. DISTRICT BY COMMERCIAL AIR & PRIVATE AUTO TO AIRPORT	112.21
06-09	1278159053	HAROLD S SAWYER	05/18/78–05/22/78	TRAVEL TO AND FROM THE FIFTH DISTRICT	146.42
06-16	1278166048	HAROLD S SAWYER	05/25/78–05/31/78	TRAVEL TO AND FROM 5TH DISTRICT, GRAND RAPIDS, MI AND PRIVATE AUTO, 26 MI	146.42
04-25	1378114008	JOHN WESTMAN	04/06/78	TRAVEL TO AND FROM THE DISTRICT	138.00
06-09	1378159016	RUSSELL ROURKE	05/24/78–05/26/78	TRAVEL TO AND FROM GRAND RAPIDS, MI	142.00
04-22	1478111004	IBM	03/01/78–03/31/78	IBM COMPUTER CHARGE FOR MARCH- SYSTEM 6 'INFORMATION PROCESSOR'	800.00
04-22	1478111005	C & P TELEPHONE	03/01/78–03/31/78	DIALCOM SERVICE FOR MARCH	206.34
05-19	1478138026	IBM	04/01/78–04/30/78	MONTHLY AVAILABILITY CHARGE - INFORMATION PROCESSOR 6441	800.00
06-09	1478159024	C & P TELEPHONE	04/01/78–04/30/78	LOCAL SERVICE-DIALCOM UNIT FOR MONTH	206.39
06-27	1478177056	C & P TELEPHONE	05/01/78–05/31/78	LOCAL SERVICE FOR DC PHONES	206.39
05-31	1578151034	POSTMASTER	05/04/78	400 130 STAMPS	52.00
06-30	1578180087	POSTMASTER	06/16/78	200 STAMPS 0 .15 EACH	30.00
04-30	2078121351	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		289.17

05-31	2078152362	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		367.47
06-30	2078186301	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		544.31
				TOTAL	17,835.99

ADJUSTMENTS/REFUNDS

02-28	2278180010	C & P TELEPHONE	09/01/77–09/30/77	CASH REFUND, CREDIT FOR DUPLICATE PAYMENT	(228.48)

OFFICE OF HON. JAMES H SCHEUER

OFFICIAL EXPENSES

04-30	0278118204	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,049.96
05-31	0278152365	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,049.96
06-30	0278186341	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,049.96
05-19	0678139002	CANTRELL/CUTTER PRINTING, INC	04/18/78	CONSUMER PROTECTION NEWSLETTER (100 M)	3,269.72
06-20	0678170018	CANTRELL/CUTTER PRINTING, INC	05/07/78	CRIME NEWSLETTER-90M	1,756.80
06-20	0678170019	CANTRELL/CUTTER PRINTING, INC	05/16/78	MEETING LETTER--28,000	243.13
06-30	0678180038	CANTRELL/CUTTER PRINTING, INC	06/13/78	VANCE COVER LETTER, VANCE LETTER, BROAD CHANNEL TOWN HALL, LINDEN & LAUREL TWN HL	606.24
06-30	0678180036	DAVID R RAMAGE	06/09/78	CHESHIRE LABELS ON NEWSLETTER	294.75
06-30	0678180035	DAVID R RAMAGE	05/16/78	CHESHIRE LABELS ON NEWSLETTERS	271.75
04-28	0978116443	RINA REALTY CORPORATION	04/01/78–04/30/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
04-28	0978116444	HI-GOLD INSULATION CO INC	04/01/78–04/30/78	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
04-28	0978116445	FEDERATION OF LAURELTON BLOCK ASSOC	04/01/78–04/30/78	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
05-31	0978147443	FEDERATION OF LAURELTON BLOCK ASSOC	05/01/78–05/30/78	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
05-31	0978147442	HI-GOLD INSULATION CO INC	05/01/78–05/30/78	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
05-31	0978147441	RINA REALTY CORPORATION	05/01/78–05/30/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
06-30	0978181440	RINA REALTY CORPORATION	06/01/78–06/30/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
06-30	0978181441	HI-GOLD INSULATION CO INC	06/01/78–06/30/78	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
06-30	0978181442	FEDERATION OF LAURELTON BLOCK ASSOC	06/01/78–06/30/78	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
04-08	1078097116	JAMES H SCHEUER	02/01/77–11/02/77	PARTIAL REIMBURSEMENT FOR MEMBER'S DINING ROOM BILLS FOR MEALS-OFFICIAL BUSINESS	2,762.69
04-08	1078097216	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY	79.14
05-05	1078124106	JOHN FRATIANNI	03/15/78–04/10/78	STAMPS, TISSUES, ADDITIONAL KEYS, AND OTHER MISCELLANEOUS OFFICE EXPENSES	24.90
05-05	1078124110	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/78–03/16/78	OFFICIAL EXPENSES FOR LUNCHES FOR THE MONTH OF MARCH	289.51
05-05	1078124107	JOHN FRATIANNI	04/13/78–04/16/78	CAR RENTAL FOR OFFICIAL USE FOR THE CONGRESSMAN	125.81
05-05	1078124109	JAMES H SCHEUER	04/21/78	TAXI SERVICE, OFFICIAL BUSINESS FOR THE CONGRESSMAN	19.75
05-05	1078124108	CONGRESSIONAL QUARTERLY INC	04/01/78	ONE COPY OF WASHINGTON INFORMATION DIRECTORY	19.50
05-06	1078125021	CONGRESSIONAL QUARTERLY INC	02/09/78	CQ WEEKLY REPORT INDEX	3.25
05-19	1078139011	CON EDISON	02/14/78–03/16/78	CANARSIE OFFICE UTILITIES - FEBRUARY THRU MARCH	42.32
05-19	1078139014	LILCO	12/28/77–02/28/78	ROCKAWAY OFFICE UTILITIES - DECEMBER THRU FEBRUARY	21.34
06-20	1078170079	LILCO	12/28/77–04/26/78	ROCKAWAY OFFICE UTILITIES	15.49
06-20	1078170082	CON EDISON	03/16/78–04/14/78	CANARSIE OFFICE UTILITIES	44.95
06-20	1078170075	HOUSE OF REPRESENTATIVE RESTAURANT	04/03/78–04/25/78	CONGRESSIONAL RESTAURANT	284.20
06-20	1078170084	GSA, OAD, FINANCE DIVISION	01/31/78	SUPPLIES FOR THE DISTRICT OFFICE	43.25
06-20	1078170083	GSA, OAD, FINANCE DIVISION	05/01/78	SUPPLIES FOR THE NEW YORK OFFICE	14.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES H SCHEUER—Continued					
06-30	1078180227	DIALCOM, INCORPORATED	06/14/78	1 BOX GUMMED LABELS.	62.68
06-30	1078180288	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/78–05/31/78	CONGRESSIONAL RESTAURANT FOR OFFICIAL BUSINESS.	415.70
06-30	1078180289	GSA, OAD, FINANCE DIVISION	05/31/78	SELF SERVICE STORE SUPPLIES FOR NY OFFICE.	40.87
06-30	1078180296	CON EDISON	04/14/78–05/15/78	CANARSIE OFFICE UTILITIES FOR THE MONTH OF APRIL.	43.80
06-30	1078180292	CANTRELL/CUTTER PRINTING, INC	06/02/78	REPRINT OF OP-ED PIECE.	129.51
06-30	1078180291	DAVID R RAMAGE	05/22/78	CALLING CARDS- JOHN FRATIANI	15.00
06-30	1078180290	GSA, OAD, FINANCE DIVISION	05/31/78	SELF SERVICE STORE SUPPLIES FOR NY OFFICE.	83.19
06-30	1078180298	JAMES H SCHEUER	06/12/78	OFFICIAL BUSINESS--APPEARANCE ON TODAY SHOW, NYC.	85.16
04-08	1178097046	GSA-OAD FINANCE DIVISION	03/31/78	ORIGINAL MEESAGE WD VOL AND COMM DELIVERY VD VOL MARCH	37.40
04-08	1178097045	GSA-OAD FINANCE DIVISION	03/31/78	FTS INTERCITY SERVICE FOR THE MONTH OF FEBRUARY	9.00
04-08	1178097044	GSA, OAD, FINANCE DIVISION	03/17/78	NEW YORK- FTS TELECOMMUNICATIONS	88.90
06-30	1178180115	NEW YORK TELEPHONE	05/07/78	TELEPHONE BILL FOR THE MONTH OF MAY.	148.34
06-30	1178180117	NEW YORK TELEPHONE	05/13/78	TELEPHONE BILL- MAY 1978, BROOKLYN DISTRICT OFFICE.	444.70
06-30	1178180118	NEW YORK TELEPHONE	05/13/78	TELEPHONE BILL, MAY 1978, BROOKLYN DISTRICT OFFICE.	17.60
06-30	1178180116	NEW YORK TELEPHONE	05/07/78	TELEPHONE BILL- MAY,1978, LAURELTON DISTRIC OFFICE.	64.27
06-30	1178180133	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	TELECOMMUNICATIONS	60.83
06-30	1178180122	GSA, OAD, FINANCE DIVISION	06/19/78	NEW YORK FTS SERVICE.	109.77
06-30	1178180119	GSA, OAD, FINANCE DIVISION	05/17/78	NEW YORK FTS SERVICE.	174.92
04-07	2278096367	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	171.47
04-18	2278107043	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	59.20
05-05	2278124011	C & P TELEPHONE	03/01/78–03/31/78	TOLL CALLS FOR THE MONTH OF MARCH	88.39
05-25	2278143172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.79
06-08	2278158370	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	165.19
06-30	2278180043	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE BILL.	100.46
06-30	2278180044	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE BILL.	128.84
04-08	1278097118	AMERICAN AIRLINES	03/11/78–03/12/78	AIR FARE WASH. D.C. TO NEW YORK TO WASH. D.C.	49.00
04-08	1278097117	AMERICAN AIRLINES	03/02/78–03/05/78	AIR FARE WASH. D.C. TO NEW YORK TO WASH. D.C.	60.00
05-05	1278124040	AMERICAN AIRLINES	03/03/78	WASHINGTON, DC TO NEWARK, NJ	40.00
05-19	1278139001	AMERICAN AIRLINES	04/08/78–04/09/78	WASHINGTON TO NEW YORK AND RETURN	49.00
05-19	1278139003	AMERICAN AIRLINES	04/13/78	DC TO NYC	40.00
06-20	1278170079	AMERICAN AIRLINES	04/17/78	NEW YORK TO WASH, DC VIA EASTERN FOR MEMBER	40.00
06-20	1278170082	AMERICAN AIRLINES	04/24/78	NEW YORK TO WASH, DC VIA EASTERN FOR MEMBER	40.00
06-20	1278170081	AMERICAN AIRLINES	04/21/78	WASHINGTON, DC TO NEW YORK VIA EASTERN FOR MEMBER	40.00
04-08	1478097039	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL,1978	790.00
04-08	1478097041	XEROX CORPORATION	01/01/78–01/31/78	RENTAL PLAND FOR JANUARY B-CP	82.75
04-08	1478097040	CONTINENTAL RESOURCES	03/01/78–03/31/78	RENTAL FOR THE MONTH OF MARCH CRT TERMINAL, OUTPUT CABLE, LOWER CASE ACOUSTIC COUPLER	89.00

05-05	1478124008	XEROX CORPORATION	02/01/78–02/28/78	BASIC USE CHARGE FOR THE XEROX 800	82.75
05-05	1478124009	XEROX CORPORATION	03/01/78–03/31/78	BASIC USE CHARGE FOR THE XEROX 800	82.75
05-05	1478124010	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	USE OF CRT AND COUPLER	89.00
06-20	1478170050	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR JUNE 1978	790.00
06-20	1478170049	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY 1978	790.00
06-20	1478170048	XEROX CORPORATION	04/01/78–04/30/78	RENTAL OF XEROX 800 FOR APRIL '78	82.75
06-20	1478170047	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL OF CRT TERMINAL ACOUSTIC COUPLER	89.00
06-30	1478180042	XEROX CORPORATION	05/01/78–05/30/78	XEROX 800 MAY, 1978	82.74
06-30	1478180043	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL CRT TERMINAL,ACOUSTIC COUPLER	89.00
04-30	2078121353	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		655.23
05-31	2078152363	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		550.49
06-30	2078186302	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(36.13)
				TOTAL	24,859.73

OFFICE OF HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

04-30	0278118200	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		825.70
05-31	0278152366	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		825.70
06-30	0278186345	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		831.20
04-28	0978116446	HWH ASSOCIATES INC	04/01/78–04/30/78	1121 GRANT STREET DENVER CO 80203	1,100.00
05-31	0978147444	HWH ASSOCIATES INC	05/01/78–05/30/78	1121 GRANT STREET DENVER CO 80203	1,100.00
06-30	0978181443	HWH ASSOCIATES INC	06/01/78–06/30/78	1121 GRANT STREET DENVER CO 80203	1,100.00
04-08	1078097230	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78–12/31/78	MEMBERSHIP DUES FOR 1978	100.00
04-08	1078097229	XEROX CORPORATION	02/28/78	31 DEVELOPER	32.01
04-08	1078097225	DEMOCRATIC STUDY GROUP	03/08/78	1978 DUES	25.00
04-08	1078097226	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	SUBSCRIPTION DSG LEGIS RESEARCH SERVICE	200.00
04-08	1078097227	DAVID R RAMAGE	03/06/78	PRINTING OF POST CARDS	15.00
05-10	1078129118	DAVID R RAMAGE	03/28/78	PRINTING	17.00
05-16	1078135081	NAN GREENEBAUM	01/31/78	TAXI FARE TO INTERIOR DEPT	1.10
05-16	1078135075	WOMAN DIGEST	04/21/78–12/31/78	SUBSCRIPTION THRU DEC 78	3.00
05-16	1078135077	XEROX CORPORATION	03/31/78	COPY OVERAGES	47.90
05-27	1078145299	XEROX CORPORATION	02/28/78–04/02/78	XEROX COPIES	36.24
05-27	1078145297	DAVID R RAMAGE	05/08/78	PRINTING	18.75
05-27	1078146314	CHERYL RIEDMILLER	03/26/78–03/31/78	RT TO DENVER PLUS PRIVATE AUTO CHARGES	150.00
05-27	1078145315	HOUSE RECORDING STUDIO	05/03/78–05/20/78	TAPINGS	35.00
05-27	1078145317	HOUSE RECORDING STUDIO	05/03/78–05/20/78	TAPINGS	4.50
05-27	1078145313	HOUSE RECORDING STUDIO	05/03/78–05/20/78	TAPINGS	15.00
05-27	1078145314	HOUSE RECORDING STUDIO	05/03/78–05/20/78	TAPINGS	30.00
06-21	1078171085	HOUSE RECORDING STUDIO	05/02/78	TAPING PLAYBACKS	6.00
06-23	1078173224	PATRICIA SCHROEDER	06/01/78	SHIPPING CHARGES FOR CHAIRS TO BE USED IN DISTRICT OFFICE	58.57
06-23	1078173227	PATRICIA SCHROEDER	05/26/78–05/26/78	RT TO NEW YORK - DISARMAMENT TALKS AT UN	82.00
06-23	1078173225	XEROX CORPORATION	05/31/78	XEROX DEVELOPER	32.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PATRICIA SCHROEDER—Continued					
04-08	2178097003	WESTERN UNION INTERNATIONAL	03/08/78	TELEX TO GENEVE	3.71
04-19	2178108151	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	12.60
05-16	2178135014	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	19.90
05-27	2178146016	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM SERVICE	27.58
06-21	2178171010	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS	20.71
04-07	2278096368	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	196.64
04-18	2278107044	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	49.89
05-10	2278129009	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE	73.67
05-25	2278143173	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	190.41
05-27	2278145058	C & P TELEPHONE	04/30/78	LONG DISTANT TELEPHONE SERVICE	63.39
06-08	2278158371	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	243.23
04-08	1278097057	PATRICIA SCHROEDER	03/10/78–03/12/78	RT TO DENVER PLUS 82 MILES BY PRIVATE CAR (170)	270.94
04-08	1278097060	PATRICIA SCHROEDER	02/13/78	RETURN TRIP FROM DENVER PLUS 41 MILES TRAVEL	149.97
04-08	1278097056	PATRICIA SCHROEDER	03/17/78–03/19/78	RT TO DENVER PLUS 82 MILES PRIVATE CAR (170)	299.94
04-08	1278097059	PATRICIA SCHROEDER	03/04/78–03/05/78	RT TO DENVER PLUS 82 MILES BY PRIVATE CAR AT (170) PER MILE	270.94
05-10	1278129058	PATRICIA SCHROEDER	04/13/78–04/16/78	DC TO DENVER TO DC	229.00
05-10	1278129057	PATRICIA SCHROEDER	03/22/78	DENVER TO WASHINGTON	143.00
05-10	1278129059	PATRICIA SCHROEDER	04/28/78–04/30/78	DC TO DENVER TO DC	286.00
05-27	1278146104	PATRICIA SCHROEDER	05/03/78–05/07/78	RT TO DENCER PLUS PRIVATE CAR TRAVEL, 82 MILES	299.94
06-21	1278171019	PATRICIA SCHROEDER	06/02/78–06/04/78	RT TO DENVER PLUS PRIVATE CAR TRAVEL 82 MILES AT 17 CENTS	307.94
06-21	1278171020	PATRICIA SCHROEDER	05/19/78–05/21/78	RT TO DENVER PLUS PRIVATE CAR TRAVEL 82 MILES AT 17 CENTS	307.94
06-21	1278171018	PATRICIA SCHROEDER	05/29/78–05/30/78	RT TO DENVER PLUS PRIVATE CAR TRAVEL 82 MILES AT 17 CNTS	307.94
05-27	1378146030	FLORENCE BRANDT	05/07/78–05/19/78	RT DENVER TO WASHINGTON	229.00
05-27	1378146031	ROZ DUMAN	04/09/78–04/13/78	RT TO WASHINGTON	257.00
05-27	1378146032	CHERYL RIEDMILLER	03/26/78–03/31/78	RT TO DENVER PLUS PRIVATE AUTO CHARGES	334.00
06-23	1378173043	DON TERRY	06/03/78–06/05/78	RT TO DENVER	294.00
04-19	1578108014	POSTMASTER	03/16/78	STAMPS	400.00
04-30	2078121355	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		775.80
05-31	2078152365	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,230.84
06-30	2078186303	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		232.36
				TOTAL	14,219.96

OFFICE OF HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

04-30	0278118201	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		713.91
05-31	0278152367	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		713.91
06-30	0278186346	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		(28.59)
04-11	0678100049	DIVERSIFIED MAIL MARKETING, INC	03/07/78	PRINTING COSTS OF 185 THOUSAND NEWSLETTERS	1,868.50
04-28	0678117004	NEWSLETTER SERVICES, INC	03/14/78	TYPESETTING ADDITIONAL NEWSLETTER CORRECTIONS	12.50
04-28	0978116448	GOOD REALTY COMPANY	04/01/78–04/30/78	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
04-28	0978116447	MATTHEWS LEASING COMPANY	04/01/78–04/30/78	MOBILE OFFICE	515.00
05-31	0978147446	GOOD REALTY COMPANY	05/01/78–05/30/78	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
05-31	0978147445	MATTHEWS LEASING COMPANY	05/01/78–05/30/78	MOBILE OFFICE	515.00
06-30	0978181445	GOOD REALTY COMPANY	06/01/78–06/30/78	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
06-30	0978181444	MATTHEWS LEASING COMPANY	06/01/78–06/30/78	MOBILE OFFICE	515.00
04-06	1078095124	SUNMARK INDUSTRIES	02/09/78–03/12/78	GASOLINE FOR MOBILE VAN IN DISTRICT	101.18
04-11	1078100352	RICHARD T SCHULZE	03/30/78–04/01/78	TRAVEL FROM WEST CHESTER TO POTTSTOWN, WEST CHESTER, WHITELAND TOWNSHIP,TELFORD	60.13
04-18	1078107063	RICHARD T SCHULZE	04/08/78	WEST CHESTER/HAVERTOWN/CHADDS FORD/ AND RETURN TO WEST CHESTER, PA	17.82
04-19	1078108039	REPUBLICAN PHOTO SERVICE	04/11/78	FORTY COPIES OF OFFICIAL PHOTOGRAPH	10.00
04-19	1078108040	HOUSE RECORDING STUDIO	02/08/78–02/14/78	RECORDING CHARGES	13.00
04-19	1078108041	HOUSE RECORDING STUDIO	03/09/78–03/22/78	RECORDING CHARGES	20.00
05-09	1078128150	SUNMARK INDUSTRIES	03/01/78–04/05/78	GASOLINE FOR MOBILE VAN FOR THE MONTH OF MARCH, 1978	142.54
05-09	1078128151	RICHARD T SCHULZE	04/27/78–04/30/78	DISTRICT TRAVEL-172 MILES AT THE RATE OF 170 PER MILE	29.24
05-12	1078131120	MATTHEWS SALES COMPANY	04/04/78	REPAIR WORK ON MOBILE VAN	23.58
05-25	1078143167	HOUSE RECORDING STUDIO	04/14/78–04/18/78	RECORDING FEES FOR RADIO TAPINGS DURING THE MONTH OF APRIL,1978	15.50
05-25	1078143168	CONGRESSIONAL QUARTERLY INC	03/10/78	CHARGE FOR BINDERS FOR THE CONGRESSIONAL QUARTERLY	20.74
05-27	1078146208	RICHARD T SCHULZE	05/13/78–05/14/78	OFFICIAL TRAVEL IN THE DISTRICT	19.21
06-07	1078157316	RICHARD T SCHULZE	05/27/78	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT	12.24
06-08	1078158198	RICHARD T SCHULZE	06/04/78	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT 170 PER MILE	23.21
06-14	1078164047	MATTHEWS SALES COMPANY	03/25/78	REPAIRS TO ELECTRICAL SYSTEM OF MOBIL VAN	4.50
06-17	1078167009	STEVE KOLTERMAN	06/07/78–06/08/78	LODGING FOR OFFICIAL STAFF TRIP TO WASHINGTON, DC FOR THE DISTRICT OFFICE	70.00
06-23	1078173040	SUNMARK INDUSTRIES	04/10/78–05/04/78	GASOLINE BILL FOR MOBILE VAN IN DISTRICT - MAY 1978	117.43
06-23	1078173043	RICHARD T SCHULZE	06/17/78	OFFICIAL TRAVEL - NORTHERN MONTGOMERY CTY, MALVERN, PA AREA TO SOUTHERN CHESTER CTY	34.51
06-23	1078173041	HOUSE RECORDING STUDIO	05/23/78	RADIO TAPING CHARGES FOR THE MONTH OF MAY 1978	8.00
06-28	1078178002	MATTHEWS SALES COMPANY	05/15/78	REPAIRS ON MOBILE VAN	12.94
04-14	1178103045	BELL TELEPHONE COMPANY OF PA	03/28/78–04/27/78	TELEPHONE BILL FOR MONTH OF MARCH	18.34
04-28	1178117025	BELL TELEPHONE COMPANY OF PA	03/01/78–03/31/78	TELEPHONE BILL FOR THE MONTH OF MARCH FOR DISTRICT OFFICE	453.62
05-11	1178130017	GSA-0AD FINANCE DIVISION	04/19/78	INSTALLATION AND CHARGES FOR THE FTS TELEPHONE LINE IN THE DISTRICT OFFICE IN PAOLI, PA	97.74
05-25	1178143053	BELL TELEPHONE COMPANY OF PA	04/28/78–05/27/78	TELEPHONE BILL FOR MONTH OF APRIL, 1978	17.79
06-08	1178158022	BELL TELEPHONE COMPANY OF PA	04/01/78–04/30/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	474.66
06-20	1178170038	BELL TELEPHONE COMPANY OF PA	05/01/78–05/31/78	TELEPHONE BILL FOR THE MONTH OF MAY,1978 DISTRICT OFFICE, PAOLI, PA 16 WEST LANCASTER	465.02
06-20	1178170040	BELL TELEPHONE COMPANY OF PA	05/28/78–06/27/78	TELEPHONE BILL MONTH OF MAY 1978	17.57
05-25	2178143014	WESTERN UNION TELEGRAPH COMPANY	04/17/78	OFFICIAL MESSAGE SENT TO EXTON, PA (WHITE HOUSE TOUR MESSAGE)	9.19
04-07	2278096369	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	233.84
04-28	2278117012	C & P TELEPHONE	03/31/78	TOLL CHARGES FOR WASHINGTON, DC OFFICE	6.41
05-25	2278143174	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	222.94
06-08	2278158372	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	243.34
04-11	1278100127	RICHARD T SCHULZE	03/29/78–04/01/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN	52.08

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD T SCHULZE—Continued					
04-18	1278107014	RICHARD T SCHULZE	04/07/78–04/08/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN.	52.08
04-21	1278110007	RICHARD T SCHULZE	04/14/78–04/15/78	WASHINGTON, DC TO WEST CHESTER, PA AND RETURN - 274 MILES PLUS TOLL CHARGES	52.08
04-28	1278118077	RICHARD T SCHULZE	04/21/78–04/23/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN 274 MILES PLUS TOLLS	52.08
05-09	1278128069	RICHARD T SCHULZE	04/27/78–04/30/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN	52.08
05-17	1278136003	RICHARD T SCHULZE	05/05/78–05/06/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN	52.08
05-27	1278146059	RICHARD T SCHULZE	05/11/78–05/17/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN	52.08
06-07	1278157157	RICHARD T SCHULZE	05/26/78–05/27/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN	52.08
06-08	1278158094	RICHARD T SCHULZE	06/03/78–06/04/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN PLUS TOLLS	52.08
06-23	1278173009	RICHARD T SCHULZE	06/16/78–06/18/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN - 274 MILES 0 .17 & TOLLS	52.08
04-06	1478095024	CARTERFONE COMMUNICATIONS CORPORATION	03/01/78–03/31/78	EQUIPMENT LEASING FOR THE MONTH OF MARCH,1978 IN WASHINGTON,DC OFFICE	161.50
04-06	1478095025	CARTERFONE COMMUNICATIONS CORPORATION	03/01/78–03/31/78	RENTAL OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE IN PAOLI, PA FOR THE OF MARCH,1978	180.55
04-11	1478100049	TERMINAL DATA CORPORATION	04/01/78–04/30/78	SOUND ENCLOSURE RENTAL AND WORKSTATION RENTAL FOR THE MONTH OF APRIL,1978	25.50
04-11	1478100054	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL,1978	790.00
04-28	1478117006	C & P TELEPHONE	03/01/78–03/31/78	PHONE BILL FOR COMPUTER HOOK- UP IN WASHINGTON, DC OFFICE	10.28
04-28	1478117005	DIALCOM, INCORPORATED	04/11/78	1 BOX OF COMPUTER PAPER	25.00
05-11	1478130010	CARTERFONE	04/01/78–04/30/78	RENTAL OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE IN PAOLI, PA FOR THE MONTH OF APRIL	158.50
05-11	1478130009	CARTERFONE	04/01/78–04/30/78	LEASE NO.A 5321 EQUIPMENT LEASING FOR THE MONTH OF APRIL 1978 IN WASHINGTON, DC OFC	161.50
05-11	1478130008	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	COMPUTER COUPLER AND COMPUTER EQUIPMENT FOR THE MONTH OF APRIL, 1978	28.00
05-12	1478131018	TERMINAL DATA CORPORATION	05/01/78–05/31/78	SOUND ENCLOSURE AND WORK STATION FOR THE MONTH OF MAY, 1978	25.50
05-25	1478143027	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICE FOR THE MONTH OF MAY, 1978	790.00
05-25	1478143028	C & P TELEPHONE	04/01/78–04/30/78	PHONE BILL FOR COMPUTER SERVICE FOR THE MONTH OF APRIL 1978	10.33
05-27	1478146040	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	COMPUTER COUPLER AND EQUIPMENT CHARGES FOR MAY	59.00
06-07	1478157029	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE 1978	790.00
06-08	1478158014	CARTERFONE	05/01/78–05/31/78	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE MACHINE IN PAOLI, PA	158.50
06-20	1478170051	TERMINAL DATA CORPORATION	06/01/78–06/30/78	SOUND ENCLOSURE RENTAL AND WORKSTATION RENTAL FOR THE MONTH OF JUNE, 1978	25.50
06-27	1478177038	CARTERFONE	05/01/78–05/31/78	COMPUTER EQUIPMENT RENTALS FOR THE MONTH OF MAY, 1978	161.50
05-31	1578151060	POSTMASTER	05/09/78	2,307 130 POSTAGE STAMPS	299.91
06-30	1578180076	POSTMASTER	06/16/78	1,500 - 20 POSTAGE STAMPS	30.00
04-30	2078121357	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		358.49
05-31	2078152366	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		563.42
06-30	2078186304	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		140.64
				TOTAL	16,690.88

OFFICE OF HON. KEITH G SEBELIUS

OFFICIAL EXPENSES

04-30	0278118202	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,085.65
05-31	0278152368	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,085.65
06-30	0278186349	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		373.60
04-11	0678100047	NEGA TYPE CORPORATION	03/29/78	FARM NEWSLETTER PLATES	21.95
04-20	0678109019	A. B. DICK COMPANY	03/13/78	BLANKETS FOR A B DICK MACHINE	34.80
05-19	0678139003	KEITH G SEBELIUS	04/28/78	PRINTING MATERIALS FROM THOMAS J LANKFORD	5.71
06-08	0678158017	NEGA TYPE CORPORATION	05/31/78	FARM REPORT & QUESTIONNAIRE PLATES	148.37
04-28	0978116449	RICHARD D BOYD	04/01/78–04/30/78	CARTER BLDG NORTON KS 67654	45.00
05-31	0978147447	RICHARD D BOYD	05/01/78–05/30/78	CARTER BLDG NORTON KS 67654	45.00
06-21	0978171386	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SALINA KS	645.00
06-21	0978171385	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DODGE CITY KS	511.00
06-30	0978181446	RICHARD D BOYD	06/01/78–06/30/78	CARTER BLDG NORTON KS 67654	45.00
04-04	1078094077	KEITH G SEBELIUS	03/06/78	SUBSCRIPTION	6.16
04-04	1078094076	KEITH G SEBELIUS	02/24/78	SUBSCRIPTION	5.78
04-04	1078094075	KEITH G SEBELIUS	04/04/78	SUBSCRIPTION	5.56
04-04	1078094074	KEITH G SEBELIUS	03/27/78	SUBSCRIPTION,	35.29
04-11	1078100386	KEITH G SEBELIUS	04/01/78–01/03/79	SUBSCRIPTION TO THE ALMENA PLAINDEALER	3.76
04-11	1078100385	KEITH G SEBELIUS	03/23/78–01/03/79	SUBSCRIPTION TO THE HUTCHINSON NEWS	35.64
04-11	1078100382	KEITH G SEBELIUS	02/24/78	REPAIRS ON ELLIOTT MACHINE IN JANUARY	76.63
04-11	1078100353	KEITH G SEBELIUS	04/10/78–01/03/79	SUBSCRIPTION TO SOUTHWEST DAILY TIMES SERVICE 04-12-78	21.95
04-11	1078100384	KEITH G SEBELIUS	04/01/78–01/03/79	SUBSCRIPTION TO MINNEAPOLIS MESSENGER	4.64
04-11	1078100383	KEITH G SEBELIUS	04/01/78–01/03/79	SUBSCRIPTION TO LOGAN REPUBLICAN	7.35
04-18	1078107096	KEITH G SEBELIUS	04/07/78	LODGING	18.54
04-18	1078107092	KEITH G SEBELIUS	04/01/78	NORTON, KS TO GLASCO, KS AND RETURN	15.30
04-18	1078107091	KEITH G SEBELIUS	03/31/78	MILEAGE FROM NORTON, KS TO GLASCO, KS AND RETURN	45.22
04-18	1078107090	KEITH G SEBELIUS	03/29/78	TRAVEL MILEAGE FORM HAYS, KS TO ALBERT, KS TO NORTON, KS	45.90
04-18	1078107088	KEITH G SEBELIUS	03/29/78	LODGING AT THE RAMADA INN	10.30
04-18	1078107089	KEITH G SEBELIUS	03/23/78	LODGING FOR TWO SINGLE ROOMS	32.96
04-19	1078108046	ROBERT E EASTIN	03/23/78	AIRPORT PARKING	.60
04-19	1078108042	IDA MAE FRICK	01/12/78	SALINA CHAMBER OF COMMERECE ANNUAL DINNER MEETING	10.00
04-19	1078108043	ROBERT E EASTIN	03/10/78	MILEAGE TO RUSSELL FROM DODGE CITY WHEAT MARKETING FIELD DAY (161 MILES)	27.37
04-19	1078108044	ROBERT E EASTIN	03/23/78	MILEAGE FROM DODGE CITY TO WICHITA TO NORTON TO DODGE (614 MILES)	104.38
04-19	1078108045	ROBERT E EASTIN	03/29/78	MILEAGE FROM DODGE CITY TO HAYS AND RETURN	39.78
04-20	1078109110	HOUSE RECORDING STUDIO	03/13/78	VIDEO TAPE AND TELEPROMPTER	38.50
04-20	1078109117	IDA MAE FRICK	02/20/78	MILEAGE FROM SALINA TO TOPEKA AND RETURN	40.29
04-20	1078109114	EVANS NOVAK POLITICAL REPORT	04/12/78	ONE YEAR RENEWAL TO EVANS-NOVAK POLITICAL REPORT FROM 05/08/78 TO 01/03/79	56.25
04-20	1078109116	IDA MAE FRICK	02/20/78	LODGING AT RAMADA INN TOPEKA, KS	25.68
04-22	1078111046	KEITH G SEBELIUS	04/21/78–01/03/79	SUBSCRIPTION TO THE WESTERN KANSAS WORLD WAKEENEY, KANSAS SERVICE 05-03-78	4.94
04-22	1078111045	KEITH G SEBELIUS	04/06/78	PHOTOS FROM N.R.C.C	3.75
04-28	1078118203	KEITH G SEBELIUS	04/28/78–01/03/79	SUBSCRIPTION TO THE GREAT BEND TRIBUNE SERVICE 05-15-78	21.35
04-28	1078118204	KEITH G SEBELIUS	04/01/78	MANNING OFFICE SUPPLY NORTON, KANSAS-SUPPLIES	7.97
04-28	1078118215	KEITH G SEBELIUS	04/19/78–01/03/79	THE WINONA LEADER SUBSCRIPTION	3.00
04-28	1078118213	KEITH G SEBELIUS	04/17/78	TRILATERAL COMMISSION PAPERS	5.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. KEITH G SEBELIUS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	1078118211	XEROX CORPORATION	12/30/77–02/27/78	XEROX COPIES	111.50
04-28	1078118205	KEITH G SEBELIUS	04/08/78–01/03/79	SUBSCRIPTION TO KANSAS FARMER	3.35
04-28	1078118206	KEITH G SEBELIUS	03/10/78–01/03/79	SUBSCRIPTION TO SCANDIA JOURNAL	3.40
04-28	1078118208	KEITH G SEBELIUS	04/28/78–01/03/79	SUBSCRIPTION TO THE HUTCHINSON NEWS TO SALINA SERVICE 5-20-78	28.70
04-28	1078118207	KEITH G SEBELIUS	04/28/78–01/03/79	SUBSCRIPTION TO GARDEN CITY TELEGRAM SERVICE 05-04-78	18.08
04-28	1078118216	KEITH G SEBELIUS	03/05/78–01/03/79	SUBSCRIPTION TO THE SYRACUSE JOURNAL	6.16
05-10	1078129123	WILLIAM W KENDRICK CO	04/26/78	1000 PASS CASES IMPRINTED	176.33
05-11	1078130016	KEITH G SEBELIUS	05/01/78–03/01/79	SUBSCRIPTION TO THE ST JOHN NEWS	5.04
05-11	1078130017	KEITH G SEBELIUS	05/02/78–03/01/79	SUBSCRIPTION TO KIOWA COUNTY SIGNAL	5.76
05-11	1078130018	KEITH G SEBELIUS	05/10/78	SUBSCRIPTION TO HAYS DAILY NEWS STARTING 5-15-78 THRU 03-01-79	17.56
05-11	1078130019	KEITH G SEBELIUS	05/10/78	SUBSCRIPTION TO THE ROOKS COUNTY NEWS STARTING 5-31-78 THRU 3-1-79	4.34
05-19	1078138178	KEITH G SEBELIUS	04/30/78	NORTHWESTERN BUSINESS SYSTEMS MATERIAL FOR NORTON OFFICE	23.39
05-19	1078138180	KEITH G SEBELIUS	05/17/78–01/03/79	SUBSCRIPTION TO PRATT TRIBUNE	19.00
05-19	1078138177	KEITH G SEBELIUS		KEY PRINT OFFICE EQUIPMENT MATERIALS FOR DODGE CITY	2.37
05-19	1078139020	KEITH G SEBELIUS	05/16/78–03/01/79	SUBSCRIPTION TO THE TILLER AND TOILER	17.77
05-19	1078139019	KEITH G SEBELIUS	04/19/78	PRINTING MATERIALS FROM THOMAS J LANKFORD	29.40
05-19	1078138182	DYMO BUSINESS SYSTEMS INC	05/01/78–01/01/79	MAINTENANCE SERVICE AGREEMENT ELLIOT MACHINE	148.50
05-19	1078139018	KEITH G SEBELIUS	03/01/78–12/31/78	REPUBLICAN STUDY COMMITTEE ANNUAL DUES	100.00
05-25	1078144035	KEITH G SEBELIUS	05/15/78	BALANCE ON SUBSCRIPTION	3.92
05-25	1078144031	KEITH G SEBELIUS	05/01/78	THE WICHITA EAGLE-BEACON SUBSCRIPTION	40.30
05-25	1078144033	KEITH G SEBELIUS	05/24/78	SUBSCRIPTION TO THE FOWLER NEWS	4.34
05-27	1078146248	KEITH G SEBELIUS	05/21/78	GAS AT NORTON, KS	8.00
05-27	1078146246	KEITH G SEBELIUS	05/19/78–05/21/78	AVIS RENT A CAR	56.32
05-27	1078146241	KEITH G SEBELIUS	05/15/78	PHILLIPS 66 GAS AT ELLINWOOD, KS	12.40
05-27	1078146239	KEITH G SEBELIUS	05/13/78–05/15/78	STANDARD GAS AT LUDWIG SVC, BELOIT	12.70
05-31	1078151200	ROBERT E EASTIN	05/10/78	803 TOTAL MILES 0 .17 PER MILE	136.51
05-31	1078151203	KEITH G SEBELIUS	05/12/78–05/15/78	HERTZ RENTAL CAR	170.87
05-31	1078151202	XEROX CORPORATION	02/27/78–03/31/78	XEROX COPIES	95.34
05-31	1078151201	ROBERT E EASTIN	05/09/78	LUNCHEON, PRARIE HOTEL AND RESTAURANT	5.15
06-06	1078156265	KEITH G SEBELIUS	05/01/78–01/03/79	SUBSCRIPTION TO NATOMA-LURAY INDEPENDENT	4.12
06-06	1078156269	KEITH G SEBELIUS	05/16/78	COPY OF 1977 VOTING RECORD	1.50
06-06	1078156271	KEITH G SEBELIUS	05/01/78–01/03/79	SUBSCRIPTION TO COURTLAND JOURNAL	2.96
06-06	1078156272	KEITH G SEBELIUS	05/01/78–01/03/79	SUBSCRIPTION TO THE CLYDE REPUBLICAN	4.81
06-06	1078156267	KEITH G SEBELIUS	05/10/78–01/03/79	SUBSCRIPTION TO THE BELOIT DAILY CALL	6.50
06-07	1078157061	KEITH G SEBELIUS	04/01/78–01/03/79	SUBSCRIPTION TO COURTLAND JOURNAL	2.81
06-07	1078157062	KEITH G SEBELIUS	04/15/78–01/03/79	SUBSCRIPTION TO THE ULYSSES NEWS	9.05

06-08	1078158204	KEITH G SEBELIUS	05/27/78	NORTON TO NICODEMUS AND RETURN 96 MILES AT 170	16.32
06-08	1078158200	KEITH G SEBELIUS	05/04/78	CONSOLIDATED PRINTING AND STATIONERY CO SALINA, KANSAS	46.31
06-08	1078158199	KEITH G SEBELIUS	06/01/78	NORTON TO HILL CITY AND RETURN	11.22
06-08	1078158203	KEITH G SEBELIUS	05/24/78–06/04/78	TO AND FROM HAYS 190 MILES AT 170	32.30
06-08	1078158202	KEITH G SEBELIUS	06/07/78–01/03/79	THE KINSLEY MERCURY SERVICE 06-18-78	4.78
06-08	1078158206	KEITH G SEBELIUS	05/29/78	NORTON TO ALMENA AND RETURN 26 MILES AT 170	4.42
06-08	1078158201	KEITH G SEBELIUS	05/01/78–01/03/79	THE RUSSELL DAILY NEWS	21.06
06-08	1078158205	KEITH G SEBELIUS	05/28/78	NORTON TO JEWELL AND RETURN 204 MILES AT 170	34.68
06-15	1078165243	KEITH G SEBELIUS	06/09/78	190 MILES HAYS TO NORTON AND RETURN	32.30
06-15	1078165249	KEITH G SEBELIUS	06/04/78	CAB FARE FROM AIRPORT TO HOME	5.00
06-15	1078165246	KEITH G SEBELIUS	06/11/78	190 MILES, NORTON TO HAYS AND RETURN	32.30
06-20	1078170205	KEITH G SEBELIUS	06/05/78–01/03/79	THE HILL CITY TIMES	4.65
06-20	1078170203	KEITH G SEBELIUS	06/05/78	310 COUPON BOOK 1-APECO PAPER WITH SERVICE, NORTON OFFICE	39.92
06-21	1078171242	KEITH G SEBELIUS	06/16/78–06/18/78	AVIS RENTAL	59.42
06-29	1078179060	KEITH G SEBELIUS	06/06/78	CHAMBER OF COMMERCE OF THE US MATERIAL, 'HOW THEY VOTED'	1.05
06-29	1078179061	KEITH G SEBELIUS	06/28/78	24 WEEKS SUBSCRIPTION TO THE WASHINGTON POST	21.60
06-29	1078179058	KEITH G SEBELIUS	06/28/78	POST OFFICE BOX FOR DODGE CITY FROM 07-01-78 TO 01-01-79	24.00
06-29	1078179059	KEITH G SEBELIUS	06/28/78	POST OFFICE BOX FOR SALINA FROM 07-01-78 TO 01-01-79	20.00
04-11	1178100142	SOUTHWESTERN BELL	03/17/78	MARCH BILL	21.10
04-22	1178111011	SOUTHWESTERN BELL	03/03/78–04/02/78	APRIL STATEMENT FOR NORTON	67.94
04-28	1178118074	SOUTHWESTERN BELL	04/13/78–05/12/78	TELEPHONE STATEMENT FOR DODGE CITY	35.55
05-10	1178129062	GSA, OAD, FINANCE DIVISION	04/20/78	APRIL STATEMENT FOR FTS DODGE CITY, KS	22.45
05-10	1178129063	GSA, OAD, FINANCE DIVISION	04/20/78	APRIL STATEMENT FOR FTS SALINA	20.00
05-10	1178129059	SOUTHWESTERN BELL	04/17/78–05/16/78	APRIL STATEMENT FOR SALINA	20.27
05-25	1178144015	SOUTHWESTERN BELL	04/03/78–05/02/78	MAY STATEMENT FOR NORTON	45.38
05-27	1178146093	GSA, OAD, FINANCE DIVISION	05/20/78	FTS FOR SALINA OFFICE	20.00
06-07	1178157021	GSA, OAD, FINANCE DIVISION	05/20/78	FTS, DODGE CITY	22.45
06-07	1178157022	SOUTHWESTERN BELL	05/17/78–06/16/78	MAY STATEMENT FOR SALINA	20.60
06-07	1178157023	SOUTHWESTERN BELL	05/13/78–06/12/78	MAY STATEMENT FOR DODGE CITY	23.99
06-20	1178170042	SOUTHWESTERN BELL	05/03/78–06/02/78	JUNE STATEMENT FOR NORTON	79.53
04-19	2178108126	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	134.00
04-19	2178108176	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	84.66
05-19	2178138036	WESTERN UNION TELEGRAPH COMPANY	04/30/78	APRIL WESTERN UNION MESSAGES	155.03
06-20	2178170018	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MESSAGES	187.71
04-07	2278096370	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	158.02
04-28	2278118031	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE FOR MARCH	107.17
05-19	2278139001	C & P TELEPHONE	04/30/78	LONG DISTANCE CHARGES	165.12
05-25	2278143175	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	152.38
06-08	2278158373	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	152.68
04-18	1278107027	KEITH G SEBELIUS	03/23/78–04/02/78	AIR TRANSPORTATION FROM WASHINGTON, DC TO HAYS, KS AND RETURN	395.00
04-18	1278107028	KEITH G SEBELIUS	04/02/78	TERMINAL TRAVEL	16.15
04-18	1278107030	KEITH G SEBELIUS	04/02/78–04/10/78	CAB FARE	11.50
04-18	1278107029	KEITH G SEBELIUS	04/07/78–04/10/78	AIR TRANSPORTATION FROM WASHINGTON, DC TO WICHITA, KS AND RETURN	327.00
05-27	1278146067	KEITH G SEBELIUS	05/21/78	CAB FARE FROM AIRPORT	5.00
05-27	1278146066	KEITH G SEBELIUS	05/15/78	CAB FARE FROM AIRPORT	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. KEITH G SEBELIUS—Continued					
05-27	1278146070	KEITH G SEBELIUS	05/19/78–05/21/78	UNITED TRANSPORTATION FROM WASHINGTON, DC TO LINCOLN, NB AND RETURN	362.00
05-31	1278151056	KEITH G SEBELIUS	05/12/78–05/15/78	UNITED FLIGHT FROM WASHINGTON TO KANSAS AND RETURN	292.00
06-08	1278158095	KEITH G SEBELIUS	05/24/78–06/04/78	AIR TRAVEL FROM WASHINGTON, DC TO HAYS, KANSAS AND RETURN VIA IMOTED & TWA	307.00
06-15	1278165050	KEITH G SEBELIUS	06/09/78–06/11/78	AIR TRAVEL FROM WASHINGTON TO HAYS AND RETURN	276.00
06-15	1278165051	KEITH G SEBELIUS	06/11/78	CAB FARE FROM AIRPORT TO HOME	5.00
06-21	1278171085	KEITH G SEBELIUS	06/18/78	CAB FARE FROM AIRPORT	5.00
06-21	1278171084	KEITH G SEBELIUS	06/16/78–06/18/78	TWA TRAVEL FROM DC TO HAYS & RETURN & AIR MIDWEST	307.00
04-22	1378111006	C PATRICK ROBERTS	03/27/78–04/07/78	TRIP TO HAYS, KANSAS AND RETURN BY CAR 2618 MILES.	445.06
04-22	1478111006	C & P TELEPHONE	03/31/78	COMPUTER TELEPHONE	8.38
05-11	1478130011	HAZELTINE CORPORATION	04/01/78–04/30/78	H-1200 AND COUPLER	70.00
05-19	1478139001	C & P TELEPHONE	04/30/78	DATA SERVICE PHONE	8.43
05-25	1478144006	HAZELTINE CORPORATION	05/01/78–05/31/78	H-1200 AND COUPLER	70.00
06-21	1478171063	HAZELTINE CORPORATION	06/01/78–06/30/78	COUPLER & H1200	70.00
06-21	1478171064	C & P TELEPHONE	05/31/78	DATA SERVICE	8.43
04-30	2078121359	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		133.80
05-31	2078152367	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		996.50
06-30	2078186305	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		147.27
				TOTAL	12,484.65
ADJUSTMENTS/REFUNDS					
04-20	0678173018	A. B. DICK COMPANY	03/13/78	REFUND DUE TO DUPLICATE PAYMENT	(34.80)
04-07	2278180016	C & P TELEPHONE	02/01/78–02/28/78	CASH REFUND, CREDIT FOR DUPLICATE PAYMENT ON 3-1-78 DATA BILL	(9.11)
03-24	1078173006	DYMO BUSINESS SYSTEMS INC	03/01/78	REFUND FOR DUPLICATE PAYMENT FOR REPAIRS TO ELLIOTT MACHINE	(76.63)
				TOTAL	(120.54)
OFFICE OF HON. JOHN F SEIBERLING					
OFFICIAL EXPENSES					
04-30	0278118203	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		682.17
05-31	0278152369	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		635.27
06-30	0278186415	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		635.27
04-08	0678097027	CANTRELL/CUTTER PRINTING, INC	03/20/78	NEWSLETTER CONTAINING 170M QUESTIONNAIRE RESULTS 1029	2,348.89

06-19	0978177033	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	AKRON OH	614.00
06-21	0978171387	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	AKRON OH	4,013.00
04-08	1078097233	JOHN F SEIBERLING	02/28/78–03/01/78	TRAVEL IN DISTRICT 0.17 PER MILE (160 MILES)	27.20
04-18	1078107065	XEROX CORPORATION	03/31/78	3100 DEVELOPER 3.3 LBS	32.01
04-22	1078111047	HOUSE RECORDING STUDIO	03/24/78	30 MIN PLAYBACK OF TAPE DEALING WITH THE ALASKA LANDS LEGISLATION	6.00
04-28	1078118219	XEROX CORPORATION	03/31/78	NET USAGE CHARGE	3.25
05-31	1078151438	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/25/78	COST OF PUBLICATION (ONE) AND 500 HANDLING	5.45
06-09	1078159335	HERTZ SYSTEM INC	04/14/78–04/16/78	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	60.73
06-09	1078159329	HERTZ SYSTEM INC	05/05/78–05/08/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	99.06
06-09	1078159328	HERTZ SYSTEM INC	04/28/78–05/01/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	70.02
06-09	1078159324	HERTZ SYSTEM INC	05/19/78–05/21/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	43.84
06-09	1078159248	HERTZ SYSTEM INC	06/02/78–06/03/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	23.78
06-10	1078160031	COMMUNITY DEVELOPMENT SERVICES, INC	06/05/78–12/05/78	SIX MONTH SUBSCRIPTION TO THE DIGEST	50.00
06-16	1078166306	HERTZ SYSTEM INC	06/09/78–06/12/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	69.40
06-17	1078167064	MEMBERS OF CONGRESS -PEACE THROUGH LAW	05/26/78	LUNCHEON AT THE UN IN CONNECITON WITH OFFICIAL TRIP TO THE UN	10.00
06-17	1078167065	JOHN F SEIBERLING	05/28/78	TAXI FARE FROM LODGING TO LAGUARDIA AIRPORT IN NEW YORK IN CONNECTION WITH TRIP	8.00
06-17	1078167063	JOHN F SEIBERLING	05/26/78	TAXI FARE FROM UN TO LODGING IN CONNECTION WITH OFFICIAL TRIP TO THE UN	3.00
06-17	1078167062	AMERICAN EXPRESS COMPANY	05/26/78	ONE WAY AIR FARE FROM WASHINGTON TO NEW YORK CITY IN CONNECTION WITH TRIP TO UN	41.00
06-17	1078167066	AMERICAN EXPRESS COMPANY	05/28/78	ONE WAY AIR FARE FROM NEW YORK CITY TO WASHINGTON IN CONNECTION WITH TRIP TO UN	41.00
06-22	1078172072	CONGRESSIONAL QUARTERLY INC	06/21/78	FIVE MONTHS' SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR 8-1-78 THRU 12-31-78	95.00
06-29	1078179062	XEROX CORPORATION	04/05/78–05/01/78	OVERAGE CHARGE	37.74
06-29	1078179366	DONALD W MANSFIELD	06/19/78	CAB FARE TO AND FROM STATE DEPARTMENT	3.00
06-29	1078179279	HOUSE OF REPRESENTATIVE RESTAURANT	02/27/78	LUNCH WITH 4 REPRESENTATIVES OF THE STATE OF ALASKA TO DISCUSS LEGISLATION	15.65
06-29	1078179280	HOUSE OF REPRESENTATIVE RESTAURANT	04/21/78	LUNCH WITH CONSTITUENTS	9.50
06-30	1078180300	HERTZ SYSTEM INC	06/23/78–06/25/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	56.75
04-08	1178097110	CITY-WIDE TELEPHONE ANSWERING SERVICE	04/01/78–04/30/78	MONTHLY CHARGE	28.60
05-03	1178123009	GSA, OAD, FINANCE DIVISION	04/20/78	TOTAL EXTENSIONS, COMM. DISTRIBUTABLE CHARGE, KEY-OTHER EXCLUSIVE EQUIP.	202.15
05-16	1178135025	CITY-WIDE TELEPHONE ANSWERING SERVICE	02/01/78	MONTHLY CHARGE INCLUDING TWO TRACERS	28.90
05-31	1178151076	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICES	204.12
06-15	1178165025	CITY-WIDE TELEPHONE ANSWERING SERVICE	06/01/78	MONTHLY CHARGE AND FIVE TRACERS	29.35
04-19	2178108050	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	16.71
05-13	2178132001	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TOTAL BILLED THIS PERIOS	14.19
06-10	2178160014	WESTERN UNION TELEGRAPH COMPANY	05/10/78–05/23/78	TELEGRAM FROM WASHINGTON TO AKRON	23.78
04-07	2278096371	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	191.31
04-13	2278102009	C & P TELEPHONE	02/28/78	MONTHLY CHARGES-LONG DISTANCE	91.57
04-28	2278117013	C & P TELEPHONE	03/31/78	TOLL CHARGES FOR THE MONTH	98.87
05-23	2278142003	C & P TELEPHONE	04/30/78	TOLL CHARGES FOR THE MONTH	18.31
05-25	2278143176	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	185.53
06-08	2278158374	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	185.83
06-27	2278177040	C & P TELEPHONE	05/31/78	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	48.92
04-08	1278097062	JOHN F SEIBERLING	02/25/78–03/02/78	TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE AUTO 0 .17 PER MILE & RETURN	122.40
06-09	1278159164	JOHN F SEIBERLING	04/16/78	TAXI FARE FROM NATIONAL AIRPORT, IN CONNECTION WITH TRAVEL TO THE DISTRICT	5.40
06-09	1278159101	JOHN F SEIBERLING	06/03/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONN. WITH DISTRICT TRAVEL	5.75
06-09	1278159150	UNITED AIR LINES	05/19/78–05/21/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT FOR CONGRESSMAN (CLEVELAND)	100.00
06-09	1278159156	NORTHWEST AIRLINES, INC	04/28/78	ONE WAY AIR FARE FROM WASHINGTON, DC TO DISTRICT (CLEVELAND)	96.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN F SEIBERLING—Continued					
06-09	1278159153	JOHN F SEIBERLING	05/21/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL	6.00
06-09	1278159155	JOHN F SEIBERLING	05/01/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.30
06-09	1278159154	JOHN F SEIBERLING	04/28/78	PRIVATE AUTO TO NATIONAL AIRPORT IN CONNECTION WITH DISTRICT TRAVEL, 5 MILES	.85
06-09	1278159158	UNITED AIR LINES	05/05/78–05/08/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT, (CLEVELAND)	100.00
06-09	1278159100	JOHN F SEIBERLING	06/02/78	PRIVATE AUTO TO NATIONAL AIRPORT, WASHINGTON IN CONN. W/ DISTRICT TRAVEL - 5 MILES	.85
06-09	1278159152	JOHN F SEIBERLING	05/19/78	PRIVATE AUTO TO NATIONAL AIRPORT FOR TRIP TO DISTRICT, 5 MILES	.85
06-09	1278159165	UNITED AIR LINES	04/14/78–04/16/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT, (CLEVELAND)	96.00
06-09	1278159160	JOHN F SEIBERLING	05/05/78	PRIVATE AUTO TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT	.85
06-09	1278159099	UNITED AIR LINES	06/02/78–06/03/78	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	100.00
06-09	1278159163	JOHN F SEIBERLING	04/14/78	PRIVATE AUTO TO NATIONAL AIRPORT, IN CONNECTION WITH TRAVEL TO DISTRICT (5 MI)	.85
06-09	1278159161	JOHN F SEIBERLING	05/08/78	PRIVAT AUTO TO AND FROM BALTIMORE-WASHINGTON AIRPORT (74 MILES)	12.58
06-09	1278159157	UNITED AIR LINES	05/04/78	ONE WAY FARE FROM CLEVELAND, OH TO WASHINGTON, DC	66.00
06-16	1278166077	JOHN F SEIBERLING	06/12/78	TAXI FARE FROM NATIONAL AIRPORT	5.25
06-16	1278166075	UNITED AIR LINES	06/09/78–06/12/78	ROUND TRIP AIR FARE FROM WASHINGTON,DC TO DISTRICT.	100.00
06-16	1278166076	JOHN F SEIBERLING	06/09/78	PRIVATE AUTO TRANSPORTATION TO NATIONAL AIRPORT, WASHINGTON 170PER MILE.	.85
06-30	1278180082	JOHN F SEIBERLING	06/23/78	PRIVATE AUTO TRANSPORTATION TO NATIONAL AIRPORT, WASH, DC IN CONNECTION WITH TRAVEL.	.85
06-30	1278180081	UNITED AIR LINES	06/23/78–06/25/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT.	100.00
06-30	1278180084	JOHN F SEIBERLING	06/25/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL.	5.25
04-06	1478095026	WP CORTELYOU PUBLIC OPINION CONSULTANT	03/21/78	CHARGE FOR TABULATION AND ANALYSIS OF QUESTIONNAIRES	392.87
06-14	1578164060	POSTMASTER	05/30/78	STAMPS	15.72
04-30	2078121361	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		241.12
05-31	2078152368	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		141.63
06-30	2078186306	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		296.86
				TOTAL	13,128.20
ADJUSTMENTS/REFUNDS					
03-15	1078173295	BEACON JOURNAL	02/04/78–12/31/78	REFUND	(78.96)
OFFICE OF HON. PHILIP R SHARP					
OFFICIAL EXPENSES					
04-30	0278118206	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		820.10
05-31	0278152370	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		820.10

06-30	0278186416	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		823.96
04-28	0678118021	DAVID R RAMAGE	02/02/78	TOWN MEETING SCHEDULE CARDS FOR BLUFFTON TM 6000 MORE NEWSLETTERS	211.10
04-28	0678118020	DAVID R RAMAGE	02/01/78	180,000 NEWSLETTERS,POSTAL PATRON	2,272.00
04-28	0678118023	DAVID R RAMAGE	02/28/78	18,000 AGRICULTURE BULLETINS	108.00
04-28	0678118022	DAVID R RAMAGE	02/10/78	1100 WELFARE CONFERENCE NOTICES	66.00
04-28	0678118024	DAVID R RAMAGE	02/24/78	TOWN MEETING SCHEDULE CARDS 7500 RUSHVILLE, IN 15,000 GREENFIELD 49,500 DELAWARE	216.00
06-07	0678157007	DAVID R RAMAGE	04/26/78–04/27/78	6000 NOTICES RE. DINNER WITH VETERANS ADMINISTRIATOR MAX CLELAND, 1500 NOTICES/INVITE	200.50
06-07	0678157008	DAVID R RAMAGE	05/11/78	13,500 NOTICES OF CHESTERFIELD TOWN MEETING	48.00
04-28	0978116450	JERRY R SPEEDY	04/01/78–04/30/78	MOBILE OFFICE	435.00
05-31	0978147448	JERRY R SPEEDY	05/01/78–05/30/78	MOBILE OFFICE	435.00
06-21	0978171389	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	RICHMOND VA	633.00
06-21	0978171388	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MUNCIE IN	783.00
06-30	0978181447	JERRY R SPEEDY	06/01/78–06/30/78	MOBILE OFFICE	435.00
04-19	1078108051	UNION OIL COMPANY OF CALIFORNIA	03/01/78-03/31/78	GAS AND OIL FOR MOBILE CONGRESSIONAL OFFICE	72.39
04-19	1078108047	CENTRAL TIRE OF MUNCIE, INC	01/12/78	SERVICE ALL TO REPAIR FLAT TIRE ON MOBILE CONGRESSIONAL OFFICE	14.50
04-19	1078108048	C & G RECREATIONAL CENTER INC	01/23/78	REPAIR DOOR AND LOCK ASSEMBLY ON MOBILE CONGRESSIONAL OFFICE	45.68
04-19	1078108050	UNION OIL COMPANY OF CALIFORNIA	02/01/78–02/28/78	GAS AND OIL FOR MOBILE CONGRESSIONAL OFFICE	36.34
04-19	1078108049	UNION OIL COMPANY OF CALIFORNIA	01/03/78–01/31/78	GAS AND OIL FOR MOBILE CONGRESSIONAL OFFICE	78.54
04-20	1078109024	ANDERSON NEWSPAPERS	04/16/78–01/03/79	NINE MONTH SUBSCRIPTION RENEWAL TO ANDERSON HERALD	39.00
04-20	1078109014	THOMAS E WANLEY	01/24/78	OVERNIGHT ACCOMMODATIONS HILTON HOTEL INDIANAPOLIS, IN	37.06
04-20	1078109016	THOMAS E WANLEY	01/24/78	CAB FARE FROM INDIANAPOLIS AIRPORT TO HILTON HOTEL VIA 'UNCLE RALPH'S TAXI'	6.05
04-20	1078109023	THE NEWS TIMES	04/11/78	8 MONTH SUBSCRIPTION RENEWAL TO NEWSPAPER FROM 04/28/78 TO 01-03-78	29.00
04-20	1078109022	THE PALLADIUM ITEM	04/11/78	8 MONTH SUBSCRIPTION RENEWAL FROM 04/28/78 TO 01/03/79	38.75
04-25	1078114390	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78–12/31/78	ONE YEAR PROGRAM OF SEMINARS/ ANNUAL DUES	175.00
04-25	1078114392	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
04-28	1078118221	PHILIP R SHARP	03/22/78	OVERNIGHT ACCOMMODATIONS AT HOLIDAY INN MOTEL IN INDIANAPOLIS, ENERGY CONFER.	23.98
04-28	1078118225	DAVID R RAMAGE	01/27/78	30 MEMO PADS FOR OFFICE USE IN CONGRESSMAN SHARP'S WASHINGTON AND DISTRICT OFFICES	26.65
04-28	1078118226	DAVID R RAMAGE	02/07/78	PRINT 400 ACADEMY POSTERS	85.00
05-06	1078125023	PHILIP R SHARP	02/09/78	OVERNIGHT ACCOMODATIONS AT AIRPORT HILTON INN, INDIANAPOLIS	39.24
05-11	1078130020	ATLAS PHOTO COMPANY	02/27/78	50 5X7 GLOSSY BLACK AND WHITE PHOTOGRAPHS OF CONGRESSMAN USED FOR PRESS MAILINGS	12.26
05-11	1078130128	ED'S SHELL SERVICE	04/12/78–04/26/78	GAS AND OIL FOR MOBILE OFFICE	91.59
05-27	1078145303	THE RUSHVILLE REPUBLICAN	05/25/78–12/31/78	6 MONTH SUBSCRIPTION TO REPUBLICAN FOR IN-STATE DELIVERY TO CONG SHARP	12.75
06-07	1078157069	CATHY ANN BRISKIE	05/07/78–05/20/78	MILEAGE INCURRED IN PICKING UP SENIOR CITIZENS INTERNS AT AIRPORT AND RETURNING TO DC	10.47
06-07	1078157075	THE PUBLIC PRINTER	04/30/78	POSTMASTER LINES ON ORDER OF PUBLIC DOCUMENT ENVELOPES	14.00
06-07	1078157073	THE PUBLIC PRINTER	03/30/78	POSTMASTER LINES ON ORDER OF PUBLIC DOCUMENT ENVELOPES	10.00
06-07	1078157071	THE PUBLIC PRINTER	03/27/78	POSTMASTER LINES ON ORDER OF PUBLIC DOCUMENT ENVELOPES	14.00
06-07	1078157083	UNION OIL COMPANY OF CALIFORNIA	04/28/78	GAS & OIL FOR CONGRESSIONAL MOBILE OFFICE	48.15
06-07	1078157078	THE PUBLIC PRINTER	05/22/78	POSTMASTER LINES ON ORDER OF PUBLIC DOCUMENT ENVELOPES	14.00
06-16	1078166071	RICK GANN	03/05/78	MILEAGE FOR DRIVING CONG SHARP TO RUSHVILLE IN TOWN MEETING: MILEAGE FROM NEW CASTLE	11.05
06-16	1078166073	RICK GANN	03/23/78	MILEAGE FOR DRIVING CONG SHARP FROM MUNCIE TO OFFICIAL MEETINGS IN RICHMOND, IN,RET	18.19
06-17	1078167067	THE MUNCIE STAR	06/16/78	SIX MONTH SUBSCRIPTION FROM 6-22-78 TO 12-31-78 FOR DAILY AND SUNDAY DELIVERY	31.20
06-27	1078177215	HOUSE OF REPRESENTATIVES RESTAURANT	06/20/78	SENIOR CITIZEN INTERN LUNCHEON MAY 19, 1978-LUNCH FOR 3 PARTICIPANTS	18.69
05-17	1178136037	GSA, OAD, FINANCE DIVISION	04/20/78	APRIL 1978 BILL FOR FTS PHONE	20.00
05-17	1178136040	GENERAL TELEPHONE COMPANY OF INDIANA	03/04/78–04/04/78	MARCH, 1978, BILL FOR SERVICE TO RICHMOND OFFICE	99.36
05-17	1178136038	GENERAL TELEPHONE COMPANY OF INDIANA	01/04/78–02/04/78	JANUARY, 1978, BILL FOR SERVICE TO RICHMOND, INDIANA, OFFICE	103.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PHILIP R SHARP—Continued					
05-17	1178136034	GSA, OAD, FINANCE DIVISION	01/20/78	JANUARY 1978 BILL FOR FTS PHONE	20.00
05-17	1178136043	INDIANA BELL TELEPHONE COMPANY	12/28/77–01/27/78	JANUARY 1978 BILL FOR SERVICE TO MUNCIE, INDIANA, OFFICE	156.98
05-17	1178136036	GSA, OAD, FINANCE DIVISION	03/20/78	MARCH 1978 BILL FOR FTS PHONE	20.00
05-17	1178136041	GENERAL TELEPHONE COMPANY OF INDIANA	04/04/78	APRIL, 1978, BILL FOR SERVICE TO RICHMOND OFFICE	103.74
05-17	1178136035	GSA, OAD, FINANCE DIVISION	02/20/78	FEBRUARY 1978 BILL FOR FTS PHONE	20.00
05-17	1178136039	GENERAL TELEPHONE COMPANY OF INDIANA	02/04/78–03/04/78	FEBRUARY, 1978, BILL FOR SERVICE TO RICHMOND OFFICE	104.50
05-17	1178136045	INDIANA BELL TELEPHONE COMPANY	02/28/78–03/27/78	MARCH, 1978 BILL FOR SERVICE TO MUNCIE, INDIANA, OFFICE	172.44
05-17	1178136046	INDIANA BELL TELEPHONE COMPANY	03/28/78–04/27/78	APRIL 1978 BILL FOR SERVICE TO MUNCIE, INDIANA, OFFICE	204.55
05-17	1178136042	GENERAL TELEPHONE COMPANY OF INDIANA	05/04/78	MAY, 1978, BILL FOR SERVICE TO RICHMOND OFFICE	110.60
05-17	1178136044	INDIANA BELL TELEPHONE COMPANY	01/28/78–02/27/78	FEBRUARY 1978 BILL FOR SERVICE TO MUNCIE, INDIANA, OFFICE	153.19
06-07	1178157027	GSA, OAD, FINANCE DIVISION	05/20/78	FTS TELEPHONE SERVICE TO MUNCIE, IN OFFICE FOR MONTH OF MAY	20.00
06-07	1178157032	INDIANA BELL TELEPHONE COMPANY	04/28/78	MAY 1978 BILL FOR SERVICE TO MUNCIE, IN CONGRESSIONAL OFFICE	202.50
05-06	2178125002	WESTERN UNION TELEGRAPH COMPANY	02/28/78	OFFICIAL TELEGRAMS SENT DURING THE MONTH OF FEB, 1978	68.34
05-06	2178125003	WESTERN UNION TELEGRAPH COMPANY	03/31/78	OFFICIAL TELEGRAM SENT DURING THE MONTH OF MARCH 1978	12.72
06-07	2178157002	WESTERN UNION TELEGRAPH COMPANY	04/30/78	OFFICICAL TELEGRAMS SENT DURING THE MONTH OF APRIL, 1978	90.75
04-04	2278094023	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	127.78
04-06	2278095064	C & P TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE	128.49
04-06	2278095065	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	219.82
04-07	2278096372	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	231.45
05-17	2278136002	C & P TELEPHONE	03/31/78	MARCH 1978, TELEPHONE BILL FOR LONG - DISTANCE CALLS IN WASHINGTON DC	45.33
05-25	2278143177	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	206.66
06-07	2278157006	C & P TELEPHONE	04/30/78	APRIL, 1978 BILL FOR LONG DISTANCE TELEPHONE CALLS MADE IN WASHINGTON, DC	13.34
06-08	2278158375	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	207.01
04-28	1278118090	RICK GANN	03/03/78–03/05/78	PROVIDED AUTO TRANSPORTATION TO CONGR SHARP BETWEEN MUNCIE, IN, AND INDIANAPOLIS, AIRPT.	44.88
04-28	1278118080	PHILIP R SHARP	03/22/78–03/24/78	RD TRIP AIR TRANSP BETWEEN WASH,DC & 10TH DISTRICT, IN VIA WASH-INDIANAPOLIS.	130.00
04-28	1278118081	RONALD GYURE	03/24/78	PROVIDED AUTO TRANSPORTATION TO CONGR SHARP BETWEEN MUNCIE, IN, AND FT WAYNE, IN	25.50
04-28	1278118086	RICK GANN	04/14/78–04/16/78	PROVIDED AUTO TRANSPORTATION TO CONGR SHARP BETWEEN MUNCIE, IN, AND DAYTON, OH. AIRPORT	30.26
04-28	1278118082	PHILIP R SHARP	04/14/78–04/16/78	RD TRIP AIR TRANSPORTATION BETWEEN WASH, DC AND DAYTON, OH. TO GET TO 10TH DIST., IN	112.00
04-28	1278118089	PHILIP R SHARP	03/03/78–03/05/78	RD TRIP AIR TRANSPORTATION, COACH, BETWEEN WASH, DC AND INDIANAPOLIS, IN & RETURN	134.00
04-28	1278118088	RONALD GYURE	02/20/78	PROVIDED AUTO TRANSPORTATION TO CONGR SHARP BETWEEN MUNCIE, IN, AND INDIANAPOLIS, IN.	22.44
04-28	1278118087	PHILIP R SHARP	02/20/78	RD TRIP AIR TRANSPORTATION, COACH BETWEEN WASH,DC AND INDIANAPOLIS,IN & RETURN	134.00
05-06	1278125015	PHILIP R SHARP	01/04/78–01/05/78	ROUNDTRIP AIR FARE BETWEEN WASHINGTON, DC & THE DISTRICT	156.44
05-06	1278125017	RICK GANN	02/10/78	MILEAGE PROVIDED TO CONG. SHARP FOR TRANSPORTATION TO AND FROM ARIPORT	22.44
05-06	1278125016	PHILIP R SHARP	02/09/78–02/13/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT	134.00
06-07	1278157026	PHILIP R SHARP	05/19/78–05/21/78	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND DAYTON, OH VIA UNITED AIRLINES	116.00
06-07	1278157025	PHILIP R SHARP	05/05/78–05/06/78	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND DAYTON, OH VIA UNITED AIRLINES	112.00

06-07	1278157024	PHILIP R SHARP	04/22/78–04/23/78	ROUNDTRIP AIRFARE BETWEEN WASHINTON, DC AND DAYON, OH VIA TWA	90.00
04-20	1378109002	JOHN A RIGGS	03/12/78–03/12/78	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN	134.00
04-20	1378109003	THOMAS E WANLEY	01/24/78–01/29/78	ROUNDTRIP AIRFARE, WASHINGTON TO INDIANAPOLIS	134.00
06-07	1378157012	RONALD GYURE	04/28/78–05/04/78	SIX DAYS PARKING AT $2 PER DAY AT INDIANAPOLIS INTERNATIONAL AIRPORT WHILE ON TRIP TO DC	12.00
06-07	1378157009	RONALD GYURE	04/28/78–05/04/78	ROUNDTRIP AIRFARE VIA TWA BETWEEN INDIANAPOLIS, IN & WASHINGTON ON OFFICIAL TRIP	134.00
06-08	1378158019	JOHN A RIGGS	05/18/78–05/21/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN	138.00
04-04	1478094035	COMPUTERIZED DATA SERVICE	11/01/77–11/30/77	COMPUTER AND RELATED SERVICES USED IN CONNECTION WITH ADDRESSING AND MAILING	691.11
04-04	1478094036	COMPUTERIZED DATA SERVICE	12/01/77–12/31/77	COMPUTER AND RELATED SERVICES USED IN CONNECTION WITH ADDRESSING AND MAILING	1,109.00
06-27	1478177064	COMPUTERIZED DATA SERVICE	02/01/78–03/29/78	COMPUTER AND RELATED SERVICES FOR THE MONTH OF FEBRUARY.	857.43
06-27	1478177065	COMPUTERIZED DATA SERVICE	03/01/78–03/31/78	COMPUTER AND RELATED SERVICES FOR THE MONTH OF MARCH.	451.11
06-27	1478177066	COMPUTERIZED DATA SERVICE	04/01/78–04/30/78	COMPUTER AND RELATED SERVICES FOR THE MONTH OF APRIL.	1,389.50
06-27	1478177063	COMPUTERIZED DATA SERVICE	01/01/78–01/31/78	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JANUARY.	710.36
06-14	1578164077	POSTMASTER	06/01/78	600 STAMPS	51.00
04-30	2078121363	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		388.30
05-31	2078152369	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		240.97
06-30	2078186307	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		236.08
				TOTAL	20,364.29

ADJUSTMENTS/REFUNDS

04-19	1078173298	C & G RECREATIONAL CENTER INC	01/23/78	REFUND FOR INCORRECT PAYMENT	(35.00)
04-20	1078173275	THE NEWS TIMES	04/11/78	REFUND	(4.00)
				TOTAL	(39.00)

OFFICE OF HON. GEORGE E SHIPLEY

OFFICIAL EXPENSES

04-30	0278118207	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		705.63
05-31	0278152371	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		697.17
06-30	0278186417	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		697.17
04-28	0978116452	JOANN WATSON	04/01/78–04/30/78	R R 06 OLNEY IL 62450	300.00
04-28	0978116451	TARKO PROPERTY INV COMPANY	04/01/78–04/30/78	41 VERMILLON ON THE MALL DANVILLE IL 61832	170.00
05-31	0978147450	TARKO PROPERTY INV COMPANY	05/01/78–05/30/78	41 VERMILLON ON THE MALL DANVILLE IL 61832	170.00
05-31	0978147451	JOANN WATSON	05/01/78–05/30/78	R R 06 OLNEY IL 62450	300.00
05-31	0978147449	E AND B DEVELOPMENT	04/01/78–05/30/78		520.00
06-30	0978181448	E AND B DEVELOPMENT	06/01/78–06/30/78		260.00
06-30	0978181449	TARKO PROPERTY INV COMPANY	06/01/78–06/30/78	41 VERMILLON ON THE MALL DANVILLE IL 61832	170.00
06-30	0978181450	JOANN WATSON	06/01/78–06/30/78	R R 06 OLNEY IL 62450	400.00
04-11	1078100388	GEORGE E SHIPLEY	04/06/78	LUNCHEON IN MEMBERS DINING ROOM WITH MR ROBERT FERGUSON FROM WABASH VALLEY ASSOC.	10.10
04-11	1078100387	GEORGE E SHIPLEY	03/16/78	LUNCHEON WITH MR WAYNE BORCHELT AND (6) OTHERS FROM DISTRICT	21.25
04-22	1078111048	MILLER TYPEWRITER CO	04/04/78	COPY PAPER,ETC	70.14
04-28	1078117180	CHARLES L GIBSON	04/08/78–04/12/78	TRANSPORTATION COST DRIVING FROM DANVILLE, IL TO WASHINGTON, DC AND RETURN	255.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE E SHIPLEY—Continued					
04-28	1078117178	GEORGE E SHIPLEY	04/18/78	LUNCHEON WITH MR BRUCE FROM DISTRICT IN MEMBERS DINING ROOM	6.30
04-28	1078117179	CHARLES L GIBSON	04/08/78–04/11/78	HOTEL COST AT KEY BRIDGE MARRIOTT WHILE IN WASHINGTON FROM THE DISTRICT OFFICE	241.54
06-15	1078165251	MILLER TYPEWRITER CO	05/30/78	OFFICE SUPPLIES	70.14
06-15	1078165252	DAVID R RAMAGE	06/09/78	5,000 LETTERHEADS	45.75
06-16	1078166196	DOLORES GIBSON	05/31/78–06/01/78	TRAVEL WITHIN THE DISTRICT, ROUNDTRIP BETWEEN SPRINGFIELD, AND OLNEY, IL 260 MILES	39.00
06-16	1078166197	DOLORES GIBSON	05/31/78–06/01/78	MOTEL, SPRINGFIELD IL., SHERATON INN	22.68
06-17	1078167068	GEORGE E SHIPLEY	06/12/78	LUNCHEON WITH THE GORDONS FROM OLNEY, IL	20.05
06-17	1078167069	GEORGE E SHIPLEY	05/02/78	LUNCHEON WITH MRS. BETTY REFFETT AND GROUP FROM OLNEY, IL	16.20
06-20	1078170085	DONALD H WATSON	05/12/78–05/13/78	MILEAGE FROM OLNEY, IL TO SPRINGFIELD, IL AND RETURN	43.50
06-20	1078170088	DONALD H WATSON	04/05/78–05/26/78	GAS FOR MOBILE OFFICE	77.00
06-20	1078170087	DONALD H WATSON	05/12/78	MOTEL ROOM	32.13
06-23	1078173180	LESLIE V. RUSS	06/17/78	MOTEL ROOM. HOLIDAY INN, OLNEY, ILLINOIS.	19.95
04-06	1178095070	GENERAL SERVICES ADMINISTRATION	03/20/78	DISTRICT FTS SERVICE	20.00
04-06	1178095068	ILLINOIS BELL TELEPHONE COMPANY	03/16/78–04/14/78	DISTRICT TELEPHONE SERVICE	32.10
04-06	1178095069	GENERAL TELEPHONE CO OF ILLINOIS	03/19/78–04/19/78	DISTRICT TELEPHONE SERVICE	75.57
04-06	1178095073	GENERAL SERVICES ADMINISTRATION	03/20/78	DISTRICT FTS SERVICE	209.04
05-10	1178129101	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT FTS TELEPHONE SERVICE	20.00
05-10	1178129100	ILLINOIS BELL TELEPHONE COMPANY	04/16/78–05/15/78	DISTRICT TELEPHONE SERVICE	32.10
06-09	1178159113	GSA, OAD, FINANCE DIVISION	05/20/78	DISTRICT FTS SERVICE	209.04
06-09	1178159115	ILLINOIS BELL TELEPHONE COMPANY	05/16/78–06/15/78	DISTRICT TELEPHONE SERVICE	32.10
06-09	1178159114	GSA, OAD, FINANCE DIVISION	05/20/78	DISTRICT FTS SERVICE	20.00
06-09	1178159116	GENERAL TELEPHONE CO OF ILLINOIS	05/19/78–06/19/78	DISTRICT OFFICE TELEPHONE	69.38
04-06	2278095092	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE – WASH,DC	428.62
04-07	2278096373	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	146.53
04-12	2278101033	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	568.84
04-22	2278111008	C & P TELEPHONE	03/31/78	LONG DISTANCE CALLS FOR MARCH	418.23
05-25	2278143178	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	158.69
06-08	2278158376	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	141.09
06-27	2278177005	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE CALLS FOR MAY	564.19
04-11	1278100136	GEORGE E SHIPLEY	03/17/78–03/23/78	DRIVING RD-TRIP FROM WASH, DC TO OLNEY, ILLINOIS 1428 MILES	242.76
06-15	1278165052	GEORGE E SHIPLEY	06/08/78–06/10/78	EASTERN FLIGHT TO DISTRICT	187.00
04-22	1378111010	GOLDIE M ECKL	03/31/78–04/08/78	ROUND TRIP BETWEEN WASHINGTON, DC AND OLNEY, ILLINOIS 1428 MILES.	242.76
06-16	1378166018	GOLDIE M ECKL	05/19/78–05/27/78	ROUND TRIP BETWEEN WASHINGTON, DC AND OLNEY, IL 1428 MILES	242.76
06-23	1378173035	LESLIE V. RUSS	06/16/78–06/19/78	ROUND TRIP BETWEEN WASHINGTON, DC AND OLNEY, ILLINOIS, 1428 MILES.	242.76
04-22	1478111007	C & P TELEPHONE	03/31/78	LOCAL SERVICE FOR MARCH	220.75
05-31	1578151027	POSTMASTER	05/02/78	POSTAGE	500.00

04-30	2078121365	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		164.66
05-31	2078152370	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		252.50
06-30	2078186308	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		589.99
				TOTAL	11,412.16

OFFICE OF HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

04-30	0278118208	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		521.36
05-31	0278152372	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		514.02
06-30	0278186418	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		256.09
05-27	0678145028	THOMAS J LANKFORD	03/01/78–03/15/78	REPRO QUESTIONNAIRE CARD - 185,000 AND 500 RAISED CARDS	2,014.40
04-28	0978116454	MAURICE LAWRUK & F HUBER	04/01/78–04/30/78	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
04-28	0978116453	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/78–04/30/78	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
05-31	0978147452	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/78–05/30/78	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
05-31	0978147453	MAURICE LAWRUK & F HUBER	05/01/78–05/30/78	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
06-30	0978181451	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/78–06/30/78	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
06-30	0978181452	MAURICE LAWRUK & F HUBER	06/01/78–06/30/78	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
04-13	1078102202	IBM	03/01/78–03/31/78	CARD PUNCH	90.00
04-19	1078108052	THE PHILADELPHIA INQUIRER	04/18/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 6/1/78 TO 12/31/78	35.00
04-19	1078108053	PRESS INTELLIGENCE INC	03/01/78–03/31/78	CLIPPING SERVICE	60.90
05-05	1078124113	THE EVENING NEWS	04/12/78–12/31/78	NEWSPAPER SUBSCRIPTION	25.00
05-05	1078124118	THE VALLEY TIMES STAR	05/04/78–11/14/78	NEWSPAPER SUBSCRIPTION FOR THE CHAMBERSBURG DISTRICT OFFICE	4.00
05-05	1078124117	PUBLIC OPINION	04/12/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG, PA OFFICE	38.45
05-05	1078124116	NRCC REPUBLICAN PHOTO SERVICE	04/17/78	90 PHOTOGRAPHS	22.50
05-05	1078124114	NEWS SUN	04/01/78–11/30/78	NEWSPAPER SUBSCRIPTION FOR THE CHAMBERSBURG DISTRICT OFFICE	3.00
05-05	1078124115	THE DAILY ITEM	04/30/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR THE CHAMBERSBURG DISTRICT OFFICE	30.70
05-13	1078132191	THE HAGERSTOWN MORNING HERALD	05/12/78	NEWSPAPER SUBSCRIPTION FROM 5-25-78 TP 12-31-78	24.00
05-13	1078132192	THE EVENING SENTINEL	05/12/78–12/13/78	NEWSPAPER SUBSCRIPTION	28.50
05-27	1078145019	THE PITTSBURGH PRESS	05/25/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE STARTING 6-1-78 THRU 12-31-78	28.00
05-27	1078145191	CHAMBERSBURG WHOLESALE NEWS AGENCY	04/27/78–12/31/78	SUBSCRIPTION FOR HARRISBURG PATRIOT	56.88
05-27	1078145023	REPUBLICAN PHOTO LAB C/O N.R.C.C.	05/08/78	20 PHOTOS 0 .25 EACH	5.00
05-27	1078145022	PRESS INTELLIGENCE INC	04/01/78–04/30/78	PRESS CLIPPING SERVICE	62.10
06-08	1078158225	ALAN LOESSY	03/01/78–05/17/78	DAILY NEWSPAPERS AND PHOTOCOPIES FOR CHAMBERSBURG DISTRICT OFFICE	71.20
06-08	1078158239	XEROX CORPORATION	01/30/78–04/01/78	XEROX COPIES	79.42
06-09	1078159175	PITTSBURGH POST GAZETTE	06/08/78–12/23/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 6-23-78 TO 12-23-78	15.50
06-16	1078166075	THOMAS J LANKFORD	05/05/78–05/31/78	REPRO CARD - 2 SIDES, REPRO MEMO SLIPS - 2 ORDERS, REPRO LETTER	72.35
06-16	1078166077	LIBRARY OF CONGRESS	06/01/78	MUSIC RECORDING - 4TH OF JULY RADIO SHOW	7.50
06-29	1078179110	XEROX CORPORATION	05/31/78	XEROX SUPPLIES	32.01
06-29	1078179111	XEROX CORPORATION	04/01/78–04/28/78	XEROX SUPPLIES	23.50
06-29	1078179106	PRESS INTELLIGENCE INC	05/01/78–05/31/78	CLIPPING SERVICE	60.30
06-29	1078179107	FULTON COUNTY NEWS	05/15/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG DISTRICT OFFICE	3.30
06-30	1078180034	KENNETH BUTLER	06/16/78	MILEAGE-ROUNDTRIP - WASHINGTON TO ALTOONA, PA - 336 MILES0 .17 PER MILE	57.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. E G (BUD) SHUSTER—Continued					
06-30	1078180035	KENNETH BUTLER	06/16/78	LUNCH - TOM & JOE'S DINER	1.85
06-30	1078180036	THE WALL STREET JOURNAL	06/20/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
04-13	1178102073	GSA OAD FINANCE DIVISION	03/19/78	FTS TELEPHONE SERVICE FOR ALTOONA DISTRICT OFFICE	27.40
04-13	1178102072	BELL OF PENNSYLVANIA	03/22/78–04/21/78	TELEPHONE SERVICES FOR ALTOONA DISTRICT OFFICE	84.57
05-13	1178132052	UNITED TELEPHONE COMPANY OF PA	04/19/78	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	111.33
05-13	1178132049	GSA, OAD, FINANCE DIVISION	04/01/78	FTS SERVICE FOR ALTOONA OFFICE	33.29
05-13	1178132050	BELL OF PENNSYLVANIA	04/22/78–05/21/78	TELEPHONE SERVICE FOR ALTOONA OFFICE	82.16
06-09	1178159049	UNITED TELEPHONE COMPANY OF PA	05/01/78–05/31/78	TELEPHONE SERVICE FOR CHAMBERSBURG DISTRICT OFFICE	103.26
06-16	1178166023	BELL OF PENNSYLVANIA	05/22/78–06/21/78	TELEPHONE SERVICES FOR ALTOONA DISTRICT OFFICE	98.44
06-29	1178179019	GSA, OAD, FINANCE DIVISION	05/19/78	FTS SERVICE FOR ALTOONA DISTRICT OFFICE	51.42
04-19	2178108101	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	19.22
04-19	2178108002	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAMS	51.06
05-09	2178128013	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	15.00
05-27	2178145017	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS	16.70
06-16	2178166012	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS	28.48
04-07	2278096374	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	207.66
05-05	2278124012	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE CALLS	359.79
05-25	2278143179	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	291.01
05-27	2278145005	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE CALLS	231.85
06-08	2278158377	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	215.71
06-30	2278180008	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE CALLS	333.79
04-19	1278108010	BUD SHUSTER	04/10/78–04/13/78	ROUND-TRIP TRAVEL FROM EVERETT, PA TO WASHINGTON, DC (275 MILES)	46.75
05-05	1278124041	BUD SHUSTER	04/17/78	TRAVEL ONE WAY FROM EVERETT, PA TO WASHINGTON, DC	23.46
05-13	1278132018	BUD SHUSTER	04/24/78	TRAVEL ONE-WAY FROM EVERETT, PA TO WASHINGTON, DC, 138 MILES	23.46
06-08	1278158099	BUD SHUSTER	05/16/78–05/19/78	ROUND TRIP FROM EVERETT, PA TO WASHINGTON, DC	46.75
06-08	1278158100	BUD SHUSTER	05/25/78	ONE WAY FROM WASHINGTON, DC TO EVERETT, PA (138 MI)	23.46
06-09	1278159067	BUD SHUSTER	05/31/78	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC	23.46
04-13	1478102039	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL	790.00
04-13	1478102040	CARTERFONE	03/01/78–03/31/78	COMPUTER EQUIPMENT RENTAL	236.00
04-19	1478108007	TERMINAL DATA CORPORATION	04/01/78–04/30/78	COMPUTER SOUND ENCLOSURE	14.00
05-05	1478124011	C & P TELEPHONE	03/31/78	LOCAL SERVICE	8.38
05-05	1478124012	DIALCOM, INCORPORATED	04/11/78	COMPUTER SERVICES	30.00
05-13	1478132024	IBM	04/01/78–04/30/78	CARD PUNCH RENTAL	90.00
05-13	1478132025	TERMINAL DATA CORPORATION	05/01/78–05/30/78	SOUND ENCLOSURE	14.00
05-13	1478132026	CARTERFONE	04/01/78–04/30/78	COMPUTER EQUIPMENT RENTAL	236.00
05-27	1478145004	C & P TELEPHONE	04/30/78	COMPUTER TELEPHONE LINE	8.43

05-27	1478145040	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES	790.00
05-27	1478145041	TERMINAL DATA CORPORATION	05/04/78	6 COMPUTER RIBBONS	14.40
06-09	1478159028	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICE	790.00
06-09	1478159029	IBM	05/01/78–05/31/78	CARD PUNCH	90.00
06-16	1478166019	TERMINAL DATA CORPORATION	06/01/78–06/30/78	SOUND ENCLOSURE	14.00
06-16	1478166018	CARTERFONE	05/01/78–05/31/78	COMPUTER EQUIPMENT	236.00
06-29	1478179015	TERMINAL DATA CORPORATION	06/14/78	CLOTH COMPUTER RIBBONS	38.40
06-30	1478180004	C & P TELEPHONE	05/31/78	COMPUTER TELEPHONE LINE	8.43
04-30	2078121366	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		265.18
05-31	2078152371	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		630.29
06-30	2078186309	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		653.53
				TOTAL	13,553.97

OFFICE OF HON. ROBERT L F SIKES

OFFICIAL EXPENSES

04-30	0278118209	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		816.00
05-31	0278152373	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		816.00
06-30	0278186420	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		816.00
04-13	0678102021	DAVID R RAMAGE	03/24/78	PRINTING 5,700 NEWSLETTERS	98.50
04-20	0678109022	DAVID R RAMAGE	03/15/78–03/24/78	ADDRESSING TWO SETS OF ENVELOPES FOR NEWSLETTERS	65.60
05-11	0678130004	DAVID R RAMAGE	04/19/78	PRINTING 5,700 NEWSLETTERS	98.50
05-27	0678146014	DAVID R RAMAGE	05/12/78	PRINTING 5,700 NEWSLETTERS	98.50
06-23	0678174003	DAVID R RAMAGE	06/08/78	PRINTING 5,700 NEWSLETTERS	98.50
06-23	0678174002	DAVID R RAMAGE	05/10/78	ADDRESSING NEWSLETTER ENVELOPES	32.35
06-21	0978171390	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PANAMA CITY FL	206.00
04-20	1078109119	PLAYGROUND DAILY NEWS	04/01/78–01/01/79	SUBSCRIPTION-DAILY AND SUNDAY PAPERS	39.00
04-20	1078109120	AMERICAN LEGION	04/05/78	25 COPIES 'NEED A LIFT' BOOKLET LISTING PRIVATE AND GOVERNMENT SOURCES	12.50
04-28	1078117056	DAVID R RAMAGE	04/13/78	PRINTING 2,000 MEMO SHEETS	21.00
04-28	1078117054	BOB SIKES	01/03/78–03/30/78	1,545 MILES OF IN-DISTRICT TRAVEL 0 170 PER MILE	262.65
05-11	1078130021	XEROX CORPORATION	02/01/78–02/28/78	USAGE CHARGE	3.25
06-08	1078158112	THE STAR PUBLISHING COMPANY	06/06/78–12/15/78	SIX MONTH SUBSCRIPTION	4.00
06-08	1078158109	JOHN W FULLER	01/18/78–03/09/78	IN-DISTRICT STAFF TRAVEL	202.64
06-08	1078158108	PANAMA CITY NEWS-HERALD	06/07/78–12/21/78	6 MONTH SUBSCRIPTION	30.00
06-23	1078174043	ATLAS PHOTO COMPANY	05/24/78	100 8X10 PHOTO PRINTS	19.52
04-11	1178100143	CENTRAL TELEPHONE CO OF FLORIDA	03/16/78–04/15/78	DISTRICT OFFICE TELEPHONE BILL LESS PERSONAL CHECK ENCLOSED	100.99
04-11	1178100144	ANSWERING SERVICE	04/01/78–04/30/78	ANSWERING SERVICE-PANAMA CITY OFFICE	50.00
04-20	1178109032	SOUTHERN BELL	03/02/78–04/02/78	TELEPHONE BILL-PANAMA CITY DISTRICT OFFICE	91.16
04-20	1178109033	CENTRAL TELEPHONE CO OF FLORIDA	03/16/78–04/15/78	TELEPHONE BILL-CRESTVIEW DISTRICT OFFICE	29.74
05-11	1178130018	CENTRAL TELEPHONE CO OF FLORIDA	04/15/78–04/16/78	TELEPHONE BILL CRESTVIEW OFFICE	132.37
05-11	1178130019	ANSWERING SERVICE	05/01/78–05/31/78	ANSWERING SERVICE - PANAMA CITY OFFICE	58.50
05-27	1178146078	SOUTHERN BELL	04/02/78–05/01/78	TELEPHONE BILL FOR THE PANAMA CITY OFFICE	75.88
05-27	1178146077	CENTRAL TELEPHONE CO OF FLORIDA	04/16/78–05/15/78	TELEPHONE SERVICE BILL FOR THE CRESTVIEW DISTRICT OFFICE	64.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT L F SIKES—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-29	1178179096	CENTRAL TELEPHONE CO OF FLORIDA	05/16/78–06/15/78	DISTRICT OFFICE TELEPHONE- CRESTVIEW OFFICE	114.83
06-29	1178179098	SOUTHERN BELL	05/02/78–06/01/78	DISTRICT OFFICE TELEPHONE BILL	98.86
06-29	1178179097	ANSWERING SERVICE	06/01/78–06/30/78	ANSWERING SERVICE FOR PANAMA CITY OFFICE	55.00
06-29	1178179099	C & P TELEPHONE	05/01/78–05/31/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	57.62
04-20	2178109013	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MARCH TELEGRAPH BILL	31.89
05-27	2178146010	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	APRIL TELEGRAPH SERVICE	46.29
04-07	2278096375	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	179.19
04-28	2278117015	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.05
05-25	2278143181	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	191.06
05-27	2278146032	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE SERVICE FOR THE WASHINGTON, DC OFFICE	58.46
06-08	2278158378	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	224.59
04-28	1278117039	BOB SIKES	01/26/78–01/29/78	TAXI TO AND FROM TERMINAL - NATIONAL	10.00
04-28	1278117040	BOB SIKES	02/09/78–02/12/78	WASHINGTON, DC TO EGLIN AFB, FL AND RETURN BY COMMERCIAL AIR	178.00
04-28	1278117050	BOB SIKES	03/23/78–04/02/78	WASHINGTON, DC TO CRESTVIEW, FL AND RETURN - AUTO 1,984 MILES 0 170 PER MILE	337.28
04-28	1278117041	BOB SIKES	02/09/78–02/12/78	TAXI TO AND FROM TERMINAL - NATIONAL	10.00
04-28	1278117038	BOB SIKES	01/26/78–01/29/78	WASHINGTON, DC TO MOBILE, AL. EGLIN AFB, FL TO WASHINGTON, DC BY COMMERCIAL AIR	227.00
04-28	1278117042	BOB SIKES	02/17/78	WASHINGTON, DC TO MOBILE, AL BY COMMERCIAL AIR	95.00
04-28	1278117043	BOB SIKES	02/17/78	TRANSPORTATION TO DULLES	5.75
04-28	1278117045	BOB SIKES	03/05/78	EGLIN AFB, FL TO WASHINGTON, DC BY COMMERCIAL AIR	95.00
04-28	1278117046	BOB SIKES	03/05/78	TRANSPORTATION FROM DULLES	5.75
04-28	1278117047	BOB SIKES	03/18/78	EGLIN AFB, FL TO WASHINGTON, DC BY COMMERCIAL AIR	89.00
04-28	1278117048	BOB SIKES	03/18/78	TAXI FROM TERMINAL - NATIONAL	5.00
04-13	1478102017	TEXAS INSTRUMENTS INC	04/01/78–04/30/78	MONTHLY LEASE ON KSR 743 DATA TERMINAL	76.50
04-13	1478102016	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	MONTHLY LEASE ON VIDEO 100 UNIT	71.75
04-20	1478109022	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE FOR COMPUTER TERMINAL MONTHLY BILL	8.38
05-27	1478146035	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	MONTHLY LEASE ON VIDEO 100 UNIT	71.75
05-27	1478146036	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE FOR COMPUTER TERMINAL	8.43
06-23	1478174007	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	MONTHLY LEASE - VIDEO 100 UNIT	71.75
06-23	1478174008	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE FOR COMPUTER TERMINAL	8.43
04-30	2078121368	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		93.05
05-31	2078152372	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		353.17
06-30	2078186310	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		377.59
				TOTAL	7,649.16

OFFICE OF HON. PAUL SIMON

OFFICIAL EXPENSES

04-30	0278118210	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		763.00
05-31	0278152374	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		763.00
06-30	0278186421	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		763.00
05-27	0678145004	DAVID R RAMAGE	05/04/78	PRINT 201,500 NEWSLETTERS	1,428.50
05-27	0678146006	GENERAL TYPOGRAPHERS INC	04/30/78	SET TYPE FOR NEWSLETTER MAY, 1978	106.00
04-28	0978116455	CITY OF CARBONDALE	04/01/78–04/30/78	609 EAST COLLEGE CARBONDALE IL 62901	200.00
04-28	0978116456	CATHERINE KUCA	04/01/78–04/30/78	212 WEST MAIN STREET WEST FRANKFORT IL 62896	325.00
05-31	0978147455	CATHERINE KUCA	05/01/78–05/30/78	212 WEST MAIN STREET WEST FRANKFORT IL 62896	325.00
05-31	0978147454	CITY OF CARBONDALE	05/01/78–05/30/78	609 EAST COLLEGE CARBONDALE IL 62901	200.00
06-30	0978181454	CATHERINE KUCA	06/01/78–06/30/78	212 WEST MAIN STREET WEST FRANKFORT IL 62896	325.00
06-30	0978181453	CITY OF CARBONDALE	06/01/78–06/30/78	609 EAST COLLEGE CARBONDALE IL 62901	200.00
04-04	1078094079	CARMI TIMES	03/24/78–12/31/78	SUBSCRIPTION	22.50
04-04	1078094078	EVANSVILLE COURIER	04/04/78	SUBSCRIPTION	36.75
04-04	1078094080	MT VERNON REGISTER NEWS	01/04/78–12/31/78	SUBSCRIPTION	27.00
04-06	1078095231	CHICAGO SUN TIMES	04/05/78	SUB. FOR 1978 4-24-78 TO 31-12-78	64.00
04-06	1078095237	RAY BUSS	03/01/78–03/31/78	OFFICIAL EXPENSES FOR MONTH TRAVEL	100.05
04-06	1078095238	TERRY MICHAEL	03/01/78–03/30/78	ONE MONTH'S CHARGE WASHINGTON STAR	4.00
04-06	1078095235	PADUCAH SUN-DEMOCRAT	04/05/78	SUB FOR 1978 04-14-78 TO 12-31-78	40.50
04-06	1078095239	THE NASHVILLE NEWS	01/31/78–12/31/78	SUB. FOR 1978	4.15
04-11	1078100389	QUALITY WINDOW CLEANING	03/01/78–03/31/78	CLEANING WINDOWS-WF OFFICE	4.00
04-11	1078100390	R & R JANITORIAL	03/06/78–03/20/78	JANITORIAL SERVICES CARBONDALE OFFICE	20.00
04-11	1078100391	VIRGINIA OTTERSON	03/27/78	OFFICIAL TRAVEL -GREENVILLE RETURN	25.50
04-25	1078114292	THE PULASKI ENTERPRISE	04/24/78–12/31/78	SUBSCRIPTION FOR 1978	5.00
04-25	1078114294	SOUTHEAST MISSOURIAN	04/07/78–12/31/78	SUBSCRIPTION FOR 1978	27.00
04-25	1078114297	REV. PAUL BROWN	01/01/78–12/31/78	ROTARY CLUB FLAG SERVICE FOR 1978	15.00
04-25	1078114299	HOUSE RECORDING STUDIO	03/01/78–03/29/78	SERVICES FOR MARCH, 1978	113.00
04-28	1078118058	CHESTER HERALD TRIBUNE	04/28/78	SUBSCRIPTION TO RANDOLPH COUNTY HERALD-TRIBUNE FOR 1978	4.67
04-28	1078118056	DAVID R RAMAGE	04/18/78	MEMO PADS	16.50
04-28	1078118057	REUBEN H DONNELLY CORP	04/16/78	OFFICIAL AIRLINE GUIDE - NORTH AMERICAN EDITION	7.55
05-03	1078123002	RAY BUSS	04/01/78–04/30/78	OFFICIAL EXPENSES FOR MONTH - 667 MILES AT 15 CENTS	100.05
05-03	1078123004	TERRY MICHAEL	04/01/78–04/30/78	ONE MONTH'S CHARGE WASHINGTON STAR	4.00
05-03	1078123001	XEROX CORPORATION	01/31/78–02/28/78	COPIES	61.49
05-27	1078146046	HOUSE RECORDING STUDIO	04/05/78–04/27/78	SERVICES FOR APRIL	120.50
05-27	1078146044	WEBSTER PRINTING CO	05/18/78	SUB TO STEELEVILLE LEDGER 6-1-78 TO 12-31-78	2.05
05-27	1078145058	WEST FRANKFORT OFFICE	05/01/78	STAMP AND TWO PADS	6.40
05-27	1078146047	TREECE SUPPLY	05/08/78	SHAMPOO AND SHAMPOOER RENTAL TO CLEAN WEST FRANKFORT OFFICE	9.99
05-27	1078145057	GREENVILLE ADVOCATE	05/11/78–12/31/78	SUB TO 12-31-78	7.50
05-27	1078145054	THE DAILY REGISTER	05/25/78–12/31/78	SUB FROM 5-28-78 TO 12-31-78	13.10
05-27	1078146049	R & R JANITORIAL	04/03/78–04/17/78	CLEAN CARBONDALE OFFICE	20.00
05-27	1078145056	DAVID R RAMAGE	04/27/78	PRINT 5,000 LETTERHEADS	45.75
05-27	1078146315	RAY JOHNSEN	04/29/78–05/16/78	LODGING	40.11
05-27	1078145065	METROPOLIS PLANET	05/25/78–12/31/78	SUBSCRIPTION FROM 6-01-78 TO 12-31-78	6.42

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL SIMON—Continued					
05-27	1078145061	SPARTA NEWS-PLAINDEALER	05/01/78–12/31/78	SUBSCRIPTION TO 12-31-78	4.67
05-27	1078145059	THE VIENNA TIMES	05/25/78–12/31/78	SUB FROM 5-28-78 TO 12-31-78	4.08
05-27	1078146039	XEROX CORPORATION	02/28/78–03/31/78	COPIES FOR PERIOD	115.19
05-27	1078146038	QUALITY WINDOW CLEANING	04/26/78	SERVICES IN WEST FRANKFORT	4.00
06-07	1078157010	BREESE JOURNAL	06/01/78–12/31/78	SUBSCRIPTION	4.41
06-07	1078157007	THE TIMES-LEADER	06/01/78–12/31/78	SUBSCRIPTION	7.50
06-09	1078159176	RAY BUSS	05/01/78–05/31/78	1464 MILES AT .15	219.60
06-09	1078159177	TERRY MICHAEL	05/31/78	5 WEEKS WASHINGTON STAR	5.00
06-09	1078159179	QUALITY WINDOW CLEANING	05/01/78–05/31/78	SERVICES IN WEST FRANKFORT OFFICE	4.00
06-09	1078159196	SOUTHERN ILLINOISAN	06/01/78–12/31/78	SUB FOR REMAINDER OF 1978	32.09
06-09	1078159201	CALL PUBLISHING CO	06/01/78–12/31/78	SUB FOR REMAINDER OF 1978	11.67
06-10	1078160032	RICHARD DARBY	05/01/78–05/31/78	PHOTO SERVICES FOR MONTH OF MAY	78.20
06-14	1078164097	HARRY JOHNS	06/01/78–06/04/78	EXPENSES FOR OFFICIAL TRIP JUNE 1-4, 1978	75.07
06-14	1078164100	HOUSE RECORDING STUDIO	05/01/78–05/31/78	SERVICES FOR MONTH	120.25
06-14	1078164099	THE MARION DAILY REPUBLICAN	06/13/78–12/31/78	SUBSCRIPTION TO 12-31-78 SERVICE 06-30-78	16.00
06-14	1078164101	R & R JANITORIAL	05/01/78–05/29/78	JANITORIAL SERVICES FOR MAY CARBONDALE OFFICE	30.00
06-16	1078166079	CONGRESSIONAL QUARTERLY INC	05/09/78	WASHINGTON INFORMATION DIRECTORY 1978-79	20.45
06-16	1078166081	PAUL SIMON	01/19/78–05/17/78	REIMBURSEMENT FOR PAYMENT FOR 'DIALOGUES ON AMERICA'S FUTURE'	50.00
06-17	1078167070	HOUSE OF REPRESENTATIVE RESTAURANT	04/26/78	MEETING OF GOVERNMENT OFFFICIALS	47.65
06-17	1078167072	GRAYVILLE MERCURY-INDEPENDENT	06/16/78	SUB FROM 6-30-78 TO 12-31-78	2.50
06-17	1078167071	MEMBERS OF CONGRESS -PEACE THROUGH LAW	05/26/78	UN LUNCHEON MEETING	10.00
06-17	1078167073	CHRISTOPHER PROGRESS	06/05/78–12/31/78	SUB TO 12-31-78	5.25
06-27	1078177196	MI-KO	06/12/78–12/12/78	REFRIGERATOR RENTAL - CARBONDALE OFFICE	35.00
06-27	1078177195	JUDY WAGNER	06/14/78–06/16/78	TAXI FARES - JUNE 14, 1978 AND JUNE 16, 1978	6.00
06-28	1078178104	DONGOLA TRI-COUNTY RECORD	05/27/78–12/31/78	SUBSCRIPTION FOR REMAINDER OF 1978	3.00
06-28	1078178003	CENTRALIA SENTINEL	06/27/78–12/31/78	SUBSCRIPTION TO 12-31-78	10.70
06-28	1078178105	THE WATERLOO REPUBLICAN	06/27/78	SUBSCRIPTION FOR REMAINDER OF 1978	2.50
06-28	1078178004	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	03/01/78–12/31/78	DUES FOR 1978	125.00
06-28	1078178106	SOJOURNERS	05/01/78–12/01/78	SUBSCRIPTION FOR REMAINDER OF 1978	6.00
06-30	1078180337	DISTRICT DELIVERY SERVICE	06/29/78–09/30/78	JULY THROUGH SEPT - NEW YORK TIMES SUBSCRIPTION SERVICE 07-01-78	52.10
06-30	1078181009	THE GALLATIN DEMOCRAT	06/30/78	SUBSCRIPTION, 7-1-78 THRU 12-31-78	3.00
06-30	1078180341	XEROX CORPORATION	03/31/78–04/28/78	XEROX COPIES	90.59
06-30	1078180340	TERRY MICHAEL	06/21/78–06/23/78	RENTAL OF STATION WAGON	136.46
06-30	1078180339	TERRY MICHAEL	06/21/78–06/23/78	MOTEL	92.96
04-04	1178094024	GENERAL TELEPHONE CO OF ILLINOIS	03/19/78–04/19/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	393.73
04-28	1178118017	GENERAL TELEPHONE CO OF ILLINOIS	04/16/78–05/16/78	PHONE SERVICE FOR WEST FRANKFORT OFFICE	64.76

04-30	1178118013	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	FTS SERVICE FOR CARBONDALE OFFICE	20.00
05-27	1178146007	GENERAL TELEPHONE CO OF ILLINOIS	04/19/78–05/19/78	PHONE SERVICE-CARBONDALE	366.65
06-07	1178157005	GENERAL TELEPHONE CO OF ILLINOIS	05/16/78–06/16/78	PHONE SERVICE - WEST FRANKFORT	63.38
06-07	1178157004	GENERAL TELEPHONE CO OF ILLINOIS	05/19/78–06/19/78	PHONE SERVICE - CARBONDALE	351.62
06-07	1178157003	GSA, OAD, FINANCE DIVISION	05/20/78–06/20/78	FTS SERVICE - CARBONDALE	20.00
06-30	1178180137	GENERAL TELEPHONE CO OF ILLINOIS	06/16/78–07/16/78	TELEPHONE EXPENSES - WESTFRANKFORT OFFICE	68.13
04-04	2178094002	WESTERN UNION TELEGRAPH CO	02/10/78	SUBSCRIPTION	19.19
04-25	2178114016	WESTERN UNION TELEGRAPH COMPANY	02/03/78	TELEGRAM	11.11
05-27	2178146001	WESTERN UNION TELEGRAPH COMPANY	04/19/78	TELEGRAM	11.59
06-14	2178164015	WESTERN UNION TELEGRAPH COMPANY	05/05/78–05/11/78	TELEGRAMS	14.90
06-28	2178178001	WESTERN UNION TELEGRAPH COMPANY	05/16/78–06/05/78	TELEGRAMS	26.66
04-07	2278096376	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	250.35
04-18	2278107006	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	252.34
05-25	2278143182	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	204.11
06-08	2278158379	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	204.46
06-16	2278166001	C & P TELEPHONE	03/01/78–03/31/78	PHONE SERVICE FOR MARCH, 1978	177.90
06-16	2278166002	C & P TELEPHONE	04/01/78–04/30/78	PHONE SERVICE FOR APRIL, 1978	97.16
04-11	1278100137	AMERICAN EXPRESS	03/30/78	AIR TRAVEL-WASHINGTON, DC TO CARBONDALE, ILLINOIS	120.00
05-27	1278146105	AMERICAN EXPRESS CARD DIVISION	05/12/78–05/14/78	AIR TRAVEL, WASHINGTON, DC TO ST. LOUIS AND RETURN	174.00
06-27	1278177074	AMERICAN EXPRESS CARD DIVISION	06/10/78–06/11/78	AIR TRAVEL - WASHINGTON, DC TO ST LOUIS, MO AND RETURN FOR CONG SIMON	174.00
06-28	1278178004	AMERICAN EXPRESS CARD DIVISION	06/16/78–06/18/78	AIR TRAVEL - WASHINGTON, DC TO ST LOUIS, MO AND RETURN	174.00
05-27	1378146033	RAY JOHNSEN	04/29/78–05/16/78	OFFICIAL TRIP TO THE DISTRICT, 1769 MILES AND TURNPIKE FEES	268.85
06-10	1378160005	JACQUELINE M SMITH	05/19/78–05/23/78	AIR TRAVEL FOR OFFICIAL TRIP TO DISTRICT	174.00
06-14	1378164029	HARRY JOHNS	06/01/78–06/04/78	EXPENSES FOR OFFICIAL TRIP JUNE 1-4, 1978	189.05
06-30	1378180050	TERRY MICHAEL	06/21/78–06/23/78	AIR FARE	174.00
06-30	1378180051	TERRY MICHAEL	06/21/78–06/23/78	NATIONAL AIRPORT PARKING	7.20
05-27	1478145016	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	COMPUTER RENTAL FOR MONTH OF MAY, 1978	59.00
05-27	1478145015	ALANTHUS DATA COMMUNICATIONS	05/01/78	COMPUTER RENTAL FOR MONTHS OF MARCH AND APRIL 1978	105.00
04-28	1578116044	POSTMASTER	04/12/78	440-300 STAMPS	132.00
04-30	2078121369	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		537.73
05-31	2078152373	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		582.02
06-30	2078186311	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		230.77
				TOTAL	13,523.58

ADJUSTMENTS/REFUNDS

04-04	1078173005	MT VERNON REGISTER NEWS	01/04/78–12/31/78	REFUND FOR DUPLICATE PAYMENT ON SUBSCRIPTION	(27.00)
04-04	1078173280	CARMI TIMES	03/24/78–12/31/78	REFUND	(22.50)
04-04	1078173004	EVANSVILLE COURIER	04/04/78	REFUND FOR DUPLICATE PAYMENT OF SUBSCRIPTION	(36.75)
02-24	1078173038	THE BARON REPORT	01/01/78–12/31/78	REFUND FOR SUBSCRIPTION	(39.00)
				TOTAL	(125.25)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. B F SISK

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118211	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		930.60
05-31	0278152375	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		930.60
06-30	0278186422	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		(322.41)
06-21	0978171392	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MERCED CA	1,220.00
06-21	0978171391	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FRESNO CA	1,739.00
06-21	0978171393	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MODESTO CA	1,444.00
04-08	1078097388	B F SISK	03/27/78–03/28/78	FOOD AND LODGING IN DISTRICT	26.98
04-08	1078097397	THE WASHINGTON STAR	03/19/78–05/13/78	SUBSCRIPTION FOR 8 WEEKS	7.20
04-08	1078097401	DOS PALOS STAR	03/27/78–09/27/78	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER - 6 MONTHS	3.00
04-08	1078097402	DAVID R RAMAGE	03/22/78	REPRINT OF PHOTOGRAPH	19.50
04-08	1078097393	R L POLK AND CO	03/09/78	CITY DIRECTORY FOR MERCED OFFICE	45.00
04-08	1078097390	B F SISK	03/25/78–03/30/78	GASOLINE CHARGES FOR TRAVEL BY AUTO IN DISTRICT	28.95
04-11	1078100117	GORDON E NELSON	03/26/78–04/01/78	BUS AND TAXI FARES	40.45
04-11	1078100119	GORDON E NELSON	03/26/78–04/01/78	PHONE CALLS	.85
04-11	1078100118	GORDON E NELSON	03/26/78–04/01/78	LAUNDRY	3.85
04-11	1078100115	GORDON E NELSON	03/26/78–04/01/78	CAR RENTAL AND GASOLINE CHARGE	100.39
04-11	1078100116	GORDON E NELSON	03/26/78–04/01/78	MEALS	75.60
04-11	1078100114	GORDON E NELSON	03/26/78–04/01/78	HOTELS	113.75
04-13	1078102057	B F SISK	04/01/78–04/30/78	AUTOMOBILE LEASE-MONTHLY CHARGE	207.54
04-13	1078102056	MERCED SUN-STAR	04/12/78–10/22/78	DISTRICT NEWSPAPER SUBSCRIPTION RENEWAL FOR SIX MONTHS FROM 04/22/78	21.00
05-06	1078125026	THE WASHINGTON STAR	03/19/78–05/13/78	SUBSCRIPTION RENEWAL- QUARTERLY CHARGE	7.20
05-12	1078131121	B F SISK	05/06/78–05/07/78	GASOLINE CHARGES WHILE IN DISTRICT	31.18
05-12	1078131123	B F SISK	05/01/78–05/31/78	AUTOMOBILE LEASE - MONTHLY CHARGE	207.54
05-12	1078131122	B F SISK	04/28/78	STAFF BUSINESS LUNCH MEETING	35.04
05-25	1078143058	XEROX CORPORATION	04/05/78	DEVELOPER FOR XEROX COPIER MACHINE IN FRESNO DISTRICT OFFICE	15.52
05-25	1078143052	THE WASHINGTON STAR	05/14/78–07/08/78	QUARTERLY SUBSCRIPTION RENEWAL	7.20
06-06	1078156277	ROLL CALL	01/03/78–01/01/79	SUBSCRIPTION RENEWAL - JAN 3, 78 TO JAN 1,'79	25.00
06-06	1078156279	XEROX CORPORATION	04/30/78	SERVICE FOR COPIER USAGE	51.35
06-16	1078166169	GORDON E NELSON	06/01/78	HOTEL, SENTATOR HOTEL	21.40
06-16	1078166149	GORDON E NELSON	05/30/78	CAR RENTAL	16.21
06-16	1078166083	B F SISK	06/01/78–06/30/78	MONTHLY LEASE PAYMENT FOR AUTOMOBILE	207.54

06-16	1078166148	GORDON E NELSON	05/30/78	MEALS	2.50
06-16	1078166147	GORDON E NELSON	05/30/78	HOTEL, HYATT HOUSE AIRPORT	39.22
06-16	1078166155	GORDON E NELSON	05/31/78	MEALS	7.50
06-16	1078166153	GORDON E NELSON	05/31/78	PHONE CALLS	38
06-16	1078166158	GORDON E NELSON	05/31/78	CAB FARE, SACRAMENTO AIRPORT TO DOWNTOWN SACRAMENTO	4.00
06-16	1078166162	GORDON E NELSON	06/01/78	MEALS	1.99
06-16	1078166161	GORDON E NELSON	05/31/78	LOS ANGELES TO SACRAMENTO, COACH, PSA	29.60
06-16	1078166150	GORDON E NELSON	05/30/78	AIR FARE, FRESNO TO LOS ANGELES/COACH	22.00
06-16	1078166163	GORDON E NELSON	06/01/78	AIRFARE, SACRAMENTO TO SAN FRANCISCO/PSA	13.30
06-16	1078166151	GORDON E NELSON	05/31/78	HOTEL	50.88
06-16	1078166157	GORDON E NELSON	05/31/78	CAB FARE, DOWNTOWN LA TO LA AIRPORT	7.00
06-21	1078171243	B F SISK	06/17/78	GASOLINE CHARGES WHILE IN DISTRICT	14.74
06-27	1078177188	B F SISK	06/15/78	LUNCHEON FOR SENIOR CITIZEN FROM DISTRICT	18.69
06-27	1078177201	THE COALINGA RECORD	06/26/78–12/31/78	6 MONTH SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER SERVICE 07-01-78	3.75
06-27	1078177198	TURLOCK JOURNAL	06/26/78–12/27/78	6 MONTH SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER SERVICE 06-27-78	15.00
06-29	1078179369	GWENDOLYN H LUTY	06/28/78–07/08/78	REIMBURSEMENT FOR SEMINAR IN ACCORDANCE WITH SECTION 112A9 OF PUBLIC LAW 95-94.	50.00
06-29	1078179281	B F SISK	06/23/78	STAFF BUSINESS LUNCH	37.70
06-30	1078180172	WASHINGTON POST	06/29/78	SUBSCRIPTION RENEWAL FOR 23 WEEKS FROM JULY 23 THROUGH DECEMBER 23	32.20
06-30	1078180170	XEROX CORPORATION	04/04/78–05/04/78	METER USAGE CHARGES	72.55
04-08	1178097112	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE FOR FRESNO OFFICE	196.92
04-08	1178097113	PACIFIC TELEPHONE	03/04/78	DISTRICT TELEPHONE SERVICE	100.47
04-08	1178097114	PACIFIC TELEPHONE	03/13/78	DISTRICT TELEPHONE SERVICE	97.11
05-06	1178125004	PACIFIC TELEPHONE	04/04/78	TELEPHONE CHARGES - FOR THE MODESTO OFFICE	113.98
05-25	1178143016	KERMAN TELEPHONE COMPNY	01/01/78–12/31/78	TELEPHONE DIRECTORY LISTING	13.80
05-25	1178143018	PONDEROSA TELEPHONE CO	02/20/78–04/20/78	TELEPHONE SERVICE FOR DISTRICT	5.40
06-06	1178156130	PACIFIC TELEPHONE	05/04/78	TELEPHONE SERVICE - MODESTO OFFICE	95.93
06-06	1178156131	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR FRESNO OFFICE	95.30
06-06	1178156128	PACIFIC TELEPHONE	04/13/78	TELEPHONE SERVICE FOR DISTRICT OFFICE-MERCED	81.57
06-06	1178156127	GSA, OAD, FINANCE DIVISION	04/18/78	FTS CHARGES FOR DISTRICT OFFICE - FRESNO	146.30
06-27	1178177067	PONDEROSA TELEPHONE CO	05/20/78	MONTHLY TELEPHONE SERVICE IN DISTRICT	1.80
06-27	1178177068	PACIFIC TELEPHONE	06/04/78	DISTRICT OFFICE SERVICE - MODESTO	88.04
06-27	1178177066	PACIFIC TELEPHONE	05/13/78	TELEPHONE CHARGES FOR MERCED OFFICE	84.01
06-30	1178180066	PACIFIC TELEPHONE	06/13/78	TELEPHONE CHARGES, MERCED OFFICE	73.83
06-30	1178180065	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR FRESNO OFFICE	122.59
05-06	2178125004	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	23.78
05-09	2178128014	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
04-07	2278096377	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	215.43
04-08	2278097013	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	96.17
04-12	2278101016	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	244.73
04-12	2278101015	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	396.59
04-12	2278101014	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	253.19
05-25	2278143184	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	547.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. B F SISK—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-06	2278156036	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE	105.04
06-06	2278156038	C & P TELEPHONE	03/31/78	LONG DISTANCE SERVICE	103.85
06-08	2278158380	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	193.66
06-27	2278177047	C & P TELEPHONE	05/31/78	LONG DISTANCE SERVICE	93.77
04-08	1278097119	B F SISK	03/24/78–04/02/78	ROUND TRIP AIR TRAVEL WASH., D.C. TO FRESNO AND TAXI FARE TO AIRPORT	694.00
05-12	1278131035	B F SISK	05/05/78–05/08/78	ROUND TRIP TO DISTRICT AND TAXI FARE TO AIRPORT	728.00
06-21	1278171086	B F SISK	06/15/78–06/18/78	TRAVEL TO DISTRICT - RD-TRIP VIA UNITED AIRLINES PLUS TAXI FARE TO AIRPORT	576.00
04-11	1378100015	GORDON E NELSON	03/26/78–04/01/78	AMERICAN AIRLINES - ROUND TRIP WASHINGTON TO FRESNO	716.15
06-16	1378166022	GORDON E NELSON	06/01/78	SAN FRANCISCO, TO BALTIMORE, MD	283.00
06-16	1378166020	GORDON E NELSON	05/29/78	AIRLINE TICKET, DULLES-LOS ANGELES-FRESNO	359.00
06-16	1378166019	GORDON E NELSON	05/29/78	MILEAGE, HOME TO AIRPORT, 100 MILES	17.00
04-08	1478097027	EXECUTIVE SYSTEMS INC	12/31/77	COMPUTER SERVICES	132.19
04-08	1478097074	EXECUTIVE SYSTEMS INC	01/13/78	COMPUTER SERVICES	289.15
04-08	1478097075	EXECUTIVE SYSTEMS INC	02/02/78	COMPUTER SERVICES	578.59
05-06	1478125003	EXECUTIVE SYSTEMS INC	03/10/78	COMPUTER SERVICES	759.61
05-25	1478143008	EXECUTIVE SYSTEMS INC	04/11/78	COMPUTER SERVICES	747.76
06-27	1478177058	EXECUTIVE SYSTEMS INC	05/09/78	COMPUTER SERVICE	736.60
04-30	2078121370	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		322.53
05-31	2078152374	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		248.72
06-30	2078186312	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		133.91
				TOTAL	18,626.94

OFFICE OF HON. IKE SKELTON

OFFICIAL EXPENSES

04-30	0278118212	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		651.21
05-31	0278152376	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		854.51
06-30	0278186423	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		818.21
04-21	0678110004	DAVID R RAMAGE	04/13/78	200,000 NEWSLETTERS	2,458.00
05-13	0678132001	DAVID R RAMAGE	05/01/78	12,000 NEWSLETTERS	511.20
05-17	0678136004	GRAPHICENTER	04/28/78	LAYOUT WORK FOR THE SMALL BUSINESS NEWSLETTER	130.00
05-25	0678143015	DAVID R RAMAGE	05/05/78	PRINTING OF SMALL BUSINESS NEWSLETTER, 5,000	287.20
05-31	0678151014	DAVID R RAMAGE	05/16/78	CHESHIRE LABELS AFFIXED TO TWO NEWSLETTERS	73.85
06-15	0678165018	DAVID R RAMAGE	06/01/78	10,000 NEWSLETTERS	316.75

06-15	0678165019	DAVID R RAMAGE	05/31/78	PRO-LIFE REPRINTS AND CHESHIRE LABELS ON ENVELOPES	62.30
06-27	0678177020	DAVID R RAMAGE	06/05/78	CHESHIRE LABELS ON NEWSLETTERS	42.05
06-21	0978171394	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	INDEPENDENCE MO	1,529.00
06-21	0978171395	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SEDALIA MO	726.00
04-07	1078096253	DAN O'BRIEN	03/28/78–03/31/78	RENTAL CAR USED FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	185.35
04-07	1078096254	THE WALL STREET JOURNAL	04/06/78	SUBSCRIPTION FROM MAY 23, 1978 TO DECEMBER 31, 1978	26.72
04-07	1078096255	DAVID R RAMAGE	03/24/78	REPRODUCTION OF HEADINGS FOR NEWSPAPERS COLUMNS	27.95
04-07	1078096252	IKE SKELTON	03/29/78	MEMBER'S MOTEL ROOM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.50
04-07	1078096251	GARY EDWARDS	03/28/78–03/30/78	STAFF MEMBER'S MOTEL ROOM WHILE IN DISTRICT AND GAS	31.16
04-07	1078096248	IKE SKELTON	03/24/78	MEMBER'S MOTEL ROOM EXPENSES	65.92
04-07	1078096250	DAVID R RAMAGE	03/28/78	PRINTING OF ACADEMY POSTERS	140.25
04-07	1078096246	DAN O'BRIEN	03/23/78–03/26/78	STAFF MEMBER RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT AND GAS	86.10
04-07	1078096256	JALENA HOGAN	02/19/78–02/25/78	STAFF MEMBER, GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	16.03
04-08	1078097236	DEMOCRAT PUBLISHING CO	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	22.00
04-08	1078097237	THE HOLDEN PROGRESS	04/07/78–12/31/78	NEWSPAPER SUBSCRIPTION-SEE ATTACHED CARD	3.75
04-13	1078102059	THE KANSAS CITY STAR	02/01/78–03/31/78	NEWSPAPER SUBSCRIPTION FOR THE MONTHS OF FEBRUARY AND MARCH 1978	12.00
04-13	1078102062	RICHMOND NEWS	04/06/78	NEWSPAPER SUBSCRIPTION FROM 06/01/78 TO 12/31/78	7.00
04-18	1078107098	THE NEVEDA PUBLISHING COMPANY	03/11/78	ADVERTISEMENT ASKING FOR HELP IN THE DISTRICT OFFICE	22.20
04-18	1078107100	XEROX CORPORATION	03/07/78	660 DEVELOPER USED IN THE DISTRICT OFFICE	15.52
04-18	1078107101	HERALD OFFICE EQUIPMENT COMPANY	03/13/78	STAFF MEMBERS NAME TAGS MADE	17.50
04-21	1078110014	HOUSE RECORDING STUDIO	03/01/78–03/31/78	USE OF HOUSE RECORDING STUDIO- OFFICIAL CONGRESSIONAL BUSINESS	34.20
04-21	1078110011	ROYAL-AIR LTD	04/10/78	RENTAL OF AIRCRAFT NECESSARY FOR NECESSARY CONGRESSIONAL BUSINESS - VERNON COUNTY, MO	96.00
04-21	1078110015	ROBERT HAGEDORN	04/09/78	GASOLINE USED IN THE DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS	9.20
04-25	1078114367	THE INDEX	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR MONTHS INDICATED APRIL-DECEMBER	5.50
04-25	1078114368	DAVID R RAMAGE	04/11/78	BUSINESS CARDS FOR STAFF MEMBER	27.00
04-28	1078118230	DAVID R RAMAGE	04/24/78	BUSINESS CARDS FOR EMPLOYEES	90.00
04-28	1078118232	ROBERT HAGEDORN	04/22/78–04/23/78	GASOLINE USED FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	21.20
04-28	1078118233	LAMAR PUBLISHING CO,INC	04/28/78–12/31/78	NEWSPAPER SUBSCRIPTION	14.66
04-28	1078118234	THE ODESSAN	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.28
04-28	1078118231	XEROX CORPORATION	01/31/78–02/28/78	OFFICE USED MORE XEROX COPIES THAN ALLOWED UNDER CONTRACT	7.78
05-11	1078130129	IKE SKELTON	05/01/78–12/31/78	NEW MEMBER CAUCUS ANNUAL DUES	25.00
05-11	1078130130	ROBERT HAGEDORN	04/27/78–04/30/78	GASOLINE USED FOR OFFICIAL BUSINESS	48.98
05-11	1078130131	CONGRESSIONAL PHOTO SHOPPE	04/04/78–04/13/78	PICTURES FOR USE ON OFFICIAL NEWSLETTER	6.50
05-13	1078132027	THE VERSAILLES LEADER- STATESMAN	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.64
05-13	1078132026	BERNA DEAN NIERMAN	04/18/78	GASOLINE USED FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	10.93
05-17	1078136020	FRED BUNCH	05/03/78–05/07/78	STAFF MEMBER'S RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	100.00
05-17	1078136021	CONGRESSIONAL DIGEST	05/04/78	SUBSCRIPTION TO THE CONGRESSIONAL DIGEST	9.00
05-25	1078143169	DAVID R RAMAGE	05/15/78	PRINTING OF ACADEMY POSTERS	30.00
05-25	1078143170	ROBERT HAGEDORN	05/08/78	MILEAGE REIMBURSEMENT FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	70.04
05-25	1078143172	HOUSE RECORDING STUDIO	04/01/78–04/26/78	MEMBER'S USE OF THE HOUSE RECORDING STUDIO	34.60
05-27	1078146253	XEROX CORPORATION	02/28/78–03/31/78	OFFICE XEROXED MORE COPIES THAN WAS ALLOWED	31.28
05-27	1078146250	GWEN PRITCHARD	05/19/78	MOTEL ROOM WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	16.66
05-31	1078151204	IKE SKELTON	05/20/78–05/21/78	MEMBER'S MOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	35.05
05-31	1078151206	ROBERT HAGEDORN	05/16/78	MILEAGE FOR STAFF MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	118.66
05-31	1078151207	IKE SKELTON	05/15/78	MEMBER'S MOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	34.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. IKE SKELTON—Continued					
06-08	1078158230	IKE SKELTON	05/19/78–05/20/78	MEMBER'S MOTEL ROOM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.75
06-08	1078158231	JACK POLLARD	05/19/78–05/20/78	STAFF MEMBER'S MOTEL ROOM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.75
06-08	1078158226	ROBERT HAGEDORN	05/19/78–05/21/78	MILEAGE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	103.87
06-14	1078164049	DAVID R RAMAGE	05/30/78	CALLING CARDS FOR STAFF MEMBER	19.50
06-15	1078165145	ROBERT HAGEDORN	05/23/78–05/26/78	MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT	179.35
06-15	1078165150	DAVID R RAMAGE	06/05/78	PRINTING OF 10,000 MEMO SLIPS TO BE USED ON OFFICIAL CONG CORRESPONDENCE	33.95
06-15	1078165147	ROBERT HAGEDORN	06/01/78	MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT	28.22
06-16	1078166292	ROBERT HAGEDORN	06/02/78–06/03/78	MILEAGE REIMBURSEMENT FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	28.56
06-16	1078166289	HOUSE RECORDING STUDIO	05/01/78–05/31/78	USE OF HOUSE RECORDING STUDIO FOR OFFICIAL CONGRESSIONAL BUSINESS	49.50
06-16	1078166172	GARY EDWARDS	06/02/78–06/04/78	OFFICIAL CONGRESSIONAL EXPENSES IN THE DISTRICT	29.15
06-27	1078177190	IKE SKELTON	06/10/78	MEMBER'S MOTEL ROOM WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	34.45
06-27	1078177193	ROBERT HAGEDORN	06/11/78	MILEAGE FOR CONGRESSIONAL BUSINESS IN THE DISTRICT	15.64
06-29	1078179381	THE KIPLINGER WASHINGTON LETTER	06/28/78–12/31/78	SUBSCRIPTION TO THE KIPLINGER WASHINGTON LETTER FROM JULY TO DEC 78.	21.00
06-29	1078179378	ROBERT HAGEDORN	06/02/78–06/03/78	STAFF MEMBER'S ROOM, MEALS, AND PARKING WHILE ON CONGR. BUSINESS IN THE DISTRICT.	17.50
06-29	1078179385	ROYAL-AIR LTD	06/11/78	CHARTER SERVICES IN THE DISTRICT OR CONGRESSIONAL BUSINESS.	98.50
06-29	1078179387	C & P TELEPHONE	05/01/78–05/31/78	TOLL CHARGES ON WASHINGTON PHONE--OFFICIAL CONGRESSIONAL BUSINESS.	10.79
04-07	1178096115	SOUTHWESTERN BELL	03/15/78–04/14/78	TELEPHONE SERVICE FOR SEDALIA CONGRESSIONAL DISTRICT OFFICE	20.69
04-21	1178110006	SOUTHWESTERN BELL	04/03/78–05/02/78	TELEPHONE FOR INDEPENDENCE CONGRESSIONAL DISTRICT OFFICE	127.94
04-30	1178118077	GSA, OAD, FINANCE DIVISION	04/20/78	FTS TELEPHONE IN SEDALIA DISTRICT OFFICE	20.39
04-30	1178118078	GSA, OAD, FINANCE DIVISION	04/20/78	FTS TELEPHONE IN INDEPENDENCE DISTRICT OFFICE	37.33
05-11	1178130059	SOUTHWESTERN BELL	04/15/78–06/14/78	SEDALIA DISTRICT OFFICE TELEPHONE EXPENSE S	20.69
05-25	1178143054	SOUTHWESTERN BELL	05/03/78–06/02/78	TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL DISTRICT OFFICE	120.42
05-27	1178146095	GSA, OAD, FINANCE DIVISION	05/20/78	FTS TELEPHONE IN INDEPENDENCE DISTRICT CONGRESSIONAL OFFICE	37.33
06-08	1178158057	SOUTHWESTERN BELL	05/15/78–06/14/78	TELEPHONE SERVICE FOR SEDALIA CONGRESSIONAL OFFICE	21.13
06-08	1178158058	GSA, OAD, FINANCE DIVISION	05/20/78	FTS IN SEDALIA CONGRESSIONAL DISTRICT OFFICE	24.90
06-29	1178179100	SOUTHWESTERN BELL	06/03/78–07/02/78	TELEPHONE EXPENSES IN INDEPENDENCE CONGRESSIONAL DISTRICT OFFICE.	142.62
04-13	2178102012	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	MAILGRAM MAILED TO 15 CONSTITUENTS CONCERNING LEGISLATION	28.33
04-19	2178108152	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	10.31
06-16	2178166025	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MAILGRAMS REGARDING OFFICIAL CONGRESSIONAL BUSINESS.	11.79
04-07	2278096378	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	268.31
04-28	2278114065	C & P TELEPHONE	03/31/78	TELEPHONE TOLL CHARGES	56.16
05-25	2278143187	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	225.29
05-25	2278143324	C & P TELEPHONE	04/30/78	TELEPHONE TOLL CHARGES FOR PERIOD ENDING APRIL 30, 1978	7.97
06-08	2278158381	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	207.69
04-07	1278096059	CARPENTOURS INC	03/23/78–03/26/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	204.00
04-11	1278100128	CARPENTOURS INC	03/28/78–03/31/78	TRAVEL BY MEMBER AND STAFF MEMBER FROM WASH, DC TO KANSAS CITY, MO AND RETURN	204.00

04-21	1278110008	CARPENTOURS INC	04/07/78–04/09/78	MEMBER'S TRAVEL TO KANSAS CITY, MO AND RETURN	204.00
04-28	1278118092	CARPENTOURS INC	04/22/78–04/23/78	MEMBER'S TRAVEL FROM WASH, DC TO KANSAS CITY AND RETURN	204.00
05-17	1278136004	CARPENTOURS INC	04/29/78–04/30/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	194.00
05-25	1278143054	CARPENTOURS INC	05/06/78–05/07/78	MEMBER'S TRAVEL FROM WASH, DC TO KANSAS CITY, MO AND RETURN	210.00
05-31	1278151057	CARPENTOURS INC	05/12/78–05/16/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	210.00
06-15	1278165032	CARPENTOURS INC	06/02/78–06/04/78	MEMBER'S TRAVEL FROM WASH, DC TO KANSAS CITY, MO & RETURN OFFICIAL BUSINESS	210.00
04-11	1378100039	CARPENTOURS INC	03/28/78–03/31/78	TRAVEL BY MEMBER AND STAFF MEMBER FROM WASH, DC TO KANSAS CITY, MO AND RETURN	204.00
04-13	1378102012	CARPENTOURS INC	03/23/78–03/26/78	STAFF MEMBER TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	184.00
04-13	1378102013	DAN O'BRIEN	03/23/78–03/26/78	STAFF MEMBER TRAVEL FROM KANSAS CITY TO WASHINGTON, DC CHANGED FROM COACH TO FC	20.00
05-13	1378132001	CARPENTOURS INC	05/03/78–05/07/78	STAFF MEMBER'S TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	204.00
06-15	1378165017	CARPENTOURS INC	06/02/78–06/04/78	STAFF MEMBER'S TRAVEL (GARY EDWARDS) FROM WASHINGTON, DC TO KANSAS CITY, MO & RETURN	210.00
06-15	1378165018	CARPENTOURS INC	05/23/78–05/26/78	STAFF MEMBER'S TRAVEL (SUSAN POVENMIRE)FROM WASHINGTON, DC TO KANSAS CITY,MO & RETURN	210.00
06-16	1378166033	CARPENTOURS INC	05/19/78–05/21/78	OFFICE TRIP	210.00
06-16	1378166032	CARPENTOURS INC	05/19/78–05/20/78	STAFF MEMBERS' TRAVEL	210.00
06-16	1378166023	CARPENTOURS INC	06/02/78–06/04/78	STAFF MEMBER'S TRAVEL, JOHN BOLLARD, FROM WASHINGTON, DC TO KANSAS CITY, MO & RETURN	210.00
04-07	1478096033	DIGITAL MANAGEMENT CORPORATION	03/23/78	DATA PROCESSING SERVICES	920.05
04-18	1478107017	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	RENTAL OF 3 CRT TERMINALS AND ONE HYTERM TERMINAL PLUS 4 ACOUSTIC COUPLERS	386.00
04-28	1478118024	BENCHMARK SYSTEMS	04/21/78	HYTYPE 11 RIBBONS RECYCLED FOR USE ON DIABLO COMPUTER- TERMINAL	38.48
05-11	1478130036	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	945.25
05-17	1478136005	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL OF 3 CRT'S AND 1 HYTERM TERMINAL FOR THE COMPUTER	386.00
06-15	1478165027	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES AND DISK STORAGE	986.65
06-27	1478177057	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL OF 3 CRT TERMINALS AND 1 HYTERM TERMINAL PLUS 4 ACOUSTIC COUPLERS.	386.00
06-14	1578164053	POSTMASTER	05/31/78	FOR POSTAGE STAMPS	100.00
04-30	2078121371	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		258.12
05-31	2078152375	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		454.37
06-30	2078186313	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		137.93
				TOTAL	20,436.46

OFFICE OF HON. JOE SKUBITZ

OFFICIAL EXPENSES

04-30	0278118213	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		804.77
05-31	0278152377	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		804.77
06-30	0278186424	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		639.10
06-30	0678180018	MINUTEMAN PRESS	06/16/78	PRINTING OF NEWSLETTER	651.00
04-28	0978116459	ROBERT B LAMBERT	04/01/78–04/30/78	P O BOX 508 INDEPENDENCE KS 67301	150.00
04-28	0978116458	WILLIAM N CATON	04/01/78–04/30/78	921 EAST TENTH WINFIELD KS 67156	85.00
04-28	0978116457	LL STUMFOLL	04/01/78–04/30/78	113 WEST FIFTH PITTSBURG KS 66762	170.00
05-31	0978147456	LL STUMFOLL	05/01/78–05/30/78	113 WEST FIFTH PITTSBURG KS 66762	225.00
05-31	0978147458	ROBERT B LAMBERT	05/01/78–05/30/78	P O BOX 508 INDEPENDENCE KS 67301	150.00
05-31	0978147457	WILLIAM N CATON	05/01/78–05/30/78	921 EAST TENTH WINFIELD KS 67156	85.00
06-21	0978171396	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	EMPORIA KS	493.00
06-30	0978181457	ROBERT B LAMBERT	06/01/78–06/30/78	P O BOX 508 INDEPENDENCE KS 67301	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOE SKUBITZ—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-30	0978181456	WILLIAM N CATON	06/01/78–06/30/78	921 EAST TENTH WINFIELD KS 67156	85.00
06-30	0978181455	LL STUMFOLL	06/01/78–06/30/78	113 WEST FIFTH PITTSBURG KS 66762	225.00
04-26	1078115131	JOE SKUBITZ	12/05/77–12/05/78	PAYING VISA CARD AND NEWSPAPER SUBSCRIPTION	60.24
04-26	1078115225	JOE SKUBITZ	04/20/78	REIMBURSE FOR OFFICIAL EXPENSES INCURRED FOR TRAVEL IN THE DISTRICT	74.72
04-26	1078115228	JOE SKUBITZ	01/31/78	REIMBURSE FOR CHARGE 1/22/78 ON VISA BILL FOR GASOLINE IN THE DISTRICT	10.31
05-05	1078124111	JOE SKUBITZ	01/27/78–01/31/78	MEALS AND LODGING FOR TRIP TO KANSAS - OFFICIAL EXPENSES	151.75
05-05	1078124120	JOE SKUBITZ	04/24/78	REIMBURSEMENT FOR MILEAGE- ROUND TRIP FROM WICHITA- EL DORADO-WICHITA	33.32
05-05	1078124121	JOE SKUBITZ	04/22/78–04/25/78	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.00
05-05	1078124112	JOE SKUBITZ	02/17/78–02/20/78	MEALS FOR OFFICIAL BUSINESS EXPENSES DURING TRIP TO KS	60.00
05-05	1078124119	JOE SKUBITZ	04/23/78	REIMBURSEMENT FOR MILEAGE- ROUND TRIP FROM WICHITA- AUGUSTA-BEAUMONT	14.62
05-06	1078125033	JOE SKUBITZ	04/24/78–10/24/78	REIBURSE FOR SUBSCRIPTION	17.51
05-06	1078125030	JOE SKUBITZ	04/24/78–10/24/78	REIMBURSE FOR PAID SUBSCRIPTION TO NEWSPAPER	5.15
05-06	1078125032	JOE SKUBITZ	04/24/78–10/24/78	REIMBURSE FOR PAID SUBSCRIPTION TO NEWSPAPER	4.00
05-06	1078125042	JOE SKUBITZ	05/05/78–11/06/78	SUBSCRIPTION TO THE FORT SCOTT TRIBUNE	11.00
05-06	1078125029	JOE SKUBITZ	04/24/78–10/24/78	REIMBURSE FOR PAID SUBSCRIPTIONS TO NEWSPAPER	7.50
05-06	1078125041	JOE SKUBITZ	04/24/78–10/24/78	SUBSCRIPTION	4.12
05-06	1078125036	JOE SKUBITZ	04/22/78–10/22/78	REIMBURSE FOR NEWSPAPER SUBSCRIPTION	45.50
05-06	1078125034	JOE SKUBITZ	04/24/78–10/24/78	REIMBURSE FOR SUBSCRIPTION TO THE ARKANSAS CITY TRAVELER	20.60
05-06	1078125040	JOE SKUBITZ	04/24/78–10/24/78	SUBSCRIPTION	18.00
05-06	1078125039	JOE SKUBITZ	04/24/78–10/24/78	SUBSCRIPTION	5.41
05-09	1078128153	JOE SKUBITZ	03/17/78–09/17/78	REIMBURSE FOR NEWSPAPERS FROM DISTRICT	15.57
05-09	1078128154	JOE SKUBITZ	03/17/78–09/17/78	REIMBURSE FOR NEWSPAPER FOR THE DISTRICT	17.50
05-09	1078128155	JOE SKUBITZ	03/17/78–09/17/78	REIMBURSE FOR NEWSPAPER FROM THE DISTRICT	17.51
06-06	1078156199	JOE SKUBITZ	06/05/78–12/31/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT SERVICE 07-01-78	24.00
06-06	1078156200	JOE SKUBITZ	05/16/78	REIMBURSE PAYMENT OF OFFICIAL VISA CARD (FOR GASOLINE CHARGES IN DISTRICT)	28.59
06-06	1078156202	JOE SKUBITZ	05/07/78–11/07/78	SUBSCRIPTION TO COUNCIL GROVE REPUBLICAN	4.89
06-06	1078156201	JOE SKUBITZ	06/05/78–12/24/78	SUBSCRIPTION TO TOPEKA CAPITAL JOURNAL SERVICE 06-24-78	32.00
06-10	1078160034	JOE SKUBITZ	05/19/78	TRAVEL BY AUTO - FORT SCOTT TO WICHITA, KS 180 MI AT .17 PLUS .03 TURNPIKE TOLLS	33.60
06-10	1078160033	JOE SKUBITZ	05/18/78	TRAVEL BY AUTOMOBILE - KANSAS CITY TO FORT SCOTT, KS AT 90 MI AT .17 PER MILE	15.30
06-10	1078160035	JOE SKUBITZ	05/19/78–05/20/78	MEALS FOR CONGRESSMAN ON DISTRICT TRIP	30.00
06-21	1078171088	JOE SKUBITZ	06/20/78–10/26/78	SUBSCRIPTION TO FORT SCOTT TRIBUNE SERVICE 07-26-78	8.00
06-21	1078171091	JOE SKUBITZ	05/08/78–05/19/78	REIMBURSE PAYMENT OF OFFICIAL VISA CARD (FOR GASOLINE CHARGES IN DISTRICT)	38.01
06-21	1078171090	JOE SKUBITZ	06/13/78–12/13/78	SUBSCRIPTION TO THE WESTERN SPIRIT AND THE MIAMI REPUBLICAN	7.21
06-30	1078180176	JOE SKUBITZ	06/29/78–12/30/78	OSAWATOMIE GRAPHIC NEWS SUBSCRIPTION	5.67
06-30	1078180175	AMERICAN BUSINESS SYSTEMS COMPANY	05/31/78	DISTRICT OFFICE SUPPLIES	91.90
06-30	1078180177	JOE SKUBITZ	06/11/78–12/23/78	SUBSCRIPTION TO WINFIELD DAILY COURIER	18.20

04-26	1178115079	SOUTHWESTERN BELL	03/25/78–04/24/78	DISTRICT TELEPHONE CHARGES	70.26
04-26	1178115078	SOUTHWESTERN BELL	03/21/78–04/20/78	DISTRICT TELEPHONE CHARGE	142.51
04-26	1178115080	SOUTHWESTERN BELL	03/29/78–04/28/78	DISTRICT TELEPHONE CHARGES	40.01
04-26	1178115077	SOUTHWESTERN BELL	03/19/78–04/18/78	DISTRICT TELEPHONE CHARGES	46.86
06-06	1178156087	SOUTHWESTERN BELL	04/21/78–05/20/78	DISTRICT OFFICE PHONE	111.15
06-06	1178156081	SOUTHWESTERN BELL	05/25/78	DISTRICT OFFICE TELEPHONE	56.76
06-06	1178156083	SOUTHWESTERN BELL	04/19/78–05/18/78	DISTRICT OFFICE PHONE	74.38
06-06	1178156085	SOUTHWESTERN BELL	04/29/78–05/28/78	DISTRICT OFFICE PHONE	51.29
06-21	1178171028	SOUTHWESTERN BELL	05/29/78–06/28/78	DISTRICT OFFICE TELEPHONE	34.94
06-21	1178171027	SOUTHWESTERN BELL	05/25/78–06/24/78	DISTRICT OFFICE TELEPHONE	89.26
06-30	1178180068	SOUTHWESTERN BELL	05/21/78–06/20/78	DISTRICT OFFICE TELEPHONE	122.61
06-30	1178180072	SOUTHWESTERN BELL	05/19/78–06/18/78	DISTRICT OFFICE TELEPHONE	45.24
04-19	2178108051	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	15.20
04-19	2178108153	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	9.43
04-06	2278095066	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	83.39
04-07	2278096379	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	157.16
04-26	2278115046	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	16.25
05-25	2278143188	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	152.08
06-07	2278157004	C & P TELEPHONE	04/30/78	D.C. TELEPHONE CHARGE	19.05
06-08	2278158382	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	152.38
06-30	2278180029	C & P TELEPHONE	05/31/78	DC TELEPHONE CHARGE	45.54
05-05	1278124046	JOE SKUBITZ	04/22/78–04/25/78	REIMBURSEMENT FOR MILEAGE- ROUND TRIP TO AND FROM WICHITA AIRPORT	3.40
05-05	1278124044	JOE SKUBITZ	04/22/78–04/25/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT AND RETURN	226.00
06-10	1278160024	JOE SKUBITZ	05/18/78–05/21/78	TRAVEL TO KANSAS VIA TWA - ROUND TRIP TICKET	222.00
05-31	1378151022	JANET PIKE	05/18/78–05/21/78	STAFF TRAVEL FROM WASHINGTON, DC TO KANSAS	213.00
04-26	1478115027	C & P TELEPHONE	03/01/78–03/31/78	COMPUTER TERMINAL CHARGES FOR WASHINGTON OFFICE	223.13
06-07	1478157012	C & P TELEPHONE	04/30/78	COMPUTER TERMINAL IN OFFICE	223.18
06-30	1478180023	C & P TELEPHONE	05/31/78	COMPUTER TERMINAL IN OFFICE	223.18
04-30	2078121372	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		302.22
05-31	2078152376	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		491.02
06-30	2078186314	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		756.71
				TOTAL	10,108.93

ADJUSTMENTS/REFUNDS

05-09	1078180075	JOE SKUBITZ	03/17/78–09/17/78	REFUND DUE TO DUPLICATE PAYMENT	(17.51)

OFFICE OF HON. JOHN M SLACK

OFFICIAL EXPENSES

04-30	0278118214	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		838.30
05-31	0278152378	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		838.30
06-30	0278186425	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		838.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN M SLACK—Continued					
04-07	0678096046	THE PUBLIC PRINTER	01/03/78	ENVELOPES FOR NEWSLETTERS	10.00
04-28	0978116460	ALLSTATE LEASING INC ACCT 3226	04/01/78–04/30/78	MOBILE OFFICE	422.77
05-31	0978147459	ALLSTATE LEASING INC ACCT 3226	05/01/78–05/30/78	MOBILE OFFICE	422.77
06-21	0978171397	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHARLESTON WV	787.00
06-30	0978181458	ALLSTATE LEASING INC ACCT 3226	06/01/78–06/30/78	MOBILE OFFICE	422.77
04-06	1078095135	MARTINSBURG JOURNAL	04/05/78–01/03/79	NEWSPAPER SUBSCRIPTION	28.96
04-06	1078095142	JOHN SLACK	03/31/78–04/02/78	RAMADA INN;LODGING AND MEALS	57.06
04-06	1078095134	W VA HILLBILLY	01/03/78–01/03/79	NEWSPAPER SUBSCRIPTION	12.36
04-06	1078095136	THE PARKERSBURG SENTINEL	04/05/78–01/03/79	NEWSPAPER SUBSCRIPTION	31.47
04-06	1078095138	WIRT COUNTY JOURNAL	04/01/78–01/03/79	NEWSPAPER SUBSCRIPTION	3.77
04-06	1078095137	SPENCER NEWSPAPERS,INC	03/16/78–01/03/79	NEWSPAPER SUBSCRIPTION FOR TIMES-RECORD	5.56
04-18	1078107103	JOHN SLACK	04/07/78–04/08/78	CAR RENTAL	26.05
04-18	1078107102	JOHN SLACK	04/07/78–04/08/78	LODGING	90.47
04-22	1078111052	JOHN SLACK	04/14/78–04/15/78	RAMADA INN, LODGING.	23.00
04-25	1078114394	POINT PLEASANT REGISTER	04/24/78–01/03/79	NEWSPAPER SUBSCRIPTION RENEWAL SERVICE 05-04-78	15.38
04-25	1078114396	WHEELING NEWS-REGISTER	04/24/78–01/03/79	NEWSPAPER SUBSCRIPTION RENEWAL SERVICE 05-12-78	17.07
04-25	1078114395	THE INTELLIGENCER	04/24/78–01/03/79	NEWSPAPER SUBSCRIPTION RENEWAL SERVICE 05-06-78	30.39
04-25	1078114097	HOUSE OF REPRESENTATIVE RESTAURANT	03/06/78	CONSTITUENT LUNCHEON, GROUP OF TEN	43.00
04-28	1078118067	JOHN SLACK	04/21/78–04/23/78	RENTAL CAR, FOOD AND LODGING FOR MEMBER AND STAFF WHILE IN THE DISTRICT	189.76
05-16	1078135121	SPENCER NEWSPAPERS,INC	01/15/78–01/03/79	SUBSCRIPTION RENEWAL TO ROANE COUNTY REPORTER	5.75
05-16	1078135122	HUNTINGTON ADVERTISER	05/09/78–01/03/79	SUBSCRIPTION RENEWAL TO THE HUNTINGTON ADVERTISER AND HERALD DISPATCH	54.31
05-16	1078135124	RITCHIE GAZETTE	04/09/78–01/03/79	SUBSCRIPTION RENEWAL TO RITCHIE GAZETTE	5.10
06-09	1078159333	JOHN SLACK	05/11/78	GASOLINE FOR OFFICE ON WHEELS	10.07
06-21	1078171225	THE EXPONENT TELEGRAM	05/10/78–01/03/79	SUBSCRIPTION TO DAIL EXPONENT	24.35
06-21	1078171224	PUBLIC PRINTER	06/15/78	150,000 ENVELOPES	10.00
06-21	1078171233	SPIRIT OF JEFFERSON-ADVOCATE	06/01/78–01/03/79	SUBSCRIPTION	4.67
06-21	1078171234	THE NICHOLAS CHRONICLE,INC.	02/01/78–01/03/79	SUBSCRIPTION	9.51
06-21	1078171238	ST. ALBANS ADVERTISER	05/10/78–01/03/79	SUBSCRIPTION	3.15
06-21	1078171226	LINCOLN PUBLISHING CO.	04/06/78–03/01/79	SUBSCRIPTION	3.82
06-30	1078180185	EXXON COMPANY	05/18/78	GASOLINE FOR OFFICE ON WHEELS	10.00
04-28	1178118018	C & P TELEPHONE COMPANY	04/11/78–05/10/78	TELEPHONE SERVICE - 2 LINES FOR DISTRICT OFFICE	80.00
06-07	1178157117	C & P TELEPHONE COMPANY	05/11/78–06/10/78	DISTRICT OFFICE TELEPHONE SERVICE	80.00
06-27	1178177007	C & P TELEPHONE COMPANY	06/11/78–07/10/78	DISTRICT OFFICE TELEPHONE SERVICE	80.00
04-19	2178108177	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	12.77
05-16	2178135011	WESTERN UNION TELEGRAPH COMPANY	04/17/78	TELEGRAM SERVICE	4.08
04-06	2278095067	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	49.13

04-07	2278096380	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	203.80
04-28	2278114066	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL TELEPHONE CALLS	17 58
05-25	2278143189	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78-03/31/78	LOCAL TELEPHONE SERVICE	197.71
05-27	2278146033	C & P TELEPHONE	03/31/78-04/28/78	WASHINGTON, DC OFFICE OFFICIAL TELEPHONE CALLS	42 33
06-08	2278158383	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	198.06
06-30	2278180031	C & P TELEPHONE	05/31/78	DC OFFICE OFFICIAL TELEPHONE CALLS	29.86
04-06	1278095030	JOHN SLACK	03/31/78–04/02/78	AUTO TRIP WASHINGTON, DC TO CHARLESTON, WV AND RETURN (772 MILES)	131.24
04-18	1278107033	JOHN SLACK	04/07/78–04/08/78	WASHINGTON, DC TO DISTRICT AND RETURN	88.00
04-18	1278107034	JOHN SLACK	04/07/78–04/08/78	PARKING FEE	14.00
04-22	1278111021	JOHN SLACK	04/14/78–04/15/78	PIEDMONT, WASHINGTON, DC TO CHARLESTON, AUTO TRIP RETURN	109.62
04-28	1278118019	JOHN SLACK	04/21/78-04/23/78	TRAVEL FROM WASHINGTON, DC TO CHARLESTON, WV AND RETURN	88.00
04-18	1378107010	JOHN SLACK	04/07/78–04/08/78	TRAVEL TO AND FROM DISTRICT BY A STAFF MEMBER	88 00
04-28	1378118012	JOHN SLACK	04/21/78-04/23/78	STAFF TRAVEL FOR N. MANKIN - WASHINGTON, DC TO CHARLESTON, WV AND REUTRN	88.00
04-30	2078121373	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		(77.91)
05-31	2078152377	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78-05/31/78		488 89
06-30	2078186315	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78-06/30/78		(127.93)
				TOTAL	7,180 47

OFFICE OF HON. NEAL SMITH

OFFICIAL EXPENSES

04-30	0278118215	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78-04/30/78		665 00
05-31	0278152379	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78-05/31/78		665 00
06-30	0278186426	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78-06/30/78		782 00
06-16	0678166007	DAVID R RAMAGE	04/26/78	PRINTING OF NEWSLETTER, QUESTIONNAIRE TABULATION	63 50
04-28	0978116461	INSURANCE EXCHANGE BLDG	04/01/78–04/30/78	505 FIFTH AVENUE DES MOINES IA 50309	560 00
05-31	0978147460	INSURANCE EXCHANGE BLDG	05/01/78–05/30/78	505 FIFTH AVENUE DES MOINES IA 50309	560 00
06-30	0978181459	INSURANCE EXCHANGE BLDG	06/01/78–06/30/78	505 FIFTH AVENUE DES MOINES IA 50309	560 00
04-25	1078114398	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DSG DUES	25 00
04-25	1078114399	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION,DSG LEGISLATIVE RESEARCH SERVICES	200 00
06-16	1078166097	ATLAS PHOTO COMPANY	04/26/78	MEMBER'S OFFICIAL PHOTOGRAPHS	35 54
04-30	1178118019	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE TELEPHONE BILL	82 80
06-16	1178166030	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE TELEPHONE BILL	82 80
06-16	1178166031	GSA, OAD, FINANCE DIVISION	05/20/78	DISTRICT OFFICE TELEPHONE BILL	82 80
04-07	2278096381	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	199 48
04 28	2278118009	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE BILL	93 73
05-25	2278143190	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78-03/31/78	LOCAL TELEPHONE SERVICE	193 11
06 08	2278158384	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78-04/30/78	LOCAL TELEPHONE SERVICE	193 46
06-16	2278166004	C & P TELEPHONE	04/30/78	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	73 19
04-07	1278096065	NEAL SMITH	02/04/78	AIR FROM DISTRICT TO WASHINGTON	97 00
04-07	1278096064	NEAL SMITH	03/25/78	SURFACE TRAVEL TO DISTRICT, 1078 MILES	183.26
04-25	1278114133	NEAL SMITH	04/13/78-04/16/78	TRAVEL TO AND FROM DISTRICT	194 00
05-11	1278130039	NEAL SMITH	04/27/78–04/30/78	TRAVEL TO AND FROM DISTRICT	194 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. NEAL SMITH—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-16	1278135019	NEAL SMITH	05/05/78–05/07/78	AIR TRAVEL TO AND FROM DISTRICT	200.00
05-27	1278146071	NEAL SMITH	05/12/78–05/14/78	AIR TRAVEL TO AND FROM DISTRICT	200.00
05-27	1278146072	NEAL SMITH	05/12/78–05/14/78	TRANSPORTATION TO AND FROM AIRLINE TERMINAL, 30 MILES	5.10
06-15	1278165018	NEAL SMITH	06/02/78–06/04/78	AIR TRAVEL TO AND FROM THE DISTRICT	200.00
06-27	1278177011	NEAL SMITH	06/16/78–06/18/78	AIR TRAVEL TO AND FROM DISTRICT	200.00
06-27	1278177010	NEAL SMITH	06/09/78–06/11/78	AIR TRAVEL TO AND FROM DISTRICT	200.00
04-28	1578116045	POSTMASTER	04/11/78	POSTAGE STAMPS: 8 SHEETS 600 (SPECIAL DELIVERY) 2 SHEETS 50	250.00
04-30	2078121376	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		233.59
05-31	2078152378	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		915.11
06-30	2078186316	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		269.51
				TOTAL	8,458.98

OFFICE OF HON. VIRGINIA SMITH

OFFICIAL EXPENSES

04-30	0278118216	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		581.50
05-31	0278152380	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,671.50
06-30	0278186427	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,671.50
05-17	0678136012	THOMAS J LANKFORD	03/06/78–03/17/78	REPRO NEWSLETTER - 2 SIDES, RADAR STOCK - PLAIN, CUT AND PAD PAPER, COLOR LETTERHEAD	1,911.00
04-28	0978116462	THE TOWN HOUSE	04/01/78–04/30/78	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
05-31	0978147461	THE TOWN HOUSE	05/01/78–05/30/78	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
06-21	0978171398	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GRAND ISLAND NB	270.00
06-30	0978181460	THE TOWN HOUSE	06/01/78–06/30/78	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
04-04	1078094084	HOUSE RECORDING STUDIO	02/02/78–02/23/78	ACCOUNT FOR THE MONTH OF FEB	85.50
04-04	1078094083	REPUBLICAN PHOTO SERVICE	03/28/78	PAYMENT FOR 100 COPIES OF THE CONGRESSMAN'S OFFICIAL PHOTOGRAPH	25.00
04-04	1078094087	XEROX CORPORATION	12/30/77–01/31/78	OVER USAGE CHARGE ON XEROX MACHINE	13.30
04-07	1078094086	VIRGINIA SMITH	01/21/78	REIMBURSEMENT FOR PAYMENT OF OFFICE EXPENSES FOR GRAND ISLAND DISTRICT OFFICE	6.13
04-07	1078094085	VIRGINIA SMITH	01/21/78	REIMBURSEMENT FOR PAYMENT OF PHOTOS TAKEN AT MEETING IN GRAND ISLAND, NB	190.86
04-07	1078096082	VIRGINIA SMITH	11/01/77–12/31/77	DISTRICT OFFICE EXPENSES REIMBURSEMENT	22.81
04-18	1078107104	HOUSE RECORDING STUDIO	03/01/78–03/21/78	CHARGES FOR THE MONTH OF MARCH 1978	101.50
04-25	1078114370	REPUBLICAN PHOTO SERVICE	04/10/78	BILL FOR PHOTOS	10.00
04-25	1078114369	REPUBLICAN PHOTO SERVICE	04/10/78	BILL FOR PHOTOS	10.00
05-10	1078129201	VIRGINIA SMITH	04/28/78–04/30/78	MEMBER TRAVEL- RD TRIP (1ST CLASS) NAT'L TO OMAHA/OMAHA TO NAT'L TRAVEL AIRPORT	282.02
05-10	1078129203	XEROX CORPORATION	01/31/78–02/28/78	CHARGE FOR OVER USAGE ON XEROX MACHINE	42.07
05-31	1078151045	XEROX CORPORATION	02/28/78–03/31/78	OVERAGE CHARGE ON XEROX MACHINE	49.41

05-31	1078151047	XEROX CORPORATION	05/09/78	INITIAL SUPPLIES FOR NEW XEROX MACHINE	32.01
05-31	1078151048	HOUSE RECORDING STUDIO	04/04/78–04/27/78	BILL FOR MONTH OF APRIL RECORDING WORK	86.25
06-16	1078166300	HOUSE RECORDING STUDIO	05/04/78–05/25/78	MONTHLY BILL FOR HOUSE RECORDING STUDIO SERVICES	82.75
06-21	1078171240	UNITED STATE POST OFFICE	06/20/78–12/31/78	SIX-MONTH RENTAL ON GRAND ISLAND DISTRICT OFFICE POST OFFICE BOX BEGIN. ON 7/01/78	30.00
06-21	1078171235	NRCC REPUBLICAN PHOTO SERVICE	06/12/78	BILL FOR PHOTOGRAPHS FOR DAWSON COUNTY.	11.25
04-07	1178096118	GSA, OAD, FINANCE DIVISION	03/20/78	FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE	12.14
04-07	1178096116	UNITED TELEPHONE SYSTEM	03/16/78	PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	58.06
04-07	1178096117	NORTHWESTERN BELL	02/13/78–03/12/78	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	31.55
04-07	1178096119	GSA, OAD, FINANCE DIVISION	03/20/78	FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00
05-10	1178129091	GSA, OAD, FINANCE DIVISION	04/20/78	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE FTS LINE	20.00
05-10	1178129090	GSA, OAD, FINANCE DIVISION	04/20/78	PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE FTS LINE	146.14
05-10	1178129089	NORTHWESTERN BELL	03/13/78–04/16/78	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	31.55
05-10	1178129088	UNITED TELEPHONE SYSTEM	04/16/78	PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	61.18
06-08	1178158025	NORTHWESTERN BELL	04/13/78-05/12/78	MONTHLY BILL FOR GRAND ISLAND, NB DISTRICT OFFICE	31.55
06-08	1178158032	GSA, OAD, FINANCE DIVISION	05/20/78	GSA BILL FOR FTS LINE	20.00
06-08	1178158033	GSA, OAD, FINANCE DIVISION	05/20/78	GSA BILL FOR FTS LINE	140.44
06-08	1178158026	UNITED TELEPHONE SYSTEM	05/16/78	MONTHLY BILL FOR THE DISTRICT OFFICE	56.49
04-18	2178107012	VIRGINIA SMITH	02/28/78	REIMBURSEMENT FOR PAYMENT OF WESTERN UNION BILLS	39.42
04-18	2178107004	WESTERN UNION TELEGRAPH CO	03/27/78	TELEGRAM ACCOUNT FOR MARCH 1978 MESSAGE	15.51
05-12	2178131017	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MEMBER'S OFFICIAL TELEGRAM ACCOUNT BILL TO THE MONTH OF APRIL, 1978	20.59
06-16	2178166026	WESTERN UNION TELEGRAPH COMPANY	05/31/78	WESTERN UNION BILL FOR THE MONTH OF MAY 1978	72.56
04-07	2278096382	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	198.04
04-07	2278096459	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/78	LONG DISTANCE SERVICE	201.15
04-18	2278107007	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	451.92
05-19	2278129012	C & P TELEPHONE	03/31/78	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE LESS PERSONAL CALLS	247.97
05-25	2278143193	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	191.81
06-08	2278158385	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	192.16
06-08	2278158264	C & P TELEPHONE	04/30/78	APRIL BILL FOR LONG DISTANCE CHARGES	194.74
04-11	1278100139	VIRGINIA SMITH	03/22/78–04/02/78	ROUND TRIP (1ST CLASS)DULLES TO SIDNEY, NB/LINCOLN, NB TO NAT'L TRAVEL TO & FROM AIRPT	452.12
04-11	1278100138	VIRGINIA SMITH	03/17/78–03/20/78	MEMBER TRAVEL --RD-TRIP NAT'L TO LINCOLN/NEB AND RETURN	288.04
05-10	1278129082	VIRGINIA SMITH	04/14/78–04/17/78	MEMBER TRAVEL- RD TRIP (1ST CLASS) NAT'L TO GRAND ISLAND/ OMAHA TO NAT'L TRAVEL ALSO	313.04
05-10	1278129081	VIRGINIA SMITH	04/07/78–04/09/78	MEMBER TRAVEL- RD TRIP (1ST CLASS) NAT'L TO LINCOLN/GRAND ISLAND TO NAT'L TRAVEL DIST	392.02
06-16	1278166081	VIRGINIA SMITH	05/25/78–05/30/78	ROUND TRIP TO LINCOLN/OMAHA TO NATIONAL AIRPORT.	293.02
06 16	1278166080	VIRGINIA SMITH	05/12/78–05/14/78	ROUND TRIP-1ST CLASS TO NORTH PLATTE/LINCOLN TO WASHINGTON,DC	325.02
06-16	1278166078	VIRGINIA SMITH	05/04/78–05/08/78	ROUND TRIP-1ST CLASS TO NORTH PLATTE/LINCOLN TO NATIONAL AND TAXI FARE.	448.02
04-25	1478114038	IBM	03/01/78–03/31/78	BILLING FOR LEASE OF IBM OS 6/450 FOR MONTH OF MARCH 1978	910.00
05-12	1478131019	IBM	04/01/78–04/30/78	MONTHLY BILL FOR IBM OS 6/450	910.00
04-19	1578108006	POSTMASTER	03/22/78	330 300 STAMPS	99.00
05-31	1578151041	POSTMASTER	05/09/78	200 STAMPS	26.00
06-14	1578164002	POSTMASTER	05/31/78	330 300 STAMPS AND 330 60 STAMPS	118.80
04-30	2078121378	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		399.73
05-31	2078152379	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		366.07
06-30	2078186317	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		217.17
				TOTAL	15,799.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. GENE SNYDER

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118217	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,026.93
05-31	0278152381	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,916.20
06-30	0278186428	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,916.20
04-13	0678102023	PERFECTION PRESS	03/31/78	5,000 ADDITIONAL QUSTIONNAIRES	25.00
06-30	0678180006	WEBCRAFT PACKAGING	06/19/78	PRINTING FOR 40,000 CONSUMER INFORMATION CATALOGS	200.00
04-28	0978116463	FIRST NATL BANK OF SARCOXIE MISSOURI	04/01/78–04/30/78	MOBILE OFFICE	431.79
04-28	0978116464	MARMI INC D B A H&R BLOCK	04/01/78–04/30/78	125 CHENOWETH LANE LOUISVILLE KY 40207	413.00
05-31	0978147463	MARMI INC D B A H&R BLOCK	05/01/78–05/30/78	125 CHENOWETH LANE LOUISVILLE KY 40207	413.00
05-31	0978147462	FIRST NATL BANK OF SARCOXIE MISSOURI	05/01/78–05/30/78	MOBILE OFFICE	431.79
06-21	0978171399	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	COVINGTON KY	482.00
06-30	0978181461	FIRST NATL BANK OF SARCOXIE MISSOURI	06/01/78–06/30/78	MOBILE OFFICE	431.79
06-30	0978181462	MARMI INC D B A H&R BLOCK	06/01/78–06/30/78	125 CHENOWETH LANE LOUISVILLE KY 40207	413.00
04-13	1078102106	LOUISVILLE TRUST BANK	01/10/78–03/29/78	GASOLINE AND SERVICE FOR MOBILE OFFICE	102.40
04-13	1078102108	ELIZABETH THPOMAS	03/24/78	POSTAL INSURANCE FEE FOR PACKAGE FROM COVINGTON, KY TO DC	2.99
04-28	1078118156	PLEASURE VALLEY ADVERTISER	03/01/78–12/31/78	SUBSCRIPTION, NEWSPAPER	4.00
04-28	1078118160	THE NEWSWEEK	04/28/78	NEWSPAPER SUBSCRIPTION FROM 05-01-78 TO 11-01-78	3.00
05-03	1078123047	BANKS-BALDWIN LAW PUBLISHING CO	04/04/78	SIX REPLACEMENT TITLES FOR KY REVISED STATUTES, 1977 CUMULATIVE SERVICE	40.00
05-25	1078144036	LOUISVILLE TRUST BANK	03/24/78–04/20/78	GASOLINE AND SERVICE FOR MOBILE OFFICE	108.01
06-09	1078159142	THE KIPLINGER WASHINGTON LETTER	06/01/78–11/30/78	SIX MONTH SUBSCRIPTION	16.00
06-09	1078159140	THE WALL STREET JOURNAL	06/08/78–12/31/78	SUBSCRIPTION	27.30
06-09	1078159141	THE CINCINNATI POST	06/01/78–12/31/78	SUBSCRIPTION	30.50
06-23	1078173045	LOUISVILLE TRUST BANK	04/20/78–05/29/78	GASOLINE AND SERVICE FOR MOBILE OFFICE	102.16
04-13	1178102041	SOUTH CENTRAL BELL	03/16/78	DISTRICT OFFICE TELEPHONE SERVICE	113.20
04-13	1178102039	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE TELEPHONE SERVICE	45.65
04-28	1178118053	CINCINNATI BELL	03/20/78	DISTRICT OFFICE TELEPHONE SERVICE, 491-0105	39.95
04-30	1178118051	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE TELEPHONE SERVICE	45.65
05-25	1178144017	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE SERVICE	50.10
05-25	1178144020	SOUTH CENTRAL BELL	04/16/78	DISTRICT OFFICE TELEPHONE SERVICE	113.20
05-25	1178144018	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE SERVICE	50.10
06-09	1178159036	SOUTH CENTRAL BELL	05/16/78	DISTRICT OFFICE TELEPHONE SERVICE	112.60
06-09	1178159035	CINCINNATI BELL	04/29/78	DISTRICT OFFICE TELEPHONE SERVICE	39.95
06-23	1178173007	CINCINNATI BELL	05/29/78	DISTRICT OFFICE TELEPHONE SERVICE	39.95

06-30	1178180021	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE SERVICE	50.10
05-09	2178128015	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-25	2178144006	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE	6.79
04-06	2278095068	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	9.15
04-07	2278096383	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	187.20
05-03	2278123005	C & P TELEPHONE	03/31/78	TOLL CHARGES FOR WASHINGTON, OFFICE	26.30
05-25	2278143194	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	181.11
05-25	2278144151	C & P TELEPHONE	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE FOR THE LONG DISTANCE CALLS	12.77
06-08	2278158386	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	181.46
06-30	2278180009	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	10.31
04 13	1278102038	EASTERN AIRLINES, INC	03/20/78–03/22/78	AIR TRAVEL FROM LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	130.00
04-13	1278102039	EASTERN AIRLINES, INC	04/03/78–04/06/78	AIR TRAVEL FROM LOUISVILLE, KY TO WASHINGTON AND RETURN	130.00
05-03	1278123021	EASTERN AIRLINES, INC	04/17/78–04/20/78	AIR TRAVEL FROM DISTRICT TO DC (LOUISVILLE, KY)	130.00
05-25	1278144014	EASTERN AIRLINES, INC	04/24/78–04/27/78	MEMBER AIR TRAVEL FROM DISTRICT TO WASHINGTON, DC	130 00
05-25	1278144015	EASTERN AIRLINES, INC	05/01/78–05/04/78	MEMBER AIR TRAVEL FROM DISTRICT TO WASHINGTON, DC AND RETURN	134.00
06-09	1278159057	EASTERN AIRLINES, INC	05/15/78–05/19/78	MEMBER AIR TRAVEL FROM DISTRICT TO WASHINGTON, DC AND RETURN	134.00
06-09	1278159058	EASTERN AIRLINES, INC	05/22/78–05/25/78	MEMBER AIR TRAVEL FROM DISTRICT TO WASHINGTON, DC AND RETURN	134.00
06-23	1278173010	EASTERN AIRLINES, INC	05/31/78–06/01/78	MEMBER AIR TRAVEL FROM LOUISVILLE, KY TO DC & RETURN	134.00
06-23	1278173011	EASTERN AIRLINES, INC	06/02/78–06/02/78	MEMBER AIR TRAVEL FROM LOUISVILLE, KY TO DC & RETURN	134 00
06-30	1278180016	EASTERN AIRLINES, INC	06/05/78–06/09/78	MEMBER AIR TRAVEL FROM LOUISVILLE, KY TO DC AND RETURN	134.00
06-30	1278180018	EASTERN AIRLINES, INC	06/19/78–06/23/78	MEMBER AIR TRAVEL FROM LOUISVILLE, KY TO DC AND RETURN	134.00
06-30	1278180017	EASTERN AIRLINES, INC	06/12/78–06/16/78	MEMBER AIR TRAVEL FROM LOUISVILLE, KY TO DC AND RETURN	145 00
04-28	1478118017	IBM	03/01/78–03/31/78	MONTHLY AVAILABILITY CHARGE, SYSTEM SIX	910 00
05-25	1478144007	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/78–04/30/78	MONTHLY AVAILABILITY CHARGE	910 00
04-30	2078121380	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		13.68
05-31	2078152380	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		58.43
06-30	2078186318	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		38.04
				TOTAL	13,415.75

OFFICE OF HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

04-30	0278118218	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,101.50
05-31	0278152382	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,124.67
06-30	0278186429	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,124 67
04-13	0678102048	DAVID R RAMAGE	04/05/78	LABEL 5,019 NEWSLETTERS	30 05
04-13	0678102046	DAVID R RAMAGE	04/03/78	PRINTING OF 55,000 NEWSLETTERS	527.00
04-13	0678102047	DAVID R RAMAGE	03/13/78	LABEL 15,000 NEWSLETTERS	62.15
04-25	0678114015	CANTRELL/CUTTER PRINTING, INC	04/03/78	PRINTING OF 20,000 NEWSLETTERS	250.06

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. STEPHEN J SOLARZ—Continued					
04-28	0678118003	STEPHEN J SOLARZ	04/07/78	PHOTO HALF TONES AND PRINTS FOR NEWSLETTER	87.50
04-28	0678118006	CANTRELL/CUTTER PRINTING, INC	04/12/78	PRINTING 120,000 NEWSLETTERS	1,633.76
04-28	0678118005	DAVID R RAMAGE	04/17/78	AFFIX 51,717 LABELS TO NEWSLETTERS	178.10
04-28	0678118004	STEPHEN J SOLARZ	04/11/78	TYPESETTING FOR NEWSLETTER	44.25
05-06	0678125002	VALCO REPRODUCTION & MAILING SERVICE	04/13/78	PRINTING AND AFFIXING OF LABELS TO 25,000 NEWSLETTERS	477.98
05-06	0678125003	DAVID R RAMAGE	04/18/78	PRINTING OF 6,336 NEWSLETTERS	36.90
05-11	0678130015	THOMAS J LANKFORD	03/03/78–03/09/78	PRINT 41,000 NEWSLETTERS & LABEL 40,050 NEWSLETTERS	458.25
05-11	0678130016	THOMAS J LANKFORD	03/27/78–03/30/78	PRINT 19,000 TOWN HALL ANNOUNCEMENTS AND LABEL 18,290	262.56
05-11	0678130017	THOMAS J LANKFORD	04/07/78	LABELS FOR 17,066 NEWSLETTERS	69.73
05-12	0678131006	DAVID R RAMAGE	05/02/78	PRINT 10,000 NEWSLETTERS	104.70
05-12	0678131007	DAVID R RAMAGE	05/04/78	PRINT 30,000 NEWSLETTERS	283.00
05-12	0678131009	VALCO REPRODUCTION & MAILING SERVICE	04/29/78	PRINT 15,000 MASS TRANSIT NEWSLETTERS	216.00
05-12	0678131008	DAVID R RAMAGE	04/26/78	PRINT 15,000 NEWSLETTERS	178.90
05-27	0678145002	DAVID R RAMAGE	05/09/78	AFFIXING LABELS TO 140,326 NEWSLETTERS	467.21
06-07	0678157006	DAVID R RAMAGE	05/11/78	LABELLING 28,170 NEWSLETTERS	115.60
06-08	0678158018	CANTRELL/CUTTER PRINTING, INC	05/15/78	PRINTING 80,000 CONSUMER INFORMATION NEWSLETTERS	570.00
06-08	0678158019	DAVID R RAMAGE	05/31/78	PRINT 35,000 SPECIAL REPORT ENVELOPES	198.50
06-09	0678159012	DAVID R RAMAGE	05/31/78	PRINT 11,000 NEWSLETTERS LABEL 9,049 NEWSLETTERS	196.20
06-09	0678159013	STEPHEN J SOLARZ	04/28/78–05/23/78	PREPARATION AND PRINTING OF NEWSLETTERS(5,000) & PHOTO SERVICE FOR THE SAME	37.74
06-20	0678170024	STEPHEN J SOLARZ	06/05/78	REIMBURSEMENT FOR NEWSLETTER PREPARATION	22.75
06-20	0678170023	VALCO REPRODUCTION & MAILING SERVICE	06/09/78	PRINT TOWN HALL SELF-MAILERS 25,000	224.00
04-28	0978116465	DOMINICK J CISTERNINO	04/01/78–04/30/78	1628 KINGS HWY BROOKLYN NY 11229	600.00
04-28	0978116466	JOSEPH YAKUBOV	04/01/78–04/30/78	253 BRIGHTON BEACH AVE BROOKLYN NY 11204	350.00
05-31	0978147464	DOMINICK J CISTERNINO	05/01/78–05/30/78	1628 KINGS HWY BROOKLYN NY 11229	600.00
05-31	0978147465	JOSEPH YAKUBOV	05/01/78–05/30/78	253 BRIGHTON BEACH AVE BROOKLYN NY 11204	350.00
06-30	0978181464	JOSEPH YAKUBOV	06/01/78–06/30/78	253 BRIGHTON BEACH AVE BROOKLYN NY 11204	350.00
06-30	0978181463	DOMINICK J CISTERNINO	06/01/78–06/30/78	1628 KINGS HWY BROOKLYN NY 11229	600.00
04-04	1078094088	STEPHEN J SOLARZ	03/16/78	DUPLICATE KEYS FOR DISTRICT OFFICES	7.20
04-04	1078094089	STEPHEN J SOLARZ	03/16/78	ASSORTED CLEANING MATERIALS FOR DISTRICT OFFICE	72.26
04-04	1078094090	STEPHEN J SOLARZ	04/01/78–09/30/78	REIMBURSEMENT FOR SUBSCRIPTION	34.00
04-04	1078094091	STEPHEN J SOLARZ	04/01/78–09/30/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE NATION	12.00
04-07	1078096176	DAVID R RAMAGE	03/29/78	CONGRESSIONAL RECORD REPRINTS, 5,500	55.35
04-07	1078096173	NATIONAL GEOGRAPHIC SOCIETY	03/31/78	GEO-POLITICAL GLOBE OF THE WORLD	79.00
04-07	1078096179	STEPHEN J SOLARZ	01/03/78–12/31/78	SUBSCRIPTION TO THE ECONOMIST	58.00
04-13	1078102284	CAPITAL CLEANING CONTRACTORS	03/31/78	CLEANING OF DISTRICT OFFICE	35.00
04-25	1078114118	STEPHEN J SOLARZ	04/11/78	REIMBURSEMENT FOR DINNER WITH STATE DEPT OFFICIALS	93.74

04-25	1078114120	THE WASHINGTON STAR	01/03/78–12/31/78	SUBSCRIPTION TO THE WASHINGTON STAR	39.00
04-25	1078114124	ARTHUR KESSLER	02/20/78	REAL ESTATE FINDERS FEE FOR DISTRICT OFFICE	350.00
04-28	1078118070	STEPHEN J SOLARZ	04/01/78	PURCHASE OF BOOK - 'JANES WEAPONS SYSTEMS 1978'	72.50
04-28	1078118071	THE BARON REPORT	04/28/78	SUBSCRIPTION FOR 26 WEEKS	39.00
04-28	1078118072	ARTEX FLOOR WAXING	04/07/78	CLEANING DISTRICT OFFICE - BRIGHTON BEACH	46.00
05-06	1078125045	STEPHEN J SOLARZ	01/16/78–12/31/78	REIMBURSEMENT FOR A 1 YEAR PREMIUM ON DISTRICT OFFICE LIABILITY INSURANCE	147.00
05-19	1078138163	XEROX CORPORATION	02/01/78–02/28/78	COPY CHARGE	1.68
05-27	1078145027	ARTEX FLOOR WAXING	04/30/78	CLEANING DISTRICT OFFICES - KINGS HWY. AND BRIGHTON	120.00
06-07	1078157070	XEROX CORPORATION	03/01/78–03/31/78	COPY COSTS	29.40
06-09	1078159181	STEPHEN J SOLARZ	05/13/78–05/17/78	REIMBURSEMENT FOR DISTRICT OFFICE CLEANING SUPPLIES	27.30
06-20	1078170296	STEPHEN J SOLARZ	06/08/78	REIMBURSEMENT FOR OFFICE SUPPLIES	20.82
06-20	1078170295	ARTEX FLOOR WAXING	05/01/78–05/31/78	OFFICE CLEANING SERVICE - MAY 1978	90.00
06-28	1078178005	DAVID R RAMAGE	06/16/78	PRINT 7,500 NEWSLETTERS	62.00
06-28	1078178007	XEROX CORPORATION	04/10/78–04/28/78	COPIER CHARGE FOR APRIL 1978	1.06
06-30	1078180345	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES, 1978 LEGISLATIVE SERVICES	125.00
06-30	1078180344	LEAGUE OF WOMEN VOTERS OF NYC	04/20/78	PURCHASE OF 6 HANDBOOKS 'THEY REPRESENT YOU'	6.00
06-30	1078180343	ARTEX FLOOR WAXING	05/01/78–05/31/78	DISTRICT OFFICE CLEANING FOR MAY - BRIGHTON OFFICE	60.00
04-07	1178096090	GSA, OAD, FINANCE DIVISION	03/17/78	DISTRICT TELEPHONE SERVICE	314.41
04-07	1178096091	GSA, OAD, FINANCE DIVISION	03/17/78	DISTRICT TELEPHONE SERVICE	229.12
05-10	1178129067	GSA, OAD, FINANCE DIVISION	04/17/78	DISTRICT OFFICES PHONE CHARGES	512.01
04-07	2278096384	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	202.57
04-28	2278118010	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE PHONE CALLS - MARCH 1978	83.53
05-25	2278143195	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	217.68
05-27	2278145006	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE PHONE EXPENSES	78.66
06-08	2278158388	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	201.81
06-28	2278178002	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE PHONE CHARGES FOR MAY 1978	116.20
04-25	1278114071	STEPHEN J SOLARZ	04/07/78–04/09/78	ROUND TRIP TO THE DISTRICT	80.00
05-10	1278129061	STEPHEN J SOLARZ	04/29/78–05/01/78	ROUND TRIP TO DISTRICT DC-NY-DC	80.00
05-10	1278129060	STEPHEN J SOLARZ	04/27/78–04/28/78	ROUND TRIP TO DISTRICT DC-NY-DC	80.00
05-27	1278145007	STEPHEN J SOLARZ	05/12/78–05/14/78	DC TO NY AND RETURN	82.00
05-27	1278145006	STEPHEN J SOLARZ	05/07/78	DC TO NY AND RETURN	49.00
05-27	1278145005	STEPHEN J SOLARZ	05/05/78	DC TO NY AND RETURN	82.00
06-07	1278157023	STEPHEN J SOLARZ	05/21/78–05/22/78	ROUND TRIP TO THE DISTRICT	82.00
06-07	1278157022	STEPHEN J SOLARZ	05/15/78–05/16/78	ROUND TRIP TO THE DISTRICT	82.00
06-08	1278158096	STEPHEN J SOLARZ	06/02/78–06/05/78	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	82.00
06-09	1278159069	STEPHEN J SOLARZ	05/26/78–05/30/78	ROUND TRIP TO DISTRICT	82.00
06-28	1278178002	STEPHEN J SOLARZ	06/19/78–06/20/78	ROUND TRIP TO DISTRICT VIA EASTERN AIR	82.00
04-13	1378102034	MICHAEL LEWAN	04/09/78–04/09/78	ROUND TRIP TO DISTRICT VIA EASTERN AIR(EXCURSION) TAXi TO AIRPORT FROM HOME	59.00
04-28	1378118013	MICHAEL LEWAN	04/19/78–04/19/78	ROUND TRIP TO DISTRICT - DC - NY - DC PLUS CABS AND AIRPORT BUS	105.00
05-12	1378131010	MICHAEL LEWAN	05/04/78–05/05/78	ROUND TRIP TO DISTRICT VIA AMERICAN & EASTERN AIRLINES - CAB FARE TO & FROM AIRPORTS	102.00
05-27	1378145012	MICHAEL LEWAN	05/11/78–05/12/78	ROUND TRIP TO DISTRICT AND CAB FARE TO AND FROM AIRPORTS	104.00
06-09	1378159020	MICHAEL LEWAN	05/30/78–05/30/78	ROUND TRIP TO DISTRICT VIA EASTERN AIR	92.00
06-30	1378180053	MICHAEL LEWAN	06/22/78–06/24/78	RD-TRIP TO DISTRICT VIA AUTO 500 MILES 0170 PER MILE, TOLLS	96.80
06-30	1378180052	MARY JANE BURT	06/16/78–06/19/78	RD-TRIP TO DISTRICT VIA AMTRAK EASTERN AIR, CAB FARE	83.00
04-28	1478118002	ELECTION COMPUTER SERVICES	04/12/78	SELECT, SORT, LIST AND PRODUCE REGISTERED VOTER LABELS FOR NEWSLETTER	26.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. STEPHEN J SOLARZ—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	1478118004	ELECTION COMPUTER SERVICES	04/12/78	SELECT, SORT, LIST AND PRODUCE REGISTERED VOTER LABELS FOR NEWSLETTER	1,522.08
04-28	1478118003	ELECTION COMPUTER SERVICES	04/12/78	SELECT, SORT, LIST AND PRODUCE REGISTERED VOTER LABELS FOR NEWSLETTER	231.22
05-10	1478129028	ELECTION COMPUTER SERVICES	04/27/78	SELECTION, SORT AND LABEL PRODUCTION	91.37
06-08	1478158018	ELECTION COMPUTER SERVICES	05/30/78	KEYPUNCH, SORT, SELECT, PRODUCE LIST, LABELS (9,040) REG VOTER ADDITIONS,DELETION	147.67
04-19	1578110002	POSTMASTER	04/03/78	PURCHASE OF $100.00 IN FIRST CLASS POSTAGE STAMPS	100.00
04-28	1578116046	POSTMASTER	04/12/78	FIRST CLASS POSTAGE STAMPS	200.00
05-31	1578151081	POSTMASTER	05/23/78	FIRST CLASS POSTAGE	75.00
06-30	1578180075	POSTMASTER	06/16/78	FIRST CLASS POSTAGE STAMPS 0 .15 EACH	150.00
04-30	2078121382	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		195.12
05-31	2078152381	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		774.91
06-30	2078186319	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		301.67
				TOTAL	21,893.72

OFFICE OF HON. GLADYS NOON SPELLMAN

OFFICIAL EXPENSES

04-30	0278118219	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		736.50
05-31	0278152383	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		562.17
06-30	0278186430	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		573.17
04-08	0678097050	CANTRELL/CUTTER PRINTING, INC	03/21/78	NOTICES OF 'OPEN DOOR' MEETINGS	1,183.94
04-25	0678114040	CANTRELL/CUTTER PRINTING, INC	04/17/78	50M MEETING NOTICES 1195 8600 MEETING NOTICES 1234	1,595.79
05-10	0678129015	CANTRELL/CUTTER PRINTING, INC	04/21/78	18,300 MEETING LETTERS (OPEN DOOR)	266.46
05-13	0678132013	CANTRELL/CUTTER PRINTING, INC	04/26/78	10M MEETING LETTER	173.80
05-19	0678139017	CANTRELL/CUTTER PRINTING, INC	05/03/78	PRINTING MEETING LETTER, 10,500	141.73
06-08	0678158022	CANTRELL/CUTTER PRINTING, INC	05/16/78	41,200 MEETING NOTICES, 3,000 POSTAL PATRON LETTERS	382.79
06-15	0678165021	CANTRELL/CUTTER PRINTING, INC	06/06/78	8000 MEETING LETTERS	124.19
06-15	0678165022	CANTRELL/CUTTER PRINTING, INC	05/26/78	5800 MEETING LETTERS	102.86
06-29	0678179025	DAVID R RAMAGE	06/12/78	4,293 CHESHIRE LABELS AND 10,125 CHESHIRE LABELS.	72.55
06-29	0678179026	CANTRELL/CUTTER PRINTING, INC	06/07/78	5,800 OPEN DOOR MEETING NOTICES AND 10,000 OPEN DOOR MEETING NOTICES.	250.14
06-30	0678181001	DAVID R RAMAGE	06/21/78	4,500 CONSUMER PUBLICATIONS - LETTERS 01338	45.75
04-28	0978116468	SPRUELL DEVELOPEMENT CORPORATION	04/01/78–04/30/78	3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
04-28	0978116467	M & M CAMPING CENTER	03/01/78–04/30/78	MOBILE	610.00
05-31	0978147466	M & M CAMPING CENTER	05/01/78–05/30/78	MOBILE	305.00
05-31	0978147467	SPRUELL DEVELOPEMENT CORPORATION	05/01/78–05/30/78	3700 EAST WEST HWY HYATTSVILLE MD 20782	638.73

06-30	0978181465	SPRUELL DEVELOPEMENT CORPORATION	06/01/78–06/30/78	3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
04-04	1078094093	CARLTON R SICKLES	03/15/78	TOLL CHARGES MADE DURING SUBCOMMITTEE HEARINGS IN PUERTO RICO	16.59
04-04	1078094095	BORLAND PHOTOGROPHY	03/17/78	DEVELOPE AND PROOF 2 ROLLS OF FILM	14.00
04-04	1078094170	MDDC PRESS CLIPS INC	12/12/77–01/03/78	CLIPPING SERVICE	39.95
04-04	1078094202	3M BUSINESS PRODUCTS SALES INC	12/20/77	24 EACH CLOTH RIBBONS AND 1 TYPE 7647 PLAIN 015 PAPER	129.75
04-04	1078094169	MDDC PRESS CLIPS INC	10/17/77–11/13/77	CLIPPING SERVICE	35.60
04-08	1078097403	BORLAND PHOTOGROPHY	03/17/78	REPRINT ORDER: 3 8 X 10 PRINTS AND 5 8 X 10 PRINTS	26.00
04-08	1078097407	MARLENE KAUFMANN	03/29/78	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE (EXXON 356 013 888 9 09 78	18.00
04-08	1078097406	OLD LINE SIGN COMPANY	03/27/78	2 4 X 3 MOBILE OFFICE SIGNS FOR MOBILE OFFICE	216.00
04-08	1078097404	GLADYS NOON SPELLMAN	03/24/78	REIMBURSEMENT FOR SUPERVISOR OF ELECT. STREET INDEX AND WASHINGTON STAR	31.00
04-25	1078114371	THE WASHINGTON MONITOR INC	03/23/78	SUBSCRIPTION 2/12-12/10/78 YELLOW BOOK	60.00
04-25	1078114375	THE WASHINGTON STAR	04/10/78–12/31/78	DAILY STAR 4/10-12/31-78	27.60
04-25	1078114401	THE BOWIE NEWS	02/05/78–12/31/78	SUBSCRIPTION FOR ONE YEAR-1978	7.00
04-25	1078114374	3M BPSI	03/30/78	24 CLOTH RIBBONS, 1 CTNS FORM 9901 PLAIN PAPER, 1 CTNS FORM 7647 PLAINT PAPER	159.44
04-25	1078114372	MDDC PRESS CLIPS INC	03/06/78–04/02/78	CLIPPING SERVICE 3/6/78 THROUGH 4/2/78 READING FEE CODES A & B 19 CLIPS	40.85
04-25	1078114403	DAVID R RAMAGE	04/03/78	5,000 NOTE SHEETS (PRINTED MESSAGE)	54.50
04-25	1078114405	SUBURBAN CAUCUS	01/04/78–01/01/79	DUES SUBURBAN CAUCUS-1978	25.00
05-10	1078129210	EDNA MCLELLAN	04/19/78–04/26/78	REIMBURSEMENT FOR PAYMENT OF AUTOMOBILE EXPENSES, IN TRANSPORTING MRS SPELLMAN	24.11
05-10	1078129211	BORLAND PHOTOGROPHY	04/26/78	COPY OF PHOTOGRAPH, INCLUDING PRINTS	12.00
05-11	1078130022	DAVID A FORSLIND	05/01/78	PROFESSIONAL SERVICES - REVIEW OF TRANSACTIONS AND FINANCIAL OPERATING REPORTS	135.00
05-11	1078130024	HOLT, RINEHART AND WINSTON	04/21/78	'A MINORITY OF MEMBERS, WOMEN IN THE U.S. CONGRESS' - A BOOK	8.31
05-11	1078130023	DAVID R RAMAGE	04/20/78	500 CERTIFICATES 097	97.40
05-13	1078132199	BRIAN DARMODY	04/29/78	REIMBURSEMENT FOR GASOLINE PURCHASED FOR THE MOBILE OFFICE	20.00
05-19	1078138077	MARQUIS WHO'S WHO INC	12/02/77	BALANCE DUE ON PURCHASE OF 'WHO'S WHO IN GOVERNMENT	5.50
05-19	1078139128	DAVID A FORSLIND	05/06/78	PROFESSIONAL SERVICES FOR APRIL, 1978 REVIEW OF TRANSACTIONS, ETC	45.00
05-19	1078139130	MDDC PRESS CLIPS INC	04/03/78–04/30/78	CLIPPING SERVICES	40.40
05-19	1078139134	GLADYS NOON SPELLMAN	05/11/78	REIMBURSEMENT: PRINCE GEORGE'S COUNTY, APRIL AND MARCH VOTER LIST UPDATE, STREET DIRECTOR	18.00
05-19	1078139136	EDNA MCLELLAN	05/05/78	REIMBURSEMENT: EXXON CONVENTAL GASOLINE USED IN TRANSPORTING CONGRESSWOMAN	6.00
06-08	1078158233	THE WASHINGTON MONITOR INC	05/11/78–12/24/78	WEEKLY CONG. MONITOR, 2 COPIES OF EACH ISSUE, PRORATED	150.03
06-08	1078158235	BRIAN DARMODY	05/31/78	PAYMENT OF GASOLINE PURCHASED FOR THE MOBILE OFFICE	25.00
06-08	1078158236	LOIS HART	05/31/78	TWO BOOKS PURCHASED FOR OFFICE USE, BARTLETT'S FAMOUS QUOTATIONS	31.50
06-08	1078158237	EDNA MCLELLAN	05/17/78–05/26/78	PAYMENT OF AUTOMOBILE EXPENSES, IN TRANSPORTING MRS. SPELLMAN	17.55
06-15	1078165257	THE WASHINGTON MONITOR INC	05/25/78–12/31/78	SUBSCRIPTION TO REGULATORY MONITOR, PRORATED AMOUNT	150.00
06-16	1078166101	METROCALL, DIVISION OF ADVANCED RADIO	06/01/78–06/30/78	RADIO PAGING SERVICE AND PAGER UNIT RENTAL	21.60
06-16	1078166099	THE NATIONAL PRISON PROJECT	05/23/78	1 COPY OF PRISONERS' ASSISTANCE DIRECTORY FOR DISTRICT OFFICE	10.00
06-16	1078166103	SENTINEL NEWSPAPERS	06/01/78–12/31/78	HALF YEAR SUBSCRIPTION RENEWAL, MONTGOMERY COUNTY SENTINEL	5.00
06-16	1078166104	MDDC PRESS CLIPS INC	05/01/78–05/28/78	CLIPPING SERVICE	40.70
06-29	1078179388	DAVID A FORSLIND	05/01/78–05/31/78	PROFESSIONAL SERVICES FOR MAY	45.00
06-29	1078179395	GLADYS NOON SPELLMAN	06/19/78–08/19/78	REIMBURSEMENTS AND FEDERAL EMPLOYMENT DIRECTORY	9.55
06-29	1078179393	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78–12/31/78	MEMBERSHIP DUES FOR 1978	125.00
06-30	1078181010	GLADYS NOON SPELLMAN	06/15/78	HOUSING ACCOMMODATIONS DURING MARYLAND MUNICIPAL LEAGUE ANNUAL MEETING AT OCEAN CITY	32.40
06-30	1078181011	BORLAND PHOTOGRAPHY	06/23/78	PHOTOGRAPHIC COPY WORK	24.50
04-04	1178094057	GSA, OAD, FINANCE DIVISION	10/19/77	TELEPHONE SERVICE FOR SEPTEMBER	308.77
04-04	1178094058	GSA, OAD, FINANCE DIVISION	11/19/77	TELEPHONE SERVICE FOR OCTOBER	111.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GLADYS NOON SPELLMAN—Continued					
04-04	1178094025	GSA, OAD, FINANCE DIVISION	01/19/78	DISTRICT OFFICE TELEPHONE BILL	281.63
04-04	1178094059	GSA, OAD, FINANCE DIVISION	09/19/77	TELEPHONE SERVICE FOR AUGUST	360.76
05-10	1178129102	GSA-OAD FINANCE DIVISION	04/19/78	DISTRICT TELEPHONE BILL	308.02
05-11	1178130021	GSA-OAD FINANCE DIVISION	03/19/78	DISTRICT OFFICE TELEPHONE BILL	259.37
05-27	1178145027	METROCALL, DIVISION OF ADVANCED RADIO	05/01/78–05/31/78	RADIO PAGING SERVICE FROM 5-1-78 TO 5-31-78	21.60
05-27	1178145028	METROCALL, DIVISION OF ADVANCED RADIO	04/01/78–04/30/78	RADIO PAGING SERVICE FROM 4-1-78 TO 4-30-78, PAGE UNIT RENTAL	21.60
06-16	1178166032	GSA, OAD, FINANCE DIVISION	05/19/78	DISTRICT OFFICE TELEPHONE BILL	277.96
04-25	2178114018	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM TO CHEVERLY, MD, TELEGRAM TO BALTIMORE, MD.	26.94
04-06	2278095069	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	103.62
04-07	2278096385	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	198.65
05-13	2278132012	C & P TELEPHONE	03/31/78	CAPITOL HILL TELEPHONE BILL	159.17
05-25	2278143196	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	191.86
05-27	2278145016	C & P TELEPHONE	04/30/78	TOTAL OFFICIAL CALLS FOR APRIL	33.86
06-08	2278158389	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	192.21
06-30	2278181001	C & P TELEPHONE	05/31/78	TOTAL TOLL CHARGES	51.16
04-04	1478094014	COMPUTER SERVICES UNLIMITED INC	02/01/78–02/28/78	COMPUTER SERVICES FOR FEB 1978	250.00
04-04	1478094013	COMPUTER SERVICES UNLIMITED INC	03/09/78	KEYPUNCH, FILE MAINTENANCE, SORT, ALPHABETICAL GALLEY CARBON.	131.08
04-25	1478114043	3M BPSI	03/01/78–03/31/78	RENTAL FOR PERIOD 3-1-78 TO 3-31-78 ON WORD PROCESSOR, ACOUSTIC COUPLER, FORMS	652.86
05-11	1478130012	COMPUTER SERVICES UNLIMITED INC	04/17/78	COMPUTER SERVICES	551.18
05-13	1478132027	3M BPSI	04/01/78–04/30/78	RENTAL OF EQUIPMENT	652.86
05-27	1478145019	COMPUTER SERVICES UNLIMITED INC	05/17/78	FILE SELECTION, CRITERIA RESERVE WORD COUNT, LABELS, 2 SETS, FORMS	25.26
05-27	1478145018	COMPUTER SERVICES UNLIMITED INC	04/01/78–04/30/78	COMPUTER SERVICES	250.00
06-15	1478165042	COMPUTER SERVICES UNLIMITED INC	05/01/78–05/31/78	COMPUTER SERVICES FOR MAY	500.00
06-15	1478165043	3M BPSI	05/01/78–05/31/78	RENTAL FOR SYSTEM 4026 WORD PROCESSOR, ACOUSTIC COUPLER, AND FORMS TRACTOR	652.86
06-30	1478181002	COMPUTER SERVICES UNLIMITED INC	06/01/78–06/30/78	COMPUTER SERVICES FOR JUNE 1978	500.00
06-14	1578164010	POSTMASTER	05/30/78	500 - 20 STAMPS	10.00
04-30	2078121384	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		125.29
05-31	2078152382	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		492.26
06-30	2078186320	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		549.68
				TOTAL	19,296.11
ADJUSTMENTS/REFUNDS					
04-25	1078173243	SUBURBAN CAUCUS	01/04/78–01/01/79	REFUND DUE TO OVERPAYMENT	(25.00)

OFFICE OF HON. FLOYD SPENCE

OFFICIAL EXPENSES

04-30	0278118220	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		805.45
05-31	0278152384	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,005.45
06-30	0278186431	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,005.45
05-19	0678138014	THOMAS J LANKFORD	03/13/78–03/15/78	ENVELOPES RUN, REPRO NEWSLETTER - PAPER - 2 SIDES 1 CUT	411.12
04-28	0978116470	THOMAS J CRAIG	04/01/78–04/30/78	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
04-28	0978116471	MRS HUB S COVINGTON	04/01/78–04/30/78	375 RUSSELL N E ORANGEBURG SC 29115	180.00
05-31	0978147469	MRS HUB S COVINGTON	05/01/78–05/30/78	375 RUSSELL N E ORANGEBURG SC 29115	180.00
05-31	0978147468	THOMAS J CRAIG	05/01/78–05/30/78	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
06-30	0978181467	MRS HUB S COVINGTON	06/01/78–06/30/78	375 RUSSELL N E ORANGEBURG SC 29115	180.00
06-30	0978181466	THOMAS J CRAIG	06/01/78–06/30/78	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
04-08	1078097408	GULF OIL CORPORATION	02/17/78–02/25/78	GASOLINE EXPENSES WHILE IN DISTRICT	21.67
04-08	1078097414	THE STATE	04/07/78	SUBSCRIPTION FROM 04-30-78 TO 10-29-78	18.60
04-08	1078097411	SHERWOOD STUDIO	03/17/78	100 GLOSSY PRINTS	52.00
04-08	1078097410	GULF OIL CORPORATION	03/02/78–03/20/78	MOBILE OFFICE GASOLINE BILL	53.09
04-28	1078117181	CHARLES DERRICK	02/22/78–03/31/78	GASOLINE EXPENSES WHILE TRAVELING THROUGH SECOND CONGRESSIONAL DISTRICT	236.79
04-28	1078118066	FLOYD D SPENCE	01/27/77	FARM BUREAU INSURANCE CO (INS 1973 PONTIAC) 6 MOS	125.75
05-03	1078123049	REPUBLICAN STUDY COMMITTEE	01/03/78–12/31/78	DUES	100.00
05-03	1078123050	EXXON COMPANY USA	04/14/78	GASOLINE FOR CONGRESSMAN'S CAR IN THE DISTRICT	14.21
05-03	1078123048	FLOYD D SPENCE	10/01/77–10/01/78	REIMBURSEMENT FOR LICENSE FOR 1973 PONTIAC USED BY CONGRESSMAN IN THE DISTRICT	24.00
05-06	1078125046	CHARLES DERRICK	04/18/78	LODGING TO WASHINGTON, DC FROM COLUMBIA, SC	16.64
05-06	1078125048	CHARLES DERRICK	04/20/78	LODGING AND LUNCH EXPENSE WHILE IN WASHINGTON, DC	50.08
05-11	1078130141	WALTER L SANDERS	04/08/78–04/19/78	GASOLINE FOR OFFICIAL TRAVEL	22.89
05-11	1078130138	WALTER L SANDERS	02/01/78–02/27/78	GASOLINE FOR OFFICIAL TRAVEL	88.59
05-11	1078130140	WALTER L SANDERS	03/04/78–03/29/78	GASOLINE FOR OFFICIAL TRAVEL	90.85
05-11	1078130137	WALTER L SANDERS	04/01/78	GASOLINE FOR OFFICIAL TRAVEL	93.00
05-13	1078132193	GULF OIL CORPORATION	03/20/78–04/20/78	GASOLINE FOR MOBILE OFFICE	102.60
05-13	1078132194	THE NEWS AND COURIER	05/12/78	6 MONTH SUBSCRIPTION FROM 5-21-78 TO 11-21-78	29.90
05-19	1078138238	THOMAS J LANKFORD	04/17/78	MEMO PADS - 2 SETS - REORDER	54.00
06-06	1078156206	THE STAR-REPORTER CORP	03/02/78–01/03/79	SUBSCRIPTION FOR STAR-REPORTER	8.33
06-10	1078160141	EXXON CO USA	04/22/78	GASOLINE USED BY CONGRESSMAN WHILE IN DISTRICT	9.20
06-10	1078160143	GREYSTONE PUBLISHERS, INC	05/24/78	1 78 BINDER	7.00
06-10	1078160139	GULF OIL CORPORATION	05/13/78	GASOLINE USED BY CONGRESSMAN WHILE IN DISTRICT	12.82
06-10	1078160140	GULF OIL CORPORATION	05/19/78	GASOLINE FOR MOBILE OFFICE	14.00
06-15	1078165156	CHARLES DERRICK	04/04/78–05/31/78	EXPENSES FOR GASOLINE WHILE TRAVELING THROUGHT THE 2ND DISTRICT	310.33
06-15	1078165155	ELIZABETH HIXON	06/07/78	TRANSPORT SERVICE FOR RADIO & TV TAPES (REIMBURSEMENT)	31.50
06-17	1078167010	WALTER L SANDERS	05/22/78–05/23/78	LODGING AND FOOD FOR CONFERENCE IN MRYTLE, SC	76.41
04-08	1178097115	SOUTHERN BELL	02/25/78–03/25/78	TELEPHONE SERVICE	113.41
05-11	1178130061	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE	163.28
05-13	1178132005	SOUTHERN BELL	03/25/78–04/25/78	PHONE BILL FOR DISTRICT OFFICE	108.99
05-27	1178145030	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE SERVICE	155.33
06-15	1178165068	SOUTHERN BELL	04/25/78–05/25/78	TELEPHONE BILL DISTRICT OFFICE ORANGEBURG, SC	127.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FLOYD SPENCE—Continued					
04-19	2178108075	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH SERVICE	87.26
04-19	2178108178	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	10.63
04-19	2178108154	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	96.87
05-09	2178128016	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-13	2178132002	WESTERN UNION TELEGRAPH COMPANY	03/28/78–04/28/78	TELEGRAM BILL FOR WASHINGTON OFFICE	106.29
06-10	2178160016	WESTERN UNION TELEGRAPH COMPANY	05/04/78–05/24/78	TELEGRAM BILL	54.11
04-06	2278095070	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	98.78
04-07	2278096386	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	181.28
05-03	2278123006	C & P TELEPHONE	03/31/78	LONG DISTANCE CHARGES	80.36
05-25	2278143197	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	175.01
06-06	2278156025	C & P TELEPHONE	03/29/78–04/28/78	TELEPHONE BILL	62.20
06-08	2278158390	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	175.36
04-28	1278118017	AMERICAN EXPRESS COMPANY	03/10/78–03/13/78	AIRLINE TICKET-EASTERN AIRLINES TRAVEL TO AND FROM DISTRICT	118.00
04-28	1278118018	AMERICAN EXPRESS COMPANY	03/17/78–03/20/78	AIRLINE TICKET-EASTERN AIRLINES TRAVEL TO AND FROM DISTRICT	118.00
04-28	1278118016	AMERICAN EXPRESS COMPANY	03/03/78–03/06/78	AIRLINE TICKET-EASTERN AIRLINES TRAVEL TO AND FROM DISTRICT	118.00
06-06	1278156047	AMERICAN EXPRESS COMPANY	04/07/78–04/10/78	ROUND-TRIP TO COLUMBIA FROM WASHINGTON	118.00
06-06	1278156048	AMERICAN EXPRESS COMPANY	04/14/78–04/17/78	ROUND-TRIP TO COLUMBIA FROM WASHINGTON CONGRESSMAN	118.00
06-06	1278156050	FLOYD D SPENCE	02/25/78	TAXI FARE FROM HOME TO AIRPORT IN WASHINGTON (ENROUTE TO SC)	5.00
06-06	1278156049	AMERICAN EXPRESS COMPANY	04/21/78–04/24/78	ROUND-TRIP TO COLUMBIA FROM WASHINGTON CONGRESSMAN	118.00
04-13	1378102035	WILLIAM COOK	03/29/78–04/02/78	TRAVEL TO DISTRICT (COLUMBIA, SC)AND RETURN BY PRIVATE AUTO	170.10
05-06	1378125040	CHARLES DERRICK	04/21/78	TRAVEL FROM WASHINGTON, DC TO DETROIT, MI BY COMMERCIAL AIR	59.00
04-30	2078121386	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		237.63
05-31	2078152383	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		452.17
06-30	2078186321	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		197.33
				TOTAL	10,588.33
ADJUSTMENTS/REFUNDS					
10-18	1078165036	FLOYD D SPENCE	01/21/77–09/07/77	REPAYMENT OF 1977 VOUCHER REIMBURSEMENTS	(359.69)
11-09	1078165035	FLOYD D SPENCE	10/13/77	REPAYMENT OF 1977 VOUCHER REIMBURSEMENTS	(40.70)
03-10	1078180068	THOMAS J LANKFORD	01/18/78–01/25/78	REPAYMENT	(28.54)
03-10	1078180070	THOMAS J LANKFORD	02/13/78	REPAYMENT	(22.18)
				TOTAL	(451.11)

OFFICE OF HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

04-30	0278118194	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		599.17
05-31	0278152360	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		599.17
06-30	0278186330	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		599.17
05-17	0678136011	DAVID R RAMAGE	05/02/78	32,500 QUESTIONNAIRES	364.80
06 28	0678178001	DAVID R RAMAGE	06/19/78	155,000 NEWSLETTERS	2,093.70
06-21	0978171379	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PROVIDENCE RI	4,625.00
06-21	0978171378	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NEWPORT RI	501.00
04-11	1078100377	PROVIDENCE JOURNAL CO	04/02/78–01/03/79	SUBSCRIPTION RENEWAL TO 1/3/79	146.12
04-11	1078100378	BARRINGTON TIMES	04/10/78–01/03/79	SUBSCRIPTION RENEWAL TO 1/3/79	7.20
04-13	1078102201	PAWTUCKET TIMES	03/30/78–01/03/79	SUBSCRIPTION RENEWAL TO PAWTUCKET TIMES	44.00
04-15	1078104138	IBM	12/06/77	MACHINE TRANSPORTATION, LINE HAUL FROM TORONTO, CANADA	29.56
04-15	1078104137	IBM	12/05/77	MACHINE TRANSPORTATION, LINE HAUL TO POUGHKEEPSIE, NY	7.38
04-21	1078110010	THE EVENING CALL PUBLISHING CO	04/20/78–01/03/79	SUBSCRIPTION RENEWAL TO THE WOONSOCKET CALL	41.25
05-27	1078145180	THE EAST PROVIDENCE POST	05/01/78–03/01/79	SUBSCRIPTION RENEWAL	4.00
05-31	1078151197	PROVIDENCE JOURNAL CO	05/31/78–09/08/78	SUBSCRIPTION RENEWAL TO JOURNAL/BULLETIN FOR THREE MONTHS	29.90
04 11	1178100146	NEW ENGLAND TELEPHONE	02/19/78–03/18/78	BASIC MONTHLY AND LONG DISTANCE SERVICE	28.49
04-28	1178118055	NEW ENGLAND TELEPHONE	03/03/78–04/02/78	BASIC MONTHLY AND LONG DISTANCE CALLS FOR PERIOD ENDING 4/2/78	26.14
04-28	1178118058	GSA, OAD, FINANCE DIVISION	04/17/78	CHARGES FOR TELEPHONE EQUIPMENT PER PERIOD ENDING 4/17/78, 0360144	261.58
05-13	1178132046	NEW ENGLAND TELEPHONE	03/19/78–04/18/78	BASIC MONTHLY SERVICE	198.04
05-27	1178146076	GSA, OAD, FINANCE DIVISION	05/17/78	CHARGES FOR TELEPHONE EQUIPMENT	276.35
05-27	1178145069	NEW ENGLAND TELEPHONE	04/03/78–05/02/78	BASIC MONTHLY SERVICE AND LONG DISTANCE CALLS	22.32
06-08	1178158021	NEW ENGLAND TELEPHONE	04/19/78–05/18/78	PHONE BILL - DISTRICT OFFICE	63.92
06 27	1178177057	NEW ENGLAND TELEPHONE	05/03/78–06/02/78	PHONE BILL - DISTRICT OFFICE	29.77
04-07	2278096362	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	195.21
04-28	2278118027	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE STATEMENT DATED 3/31/78	12.11
05-25	2278143166	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.26
05-27	2278145035	C & P TELEPHONE	04/01/78–04/30/78	TOLL CHARGES	23.92
06-08	2278158365	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	171.61
04-13	1278102051	FERNAND J ST GERMAIN	03/03/78	HOME TO AIRPORT WASHINGTON,DC TO PROVIDENCE TO WOONSOCKET	62.10
04-13	1278102055	FERNAND J ST GERMAIN	03/16/78	HOME TO AIRPORT WASHINGTON,DC TO PROVIDENCE,PROVIDENCE TO WOONSOCKET	62.10
04-13	1278102057	FERNAND J ST GERMAIN	03/23/78	HOME TO AIRPORT WASHINGTON,DC TO PROVIDENCE,PROVIDENCE TO WOONSOCKET	62.10
04-13	1278102056	FERNAND J ST GERMAIN	03/20/78	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON,DC AIRPORT TO HOME	62.10
04-13	1278102053	FERNAND J ST GERMAIN	03/10/78	HOME TO AIRPORT WASHINGTON,DC TO PROVIDENCE,PROVIDENCE TO WOONSOCKET	62.10
04-13	1278102054	FERNAND J ST GERMAIN	03/12/78	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON,DC AIRPORT TO HOME	62.10
04-13	1278102052	FERNAND J ST GERMAIN	03/07/78	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON,DC AIRPORT TO HOME	62 10
04-13	1278102058	FERNAND J ST GERMAIN	03/31/78	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON,DC AIRPORT TO HOME	62.10
05-09	1278128059	FERNAND J ST GERMAIN	04/06/78	WASHINGTON, DC TO PROVIDENCE, RI AND PROVIDENCE TO WOONSOCKET, RI	62.10
05-09	1278128068	FERNAND J ST GERMAIN	05/01/78	PROVIDENCE, RI TO WASHINGTON, DC	62.10
05-09	1278128067	FERNAND J ST GERMAIN	04/27/78	WASHINGTON, DC TO PROVIDENCE, RI	62.10
05-09	1278128065	FERNAND J ST GERMAIN	04/20/78	WASHINGTON, DC TO PROVIDENCE, RI	62.10
05-09	1278128064	FERNAND J ST GERMAIN	04/17/78	PROVIDENCE, RI TO WASHINGTON, DC	62.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. FERNAND J ST GERMAIN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-09	1278128066	FERNAND J ST GERMAIN	04/24/78	PROVIDENCE, RI TO WASHINGTON, DC	62.10
05-09	1278128062	FERNAND J ST GERMAIN	04/13/78	WASHINGTON, DC TO PROVIDENCE, RI	62.10
05-09	1278128060	FERNAND J ST GERMAIN	04/10/78	PROVIDENCE, RI TO WASHINGTON, DC	62.10
06-07	1278157106	FERNAND J ST GERMAIN	05/25/78	HOME TO AIRPORT, WASHINGTON, DC TO PROVIDENCE AND PROVIDENCE TO WOONSOCKET	64.10
06-07	1278157103	FERNAND J ST GERMAIN	05/15/78	WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON, DC AND AIRPORT TO HOME	64.10
06-07	1278157100	FERNAND J ST GERMAIN	05/04/78	HOME TO AIRPORT, WASHINGTON, DC TO PROVIDENCE & PROVIDENCE TO WOONSOCKET	64.10
06-07	1278157101	FERNAND J ST GERMAIN	05/08/78	WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON, DC & AIRPORT TO HOME	64.10
06-07	1278157102	FERNAND J ST GERMAIN	05/12/78	HOME TO AIRPORT, WASHINGTON, DC TO PROVIDENCE AND PROVIDENCE TO WOONSOCKET	64.10
06-07	1278157109	FERNAND J ST GERMAIN	05/30/78	WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON, DC AIRPORT TO HOME	64.10
06-07	1278157104	FERNAND J ST GERMAIN	05/18/78	HOME TO AIRPORT, WASHINGTON, DC TO PROVIDENCE AND PROVIDENCE TO WOONSOCKET	64.10
06-07	1278157105	FERNAND J ST GERMAIN	05/22/78	WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON, DC AND AIRPORT TO HOME	64.10
04-11	1478100053	IBM	03/01/78–03/31/78	MONTHLY CHARGES FOR DATA RECORDER FOR MONTH OF MARCH	176.00
05-13	1478132023	HAZELTINE CORPORATION	04/01/78–04/30/78	MONTHLY RENTAL CONTRACT CHARGE FOR MONTH OF APRIL	130.00
05-17	1478136031	IBM	04/01/78–04/30/78	MONTHLY CHARGES FOR DATA RECORDER FOR MONTH OF APRIL	176.00
05-27	1478145038	HAZELTINE CORPORATION	05/01/78–05/31/78	MONTHLY RENTAL CONTRACT, COUPLER AND MODIFY FOR MAY	130.00
06-27	1478177051	IBM	05/01/78–05/31/78	MONTHLY CHARGE -- DATA RECORDER MONTH OF MAY	176.00
06-27	1478177054	IBM CORPORATION	03/27/78	SUPPLIES FOR IBM EQUIPMENT	19.25
06-27	1478177055	IBM CORPORATION	04/08/78	SUPPLIES FOR IBM EQUIPMENT	31.00
06-27	1478177052	HAZELTINE CORPORATION	06/01/78–06/30/78	MONTHLY RENTAL CONTRACT FOR JUNE	130.00
06-14	1578164008	POSTMASTER	05/31/78	POSTAGE	385.00
04-30	2078121344	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		142.34
05-31	2078152358	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		143.44
06-30	2078186297	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		97.97
				TOTAL	14,415.54

OFFICE OF HON. HARLEY O STAGGERS

OFFICIAL EXPENSES

04-30	0278118245	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		70.00
05-31	0278152385	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		70.00
06-30	0278186432	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		70.00
04-28	0978116472	ANDREW DETCH & HELEN A DETCH	04/01/78–04/30/78	P O BOX 205 LEWISBURG WV 24901	135.00
05-31	0978147470	ANDREW DETCH & HELEN A DETCH	05/01/78–05/30/78	P O BOX 205 LEWISBURG WV 24901	135.00
06-30	0978181468	ANDREW DETCH & HELEN A DETCH	06/01/78–06/30/78	P O BOX 205 LEWISBURG WV 24901	135.00

04-13	1078102204	HARLEY O STAGGERS	03/12/78	KEYSER, W VA TO ROMNEY, W VA AND RETURN PRIVATE AUTO	8.50
04-19	1078108054	XEROX CORPORATION	12/30/77–03/02/78	XEROX COPIER USAGE	28.14
05-16	1078135127	HOUSE RECORDING STUDIO	03/31/78	TAPES	2.75
05-16	1078135126	XEROX CORPORATION	02/03/78–03/01/78	XEROX COPIER USAGE	8.37
05-27	1078145305	XEROX CORPORATION	03/01/78–04/03/78	XEROX COPIER USAGE	10.22
06-29	1078179112	XEROX CORPORATION	04/03/78–05/01/78	XEROX COPIER USAGE	7.74
05-03	1178123027	C & P TELEPHONE COMPANY	04/10/78–05/09/78	DISTRICT OFFICE TELEPHONE, 116 NORTH COURT STREET, LEWISBURG, WV	34.90
05-31	1178151121	THE CHESAPEAKE & POTOMAC TELEPHONE CO	05/10/78–06/09/78	DISTRICT OFFICE TELEPHONE SERVICE	50.85
06-29	1178179020	THE CHESAPEAKE & POTOMAC TELEPHONE CO	06/10/78–07/09/78	DISTRICT OFFICE TELEPHONE	45.34
04-13	2178102026	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAMS	14.23
04-06	2278095071	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	261.23
04-07	2278096387	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	198.16
04-28	2278114067	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE	342.47
05-25	2278143198	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	173.17
05-27	2278146034	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE	229.20
06-08	2278158391	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	173.62
06-29	2278179010	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	322.20
04-13	1278102061	HARLEY O STAGGERS	01/30/78	KEYSER, W VA TO WASHINGTON, DC PRIVATE AUTO	24.99
04-13	1278102071	HARLEY O STAGGERS	03/28/78–03/30/78	DEYSER, W VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO	50.15
04-13	1278102064	HARLEY O STAGGERS	02/14/78–02/15/78	KEYSER, W VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO	50.15
04-13	1278102063	HARLEY O STAGGERS	02/06/78–02/10/78	KEYSER, W VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO	50.15
04-13	1278102062	HARLEY O STAGGERS	02/02/78	WASHINGTON, DC TO KEYSER, W VA PRIVATE AUTO	24.99
04-13	1278102066	HARLEY O STAGGERS	02/27/78	KEYSER, W VA TO WASHINGTON, DC PRIVATE AUTO	24.99
04-13	1278102067	HARLEY O STAGGERS	03/03/78	WASHINGTON, DC TO KEYSER, W VA PRIVATE AUTO	24.99
04-13	1278102065	HARLEY O STAGGERS	02/21/78–02/24/78	KEYSER, W VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO	50.15
04-13	1278102068	HARLEY O STAGGERS	03/06/78–03/10/78	KEYSER,W VA TO WASHINGTON,DC AND RETURN PRIVATE AUTO	50.15
04-13	1278102069	HARLEY O STAGGERS	03/13/78–03/16/78	KEYSER, W VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO	50.15
04-13	1278102070	HARLEY O STAGGERS	03/20/78–03/22/78	KEYSER, W VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO	50.15
04-13	1278102060	HARLEY O STAGGERS	01/23/78–01/26/78	KEYSER, W VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO	50.15
04-13	1278102059	HARLEY O STAGGERS	01/16/78–01/19/78	KEYSER, W VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO	50.15
04-28	1578116047	POSTMASTER	04/20/78	50 SHEETS 130 STAMPS, 10 110 STAMPS, 10 SHEETS 200 STAMPS, 10 SHEETS 100 STA	1,060.00
04-30	2078121388	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		126.44
05-31	2078152384	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		277.88
06-30	2078186322	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		409.57
				TOTAL	4,951.29

OFFICE OF HON. ARLAN STANGELAND

OFFICIAL EXPENSES

04-30	0278118221	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		876.00
05-31	0278152386	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		866.67
06-30	0278186433	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		806.00
04-28	0678116010	DIVERSIFIED MAIL MARKETING, INC	02/15/78	PRINTING OF NEWSLETTER	1,587.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ARLAN STANGELAND—Continued					
04-28	0678117031	WARREN SHEAF PUBLISHING & PRINTING	03/31/78	PRINTING OF ACADEMY POSTERS	46.50
05-31	0678151029	THOMAS J LANKFORD	02/24/78–02/28/78	2 STENCILS RUN	3.70
05-31	0678151033	THOMAS J LANKFORD	04/04/78–04/26/78	5 STENCILS	2,097.35
05-31	0678151030	THOMAS J LANKFORD	03/01/78–03/31/78	REPRO NEWSLETTER	1,094.85
04-28	0978116485	REACT DEVELOPEMENT	04/01/78–04/30/78	MOORHEAD MN 56560	600.00
04-28	0978116486	OFFUTT CHEVROLET	04/01/78–04/30/78	MOBILE OFFICE	350.48
05-31	0978147483	REACT DEVELOPEMENT	05/01/78–05/30/78	MOORHEAD MN 56560	600.00
05-31	0978147484	OFFUTT CHEVROLET	05/01/78–05/30/78	MOBILE OFFICE	350.48
06-30	0978181482	OFFUTT CHEVROLET	06/01/78–06/30/78	MOBILE OFFICE	350.48
06-30	0978181481	REACT DEVELOPEMENT	06/01/78–06/30/78	MOORHEAD MN 56560	600.00
04-13	1078102208	ARLAN STANGELAND	03/03/78–03/05/78	BUDGET RENT A CAR	43.10
04-13	1078102210	ARLAN STANGELAND	03/10/78–03/12/78	BUDGET RENT A CAR	45.96
04-13	1078102214	ARLAN STANGELAND	03/29/78–03/30/78	REIMBURSE TRAVEL TO MINN AND RETURN OFFICIAL BUSINESS MEETINGS	80.00
04-13	1078102211	ARLAN STANGELAND	03/17/78–03/19/78	BUDGET RENT A CAR	31.93
04-28	1078117185	NADA CHRISTENSEN	03/23/78	REIMBURSE AIR TRAVEL TO AND FROM MINNEAPOLIS FOR HUD MEETING	90.00
04-28	1078117184	NORTHWEST AIRLINES, INC	04/07/78	AIR TRAVEL FOR TV TAPES	16.15
04-28	1078117183	R L POLK AND CO	03/30/78	HANDLING CHARGES FOR FARGO- MOORHEAD DIRECTORY	2.00
04-28	1078116096	HOUSE RECORDING STUDIO	03/03/78–03/22/78	MONTHLY TV/RADIO SERVICE FOR MARCH	186.05
04-28	1078117186	RAY ARNESON	03/23/78	REIMBURSE AIR TRAVEL TO AND FROM MINNEAPOLIS FOR HUD MEETING	90.00
04-28	1078117182	DIERCKS PRINTING CO INC	03/01/78	PRINTING BUSINESS CARDS FOR DISTRICT STAFF	40.80
04-28	1078117187	PHYLLIS ONSGARD	03/23/78	REIMBURSE AIR TRAVEL TO AND FROM MINNEAPOLIS FOR HUD MEETING CAB FARE FOR 3	112.00
04-28	1078116099	AMOCO OIL COMPANY	03/23/78	MONTHLY GASOLINE BILL FOR MOBILE VAN	111.11
05-09	1078128162	NORTHWEST AIRLINES, INC	03/24/78–04/21/78	2 AIR TRANSPORTATION FOR TV TAPES	16.95
05-09	1078128161	PHYLLIS ONSGARD	04/06/78–04/21/78	REIMBURSEMENT EXPENSES 2 GREYHOUND BUSBILLS FOR TRANSPO TV TAPES	23.80
05-09	1078128168	BAGCO MANUFACTURING INC	04/18/78	MAGNETIC SIGNS FOR MOBILE VAN 1 SET	38.00
05-09	1078128169	XEROX CORPORATION	01/31/78–02/28/78	FEBRUARY COPIER OVERRUN CHARGE	45.64
05-09	1078128166	NORTHWEST AIRLINES, INC	03/24/78–04/21/78	2 AIR TRANSPORTATION FOR TV TAPES	16.96
05-10	1078129199	OFFUTT CHEVROLET	12/08/77	MAINTENANCE ON MOBILE VAN (ORIGINALLY BILLED TO JACK STEWART)	8.50
05-10	1078129213	ARLAN STANGELAND	04/08/78–04/14/78	REIMBURSEMENT EXPENSES, CASH GASOLINE SLIP, LODGING, BUDGET RENT A CAR	62.23
05-10	1078129212	MOBIL OIL	02/22/78–03/08/78	GASOLINE CHARGES FOR MOBILE VAN	104.35
05-10	1078129216	WALLY NORD	01/11/78–04/22/78	PRIVATE AIRPLANE,ROSEU WATERSHED MEETING, VIEWING OF FLOOD AREA, LF TEACHER ADVIS	190.00
05-10	1078129215	AMOCO OIL COMPANY	04/24/78	GASOLINE FOR MOBILE VAN	57.86
05-10	1078129214	USDA-ASCS	03/16/78	PURCHASE OF ASCS MEMBERS 7TH DISTRICT	98.00
05-11	1078130183	GRAPHICS, INC	04/26/78	COMPUTER SUPPLIES FOR 'SECRETARY II'	9.41
05-11	1078130188	OFFUTT CHEVROLET	04/05/78	MAINTENANCE OF MOBILE VAN	55.26
05-11	1078130186	OFFUTT CHEVROLET	01/10/78	MAINTENANCE OF MOBILE VAN	23.81

05-11	1078130191	OFFUTT CHEVROLET	04/06/78	MAINTENANCE OF MOBILE VAN	15.55
05-31	1078151441	LYLE FREER	05/08/78–05/12/78	REIMBURSEMENT GASOLINE CHARGES FOR MOBILE VAN	57.95
05-31	1078151291	CANTRELL/CUTTER PRINTING, INC	03/31/78	PRINTING CHARGES	108.00
05-31	1078151440	FARGO RUBBER STAMP WORKS, INC	04/28/78	OFFICE SUPPLIES	25.00
05-31	1078151292	CANTRELL/CUTTER PRINTING, INC	04/28/78	PRINTING CHARGES	144.00
05-31	1078151288	CANTRELL/CUTTER PRINTING, INC	03/31/78	PRINTING CHARGES	36.00
05-31	1078151439	SCOT FAULKNER	03/01/78–03/31/78	REIMBURSEMENT PRINTING OF BUSINESS CARDS (BY CURRY COPY CENTER)	16.95
05-31	1078151293	XEROX CORPORATION	02/28/78–03/31/78	XEROX COPIER CHARGE	33.11
05-31	1078151281	HOUSE RECORDING STUDIO	04/05/78–04/26/78	RECORDING SERVICES FOR THE MONTH OF APRIL	185.55
05-31	1078151286	MOBIL OIL	04/28/78	GASOLINE CHARGES FOR MOBIL VAN	9.25
05-31	1078151284	XEROX CORPORATION	01/17/78–04/18/78	METER OVERUN FOR MARCH	31.37
06-09	1078159361	ARLAN STANGELAND	05/19/78	GASOLINE	10.05
06-09	1078159360	ARLAN STANGELAND	05/05/78–05/07/78	BUDGET RENT-A-CAR	33.12
06-09	1078159358	ARLAN STANGELAND	05/25/78	REGISTRY, MINNEAPOLIS	46.54
06-09	1078159355	ARLAN STANGELAND	04/29/78–04/30/78	HOLIDAY INN, BEMIDJI	22.88
06-09	1078159357	ARLAN STANGELAND	05/13/78	HOLIDAY INN, MINNEAPOLIS	27.82
06-09	1078159365	ARLAN STANGELAND	05/25/78	TAXI IN MINNEAPOLIS, HELD OVER - MISSED AIRPLANE	3.65
06-09	1078159362	ARLAN STANGELAND	05/27/78	GASOLINE	11.20
06-16	1078166091	MOBIL OIL	05/01/78–05/31/78	GASOLINE FOR MOBILE VAN	43.35
06-16	1078166304	GROSZ STUDIO	05/25/78	PHOTOGRAPHY	11.00
06-16	1078166301	THRIFTY RENT-A-CAR	05/19/78–05/21/78	TRANSPORTATION	95.40
06-16	1078166089	AMOCO OIL COMPANY	04/01/78–04/16/78	GASOLINE FOR MOBILE VAN	34.90
06-16	1078166088	NATIONAL REPUBLICAN CONGRESSIONAL COMM	04/06/78–06/01/78	BI-WEEKLY TV	79.50
06-16	1078166303	GLENWOOD CHAMBER OF COMMERCE	06/01/78	SMALL BUSINESS LIST FOR GLENWOOD	2.50
06-16	1078166087	HOUSE RECORDING STUDIO	05/02/78–05/31/78	RADIO/TV MAY	113.50
06-17	1078167109	VALLEY NEWS	06/01/78–12/31/78	SUBSCRIPTION RENEWAL JUNE 1,1978-DECEMBER 31,1978.	3.50
06-17	1078167108	PARK RAPIDS ENTERPRISE	06/01/78–12/31/78	SUBSCRIPTION RENEWAL JUNE 1,1978-DECEMBER 31,1978	10.00
06-20	1078170214	NORMAN COUNTY INDEX	06/01/78–12/31/78	SUBSCRIPTION RENEWAL JUNE 1, 1978 - DECEMBER 31, 1978	6.00
06-20	1078170217	THE OSAKIS REVIEW	06/01/78–12/31/78	SUBSCRIPTION RENEWAL JUNE 1, 1978 - DECEMBER 31, 1978	4.75
06-20	1078170212	LITTLE FALLS TRANSCRIPT	06/17/78–12/31/78	SUBSCRIPTION RENEWAL JUNE 1, 1978 - DEC 31, 1978	12.00
06-20	1078170144	MINNEAPOLIS STAR & TRIBUNE COMPANY	12/16/77–12/17/78	SUBSCRIPTION RENEWAL DEC 16, 1977 - MAR 17, 1978	10.40
06-20	1078170211	LEADER - RECORD	06/01/78–12/31/78	SUBSCRIPTION RENEWAL JUNE 1, 1978 - DEC 31,1978	4.00
06-21	1078171062	MINNEAPOLIS STAR & TRIBUNE COMPANY	03/17/78–12/29/78	RENEWAL OF SUBSCRIPTION	21.40
04-28	1178116023	NORTHWESTERN BELL	03/13/78–04/12/78	MONTHLY SERVICE FOR MOORHEAD DISTRICT OFFICE	83.00
05-10	1178129103	GSA, OAD, FINANCE DIVISION	04/20/78	FTS SERVICE	128.50
05-11	1178130079	NORTHWESTERN BELL	04/13/78–05/12/78	DISTRICT OFFICE TELEPHONE SERVICE AND LONG DISTANCE	106.96
05-31	1178151123	GSA, OAD, FINANCE DIVISION	05/20/78	MONTHLY FTS SERVICE	128.50
06-16	1178166027	NORTHWESTERN BELL	05/13/78–06/12/78	TELEPHONE SERVICE - DISTRICT OFFICE	118.40
06-16	2178166027	WESTERN UNION TELEGRAPH COMPANY	04/30/78	3/31 STATEMENT, 4/30 STATEMENT	53.00
04-07	2278096389	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	227.79
04-28	2278117036	C & P TELEPHONE	03/31/78	MONTHLY LONG DISTANCE CHARGES	228.32
05-25	2278143199	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	256.70
05-31	2278151027	C & P TELEPHONE	04/30/78	LONG DISTANCE SERVICE	303.00
06-08	2278158392	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	187.05
04-13	1278102075	ARLAN STANGELAND	03/03/78–03/05/78	REIMBURSE TRAVEL TO 7TH DIST NW AIRLINE	232.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ARLAN STANGELAND—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-13	1278102079	ARLAN STANGELAND	03/23/78–04/03/78	REIMBURSE TRAVEL TO 7TH MINN RD TRIP CAB TO LHOB, NW ORIENT WEATHER PREVENTED SCHEDULED.	266.00
04-13	1278102078	ARLAN STANGELAND	03/17/78–03/19/78	REIMBURSE TRAVEL TO 7TH DIST NW AIRLINES	242.00
04-13	1278102077	ARLAN STANGELAND	03/10/78–03/12/78	REIMBURSE TRAVEL TO 7TH DIST NW AIRLINE	232.00
05-10	1278129085	ARLAN STANGELAND	04/07/78–04/09/78	REIMBURSEMENT AIR TRAVEL TO AND FROM 7TH DISTRICT, TAXI TO & FROM LHOB & NAT'L AIRPORT	312.00
05-10	1278129086	ARLAN STANGELAND	04/14/78–04/16/78	REIMBURSEMENT AIR TRAVEL TO & FROM 7TH DISTRICT, TAXI TO & FROM LHOB & NAT'L AIRPORT	242.00
05-10	1278129087	ARLAN STANGELAND	04/21/78–04/23/78	REIMBURSEMENT AIR TRAVEL TO & FROM 7TH DISTRICT	232.00
06-09	1278159175	ARLAN STANGELAND	05/05/78–05/07/78	AIR TRAVEL TO AND FROM 7TH DISTRICT	306.00
06-09	1278159179	ARLAN STANGELAND	05/25/78–05/30/78	AIR TRAVEL TO AND FROM THE 7TH DISTRICT AND TAXI TO AND FROM THE AIRPORT	336.00
06-09	1278159177	ARLAN STANGELAND	05/19/78–05/21/78	AIR TRAVEL TO AND FROM 7TH DISTRICT AND TAXI TO AND FROM THE AIRPORT	274.00
06-09	1278159176	ARLAN STANGELAND	05/12/78–05/14/78	AIR TRAVEL TO AND FROM THE 7TH DISTRICT AND TAXI TO AND FROM THE AIRPORT	274.00
04-28	1378117017	JACK M STEWART	04/03/78	REIMBURSE 1 WAY TO 7TH DISTRICT	116.00
04-28	1378117018	JACK M STEWART	03/23/78	REIMBURSE AIR TRAVEL FROM 7TH DISTRICT	116.00
05-10	1378129030	JACK M STEWART	04/20/78–04/25/78	REIMBURSEMENT AIR TRAVEL TO WASHINGTON FROM 7TH DISTRICT ROUND TRIP	232.00
06-09	1378159031	JACK M STEWART	05/22/78	ONE WAY FROM 7TH DISTRICT	120.00
04-28	1478116013	3M BUSINESS PRODUCTS SALES INC	03/01/78–03/31/78	COMPUTER SUPPLIES FOR MARCH	218.30
05-09	1478128032	3M BUSINESS PRODUCTS SALES INC	04/01/78–04/30/78	COMPUTER SUPPLIES FOR APRIL	235.09
05-31	1478151051	3M BUSINESS PRODUCTS SALES INC	05/01/78–05/31/78	COMPUTER SUPPLIES FOR MAY	208.48
06-16	1478166055	JOSEPH H RIMBACK JR	05/24/78	COMPUTER SERVICES AGRICULTURE MAILING	560.00
06-07	1578157001	ARLAN STANGELAND	05/17/78	BUSINESS REPLY FEE	30.00
06-07	1578157002	POSTMASTER	06/01/78	BUSINESS REPLY MAIL DEPOSIT TRUST ACCOUNT, ACCOUNTING FEE, POSTAGE, 10,000 RETURNS, BRM	1,425.00
06-14	1578164073	POSTMASTER	05/31/78	334 150 STAMPS	50.10
04-30	2078121390	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		283.87
05-31	2078152386	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		358.23
06-30	2078186323	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		89.67
				TOTAL	21,912.37

OFFICE OF HON. J WILLIAM STANTON

OFFICIAL EXPENSES

04-30	0278118222	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		835.00
05-31	0278152387	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		835.00
06-30	0278186434	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		(941.67)
05-17	0678136015	THOMAS J LANKFORD	03/02/78	REPRO QUESTIONNAIRE CARD	1,358.60
06-23	0678174004	PUBLIC PRINTER	06/16/78	PRINTING OF POSTAL PATRON ENVELOPES FOR JUNE NEWSLETTER	14.00

06-30	0678180019	NAVE TYPOGRAPHIC SERVICES, INC	06/07/78	TYPESETTING JUNE NEWSLETTER	135.00
04-28	0978116473	THE LAND TITLE GUARANTEE & TRUST COMPANY	04/01/78–04/30/78	NORTH ST CLAIR STREET PAINESVILLE OH	375.00
05-31	0978147471	THE LAND TITLE GUARANTEE & TRUST COMPANY	05/01/78–05/30/78	NORTH ST CLAIR STREET PAINESVILLE OH	375.00
06-21	0978171400	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MANTUA OH	1,065.00
06-30	0978181469	THE LAND TITLE GUARANTEE & TRUST COMPANY	06/01/78–06/30/78	NORTH ST CLAIR STREET PAINESVILLE OH	375.00
04-04	1078094096	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	QUARTERLY PAYMENT FOR DELIVERY OF WASHINGTON POST TO WASHINGTON OFFICE	34.18
04-07	1078096257	J WILLIAM STANTON	03/27/78	LODGING WITHIN THE DISTRICT	19.76
04-13	1078102066	J WILLIAM STANTON	03/28/78–12/28/78	REIMBURSEMENT FOR NINE MONTH SUBSCRIPTION TO THE STAR BEACON FOR DISTRICT OFFICE	35.10
04-18	1078107070	XEROX CORPORATION	03/28/78	SUPPLIES FOR XEROX MACHINE IN PAINSVILLE DISTRICT OFFICE	52.00
04-25	1078114377	HERTZ SYSTEM INC	03/27/78–04/01/78	RENTAL CAR WHILE IN DISTRICT	152.81
04-25	1078114376	HERTZ SYSTEM INC	03/10/78–03/11/78	RENTAL CAR WHILE IN DISTRICT	22.46
05-06	1078125051	THE CLEVELAND PRESS	05/05/78–12/28/78	SEVEN MONTHS AND TWO WEEKS SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	33.95
05-25	1078143067	RUTH L MARTIN	05/10/78–05/12/78	LODGING WHILE IN WASHINGTON AT CHANNEL INN	117.73
05-27	1078145201	HERTZ SYSTEM INC	04/16/78–04/17/78	RENTAL CAR WHILE IN DISTRICT	24.02
06-09	1078159334	NRCC REPUBLICAN PHOTO SERVICE	04/20/78	PHOTOGRAPHS REQUESTED BY STUDENTS OF MADISON MEMORIAL TAKEN ON CAPITOL STEPS	39.50
06-15	1078165158	THOMAS J LANKFORD	05/17/78	REPRO NEWSRELEASE PAPER - REORDER	15.00
06-20	1078170223	NRCC REPUBLICAN PHOTO SERVICE	05/18/78	PHOTOS REQUESTED BY COLUMBUS JR HIGH, ASHTABULA, OHIO	15.00
06-20	1078170225	NRCC REPUBLICAN PHOTO SERVICE	05/24/78	PHOTOS REQUESTED BY HOBART MIDDLE SCHOOL PAINESVILLE, OH	21.25
06-20	1078170221	NRCC REPUBLICAN PHOTO SERVICE	04/27/78	PHOTOS REQUESTED BY BRISTOL ELEM SCHOOL, BRISTOLVILLE, OH	19.25
06-20	1078170219	NRCC REPUBLICAN PHOTO SERVICE	04/27/78	PHOTOS REQUESTED BY WILLYARD ELEMENTARY IN RAVENNA, OHIO	13.25
06-23	1078174047	REPUBLICAN PHOTO SERVICE	05/10/78	PHOTOS REQUESTED BY ST MARY'S SCHOOL, MENTOR, OH	16.25
06-23	1078174046	REPUBLICAN PHOTO SERVICE	05/04/78	AUBURN ROAD AND J. R. WILLIAMS JUNIOR HIGH - PHOTOS REQUESTED (TWO SITTINGS)	60.00
06-23	1078174045	REPUBLICAN PHOTO SERVICE	04/27/78	PHOTOS REQUESTED BY RED BIRD MIDDLE SCHOOL, MADISON, OH	39.50
06-23	1078174044	REPUBLICAN PHOTO SERVICE	04/26/78	PHOTOS REQUESTED BY HARBOR HIGH SCHOOL, ASHTABULA, OH	17.50
06-27	1078177022	HERTZ SYSTEM INC	05/12/78–05/13/78	RENTAL CAR WHILE IN DISTRICT	29.80
06-29	1078179113	DISTRICT DELIVERY SERVICE	06/28/78	WASHINGTON POST FOR WASHINGTON OFFICE FOR THREE MONTHS, JULY THRU AUGUST	34.18
04-07	1178096120	OHIO BELL	02/22/78–03/21/78	SERVICE AND EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE	50.34
04-19	1178108011	OHIO BELL	–03/28/78	SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	135.03
05-13	1178132051	OHIO BELL	03/22/78–04/21/78	SERVICE, EQUIPMENT AND TOLL CHARGES FOR MANTUA DISTRICT OFFICE	53.05
05-19	1178139002	OHIO BELL	03/29/78–04/28/78	SERVICE AND EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE	113.76
06-09	1178159106	OHIO BELL	04/22/78–05/21/78	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	50.00
06-20	1178170044	OHIO BELL	04/29/78–05/28/78	SERVICE AND EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE	113.41
04-13	2178102013	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH MESSAGES SENT	56.42
05-17	2178136019	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS SENT - OFFICIAL BUSINESS DURING MONTH OF APRIL	30.05
06-14	2178164005	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MESSAGES SENT FROM WASHINGTON OFFICE	55.67
04-06	2278095072	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	86.52
04-07	2278096390	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	157.26
04-28	2278114075	C & P TELEPHONE	03/01/78–03/31/78	TOLL CALLS FOR THE MARCH BILLING	150.38
05-19	2278139002	C & P TELEPHONE	04/30/78	LONG DISTANCE SERVICE	100.60
05-25	2278143200	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	152.18
06-08	2278158393	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	152.48
06-29	2278179009	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	101.10
04-07	1278096071	J WILLIAM STANTON	03/27/78–04/01/78	REIMBURSEMENT FOR TRIP TO DISTRICT OVER EASTER RECESS	120.00
04-25	1278114138	J WILLIAM STANTON	04/16/78–04/17/78	REIMBURSEMENT FOR FLIGHT TO DISTRICT VIA UA AND NW	120.00
05-25	1278143009	J WILLIAM STANTON	05/12/78–05/13/78	ROUND-TRIP AIR FLIGHT TO DISTRICT VIA UNITED AIRLINES	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. J WILLIAM STANTON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-09	1278159102	J WILLIAM STANTON	06/04/78–06/05/78	ROUND TRIP FLIGHT TO DISTRICT VIA UNITED AIRLINES	150.00
06-30	1278180049	J WILLIAM STANTON	06/23/78–06/24/78	ROUNDTRIP FLIGHT TO DISTRICT VIA UNITED AIRLINES	100.00
05-25	1378143003	RUTH L MARTIN	05/10/78–05/12/78	FLIGHT VI UA, CLEVELAND TO WASHINGTON AND RETURN	100.00
05-10	1478129029	WILAND & ASSOCIATES INC	04/28/78	TABULATION OF ANNUAL QUESTIONNAIRE	111.50
04-30	2078121392	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		142.67
05-31	2078152387	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		137.40
06-30	2078186324	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		40.71
				TOTAL	7,918.95

OFFICE OF HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

04-30	0278118223	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,084.93
05-31	0278152388	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,084.93
06-30	0278186435	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,084.93
04-21	0678110007	CANTRELL/CUTTER PRINTING, INC	03/21/78	PRINTING OF FORUM NOTICES	874.26
04-21	0678110008	CANTRELL/CUTTER PRINTING, INC	03/08/78	PRINTING OF DISTRICT QUESTIONNAIRES	1,698.52
04-28	0978116475	EASTMONT MALL	04/01/78–04/30/78	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
04-28	0978116474	OFFICE OF THE CITY MANAGER	04/01/78–04/30/78	CITY HALL LIVERMORE CA 94550	125.00
05-31	0978147472	OFFICE OF THE CITY MANAGER	05/01/78–05/30/78	CITY HALL LIVERMORE CA 94550	125.00
05-31	0978147473	EASTMONT MALL	05/01/78–05/30/78	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
06-30	0978181471	EASTMONT MALL	06/01/78–06/30/78	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
06-30	0978181470	OFFICE OF THE CITY MANAGER	06/01/78–06/30/78	CITY HALL LIVERMORE CA 94550	125.00
04-21	1078110016	FORTNEY H STARK	03/16/78–03/19/78	250 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO & 140 MILES PREVIOUSLY CHARGED	42.50
04-21	1078110021	ALLENS PRESS CLIPPING BUREAU	03/01/78–03/31/78	PRESS CLIPPING SERVICE	24.00
04-21	1078110017	FORTNEY H STARK	03/22/78–04/02/78	105 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 170 PER MILE	17.85
04-25	1078114129	BUSINESS WIRE	03/23/78	NEWS RELEASE SERVICE	65.00
04-25	1078114130	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY SERVICE	52.10
04-25	1078114132	THE WALL STREET JOURNAL	04/22/78–12/31/78	SIX MONTH SUBSCRIPTION	24.50
04-25	1078114131	BUSINESS WIRE	03/23/78	NEWS RELEASE SERVICE	45.00
04-25	1078114125	FORTNEY H STARK	02/09/78–02/12/78	180 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	30.60
04-25	1078114127	CONGRESSIONAL QUARTERLY INC	03/07/78	CONGRESSIONAL QUARTERLY BINDERS	41.20
04-25	1078114134	THE CATHOLIC VOICE	01/03/78–12/31/78	1978 SUBSCRIPTION RENEWAL	10.00
04-25	1078114142	SAN FRANCISCO BAY GUARDIAN	04/01/78–12/31/78	SUBSCRIPTION	10.13

04-25	1078114147	LEAGUE OF WOMEN VOTERS OF THE BAY AREA	04/05/78	5 COPIES OF DECISION MAKERS	6.25
04-28	1078117188	FORTNEY H STARK	04/13/78–04/16/78	IN-DISTRICT TRAVEL BY PRIVATE AUTO TOTAL 250 MILES	42.50
05-09	1078128173	THE OAKLAND TRIBUNE	05/08/78–12/15/78	RENEWAL SUBSCRIPTION (6 MOS) FOR WASHINGTON OFFICE DAILY & SUNDAY EDITIONS SER 5-15-78	46.50
05-09	1078128179	ALLENS PRESS CLIPPING BUREAU	01/01/78–01/31/78	PRESS CLIPPING SERVICE (JAN 1978)	22.00
05-27	1078145306	ALLENS PRESS CLIPPING BUREAU	04/01/78–04/30/78	PRESS CLIPPING SERVICE	24.00
05-27	1078145307	BUSINESS WIRE	04/28/78	NEWS RELEASE SERVICE	45.00
06-15	1078165051	SAN LORENZO UNIFIED SCHOOL DIST	05/26/78	RENTAL AND SERVICES IN CONNECTION WITH PEOPLE'S FORUM APPEARANCE	12.00
06-15	1078165052	THE PROGRESSIVE	06/01/78–12/31/78	SUBSCRIPTION RENEWAL	18.50
06-15	1078165050	ALLENS PRESS CLIPPING BUREAU	05/01/78–05/31/78	PRESS CLIPPING SERVICE	24.00
06-29	1078179114	XEROX CORPORATION	02/15/78–05/02/78	EXCESS XEROX USAGE	117.82
06-29	1078179115	THE DAILY REVIEW	05/22/78–08/22/78	3 MONTH RENEWAL SUBSCRIPTION	18.00
04-21	1178110014	PACIFIC TELEPHONE	03/04/78	DISTRICT OFFICE TELEPHONE SERVICE	54.82
04-25	1178114035	GSA, OAD, FINANCE DIVISION	03/18/78	FTS TELEPHONE CHARGE (FEBRUARY) OAKLAND OFFICE	98.39
04-25	1178114034	GSA, OAD, FINANCE DIVISION	03/18/78	FTS TELEPHONE CHARGE (FEBRUARY) LIVERMORE OFFICE	53.63
04-28	1178117072	PACIFIC TELEPHONE	01/17/78–02/17/78	TELEPHONE BILL OAKLAND DIST OFFICE	186.01
04-28	1178117073	PACIFIC TELEPHONE	02/17/78–03/17/78	TELEPHONE BILL OAKLAND DIST OFFICE	170.96
05-09	1178128090	PACIFIC TELEPHONE	04/04/78	LIVERMORE DIST OFFICE TELEPHONE BILL MARCH, 1978	48.85
05-27	1178145032	PACIFIC TELEPHONE	04/17/78	DISTRICT OFFICE TELEPHONE SERVICE	180.14
05-27	1178145033	GSA, OAD, FINANCE DIVISION	04/18/78	OAKLAND DISTRICT OFFICE FTS CHARGES	75.75
05-27	1178145034	GSA, OAD, FINANCE DIVISION	04/18/78	LIVERMORE DISTRICT OFFICE FTS CHARGES	51.99
06-06	1178156090	GSA, OAD, FINANCE DIVISION	05/18/78	FTS CHARGES - OAKLAND OFFICE	73.17
06-06	1178156091	GSA, OAD, FINANCE DIVISION	05/18/78	FTS CHARGES - LIVERMORE OFFICE	39.30
06-09	1178159040	PACIFIC TELEPHONE	05/04/78	LIVERMORE DISTRICT OFFICE TELEPHONE SERVICE	51.95
06-29	1178179021	PACIFIC TELEPHONE	05/17/78	TELEPHONE CHARGES	196 40
04-19	2178108020	WESTERN UNION TELEGRAPH COMPANY	04/30/77	TELEGRAPH SERVICE	132 17
04-19	2178108102	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	62 55
04-25	2178114011	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAM SERVICE	33.98
05-27	2178145024	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	CHARGES FOR THE MONTH OF APRIL, 1978	54.21
06-15	2178165010	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICES FOR MONTH OF MAY	93.71
04-07	2278096391	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	262.34
04-18	2278107045	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	114.87
05-19	2278138023	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE MARCH TELEPHONE BILL LESS PERSONAL CALLS	121.89
05-25	2278143202	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	252.63
06-08	2278158394	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	253.18
06-09	2278159011	C & P TELEPHONE	03/30/78–04/30/78	WASHINGTON, DC OFFICE MONTHLY TELEPHONE CHARGE	156.10
04-21	1278110011	FORTNEY H STARK	03/16/78–03/19/78	TRAVEL TO AND FROM AIRPORTS DURING TRAVEL TO DISTRICT - 140 MILES AT 170 PER MILE	23.80
04-21	1278110009	FORTNEY H STARK	03/22/78–04/02/78	TRAVEL TO DISTRICT AND RETURN - WASH/SF/WASH	692.00
04-21	1278110012	FORTNEY H STARK	03/22/78–04/02/78	TRAVEL TO AND FROM AIRPORTS BY PRIVATE AUTO DURING TRAVEL TO DISTRICT - 140 MILES AT 170	23.80
04-25	1278114075	FORTNEY H STARK	03/16/78–03/19/78	TRAVEL TO DISTRICT AND RETURN	692.00
04-28	1278117079	FORTNEY H STARK	04/13/78–04/16/78	TRAVEL TO AND FROM DISTRICT WASH/SF/WASH	692.00
04-28	1278117080	FORTNEY H STARK	04/13/78–04/16/78	AIRPORT TRAVEL BY PRIVATE CAR TO AND FROM DULLES INT'L AIRPORT & TO & FROM SF INT'L	23.80
05-09	1278128076	FORTNEY H STARK	04/27/78–04/30/78	TRAVEL FROM WASHINGTON/TO SAN FRANCISCO AND BACK TO WASH VIA UNITED AIRLINES	692.00
05-09	1278128078	FORTNEY H STARK	04/27/78–04/30/78	PRIVATE AUTO TRAVEL BETWEEN DULLES INT'L AIRPORT & S F INT'L AIRPORTS WITH TRAVEL	23.80
05-17	1278136065	FORTNEY H STARK	05/04/78–05/07/78	AIRPORT TRAVEL TO AND FROM AIRPORTS IN CONNECTION WITH ABOVE TRAVEL, 140 MILES	23.80
05-17	1278136063	FORTNEY H STARK	05/04/78–05/07/78	TRAVEL TO DISTRICT	692.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. FORTNEY H (PETE) STARK—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-06	1278156042	FORTNEY H STARK	05/18/78–05/21/78	TRAVEL TO DISTRICT OFFICE	692.00
06-06	1278156043	FORTNEY H STARK	05/18/78–05/21/78	TRAVEL BETWEEN AIRPORTS 140 MILES 0.17 PER MILE	23.80
04-25	1378114010	JUSTYNA B BURR	03/18/78–03/26/78	AUTO TRAVEL TO AND FROM AIRPORTS	23.80
04-25	1378114011	EDITH B WILKIE	03/24/78–04/01/78	STAFF TRAVEL TO AND FROM WASHINGTON, DC TO THE DISTRICT	424.00
04-25	1378114009	JUSTYNA B BURR	03/17/78–03/26/78	STAFF TRAVEL TO DISTRICT OFFICE AND RETURN	424.00
05-27	1378145048	EDITH B WILKIE	05/04/78–05/10/78	STAFF TRAVEL TO AND FROM AIRPORTS	23.80
05-27	1378145047	EDITH B WILKIE	05/04/78–05/10/78	STAFF TRAVEL TO DISTRICT AND RETURN	424.00
04-30	2078121374	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		290.98
05-31	2078152389	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		445.40
06-30	2078186325	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		488.93
				TOTAL	17,800.72

OFFICE OF HON. TOM STEED

OFFICIAL EXPENSES

04-30	0278118224	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		641.00
05-31	0278152389	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		641.00
06-30	0278186436	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		641.00
04-25	0678114020	DAVID R RAMAGE	04/11/78	172,000 QUESTIONNAIRES	1,348.00
05-11	0678130018	DAVID R RAMAGE	04/21/78	POSTCARDS AND QUESTIONNAIRES	96.75
06-27	0678177021	DAVID R RAMAGE	06/14/78	65,000 AGRICULTURE BULLETINS	390.00
06-29	0678179004	DAVID R RAMAGE	06/21/78	7,000 QUESTIONNAIRE RESULTS	193.45
04-28	0978116476	DELMER L STAGNER	04/01/78–04/30/78	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
05-31	0978147474	DELMER L STAGNER	05/01/78–05/30/78	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
06-30	0978181472	DELMER L STAGNER	06/01/78–06/30/78	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
04-13	1078102079	OKLAHOMA PRESS SERVICE INC	03/01/78–03/31/78	PRESS CLIPPING SERVICE FOR MONTH OF MARCH	79.80
04-13	1078102077	THE HERTZ CORP	03/22/78–03/31/78	CAR RENTAL	246.91
04-19	1078108055	XEROX CORP	03/01/78–03/31/78	MONTHLY RENTAL ON TELECOPIER	50.50
04-25	1078114151	DAVID R RAMAGE	04/14/78	LETTERS	9.00
04-25	1078114141	TOM STEED	04/14/78	DISTRICT OFFICE EXPENSES, OFFICE SUPPLIES, JANITORIAL SERVICES, XEROX COPIES	159.39
04-25	1078114149	THE HERTZ CORP	04/06/78–04/09/78	CAR RENTAL	112.46
05-09	1078128182	ROBERTS JANITORIAL SERVICE	04/01/78–04/30/78	CLEANING OF OFFICE MONTH OF APRIL	60.00
05-11	1078130144	DAVID R RAMAGE	05/02/78	LETTERS	30.00
05-17	1078136141	APS	05/01/78	APRIL REPRODUCTION SERVICE	6.90

05-17	1078136225	OKLAHOMA PRESS SERVICE INC	04/01/78–04/30/78	CLIPPING SERVICE FOR APRIL	63.40
05-19	1078138190	DAVID R RAMAGE	05/09/78	FIREARMS LETTERS	9.00
05-19	1078138184	XEROX CORP	04/01/78–04/30/78	RENTAL ON TELECOPIER FOR APRIL	50.00
05-25	1078143069	DAVID R RAMAGE	05/12/78	LETTERS	9.00
05-25	1078143071	THE HERTZ CORP	05/04/78–05/09/78	CAR RENTAL	205.23
06-09	1078159153	ROBERTS JANITORIAL SERVICE	05/01/78–05/31/78	CLEANING OF NORMAN, OK DISTRICT OFFICE	60.00
06-15	1078165054	OKLAHOMA PRESS SERVICE INC	05/01/78–05/31/78	CLIPPING SERVICE FOR MONTH OF MAY	62.60
06-15	1078165056	ENVIRONMENTAL STUDY CONFERENCE	06/08/78–12/31/78	SUBSCRIPTION TO ESC - TO BE PRO RATED	19.95
06-15	1078165053	THE HERTZ CORP	05/26/78	CAR RENTAL	131.70
06-16	1078166168	THE HERTZ CORP	06/02/78–06/04/78	CAR RENTAL	59.20
06-20	1078170174	XEROX CORP	05/01/78–05/31/78	MONTHLY RENTAL ON TELECOPIER	50.50
06-20	1078170299	THE BLAIR ENTERPRISE	02/01/78	SUBSCRIPTION TO PAPER UP TO JANUARY 3,1979	6.24
06-23	1078173047	PRAIRIE LORE	06/22/78	SUBSCRIPTION FOR ONE YEAR TO BE PRO-RATED - 7-1-78 THRU 1-3-79	2.08
06-27	1078177122	DAVID R RAMAGE	06/15/78	BATF LETTERS	9.00
06-27	1078177131	PUBLIC PRINTER	06/20/78	PUBLIC DOCUMENT ENVELOPES	14.00
06-27	1078177123	SHAWNEE NEWS STAR	06/21/78	SUBSCRIPTION TO PAPER TO BE PRO RATED	21.82
06-29	1078179283	ASPS	05/01/78–05/31/78	COPYING SERVICE FOR MONTH OF MAY	3.60
06-29	1078179063	THE HERTZ CORP	06/15/78–06/18/78	CAR RENTAL	110.05
04-19	1178108012	SOUTHWESTERN BELL	04/01/78–04/30/78	TELEPHONE SERVICE IN NORMAN, OK	84.07
05-19	1178138057	SOUTHWESTERN BELL	05/01/78–05/31/78	DISTRICT OFFICE TELEPHONE BILL FOR APRIL	79.54
05-31	1178151127	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT TELEPHONE OFFICE	207.85
06-16	1178166041	SOUTHWESTERN BELL	06/01/78–06/30/78	DISTRICT OFFICE TELEPHONE BILL FOR JUNE, 1978	88.13
06-29	1178179014	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE IN NORMAN OFFICE	88.50
05-17	2178136020	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MESSAGE SERVICES FOR APRIL	14.59
04-06	2278095074	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	85.98
04-07	2278096392	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	160.63
04-28	2278114030	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	180.62
05-19	2278139003	C & P TELEPHONE	04/30/78	OFFICE TELEPHONE FOR APRIL	48.02
05-25	2278143203	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	182.16
06-08	2278158395	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	161.31
06-23	2278173002	C & P TELEPHONE	05/31/78	OFFICE TELEPHONE BILL FOR MONTH OF MAY	38.55
04-08	1278097126	TOM STEED	03/22/78	AIR TRAVEL WASH., DC. TO OKLAHOMA CITY	189.00
04-18	1278107018	TOM STEED	04/06/78–04/09/78	ROUND TRIP TO OKLAHOMA CITY, OK	378.00
05-19	1278138037	TOM STEED	05/04/78–05/08/78	AIRLINE TICKET TO OKLAHOMA AND RETURN	388.00
06-07	1278157160	TOM STEED	05/26/78–05/30/78	ROUND TRIP AIRLINE TO OKLAHOMA	388.00
06-09	1278159061	TOM STEED	06/02/78–06/04/78	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	314.00
06-21	1278171087	TOM STEED	06/15/78–06/18/78	ROUTE TRIP AIRLINE TICKET TO OKLAHOMA	314.00
04-11	1378101001	ANNE GREEN	03/17/78–03/28/78	ROUND TRIP TICKET TO DISTRICT ON AMERICAN & FRONTIER AIRLINE DC-LAWTON-DC	240.00
04-11	1378100040	TRUMAN RICHARDSON	01/03/78	TRAVEL FROM DALLAS, TEXAS TO WASH, DC BY BRANIFF AIRLINES, RETURN FROM TRIP TO DISTRICT	120.00
04-30	2078121377	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		68.51
05-31	2078152390	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		580.70
06-30	2078186326	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		256.86
				TOTAL	11,465.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM STEED—Continued					
ADJUSTMENTS/REFUNDS					
01-26	2278165005	C & P TELEPHONE	11/01/77–11/30/77	CREDIT FOR CALL ON 12-1-77 TOLL BILL, CALL DELETED, CASH REFUND	(3.73)
OFFICE OF HON. NEWTON I STEERS JR					
OFFICIAL EXPENSES					
04-30	0278118225	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		636.33
05-31	0278152390	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		830.00
06-30	0278186437	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		830.00
04-07	0678096025	NEWSLETTER SERVICES, INC	03/22/78	TYPESETTING: LAYOUT FOUR PAGES	96.00
04-08	0678097051	CANTRELL/CUTTER PRINTING, INC	03/21/78	ELECTRICAL BROCHURES	61.61
05-03	0678123001	CANTRELL/CUTTER PRINTING, INC	04/13/78	POSTCARDS	266.56
05-19	0678139005	CAPITOL HILL GRAPHICS	05/05/78	COMPOSITION FOR NEWSLETTER	52.65
05-27	0678145029	THOMAS J LANKFORD	04/19/78–04/28/78	REPRO LETTER - 2 SIDES - RAISED PRINT CARDS - 2 ORDERS, REPRO CITY LIST - 2 COLORS	1,545.25
05-31	0678151032	CANTRELL/CUTTER PRINTING, INC	05/16/78	16,610 MEETING CARDS	104.80
05-31	0678151019	DIVERSIFIED MAIL MARKETING, INC	12/30/77	PRINTING SERVICES, NEWSLETTER	2,005.32
06-07	0678157001	CANTRELL/CUTTER PRINTING, INC	05/18/78	11,960 MEETING CARDS	99.43
06-16	0678166018	THOMAS J LANKFORD	05/05/78–05/31/78	REPRO NEWSLETTER- 2 ORDERS, LABELS ON ENVELOPES FRANKED 3 ORDERS, FLAG DAY INVITAT.	681.30
04-28	0978116478	WHEATON PLAZA SHOPPING CENTER	04/01/78–04/30/78	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
04-28	0978116477	GERALD BABBIT	04/01/78–04/30/78	MOBILE	175.00
05-31	0978147475	GERALD BABBIT	05/01/78–05/30/78	MOBILE	175.00
05-31	0978147476	WHEATON PLAZA SHOPPING CENTER	05/01/78–05/30/78	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
06-30	0978181474	WHEATON PLAZA SHOPPING CENTER	06/01/78–06/30/78	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
06-30	0978181473	GERALD BABBIT	06/01/78–06/30/78	MOBILE	175.00
04-04	1078094204	THE WASHINGTON STAR	03/13/77	ONE YEAR SUBSCRIPTION TO THE STAR	72.80
04-07	1078096088	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78–02/28/78	LUNCHES WITH CONSTITUENTS	58.25
04-07	1078096087	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	DELIVERY OF THE BALTIMORE SUN TO WASHINGTON OFFICE	47.68
04-08	1078097418	SAVIN BUSINESS MACHINES CORP	02/28/78	METER USAGE CHARGE OVER THE MAXIMUM	32.27
04-08	1078097419	CHAMBER OF COMMERCE OF U S	03/17/78	ONE COPY OF HOW THEY VOTED	1.00
04-08	1078097422	DONNA HANSON	03/30/78	REIMBURSEMENT FOR MILEAGE, 210.6 MILES	35.80
04-11	1078100359	GREGORY W WIMS	03/29/78–04/04/78	REIMBURSEMENT FOR GASOLINE FOR MOBILE VAN	21.00
04-11	1078100361	SENTINEL NEWSPAPERS	01/03/78–01/01/79	1 YEAR SUBSCRIPTION TO SENTINEL FOR BETHESDA OFFICE	10.00

04-11	1078100360	CANTRELL/CUTTER PRINTING, INC	03/31/78	POST CARDS ANNOUNCING MOBILE VAN	777.53
04-28	1078118075	DISTRICT DELIVERY SERVICE	01/18/78–06/30/78	SUBSCRIPTION DAILY AND SUNDAY TO NEW YORK TIMES	94.40
04-28	1078118074	RAY PINKSON	04/10/78	PHOTO ACADEMY PICTURES AND HOLY CROSS HOSPITOL PICTURES	40.00
04-28	1078118077	DIAL A MESSENGER	03/09/78	MESSENGER SERVICE	15.10
04-28	1078118073	MONTOGOMERY COUNTY MEDICAL SOCIETY INC	03/21/78	TWO BREAKFASTS WITH MEMBERS OF THE MEDICAL SOCIETY	9.00
04-28	1078118078	PATRICK SIGN STUDIO	04/03/78	2 - 3'X 8' SIGN BANNERS	188.00
05-03	1078123051	JONAS FINEMAN	04/20/78	COST OF INTERN SELECTION COMMITTEE DINNER	18.28
05-03	1078123052	BEVERLY R BLOOD	04/04/78	REIMBURSEMENT FOR COST OF PARKING TO ATTEND A MEETING	3.25
05-03	1078123053	BEVERLY R. BLOOD	04/26/78	REIMBURSEMENT FOR COST OF REFRESHMENTS FOR MEETING OF HISPANIC ADVISORY BOARD	7.24
05-03	1078123054	HAINES & COMPANY	05/01/78–12/31/78	LEASE OF MARYLAND DIRECTORY FROM 5/1/78 TO 12/31/78	59.04
05-13	1078132195	NEWTON I STEERS,JR	04/14/78	OFFICIAL TRAVEL WITHIN THE DISTRICT DURING THE 1ST QUARTER OF 1978, 938 MILES	159.46
05-13	1078132196	GRACE SHAPIRO	04/14/78	COFFEE USED IN THE OFFICE DURING MARCH AND APRIL	9.00
05-19	1078139023	NEWTON I STEERS,JR	04/28/78	COMPUTER TAPE OF REGISTERED VOTERS	180.00
05-19	1078139029	THE WASHINGTON MONITOR INC	05/09/78	PAYMENT FOR SEMINAR ON LEGISLATIVE PROCESS ATTENDED BY FRANCIS CHATREL	80.00
05-19	1078139024	HOUSE RECORDING STUDIO	03/01/78–03/30/78	PHOTO SERVICES - GRAPHIC PRINTS, RADIO WORK AND PHOTO PROCESSING	35.75
05-19	1078139026	GREGORY W WIMS	05/03/78	REIMBURSEMENT FOR PAYMENT FOR PHOTO SERVICE	20.00
05-19	1078139025	GREGORY W WIMS	04/26/78–04/29/78	GASOLINE FOR THE MOBILE OFFICE	22.00
05-19	1078139031	THE WASHINGTON MONITOR INC	05/09/78	PAYMENT FOR SEMINAR ON LEGISLATIVE PROCESS ATTEDED BY TOM TATE	80.00
05-19	1078139032	NEWTON I STEERS,JR	04/18/78	REIMBURSEMENT FOR PAYMENT FOR TWO STREET DIRECTORIES	8.00
05-27	1078145203	THOMAS J LANKFORD	03/08/78–03/22/78	RAISED PRINT CARDS - 3 ORDERS	66.00
05-31	1078151424	ATLAS PHOTO COMPANY	05/05/78	100 8 X 10 PHOTOGRAPHS	23.27
06-07	1078157015	THE FEDERAL TIMES	05/17/78–12/25/78	SUBSCRIPTION FOR 23 WEEKS	9.29
06-07	1078157013	BEVERLY R BLOOD	05/23/78	MILEAGE TO BALTIMORE PLUS PARKING AND FOR COST OF MONTOGOMERY COUNTY MAP	23.07
06-09	1078159182	GREGORY W WIMS	05/20/78–05/23/78	REIMBURSE FOR COST OF GASOLINE FOR MOBILE VAN	20.00
06-09	1078159183	MONTOGOMERY COUNTY MEDICAL SOCIETY INC	05/23/78	THREE BREAKFASTS ON MAY 18 AT RAMADA IN WITH THE DOCTORS GROUPS	18.75
06-16	1078166170	HOUSE RECORDING STUDIO	05/10/78-05/26/78	RECORDING SERVICES, PROCESSING AND PRINTS AND SCREENING	26.00
06-16	1078166171	HOUSE OF REPRESENTATIVE RESTAURANT	03/07/78–04/20/78	PAYMENT FOR LUNCHES WITH CONSTITUENTS & INTERNS DURING THE MONTHS OF MARCH & APRIL	126.10
06-16	1078166305	THOMAS J LANKFORD	06/02/78	REPRO LETTER, ENVELOPE -PLAIN	23.50
06-22	1078172073	NEWTON I STEERS,JR	06/02/78	MILEAGE TO AND FROM U S. DEPT. OF ENERGY IN GERMANTOWN, MD - 91 MILES	15.47
06-22	1078172077	HOUSE OF REPRESENTATIVE RESTAURANT	06/08/78	PAYMENT FOR LUNCHES WITH INTERNS AND CONSTITUENTS	98.85
06-22	1078172074	NEWTON I STEERS,JR	05/30/78–05/30/78	REIMBURSEMENT FOR TRIP TO NEW YORK CITY UNITED NATIONS AND RETURN	107.37
06-22	1078172076	NEWTON I STEERS,JR	06/12/78	REIMBURSEMENT FOR PAYMENT FOR USE OF 2 DOZEN PALMS FOR DECORATING AT FLAG DAY	20.00
06-22	1078172075	NEWTON I STEERS,JR	06/12/78	REIMBURSEMENT FOR PAYMENT OF COOKIES FOR FLAG DAY CEREMONY REFRESHMENTS	48.65
06-30	1078180039	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/78	3 LUNCHES AT THE 1978 SENIOR CITIZEN INTERN LUNCHEON	18.69
06-30	1078180038	THE WALL STREET JOURNAL	06/29/78	SUBSCRIPTION TO WALL STREET JOURNAL FOR CANNON OFFICE 7-28-78 THRU 12-31-78	21.95
06-30	1078180037	RALPH DEANNA	06/19/78	MOTION PICTURE OPERATION DURING FLAG DAY CEREMONY, JUNE, 14	20.00
06-30	1078180041	HOUSE RECORDING STUDIO	04/04/78–04/20/78	RECORDING SERVICES DURING MONTH OF APRIL - GRAPHIC PRINTS AND PROCESSING	82.00
04-08	1178097116	GSA, OAD, FINANCE DIVISION	03/19/78	DISTRICT OFFICE TELEPHONES	176.19
06-06	1178156063	NEWTON I STEERS,JR	11/05/77–12/04/77	REIMBURSE FOR PHONE (BETHESDA OFFICE, LOCAL SERVICE, ADDITIONAL MESSAGE UNITS	71.14
06-06	1178156061	NEWTON I STEERS,JR	09/05/77–10/04/77	REIMBURSE FOR PHONE (BETHESDA OFF), LOCAL SERV, ADDITIONAL MESSAGE UNITS & SURCHARGE	85.71
06-06	1178156062	C & P OF MARYLAND	09/05/77–10/04/77	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS (OFFICIAL CALLS)	16.15
06-07	1178157075	C & P OF MARYLAND	05/05/78–06/04/78	PAYMENT FOR TELEPHONE FOR THE BETHESDA OFFICE	69.85
06-07	1178157035	C & P OF MARYLAND	12/05/77–01/04/78	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS	.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. NEWTON I STEERS JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	1178157072	NEWTON I STEERS,JR	02/05/78–03/04/78	REIMBURSE FOR TELEPHONE FOR BETHESDA OFFICE	76.15
06-07	1178157071	NEWTON I STEERS,JR	01/05/78–02/04/78	REIMBURSE FOR TELEPHONE FOR THE BETHESDA OFFICE	69.61
06-07	1178157073	NEWTON I STEERS,JR	03/05/78–04/04/78	REIMBURSE FOR TELEPHONE FOR THE DISTRICT OFFICE	66.21
06-07	1178157074	C & P OF MARYLAND	04/05/78–05/04/78	PAYMENT FOR TELEPHONE FOR BETHESDA OFFICE	65.44
06-07	1178157033	NEWTON I STEERS,JR	12/05/77–01/04/78	REIMBURSE FOR TELEPHONE FOR BETHESDA OFFICE	64.66
06-16	1178166043	GSA, OAD, FINANCE DIVISION	05/19/78	WHEATON DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF APRIL	171.37
06-16	1178166042	GSA, OAD, FINANCE DIVISION	04/19/78	WHEATON DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF MARCH	351.56
05-31	2178151017	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS TO ANNAPOLIS AND SILVER SPRING	21.54
04-07	2278096393	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	192.24
04-14	2278103004	C & P TELEPHONE	01/31/78–02/28/78	TELEPHONE SERVICE	79.04
05-25	2278143204	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	186.01
06-08	2278158396	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	186.36
06-09	2278159014	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR OFFICE IN CANNON BUILDING	68.38
06-16	2278166005	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE FOR 510 CANNON HOB LONG DISTANCE BILL	84.36
05-13	1278132058	NEWTON I STEERS,JR	03/27/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132055	NEWTON I STEERS,JR	03/20/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132033	NEWTON I STEERS,JR	02/14/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132054	NEWTON I STEERS,JR	03/17/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132028	NEWTON I STEERS,JR	02/02/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132044	NEWTON I STEERS,JR	03/03/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132045	NEWTON I STEERS,JR	03/06/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132046	NEWTON I STEERS,JR	03/07/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132021	NEWTON I STEERS,JR	01/23/78	BETHESDA, MD WASHINTON, DC AND RETURN	4.93
05-13	1278132022	NEWTON I STEERS,JR	01/24/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132047	NEWTON I STEERS,JR	03/08/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132031	NEWTON I STEERS,JR	02/08/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132051	NEWTON I STEERS,JR	03/14/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132020	NEWTON I STEERS,JR	01/20/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132053	NEWTON I STEERS,JR	03/16/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132052	NEWTON I STEERS,JR	03/15/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132029	NEWTON I STEERS,JR	02/06/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132032	NEWTON I STEERS,JR	02/09/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132049	NEWTON I STEERS,JR	03/10/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132050	NEWTON I STEERS,JR	03/13/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132019	NEWTON I STEERS,JR	01/19/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132048	NEWTON I STEERS,JR	03/09/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93

05-13	1278132023	NEWTON I STEERS,JR	01/25/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132042	NEWTON I STEERS,JR	03/01/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132041	NEWTON I STEERS,JR	02/28/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132039	NEWTON I STEERS,JR	02/24/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132030	NEWTON I STEERS,JR	02/07/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132043	NEWTON I STEERS,JR	03/02/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132056	NEWTON I STEERS,JR	03/21/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132038	NEWTON I STEERS,JR	02/23/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132036	NEWTON I STEERS,JR	02/21/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05 13	1278132026	NEWTON I STEERS,JR	01/31/78	WASHINGTON, DC TO BETHESDA, MD	2.38
05 13	1278132040	NEWTON I STEERS,JR	02/27/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132037	NEWTON I STEERS,JR	02/22/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132057	NEWTON I STEERS,JR	03/22/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132025	NEWTON I STEERS,JR	01/30/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05 13	1278132024	NEWTON I STEERS,JR	01/26/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132027	NEWTON I STEERS,JR	02/01/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05 13	1278132035	NEWTON I STEERS,JR	02/16/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
05-13	1278132034	NEWTON I STEERS,JR	02/15/78	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
04-07	1478096014	3M BPSI	03/17/78	COMPUTER SUPPLIES	101.85
04-07	1478096013	IBM	03/13/78	CARD FORM COMPOSTITION	140.00
04-11	1478100051	3M BUSINESS PRODUCTS SALES INC	03/01/78-03/31/78	COMPUTER SUPPLIES FOR MARCH 78	218.30
04-11	1478100050	IBM	03/22/78	DATA PROCESSING CARDS	1,354.66
05-19	1478139007	BENCHMARK SYSTEMS	05/01/78	2 DOZEN BLUE RIBBONS	77.00
05-19	1478139006	3M BUSINESS PRODUCTS SALES INC	04/01/78-04/30/78	COMPUTER SUPPLIES FOR THE MONTH OF APRIL	235.09
05-31	1478151049	ROBERT HAWKINS	05/17/78	PROFESSIONAL SERVICES, STATISTICAL TALLY	500.00
05-31	1478151050	ROBERT HAWKINS	05/17/78	PROFESSIONAL SERVICES, MAILING LABELS	100.00
06-07	1478157003	3M BUSINESS PRODUCTS SALES INC	05/01/78-05/31/78	COMPUTER SUPPLIES FOR MAY 1978	208.48
06-07	1478157004	BENCHMARK SYSTEMS	05/18/78	QUME BLACK M/S RECYCLED	70.00
06-30	1478180005	BENCHMARK SYSTEMS	06/12/78	2 DZ RC 6 QUME M/S BLACK PLUS DELIVERY AND HANDLING	70.00
06-14	1578164091	POSTMASTER	06/02/78	300 150 STAMPS	45.00
06-14	1578164092	POSTMASTER	06/02/78	25 310 AIR MAIL STAMPS	7.75
06-14	1578164038	POSTMASTER	05/25/78	700 130 STAMPS	91.00
04-30	2078121381	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78-04/30/78		383.33
05-31	2078152391	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78-05/31/78		662.93
06-30	2078186327	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78-06/30/78		430.26
				TOTAL	19,152.04

OFFICE OF HON. WILLIAM A STEIGER

OFFICIAL EXPENSES

04-30	0278118226	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78-04/30/78		643.60
05 31	0278152391	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78-05/31/78		643.60
06-30	0278186438	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78-06/30/78		643.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM A STEIGER—Continued					
04-28	0678118007	CHALLENGER PRESS INC	03/31/78	4200 COPIES OF CONGRESSIONAL BUSINESS LETTER W/ PASTE-UP AND FOLDING	92.36
05-11	0678130023	THOMAS J LANKFORD	04/11/78	REPRO NEWSLETTER-TWO SIDES, TWO COLOR	2,989.40
06-17	0678167005	VIP SYSTEMS, INC	05/12/78	NEWSLETTER	285.25
04-28	0978116480	C D L S INVESTMENT COMPANY	04/01/78–04/30/78	807 JAY STREET MANITOWOC WI 54220	175.00
04-28	0978116479	THE WASHINGTON BUILDING	04/01/78–04/30/78	105 WASHINGTON AVENUE OSHKOSH WI 54901	300.00
05-31	0978147477	THE WASHINGTON BUILDING	05/01/78–05/30/78	105 WASHINGTON AVENUE OSHKOSH WI 54901	300.00
05-31	0978147478	C D L S INVESTMENT COMPANY	05/01/78–05/30/78	807 JAY STREET MANITOWOC WI 54220	175.00
06-21	0978171401	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SHEBOYGAN WI	331.00
06-30	0978181476	C D L S INVESTMENT COMPANY	06/01/78–06/30/78	807 JAY STREET MANITOWOC WI 54220	175.00
06-30	0978181475	THE WASHINGTON BUILDING	06/01/78–06/30/78	105 WASHINGTON AVENUE OSHKOSH WI 54901	300.00
04-07	1078096117	WILLIAM A STEIGER	03/19/78	OVERNIGHT ACCOMMODATIONS AT GUEST HOUSE INN IN MANITOWAC, WI. WHILE ON BUSINESS	17.16
04-07	1078096114	WILLIAM A STEIGER	02/09/78	OVERNIGHT ACCOMMODATIONS AT FOX HILLS INN IN MISHICOTT,WI. WHILE ON BUSINES IN DISTR	16.59
04-07	1078096115	WILLIAM A STEIGER	03/17/78	OVERNIGHT ACCOMMODATIONS AT MAUSTON MOTEL IN MAUSTON, WI. WHILE ON OFFICIAL BUSINESS	12.48
04-07	1078096183	SCHARPFS INC	03/17/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.15
04-07	1078096182	SCHARPFS INC	02/15/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.30
04-07	1078096119	GENE KUSSART	02/01/78–02/28/78	TRAVEL EXPENSES WITHIN DISTRICT TO ATTEND OFFICIAL BUSINESS FUNCTIONS AND MEALS	254.95
04-07	1078096185	AB DICK COMPANY	02/14/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	105.00
04 13	1078102081	GENE KUSSART	03/01/78–03/31/78	TRAVEL EXPENSES WITHIN WISCONSIN'S SIXTH DISTRICT TO ATTEND OFFICIAL BUSINESS	246.39
04-14	1078103252	WISCONSIN NEWSPAPER ASSOCIATION	03/01/78–03/31/78	200 MARCH NEWSCLIPPINGS FOR USE BY DISTRICT OFFICE	46.00
04-14	1078103246	CONGRESSIONAL QUARTERLY INC	01/06/78–12/31/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	28.00
04-14	1078103250	WISCONSIN NEWSPAPER ASSOCIATION	02/01/78–02/28/78	107 FEBRUARY NEWSCLIPPINGS FOR USE BY DISTRICT OFFICE	32.05
04-14	1078103241	BICKING PUBLISHING CO	01/04/78–12/31/78	SUBSCRIPTION TO THE OMRO HERALD	4.50
04-21	1078110018	WILLIAM A STEIGER	04/16/78	OVERNIGHT ACCOMMODATIONS AT CHICAGO O'HARE HILTON ON WAY BACK TO WASHINGTON, DC	50.85
04-28	1078118082	THE WASHINGTON STAR	04/16/78–06/10/78	SUBSCRIPTION RENEWAL FOR 8 WEEKS	11.20
04-28	1078118088	HOUSE RECORDING STUDIO	03/08/78–03/30/78	RADIO TAPINGS AT HRS DURING MARCH	60.50
04-28	1078118235	NEWSPAPERS INC	04/28/78–05/11/78	SUBSCRIPTION TO THE MILWAUKEE JOURNAL FOR 26 WEEKS SERVICE 05-07-78	13.00
04-28	1078118086	THE POST CRESCENT	04/28/78–10/29/78	SUBSCRIPTION RENEWAL TO THE POST CRESCENT FOR 6 MONTHS	35.00
04-28	1078118079	WILLIAM A STEIGER	04/19/78	BUSINESS LUNCH AT HOUSE RESTAURANT	16.80
04-28	1078118081	NRCC REPUBLICAN PHOTO SERVICE	03/28/78	8 COPIES OF PICTURE TAKEN ON CAPITOL STEPS FOR CONSTITUENTS	2.00
05-10	1078129217	XEROX CORPORATION	12/09/77–03/03/78	OVER- MINIMUM CHARGE FOR XEROX COPIES	119.78
05-13	1078132198	DISTRICT DELIVERY SERVICE	03/25/78–06/30/78	SUBSCRIPTION TO THE NEW YORK TIMES	107.84
05-13	1078132200	UNIVERSITY OF MICHIGAN PRESS	04/24/78	COPY OF THE BOOK, ' THE ALL VOLUNTEER FORCE '	11.13
05-19	1078139139	GENE KUSSART	04/01/78–04/30/78	TRAVEL EXPENSES WITHIN 6TH DISTRICT TO ATTEND OFFICIAL BUSINESS FUNCTIONS	273.47
05-27	1078146260	HOUSE RECORDING STUDIO	04/01/78–04/30/78	RADIO TAPINGS AT HOUSE RECORDING STUDIO	45.00
05-27	1078146256	FOND DU LAC REPORTER	05/26/78	SUBSCRIPTION RENEWAL TO THE FOND DU LAC REPORTER FOR 6 MONTHS STARTING 6-13-78	23.50
05-27	1078146257	AMERICAN FORESTRY ASSN.	05/01/78–12/31/78	SUBSCRIPTION RENEWAL TO AMERICAN FORESTRY MAGAZINE	5.60

05-27	1078146262	THOMAS J LANKFORD	04/25/78	ENVELOPES RUN	4.00
05-27	1078146259	XEROX CORPORATION	03/03/78–03/31/78	OVER MINIMUM CHARGE FOR XEROX CHARGES	14.26
05-31	1078151051	WISCONSIN NEWSPAPER ASSOCIATION	04/30/78	204 APRIL NEWSCLIPPINGS FOR USE BY DISTRICT OFFICE	46.45
06-17	1078167043	WISCONSIN NEWSPAPER ASSOCIATION	05/01/78–05/31/78	174 NEWSCLIPPINGS FOR USE BY THE DISTRICT OFFICE	42.10
06-17	1078167044	THE DAILY REGISTER	06/09/78–12/09/78	SUBSCRIPTION RENEWAL TO THE PORTAGE DAILY REGISTER FOR SIX MONTHS	12.00
06-17	1078167042	ROLL CALL	01/03/78–01/03/79	SUBSCRIPTION RENEWAL	12.00
06-17	1078167038	WISCONSIN TELEPHONE COMPANY	04/21/78	TELEPHONE DIRECTORY FOR WAUNAKEE, WI	1.00
06-17	1078167034	WILLIAM A STEIGER	05/24/78–05/26/78	ROUND TRIP AIR FARE ON EASTERN SHUTTLE TO LAGUARDIA AIRPORT TO ATTEND SYMPOSIUM	82.00
06-17	1078167041	HOUSE RECORDING STUDIO	05/02/78–05/31/78	RADIO TAPINGS AT HRS	73.50
06-17	1078167035	WILLIAM A STEIGER	05/24/78–05/26/78	RENTAL CAR FROM LAGUARDIA AIRPORT TO ARDEN HOUSE IN HARRIMAN, NY AND BACK	70.80
06-17	1078167036	VALLEY SIGN SERVICE, INC	05/10/78	FOR FURNISHING AND LETTING THREE 11 X 18 SHOWCARDS LISTING NEW TIMES OF OFFICE	42.85
06-17	1078167037	WISCONSIN TELEPHONE COMPANY	04/21/78	TELEPHONE DIRECTORIES FOR LAVALLE AND VERONA, WI	1.75
06-17	1078167040	RACE INC	05/12/78	OFFICE SUPPLIES FOR DISTRICT OFFICE BLOTERS AND ENVELOPES	10.05
06-17	1078167039	RACE INC	05/09/78	OFFICE SUPPLIES FOR DISTRICT OFFICE MIMEO PAPER	8.40
06-17	1078167033	HERALD-TIMES-REPORTER	06/16/78–12/16/78	SUBSCRIPTION RENEWAL FOR SIX MONTHS	17.00
06-21	1078171063	THE WASHINGTON POST	06/20/78–09/02/78	SUBSCRIPTION RENEWAL	16.80
06-27	1078177204	GESTETNER CORPORATION	05/02/78	SUPPLIES FOR DISTRICT OFFICE - 5 BOXES OF STENCILS, DELIVERY CHARGE	85.75
06-29	1078179291	XEROX CORPORATION	03/31/78–05/31/78	OVER MINIMUM CHARGES ON XEROX	99.56
06-29	1078179289	DISTRICT DELIVERY SERVICE	06/28/78	SUBSCRIPTION TO THE NEW YORK TIMES, FROM 7-01-78 TO 9-30-78	104.20
06-29	1078179292	ZANDER PRESS, INC	06/28/78	SIX MONTH SUBSCRIPTION TO THE BRILLION NEWS, FROM 7-01-78 TO 12-01-78	4.50
06-29	1078179116	GENE KUSSART	04/12/78	SHEBOYGAN AREA CHAMBER OF COMMERCE ANNUAL DINNER	10.00
06-29	1078179117	GENE KUSSART	05/01/78–05/30/78	TRAVEL EXPENSES WITHIN DISTRICT TO ATTEND OFFICIAL BUSINESS FUNCTIONS, 1096 MI.	186.32
06-29	1078179287	NEW HOLSTEIN REPORTERINC.	06/15/78–12/15/78	SIX MONTH SUBSCRIPTION RENEWAL TO THE NEW HOLSTEIN REPORTER	3.50
04-07	1178096092	GSA, OAD, FINANCE DIVISION	03/20/78	FTS LINE	20.00
04-14	1178103051	WISCONSIN TELEPHONE COMPANY	03/22/78	DISTRICT OFFICE PHONE BILL	22.03
04-14	1178103050	WISCONSIN TELEPHONE COMPANY	03/28/78	DISTRICT OFFICE PHONE BILL	66.85
04-14	1178103047	ANSWER, INC	04/01/78–05/01/78	ANSWERING SERVICE	33.35
04-14	1178103046	TEL/SEC	01/04/78–01/05/78	ANSWERING SERVICE	52.00
04-14	1178103049	MANITOWOC ANSWERING SERVICE	04/01/78	ANSWERING SERVICE	32.00
04-14	1178103048	FOY ANSWERING SERVICE	04/01/78–05/01/78	ANSWERING SERVICE	31.00
05-09	1178128099	ANSWER INC	05/01/78–06/01/78	ANSWERING SERVICE	33.35
05-09	1178128097	FOY ANSWERING SERVICE	05/01/78–06/01/78	ANSWERING SERVICE	31.00
05-09	1178128095	TEL/SEC	05/01/78–06/01/78	ANSWERING SERVICE	52.00
05-10	1178129070	GSA, OAD, FINANCE DIVISION	04/20/78	FTS LINE	20.00
05-10	1178129068	WISCONSIN TELEPHONE COMPANY	04/04/78	DISTRICT OFFICE PHONE BILL	35.07
05-10	1178129069	WISCONSIN TELEPHONE COMPANY	04/22/78	PHONE BILL	30.15
05-11	1178130022	WISCONSIN TELEPHONE COMPANY	03/25/78	PHONE BILL	43.84
05-11	1178130023	WISCONSIN TELEPHONE COMPANY	03/07/78–05/06/78	PHONE BILL	163 79
05-31	1178151019	WISCONSIN TELEPHONE COMPANY	05/07/78–06/06/78	PHONE BILL FOR DISTRICT OFFICE	114.09
05-31	1178151021	MANITOWOC ANSWERING SERVICE	05/01/78–05/31/78	ANSWERING SERVICE FOR MONTH OF MAY	32 00
05-31	1178151020	WISCONSIN TELEPHONE COMPANY	05/04/78–06/03/78	PHONE BILL FOR DISTRICT OFFICE	35.53
05-31	1178151016	WISCONSIN TELEPHONE COMPANY	04/25/78–05/24/78	PHONE BILL FOR DISTRICT OFFICE	35.05
05-31	1178151018	WISCONSIN TELEPHONE COMPANY	04/28/78–05/27/78	PHONE BILL FOR DISTRICT OFFICE	66.85
06-17	1178167018	GSA, OAD, FINANCE DIVISION	05/20/78	FTS LINE	20.00
06-17	1178167019	WISCONSIN TELEPHONE COMPANY	05/28/78–06/27/78	PHONE BILL FOR DISTRICT OFFICE	66.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIAM A STEIGER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-17	1178167021	FOY ANSWERING SERVICE	06/01/78–06/30/78	ANSWERING SERVICE	31.00
06-17	1178167022	TEL/SEC	06/01/78–06/30/78	ANSWERING SERVICE	52.00
06-17	1178167020	WISCONSIN TELEPHONE COMPANY	05/22/78–06/21/78	PHONE BILL FOR DISTRICT OFFICE	36.75
06-17	1178167024	MANITOWOC ANSWERING SERVICE	06/01/78–06/30/78	ANSWERING SERVICE	32.00
06-17	1178167023	ANSWER INC	06/01/78–06/30/78	ANSWERING SERVICE	33.35
06-29	1178179071	WISCONSIN TELEPHONE COMPANY	05/25/78–06/24/78	PHONE BILL FOR DISTRICT OFFICE	38.75
06-29	1178179070	WISCONSIN TELEPHONE COMPANY	06/07/78–07/06/78	PHONE BILL FOR DISTRICT OFFICE	59.99
06-29	1178179069	WISCONSIN TELEPHONE COMPANY	06/04/78–07/03/78	PHONE BILL FOR DISTRICT OFFICE	21.85
04-19	2178108052	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	13.34
04-28	2178118006	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH CHARGES	31.84
05-09	2178128017	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-27	2178146012	WESTERN UNION TELEGRAPH COMPANY	03/29/78–04/30/78	TELEGRAPH CHARGES	25.05
04-06	2278095075	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	51.26
04-07	2278096394	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	190.08
05-19	2278129017	C & P TELEPHONE	03/01/78–03/31/78	TOLL CALLS	112.56
05-25	2278143205	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	183.71
05-27	2278146041	C & P TELEPHONE	04/01/78–04/30/78	TOLL CALLS	83.12
06-08	2278158397	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	184.06
06-29	2278179030	C & P TELEPHONE	05/01/78–05/31/78	TOLL CALLS	113.98
04-07	1278096031	WILLIAM A STEIGER	03/17/78–03/20/78	OFFICIAL BUSINESS TRAVEL TO DISTRICT	193.00
04-07	1278096029	WILLIAM A STEIGER	02/08/78–02/13/78	ROUND TRIP AIRFARE FROM WASH., DC. TO OSHKOSH, WI.	298.00
04-07	1278096030	WILLIAM A STEIGER	02/13/78	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	5.00
04-21	1278110013	WILLIAM A STEIGER	04/13/78–04/17/78	TRAVEL TO 6TH DISTRICT AND RETURN FROM MILWAUKEE	262.00
05-11	1278130046	WILLIAM A STEIGER	04/23/78–04/24/78	TO OSHKOSH, WI, RETURN FROM SHEBOYGAN, TRAVEL TO SIXTH DISTRICT ON OFFICIAL BUS	280.00
06-27	1278177073	WILLIAM A STEIGER	05/18/78–05/20/78	OFFICIAL TRAVEL TO WISCONSIN ON UNITED AND NORTH CENTRAL AIRLINES.	196.00
06-29	1278179034	WILLIAM A STEIGER	06/23/78–06/24/78	OFFICIAL TRAVEL TO SIXTH DISTRICT OF WISCONSIN	247.00
05-31	1578151038	POSTMASTER	05/04/78	POSTAGE	300.00
04-30	2078121385	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		237.80
05-31	2078152392	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		309.00
06-30	2078186328	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		213.60
				TOTAL	14,502.73

OFFICE OF HON. DAVE STOCKMAN

OFFICIAL EXPENSES

04-30	0278118227	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		915.00
05-31	0278152392	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		915.00
06-30	0278186439	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		(255.00)
04-07	0678096027	VAN'S PRINTING CO	03/13/78	WEEKLY COLUMN COMPOSITION	46.50
04-08	0678097015	VAN'S PRINTING CO	12/27/77	COMPOSITION OF COLUMN FIFTY GLOSSIES	48.50
04-08	0678097014	DIVERSIFIED MAIL MARKETING, INC	12/06/77	PRINTING SERVICES/NEWSLETTER	1,804.80
05-31	0678151034	THE CASILLAS PRESS INC	04/28/78	TYPE SET FOR NEWSLETTER	40.00
05-31	0678151015	THOMAS J LANKFORD	03/14/78–04/25/78	RECORD REPRINT	475.00
05-31	0678151035	DAVE STOCKMAN	05/02/78	QUALITY OFFICE SERVICE TYPE SETTING/ MEMBER PAID UPON DELIVERY OF MATERIAL	79.80
06-27	0678177022	DIVERSIFIED MAIL MARKETING, INC	05/31/78	PRINTING SERVICES FOR NEWSLETTER	2,109.00
04-28	0978116483	FISTER & CLEMENTS REALTORS	04/01/78–04/30/78	2610 NILES AVENUE ST JOSEPH MI 49085	400.00
04-28	0978116481	MICHIGAN NATIONAL BANK	04/01/78–04/30/78	MOBILE OFFICE	200.00
04-28	0978116482	CHARLES L MOORE & SONYA N MOORE,	04/01/78–04/30/78	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
05-31	0978147480	CHARLES L MOORE & SONYA N MOORE,	05/01/78–05/30/78	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
05-31	0978147479	MICHIGAN NATIONAL BANK	05/01/78–05/30/78	MOBILE OFFICE	400.00
05-31	0978147481	FISTER & CLEMENTS REALTORS	05/01/78–05/30/78	2610 NILES AVENUE ST JOSEPH MI 49085	400.00
06-30	0978181479	FISTER & CLEMENTS REALTORS	06/01/78–06/30/78	2610 NILES AVENUE ST JOSEPH MI 49085	400.00
06-30	0978181477	MICHIGAN NATIONAL BANK	06/01/78–06/30/78	MOBILE OFFICE	300.00
06-30	0978181478	CHARLES L MOORE & SONYA N MOORE,	06/01/78–06/30/78	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
04-07	1078096092	THE STURGIS DAILY JOURNAL	01/13/78–06/13/78	SIX MONTH SUBSCRIPTION	22.50
04-07	1078096090	THE COLDWATER DAILY REPORTER	01/12/78–06/12/78	SIX MONTH SUBSCRIPTION	22.00
04-07	1078096095	BELL MOLHOEK INC	02/01/78–12/31/78	AMENDED PREMIUM TO COVER 380 ADDITIONAL SQ FEET AT NEW LOCATION	25.00
04-07	1078096089	THE PUBLIC INTEREST	01/03/78–12/31/78	SUBSCRIPTION FOR ISSUES 51,52,53,54	9.00
04-08	1078097053	THE PUBLIC INTEREST	07/01/77–01/02/78	ISSUES	4.50
04-11	1078100364	RICHARD LACKIE	12/01/77–12/31/77	215 MILES OF IN-DISTRICT MILEAGE, PRINTS & SLIDES, BATTERIES AND LUNCHEON	43.48
04-11	1078100362	JANET GLOBENSKY	12/15/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	6.90
04-11	1078100371	RICHARD LACKIE	12/21/77–12/23/77	197 MILES OF DISTRICT TRAVEL, PARKING AT HUD MEETING, PHOTOS (OFFICIAL) AND PHOTOCOPIES	57.49
04-11	1078100365	JANET GLOBENSKY	12/12/77	OUT OF POCKET EXPENSE FOR SUPPLIES USED IN DISTRICT OFFICE	16.26
04-11	1078100367	BARRY J DAVIS	12/21/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS (50 MILES)	7.50
04-13	1078102216	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY SERVICE JAN,FEB,MAR,APR,MAY,JUNE	104.20
04-13	1078102289	PATTERSON'S SUPPER CLUB	03/11/78	RENTAL OF ROOM FOR ADVISORY MEETINGS	50.00
04-13	1078102286	COMMENTARY	03/10/78–12/10/78	SUBSCRIPTION MARCH-DECEMBER 78	18.00
04-13	1078102285	FOREIGN AFFAIRS	04/10/78–12/10/78	SUBSCRIPTION TO QUARTERLY APRIL-DECEMBER 78	9.00
04-13	1078102287	HOUSE RECORDING STUDIO	02/07/78–02/27/78	WEEKLY SESSIONS FEB7,FEB14,FEB27	27.75
04-13	1078102288	THE OFFICE EQUIPMENT CO	03/02/78	NAME BADGES FOR ADVISORY COMMITTEE MEETING 500	12.50
04-14	1078103269	BARRY J DAVIS	03/30/78	135 MILES OF TRAVEL, FOR OFFICIAL BUSINESS ST. JOSEPH/ PAW PAW/WHITE PIGEON & BACK	22.95
04-14	1078103273	AMERICAN POLITICAL RESEARCH CORPORATION	01/06/78–11/24/78	SUBSCRIPTION TO PUBLICATION	94.00
04-18	1078107109	THE COPY CENTER INC	01/19/78–03/10/78	4 ROLLS FOR COPY MACHINE	69.60
04-18	1078107111	GSA, OAD, FINANCE DIVISION	02/28/78	OFFICE SUPPLIES PURCHASED IN GSA SELF-SERVICE STORE	29.40
04-18	1078107074	DAVID GERSON	04/02/78	OFFICIAL EXPENSES/DINNER AND BUS TRANSPORTATION	13.31
04-18	1078107072	DAVID GERSON	03/31/78	OVERNIGHT ACCOMMODATIONS	31.20
05-06	1078125062	DON MORAN	03/30/78–03/31/78	OVERNIGHT ACCOMODATIONS AND MEALS	33.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVE STOCKMAN—Continued					
05-06	1078125059	KALAMAZOO GAZETTE	01/18/78–07/31/78	SIX MONTH NEWSPAPER SUBSCRIPTION TO THE DISTRICT NEWSPAPER	35.02
05-06	1078125053	DAVE STOCKMAN	04/24/78	REIMBURSE FOR PAYMENT TO INSTA-PRINT FOR AG LETTER	106.47
05-11	1078130194	DAVID GERSON	04/14/78	MEAL W/REP CHAMB/COMM/ADO.	7.86
05-11	1078130197	VAN'S PRINTING CO	04/17/78	COMPOSITION WEEKLY COLUMS 40 GLOSSIES	47.50
05-31	1078151454	THE HILLSDALE DAILY NEWS	05/10/78	10 PHOTOS OF MEMBER	20.00
05-31	1078151455	DAVID HAMPTON	03/08/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS BERRIEN SPRINGS/STEVENSVILLE/RETURN	10.03
05-31	1078151456	DAVID HAMPTON	03/10/78–03/12/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS ST JOSEPH/ SOUTH BEND/STURGIS/ADRIAN	65.11
05-31	1078151205	AMOCO OIL CO	04/27/78	GASOLINE FOR THE MOBILE DISTRICT OFFICE	47.90
05-31	1078151457	BARRY J DAVIS	04/22/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS ST JOSEPH/ KALAMAZOO/ST JOSEPH	20.40
05-31	1078151208	THOMAS J LANKFORD	03/14/78–04/25/78	CHARTS	19.00
05-31	1078151445	JANET GLOBENSKY	04/20/78	REIMBURSE FOR OUT-OF-POCKET EXPENSE FOR SUPPLIES FOR USE IN DISTRICT OFFICE	8.27
05-31	1078151452	DAVID HAMPTON	04/30/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS ST JOSEPH/ SOUTH BEND/ST JOSEPH	12.75
05-31	1078151451	JANET GLOBENSKY	05/12/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS ST JOSEPH/ PAW PAW/ST JOSEPH	13.77
05-31	1078151450	DAVID HAMPTON	05/09/78	LP GAS FOR MOBILE OFFICE	5.28
05-31	1078151453	DON MORAN	05/12/78–05/13/78	AUTO RENTAL	35.97
05-31	1078151447	RICHARD LACKIE	04/03/78–04/28/78	16 OFFICIAL PHOTOCOPIES PINECREST MOTEL, JONESVILLE PARKING-METRO AIRPORT	15.56
05-31	1078151448	BARRY J DAVIS	04/25/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS ST JOSEPH/ CASSOPOLIS/ST JOSEPH	35.02
05-31	1078151446	RICHARD LACKIE	04/01/78–04/16/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS ADRIAN/ COLDWATER/DETROIT/HILLSDALE	148.58
05-31	1078151449	THE COPY CENTER INC	05/10/78	FLUID MIX FOR COPY MACHINE IN ST JOSEPH DISTRICT OFFICE	22.50
05-31	1078151215	JIFFY PRINT	04/19/78	CASEWORK INTAKE FORMS ACADEMY NOMINATION FORMS	30.60
05-31	1078151211	THOMAS J LANKFORD	03/14/78–04/25/78	REPRO CHARTS	14.95
05-31	1078151444	STOFERS LP GAS	04/18/78	LP GAS FOR MOBILE OFFICE	8.52
05-31	1078151212	THOMAS J LANKFORD	03/14/78–04/25/78	REPRO CHARTS	14.95
05-31	1078151213	THOMAS J LANKFORD	03/14/78–04/25/78	REPRO NEWSPAPERS	14.95
06-09	1078159370	THE COPY CENTER INC	05/10/78	CLEAR TONER FOR COPY MACHINE IN ST. JOSEPH DISTRICT OFFICE	17.00
06-09	1078159371	DOWAGIAC DAILY NEWS	05/17/78–11/17/78	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
06-09	1078159369	THAYER, INC	05/15/78	CUPS FOR USE IN DISTRICT OFFICE	9.86
06-10	1078160145	NRCC REPUBLICAN PHOTO SERVICE	05/18/78	25 COPIES OF PHOTOGRAPHS	6.25
06-10	1078160036	DAVE STOCKMAN	03/11/78	OVERNIGHT ACCOMMODATIONS METRO AIRPORT HILTON/DETROIT	40.56
06-10	1078160146	TRACE CHRISTENSON	05/16/78	COPIES OF PHOTOGRAPH FROM STUDENT CONFERENCE	4.00
06-14	1078164052	BARRY J DAVIS	05/22/78–05/31/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	94.86
06-14	1078164053	RICHARD LACKIE	05/09/78–05/13/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	88.72
06-14	1078164051	AMOCO OIL CO	04/27/78–05/18/78	GAS FOR USE IN MOBILE DISTRICT OFFICE	181.43
06-14	1078164055	JANET GLOBENSKY	05/24/78	REIMBURSE FOR OUT-OF-POCKET EXPENSE FOR SUPPLIES IN THE DISTRICT OFFICE	10.64
06-14	1078164056	DAVID HAMPTON	05/12/78–05/18/78	PERSONAL CAR USE ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE	38.25
06-14	1078164054	DAVID HAMPTON	05/30/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	9.69
06-16	1078166095	HOUSE RECORDING STUDIO	03/01/78–05/26/78	RECORDING SERVICES FOR MEMBER MARCH, APRIL, MAY	75.50

06-16	1078166092	VAN'S PRINTING CO	04/10/78	WEEKLY COLUMN JACKET	46.50
06-16	1078166106	LYNN SKOLNICK	05/22/78–05/29/78	TRAVEL, WN/STL/WN, 05835-653-866, IBM TRAINING	139.00
06-27	1078177219	THOMAS J LANKFORD	05/10/78–05/30/78	REPRO 5 PAGE LETTER, REPRO QUESTIONAIRE RESULTS, 1 STENCIL RUN , REPRO SCHED.	544.10
06-27	1078177221	TOWN AND COUNTRY ENTERPRISES	05/19/78–05/21/78	AUTOMOBILE RENTAL	97.28
06-27	1078177217	FUTUREMICS, INC.	06/09/78–01/03/79	SUBSCRIPTION TO PUBLICATION, JUNE 9, 1978 TO JANUARY 3, 1979.	8.57
06-27	1078177218	REPUBLICAN STUDY COMMITTEE	03/01/78	ANNUAL DUES	100.00
06-27	1078177220	TOM COLLINS LEASING CORPORATION	05/17/78–05/18/78	AUTOMOBILE RENTAL	66.10
06-30	1078180188	VAN'S PRINTING CO	06/16/78	WEEKLY COLUMN COMPOSTITION AND COPIES	45.00
06-30	1078180348	JANET GLOBENSKY	06/14/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS: ST JOSEPH/ WHITE PIGEON/COLOMA	27.54
06-30	1078180045	JANET GLOBENSKY	06/06/78–06/08/78	OUT-OF-POCKET EXPENSES FOR DISTRICT OFFICE MAINTENANCE SUPPLIES & POSTAGE STAMPS	3.53
06-30	1078180046	RICHARD LACKIE	03/09/78–03/31/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	155.55
06-30	1078180347	DAVID HAMPTON	06/09/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS: ST JOSEPH/ KALAMAZOO/QUINCY/ST JOSEPH	43.52
06-30	1078180043	A STAMP CO	05/06/78	ONE RUBBER STAMP	5.55
06-30	1078180049	DAVID HAMPTON	05/12/78–05/13/78	PERSONAL AUTO FOR OFFICIAL BUSINESS - ST JOSEPH/SO. BEND/ STURGIS/KALAMAZOO & RETURN	32 81
06-30	1078180346	BELL MOLHOEK INC	03/03/78–01/03/79	RENEWAL PREMIUM BILLING FOR MOBILE OFFICE	680 00
06-30	1078180194	HERTZ SYSTEM MEMBER	05/19/78–05/24/78	BENTON HARBOR DETROIT	97 28
06-30	1078180189	VAN'S PRINTING CO	06/16/78	WEEKLY COLUMN AND GLOSSIES	44.00
06-30	1078180047	BARRY J DAVIS	06/08/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	12.24
06-30	1078180190	DISTRICT DELIVERY SERVICE	06/29/78	DELIVERY SERVICE JULY - AUGUST	52 10
06-30	1078180192	HERTZ SYSTEM MEMBER	06/02/78–06/05/78	SOUTH BEND-DETROIT AUTO RENTAL	161.04
04-06	1178095037	GSA, OAD, FINANCE DIVISION	11/20/77	TELEPHONE SERVICE	23 39
04-06	1178095038	GSA, OAD, FINANCE DIVISION	12/04/77	ADO FTS/374-7234	28 70
04-07	1178096055	GSA, OAD, FINANCE DIVISION	03/20/78	FTS 374-7234 ADRIAN DISTRICT OFFICE	28 70
04-07	1178096056	MICHIGAN BELL	03/13/78–04/12/78	ST JOSEPH DISTRICT OFFICE	111 20
04-07	1178096054	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	48 20
04-07	1178096053	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	28 70
04-14	1178103060	GENERAL TELEPHONE CO MICHIGAN	04/01/78	TELEPHONE SERVICE FOR ADRIAN DISTRICT OFFICE	21 13
04-18	1178107018	GSA, OAD, FINANCE DIVISION	03/02/78	FTS SERVICE	48 20
05-31	1178151203	MICHIGAN BELL	04/13/78–05/12/78	PHONE SERVICE IN ST JOSEPH DISTRICT OFFICE	105 80
05-31	1178151205	GSA, OAD, FINANCE DIVISION	04/20/78	FTS TELEPHONE SERVICE IN ST JOSEPH DISTRICT OFFICE	48 20
05-31	1178151204	GENERAL TELEPHONE CO MICHIGAN	05/01/78	TELEPHONE SERVICE IN ADRIAN DISTRICT OFFICE	21 13
06-14	1178164011	GSA, OAD, FINANCE DIVISION	05/20/78	FTS PHONE SERVICE IN ADRIAN DISTRICT OFFICE	28 80
06-14	1178164008	GSA, OAD, FINANCE DIVISION	04/20/78	FTS PHONE SERVICE IN THE ADRIAN DISTRICT OFFICE	28 80
06-14	1178164010	MICHIGAN BELL	05/13/78–06/12/78	TELEPHONE SERVICE IN ST JOSEPH DISTRICT OFFICE	92 25
06-14	1178164012	GSA, OAD, FINANCE DIVISION	05/20/78	FTS PHONE SERVICE IN THE DISTRICT OFFICE	48 20
06-14	1178164009	GENERAL TELEPHONE CO MICHIGAN	06/01/78–07/01/78	PHONE SERVICE IN THE ADRIAN DISTRICT OFFICE	21 13
06-30	1178181002	MICHIGAN BELL	06/13/78–07/12/78	TELEPHONE SERVICE / ST JOSEPH D.O.	122 70
04-07	2278096330	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/78	LONG DISTANCE SERVICE	237 47
04-07	2278096395	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	179 37
04-12	2278101018	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	202 89
05-06	2278125003	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE CALLS	379 58
05-25	2278143206	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	172 66
06-08	2278158398	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78 04/30/78	LOCAL TELEPHONE SERVICE	173 01
06-09	2278159022	C & P TELEPHONE	04/01/78–04/30/78	APRIL SERVICE/L D	553 75
04-13	1278102091	DAVE STOCKMAN	03/24/78–03/24/78	TRAVEL TO 4TH MI, WN/DET/WN (UNITED)	180 00
04-14	1278103045	DAVE STOCKMAN	03/30/78–04/02/78	TRAVEL TO 4TH MI AND RETURN	148.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DAVE STOCKMAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-18	1278107019	DAVE STOCKMAN	03/26/78–03/29/78	ROUND TRIP TRAVEL TO DISTRICT	198.00
05-06	1278125033	DAVE STOCKMAN	04/07/78–04/09/78	TRAVEL TO THE DISTRICT VIA NORTHWEST	198.00
05-06	1278125034	DAVE STOCKMAN	04/22/78	TRAVEL TO THE DISTRICT VIA NORTHWEST	226.00
05-11	1278130047	DAVE STOCKMAN	04/14/78–04/17/78	TRAVEL TO 4TH MI VIA UNITED LESS REIMBURS/SPEAKING ENGAGEMENT	194.00
06-10	1278160026	DAVE STOCKMAN	05/28/78–05/31/78	TRAVEL - WN/CLE/SB/CLE/WN UNITED TICKET 0 5835-655-359 WASH. TO SOUTH BEND & RETURN	224.00
06-10	1278160027	DAVE STOCKMAN	04/27/78	TRAVEL TO 4TH MI WASHINGTON TO SOUTH BEND, WN/CLE/SAGINAW/SB VIA UNITED 05835-653-195	102.00
06-10	1278160025	DAVE STOCKMAN	05/19/78–05/22/78	TRAVEL-WN/CH/BH/DT/WN TICKET 0 5835-654-694 AM/NC/UN WASH. TO BEATON HARBOR AND RETURN	181.00
06-10	1278160028	DAVE STOCKMAN	05/17/78–05/18/78	TRAVEL-UNITED & NORTH CENTRAL WN/BALT/DET/LAN/DET/WN BALTIMORE TO LANSING & RET	127.00
06-14	1278164023	DAVE STOCKMAN	06/02/78–06/05/78	TRAVEL TO THE FOURTH DISTRICT	154.00
04-13	1378102036	JACK STRAYER	03/24/78–03/27/78	TRAVEL TO 4TH MI WN/CLE/SB/CLE/WN (UNITED)	140.00
04-14	1378103031	VIRGINIA KLYCE	04/02/78	TRAVEL FROM 4TH MI TO DC SB/CLE/WN	70.00
04-14	1378103032	DON MORAN	03/30/78–04/02/78	ROUND TRIP TO 4TH DISTRICT	135.00
04-18	1378107009	DAVID GERSON	03/31/78–04/03/78	TRAVEL TO DISTRICT	134.00
05-11	1378130029	DAVID GERSON	04/14/78–04/16/78	TRAVEL TO 4TH MI VIA UNITED WN/TOL/DET/WN	116.00
05-31	1378151050	DON MORAN	05/12/78–05/13/78	TRAVEL TO 4TH DISTRICT UNITED/WN/CH/BH/KZ/CH/WD	173.00
06-10	1378160019	RICHARD LACKIE	05/22/78–05/24/78	TRAVEL FOR CONFERENCE, UNITED- TOLEDO/CLEVELAND/WN/TOLEDO AND TOLEDO-WASH-TOLEDO	120.00
06-16	1378166011	FRED KHEDOURI	05/31/78–06/01/78	TRAVEL TO MI VIA AA, NC, EAST, PD. WN/CH/EVNS/LOUISVILLE/WN 05835655484	153.00
04-08	1478097015	IBM	10/01/77–10/31/77	COMMUNICATING MAG CARD FEATURE ON SELECTRIC TYPEWRITER	60.00
04-08	1478097029	IBM	12/01/77–12/31/77	MAG CARD SELECTRIC TYPEWRITER	60.00
04-08	1478097028	IBM	11/30/77	MAG CARD SELECTRIC TYPEWRITER COMMUNICATING FEATURE	60.00
04-08	1478097016	IBM	12/01/77–12/31/77	IBM SYSTEM 6 INFORMATION PROCESSOR AND AVAILABILITY	776.00
04-08	1478097014	IBM	08/01/77–09/30/77	COMMUNICATING MAG CARD FEATURE ON SELECTRIC TYPEWRITER	120.00
04-08	1478097009	IBM	11/14/77–11/30/77	IBM SYSTEM 6 AVAILABILITY	591.79
04-08	1478097010	IBM	03/24/77–04/30/77	COMMUNICATING MAG CARD FEATURE ON SELECTRIC TYPEWRITER	76.00
04-08	1478097008	IBM	10/01/77–10/31/78	DATA STATION AND DELIVERY OF DATA STATION	195.00
04-08	1478097011	IBM	05/01/77–05/30/77	COMMUNICATING MAG CARD FEATURE ON SELECTRIC TYPEWRITER	60.00
04-08	1478097012	IBM	06/01/77–06/30/77	COMMUNICATING MAG CARD FEATURE ON SELECTRIC TYPEWRITER	60.00
04-08	1478097013	IBM	07/01/77–07/30/77	COMMUNICATING MAG CARD FEATURE ON SELECTRIC TYPOEWRITER	60.00
04-14	1478103035	AMS COMPUTER CENTER	03/31/78	QUESTIONAIRE COMPUTATION	1,565.82
04-14	1478103038	ON-LINE SYSTEMS INC	03/29/78	DATA COMPILATION AND REPORTS	500.00
04-14	1478103037	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	VIDEO DATA STATIONS SERVICE FOR APRIL	123.50
04-18	1478107011	IBM	03/01/78–03/31/78	SYSTEM/32 UNIT, MAG CARD	1,423.00
04-18	1478107009	IBM	03/01/78–03/31/78	SYSTEM 32/UTILITIES, WORD PROCESSING	167.00
04-18	1478107012	IBM	03/01/78–03/31/78	DATA STATION	182.00
05-06	1478125006	IBM	03/01/78–03/31/78	MAG CARD COMM. FEATURE	60.00
05-06	1478125007	IBM	03/01/78–03/31/78	SYSTEM AVAILABILITY FOR MARCH	776.00

05-31	1478151016	IBM	04/01/78–04/30/78	SYSTEM 32 UNIT & MAG CARD	1,423.00
05-31	1478151017	IBM	04/01/78–04/30/78	SYSTEM 32 UTILITIES/WORD PROCESSING	167.00
05-31	1478151052	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	VIDEO DATA STATIONS MAY	123.50
05-31	1478151018	IBM	04/01/78–04/30/78	DATA STATION / APRIL	182.00
05-31	1478151019	IBM	04/14/78–04/30/78	FILE CONVERSION UTILITY INSTALLATION SYSTEM 32	22.67
06-16	1478166020	IBM	04/01/78–04/30/78	MAG CARD COMMUNICATING	60.00
06-16	1478166021	IBM	04/01/78–04/30/78	SYSTEM 6/ APRIL	776.00
06-16	1478166023	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	VIDEO DATA STATIONS, JUNE	123.50
06-27	1478177067	IBM	05/01/78–05/31/78	MONTHLY AVAILABILITY OF SYSTEM 6.	776.00
06-27	1478177068	IBM	05/01/78–05/31/78	MONTHLY AVAILABILITY/ COMMUNICATING FEATURE.	60.00
06-28	1478178025	WESTERN UNION DATA SERVICES	04/25/78–05/26/78	VIDEO DATA STATION	123.50
06-28	1478178026	IBM	05/01/78–05/31/78	SYSTEM 32 UTILITIES PROGRAM & WORD PROCESSING	167.00
06-28	1478178028	IBM	05/01/78–05/31/78	SYSTEM 32 UNIT, MAG CARD AND FILE UTILITY	1,463.00
06-28	1478178027	IBM	05/01/78–05/31/78	DATA STATION 3741	182.00
06-29	1478179017	IBM	12/01/77–12/31/77	IBM 3741 DATA STATION	182.00
04-30	2078121389	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		383.68
05-31	2078152393	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		352.26
06-30	2078186329	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		188.94
				TOTAL	32,358.70

ADJUSTMENTS/REFUNDS

01-31	1078177023	DAVID HAMPTON	12/16/77	REFUND	(7.20)
03-16	1078177024	THE HERTZ CORPORATION	10/23/77	REFUND	(77.94)
				TOTAL	(85.14)

OFFICE OF HON. LOUIS STOKES

OFFICIAL EXPENSES

04-30	0278118228	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		690.00
05-31	0278152393	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		690.00
06-30	0278186440	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		690.00
04-04	0678094020	DAVID R RAMAGE	03/13/78	NEGATIVE, PLATE & PASTE-UP	9.00
04-28	0978116484	COOPERATIVE LEASING INC	04/01/78–04/30/78	MOBILE OFFICE	498.00
05-31	0978147482	COOPERATIVE LEASING INC	05/01/78–05/30/78	MOBILE OFFICE	498.00
06-21	0978171402	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CLEVELAND OH	3,387.00
06-30	0978181480	COOPERATIVE LEASING INC	06/01/78–06/30/78	MOBILE OFFICE	498.00
04-04	1078094143	THE GAS HOUSE	02/28/78	64 1 BULK 1P GAS	55.77
04-04	1078094145	HOUSE RECORDING STUDIO	02/03/78	CONGRESSIONAL BUSINESS LUNCHEON	14.25
04-13	1078102109	SUPERINTENDENT OF DOCUMENTS	03/15/78	ONE CFR TITLE 45	3.15
04-13	1078102112	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION	200.00
04-13	1078102111	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. LOUIS STOKES—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-19	1078108056	LOUIS STOKES	03/24/78	PAT JOYCE'S TAVERN/MEAL	10.36
04-22	1078111054	JEWELL GILBERT	03/29/78–04/01/78	HOTEL ACCOMMODATIONS/HARAMBEE HOUSE	96.34
04-22	1078111056	THE WASHINGTON STAR	04/01/78–12/31/78	SUBSCRIPTION	29.25
04-22	1078111053	JEWELL GILBERT	03/28/78–03/29/78	HOTEL ACCOMMODATIONS/HYATT REGENCY	59.03
04-28	1078116168	JAMES C HARPER	04/07/78–04/08/78	HOTEL ACCOMMODATIONS, BOND COURT HOTEL	52.08
04-28	1078116171	JAMES C HARPER	04/07/78	MEALS/BOND COURT HOTEL	26.50
04-28	1078116170	JAMES C HARPER	04/06/78–04/07/78	MEAL/STOUFFER'S	8.78
04-28	1078116169	JAMES C HARPER	04/06/78	MEAL/PAT JOYCE'S TAVERN	3.25
04-28	1078116167	JAMES C HARPER	04/05/78–04/06/78	HOTEL ACCOMMODATIONS, STOUFFER'S SOMERSET INN	66.35
05-09	1078128165	MINNEHAHA	02/25/78	WATER FOR DISTRICT OFFICE	8.00
05-09	1078128163	G & M AUTO COMPANY	03/12/78	CUSTOMER TOWING	45.00
05-09	1078128164	DISTRICT DELIVERY SERVICE	04/01/78	SUBSCRIPTION	34.18
05-09	1078128160	HOUSE RECORDING STUDIO	02/22/78	PLAYBACKS, AND SCREENING	9.00
05-16	1078135130	JAMES C HARPER	05/03/78	BREAKFAST - BOND COURT HOTEL	3.43
05-16	1078135129	JAMES C HARPER	05/02/78	BREAKFAST - BOND COURT HOTEL	3.12
05-16	1078135128	JAMES C HARPER	05/02/78	LUNCH - JUANITA'S RESTAURANT	6.97
05-19	1078138240	G. T. ADAMS TRUCKING CO.	01/01/78–04/30/78	$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE OFFICE	160.00
05-19	1078138241	DAVID R RAMAGE	03/20/78	PAST UP, NEGATIVE & PLATE	29.50
05-19	1078138242	CLEVELAND MUSEUM OF ART	03/01/78–03/31/78	INSURANCE PREMIUM FOR PAINTINGS (PROPERTY OF THE CLEVELAND MUSEUM OF ARTS)	5.00
05-19	1078138239	FRANK BELL	01/01/78–04/30/78	$10.00 PER MONTH MAINTENANCE CHARGE FOR MOBILE UNIT	40.00
05-19	1078138243	FRANK'S GULF SERVICE STATION	02/22/78–03/31/78	GAS FOR MOBILE UNIT	135.00
05-19	1078138244	ALLSTATE	05/03/78–11/03/78	MOBILE UNIT INSURANCE	274.75
05-19	1078138246	DAVID R RAMAGE	04/26/78	NEGATIVE & 1 PRINT	5.50
05-19	1078138245	JAMES C HARPER	05/04/78	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	5.50
05-19	1078138194	G & M AUTO COMPANY	03/12/78	MOBILE REPAIR	45.00
05-19	1078138247	THE GAS HOUSE	03/31/78	PROPANE GAS FOR MOBILE UNIT	26.62
05-19	1078139142	MATT HARDWARE	05/01/78	SUPPLIES FOR MOBILE OFFICE	50.34
05-19	1078138248	MINNEHAHA	03/03/78	WATER COOLER SERVICES FOR DISTRICT OFFICE	17.20
05-19	1078138249	POINT OF VIEW	04/01/78–12/31/78	1 YEAR SUBSCRIPTION	9.00
05-19	1078138250	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	WASHINGTON POST NEWSPAPER	34.18
05-19	1078139143	JAMES C HARPER	05/02/78	BREAKFAST- PAT JOYCE TAVERN'S CLEVELAND, OHIO	3.12
05-31	1078151297	HOUSE OF REPRESENTATIVE RESTAURANT	02/03/78	CONGRESSIONAL BUSINESS LUNCHEON	14.25
06-06	1078156251	MINNEHAHA	04/25/78	WATER COOLER SERVICES FOR DISTRICT OFFICE	8.00
06-08	1078158120	THE WASHINGTON POST	06/06/78–11/05/78	SUBSCRIPTION FOR 24 WEEKS	33.60
06-08	1078158118	LOUIS STOKES	05/27/78	DINNER AR THE PAT JOYCE TAVERN	8.96
06-08	1078158124	FRANK BELL	05/01/78–05/31/78	MAINTENANCE CHARGE FOR MOBILE UNIT	10.00

06-08	1078158117	LOUIS STOKES	05/27/78	LUNCH AT THE SKYCHEFS	7.18
06-08	1078158119	ROLL CALL	03/01/78	SUBSCRIPTION RENEWAL	25.00
06-09	1078159187	LOUIS STOKES	06/01/78	BREAKFAST - GLADIEUX FOOD SERVICES, INC	2.61
06-09	1078159191	LOUIS STOKES	05/27/78	LUGGAGE TRANSPORTATION CLEVELAND, OH	2.00
06-09	1078159192	LOUIS STOKES	05/28/78	LUGGAGE TRANSPORTATION WASHINGTON, DC	4.00
06-09	1078159189	LOUIS STOKES	05/31/78	HOTEL ACCOMMODATION - GREATER PITTSBURGH INTERNATIONAL AIRPORT HOTEL	24.61
06-14	1078164057	LOUIS STOKES	06/03/78	LUGGAGE TRANSPORTATION	4.00
06-14	1078164058	LOUIS STOKES	06/06/78	LUGGAGE TRANSPORTATION IN WASHINGTON, DC	4.00
06-15	1078165260	DAVID R RAMAGE	05/31/78	PASTE UP, NEGATIVE, PLATE AND PASTE UP	12.00
06-20	1078170090	JAMES C HARPER	06/07/78	LUNCH	6.00
06-20	1078170271	HOUSE RECORDING STUDIO	05/31/78	CASSETTE TAPE	1.50
06-20	1078170260	G.T. ADAMS TRUCKING COMPANY	05/01/78–05/31/78	$40 PER MONTH PARKING	40.00
06-20	1078170263	LOUIS STOKES	06/03/78–06/08/78	RENT A CAR FOR DISTRICT USE	161.15
06-20	1078170103	JAMES C HARPER	06/05/78	DINNER	13.57
06-20	1078170268	FRANK BELL	04/26/78–05/22/78	GAS FOR MOBILE UNIT	77.64
06-20	1078170091	JAMES C HARPER	06/06/78	GAS FOR RENTAL CAR	5.00
06-20	1078170099	JAMES C HARPER	06/05/78	BREAKFAST	3.43
06-20	1078170096	JAMES C HARPER	06/08/78	LUGGAGE TRANSPORTATION	3.00
06-20	1078170097	JAMES C HARPER	06/04/78	DINNER	16.72
06-20	1078170089	JAMES C HARPER	06/07/78	DINNER	16.17
06-20	1078170104	JAMES C HARPER	06/06/78	BREAKFAST	4.17
06-20	1078170230	JOINT CENTER FOR POLITICAL STUDIES	05/01/78–01/03/79	SUBSCRIPTION - FOCUS	8.05
06-20	1078170226	FRANK BELL	03/13/78	MOBILE UNIT REPAIRS	159.01
06-20	1078170229	FORGOTTEN TRIANGLE	04/27/78–01/03/79	SUBSCRIPTION - COMMUNITY NEWSPAPER IN DISTRICT	2.07
06-28	1078178008	REGIONAL PLANNING COMMISSION	06/15/78	1 COPY POPULATION PROJECTIONS	7.86
06-29	1078179068	MINNEHAHA	05/26/78	WATER COOLER SERVICE AND CUPS	23.49
06-29	1078179067	MINORITY NEWS DIGEST	06/28/78	SUBSCRIPTION - MINORITY NEWS DIGEST	49.46
06-30	1078181015	CLEVELAND PRESS	06/30/78	DISTRICT NEWSPAPER - 7-5-78 THRU 1-1-79	26.00
06-30	1078181016	BOND COURT HOTEL	05/01/78–05/03/78	HOTEL ACCOMMODATIONS FOR JAMES HARPER, ADMINISTRATIVE ASSISTANT TO GONG. STOKES	148.22
06-30	1078181019	LOUIS STOKES	06/25/78	LUGGAGE TRANSPORTATION - CLEVELAND, OH	5.00
06-30	1078181017	LOUIS STOKES	06/23/78	LUGGAGE TRANSPORTATION - WASHINGTON, DC	5.00
06-30	1078181018	LOUIS STOKES	06/25/78	LUNCH - STOUFFER RESTAURANT	10.00
06-30	1078181020	BOND COURT HOTEL	06/04/78–06/07/78	HOTEL ACCOMMODATIONS FOR JAMES C HARPER, ADMINISTRATIVE ASSISTANT TO CONG. STOKES	93.80
04-04	1178094037	OHIO BELL	03/01/78–03/31/78	SERVICE & EQUIPMENT	23.56
04-04	1178094036	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE	209.05
05-19	1178138065	OHIO BELL	04/01/78–04/30/78	TELEPHONE IN DISTRICT OFFICE	23.35
05-19	1178138066	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT TELEPHONE EXPENSE	210.49
06-06	1178156118	GSA, OAD, FINANCE DIVISION	05/20/78	DISTRICT TELEPHONE SERVICES	209.05
04-19	2178108022	WESTERN UNION TELEGRAPH COMPANY	08/31/77	TELEGRAPH SERVICE	30.10
04-28	2178116039	WESTERN UNION TELEGRAPH CO	10/31/77–12/31/77	TELEGRAPH SERVICE	11.19
05-19	2178139014	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM MESSAGES	45.24
05-19	2178138042	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM - MESSAGE SERVICES	14.59
04-04	2278094017	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE	209.70
04-07	2278096396	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	188.39
04-18	2278107009	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	263.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. LOUIS STOKES—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-18	2278107008	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	360.81
05-19	2278138032	C & P TELEPHONE	03/31/78	OFFICIAL LONG DISTANCE CALLS	367.87
05-19	2278129015	C & P TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	322.69
05-23	2278142004	C & P TELEPHONE	04/30/78	OFFICIAL TELEPHONE CALLS	250.02
05-25	2278143207	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	182.16
06-08	2278158399	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	182.51
06-30	2278181002	C & P TELEPHONE	05/31/78	OFFICIAL TELEPHONE CALLS - WASHINGTON, DC OFFICE	207.90
04-14	1278103041	LOUIS STOKES	01/10/78–01/23/78	ROUND TRIP FROM WASHINGTON, DC TO CLEVELAND, OH	144.00
04-15	1278094047	LOUIS STOKES	02/25/78	CLEVELAND, OH TO WASHINGTON, DC	48.00
04-19	1278118064	LOUIS STOKES	03/23/78–03/26/78	ROUND TRIP TO CLEVELAND FROM WASHINGTON, DC	120.00
05-09	1278128074	LOUIS STOKES	04/13/78–04/17/78	AIR FARE FROM WASHINGTON, DC TO CLEVELAND, OH AND RETURN	144.00
05-11	1278130041	LOUIS STOKES	05/01/78	AIR FARE FROM CLEVELAND, OH TO WASHINGTON, DC	72.00
05-17	1278136064	LOUIS STOKES	05/06/78–05/07/78	AIRFARE - WASHINGTON, DC TO CLEVELAND - CLEVELAND, OHIO TO WASHINGTON, DC	125.00
05-27	1278146074	LOUIS STOKES	05/22/78	CLEVELAND, OH TO WASHINGTON, DC	75.00
06-06	1278156006	LOUIS STOKES	05/11/78–05/15/78	AIRFARE - WASHINGTON, DC TO CLEVELAND -AND RETURN	125.00
06-09	1278159070	LOUIS STOKES	05/31/78–06/01/78	AIRFARE - WASHINGTON, DC TO CLEVELAND, OH TO PITTSBURGH TO WASHINGTON, DC	138.00
06-14	1278164025	LOUIS STOKES	06/06/78	TAXI FARE FROM NATIONAL AIRPORT TO RHOB	5.50
06-14	1278164024	LOUIS STOKES	06/03/78–06/06/78	AIR FARE FROM WASHINGTON, DC TO CLEVELAND, OH AND RETURN	130.00
06-30	1278181003	LOUIS STOKES	06/23/78–06/25/78	AIRFARE - ROUND TRIP, WASHINGTON, DC TO CLEVELAND, OH AND RETURN	130.00
04-22	1378111011	JEWELL GILBERT	03/28/78	AIR FARE CLEVELAND/WASH, DC (UNITED AIRLINES)	48.00
04-28	1378116030	JAMES C HARPER	04/05/78	AIRFARE/WASHINGTON TO CLEVELAND	48.00
04-28	1378116031	JAMES C HARPER	04/09/78	MILEAGE, CLEVELAND TO WASHINGTON, 346 MILES	62.82
05-16	1378135024	JAMES C HARPER	05/01/78–05/04/78	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00
05-16	1378135025	JAMES C HARPER	05/04/78	TAXI FARE - CLEVELAND OFFICE TO CLEVELAND AIRPORT	5.00
06-20	1378170013	JAMES C HARPER	06/04/78–06/08/78	AIR FARE FROM WASHINGTON, DC TO CLEVELAND, OH AND RETURN	100.00
06-20	1378170019	JAMES C HARPER	06/08/78	TAXI FROM NATIONAL AIRPORT TO THE RAYBURN HOB	5.50
04-04	1478094037	TRENDATA	08/01/77	MODEL 4000	168.30
04-04	1478094051	TRENDATA	03/01/78–03/31/78	MODEL 4000/ COMPUTER TERMINAL	168.30
04-28	1478116027	TRENDATA	04/01/78	MODEL 4000, COMPUTER RENTAL	168.30
05-19	1478138027	DIGITAL MANAGEMENT CORPORATION	04/23/78	DATA PROCESSING SERVICES	653.95
06-06	1478156009	TRENDATA	05/01/78	MODEL 4000/COMPUTER TERMINAL	168.30
06-14	1478164005	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	305.00
06-15	1478165044	APPLIED MAGNETICS TRENDATA	06/01/78	MODEL 4000 COMPUTER TERMINAL	168.30
06-14	1578164093	POSTMASTER	06/02/78	3,000 - 20 STAMPS	60.00
04-30	2078121393	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		187.76

05-31	2078152394	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		264.18
06-30	2078186330	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		139.29
				TOTAL	16,992.55

ADJUSTMENTS/REFUNDS

05-19	1078180080	G & M AUTO COMPANY	03/12/78	REFUND FOR MOBILE REPAIR	(45.00)
05-31	1078173290	HOUSE OF REPRESENTATIVE RESTAURANT	02/03/78	REFUND DUE TO PAYMENT BEING CHARGED TO INCORRECT MEMBER	(14.25)
02-21	1278173028	UNITED AIRLINES	01/19/78–01/23/78	REFUND FOR TRAVEL	(144.00)
				TOTAL	(203.25)

OFFICE OF HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

04-30	0278118229	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		753.67
05-31	0278152395	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		753.67
06-30	0278187001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		753.67
05-09	0678128020	DAVID R RAMAGE	04/27/78	PRINTING OF 72,000 TOWN MEETING CARDS IN CONNECTION WITH BUSINESS IN 28TH DIST	630.00
05-09	0678128017	DAVID R RAMAGE	04/25/78	NEWSLETTERS TO CONSTITUENTS IN THE DISTRICT	1,415.30
06-21	0978171405	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SCHENECTADY NY	957.00
06-21	0978171403	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ALBANY NY	1,528.00
06-21	0978171404	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	AMSTERDAM NY 0000	392.00
04-06	1078095145	DAVID R RAMAGE	03/24/78	PRINTING OF 7,000 LETTERS TO CONSTITUENTS SENDING IN PETITIONS	71.05
04-08	1078097420	XEROX CORPORATION	02/15/78	DEVELOPER FOR NEW 3100 COPIER MACHINE	32.01
04-14	1078103275	SAMUEL S STRATTON	04/07/78–04/09/78	100 MILES OF DISTRICT TRAVEL	17.00
04-18	1078107113	HOUSE RECORDING STUDIO	03/01/78–03/22/78	WEEKLY RADIO TAPES IN CONNECTION WITH OFFICIAL BUSINESS	17.00
04-25	1078114150	SAMUEL S STRATTON	04/14/78–04/16/78	TRAVEL IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL TRAVEL	35.87
04-25	1078114154	SAMUEL S STRATTON	04/14/78–04/15/78	RENTAL OF SLIDE PROJECTOR IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT	5.20
05-09	1078128026	SAMUEL S STRATTON	04/29/78–05/01/78	176 MILES 0 $.17 PER MILE - TRAVEL IN DISTRICT IN CONNECTION WITH BUSINESS	29.92
05-09	1078128174	TOWNSMAN	05/01/78	SUBSCRIPTION WEEKLY NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	5.00
05-11	1078130146	SAMUEL S STRATTON	05/06/78	OFFICIAL TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS IN THE DISTRICT	9.35
05-11	1078130149	CAPITAL NEWSPAPERS	05/10/78–11/24/78	DAILY AND SUNDAY SUBSCRIPTION TO THE TIMES-UNION FOR 6 MONTHS	50.50
05-17	1078136045	HOUSE RECORDING STUDIO	04/06/78–04/27/78	WEEKLY RADIO TAPES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	18.00
05-23	1078142036	SAMUEL S STRATTON	05/12/78–05/14/78	OFFICIAL TRAVEL IN THE DISTRICT	32.81
05-23	1078142037	SAMUEL S STRATTON	05/12/78	RENTAL OF PROJECTOR IN CONNECTION WITH OFFICIAL BUSINESS IN THE DISTRICT	5.20
05-27	1078146263	SAMUEL S STRATTON	05/19/78–05/21/78	224 MILES IN THE 28TH DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS	38.08
05-27	1078145222	DAVID R RAMAGE	05/09/78	PRINTING OF GRADUATION CERTIFICATES IN CONNECTION WITH OFFICIAL BUSINESS	171.75
06-06	1078156281	THE COURIER	06/01/78–12/31/78	6 ISSUES OF THE NISKAYUNA AND UPPER UNION STREET COURIER DISTRICT NEWSPAPER	1.00
06-08	1078158211	SAMUEL S STRATTON	06/02/78–06/04/78	71 MILES AT 170 - TRAVEL IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	12.07
06-08	1078158213	SAMUEL S STRATTON	05/29/78–05/30/78	100 MILES AT 170 - TRAVEL IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	17.00
06-10	1078160037	SAMUEL S STRATTON	05/26/78–05/27/78	98 MILES 0 .17 MILE - TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS	16.66
06-10	1078160039	HOUSE RECORDING STUDIO	05/04/78–05/25/78	RECORDING OF WEEKLY RADIO PROGRAMS FOR DISTRICT RADIO STATIONS	16.00
06-10	1078160038	SAMUEL S STRATTON	05/26/78	RENTAL OF SLIDE PROJECTOR IN CONNECTION WITH OFFICIAL BUSINESS	5.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. SAMUEL S STRATTON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-16	1078166174	SAMUEL S STRATTON	06/10/78–06/11/78	41 MILES AT 17 CENTS-TRAVEL BY PRIVATE CAR IN 28TH CONG DISTRICT IN CONNECTION W/BUS	6.97
06-17	1078167074	JOURNAL NEWSPAPERS	06/16/78	SIX MONTHS SUBSCRIPTION TO SCOTIA JOURNAL DISTRICT NEWSPAPER - OFFICIAL BUS	4.00
06-21	1078171065	SCHENECTADY GAZETTE	06/20/78–12/26/78	SUBSCRIPTION	23.40
06-23	1078173050	SAMUEL S STRATTON	06/17/78–06/18/78	163 MILES 0 .17 PER MILE - OFFICIAL TRAVEL IN 28TH CONGRESSIONAL DISTRICT	27.71
06-27	1078177207	NATIONAL NEWS AGENCY	06/26/78–10/01/78	3 MONTHS SUBSCRIPTION TO NEW YORK TIMES-DAILY IN CONNECTION WITH OFFICIAL BUSINESS	32.70
06-27	1078177210	ROGER A MOTT	06/01/78–06/03/78	RENTAL OF CAR IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT	22.00
04-21	1178110012	NEW YORK TELEPHONE	03/25/78	OFFICIAL TELEPHONE	59.07
04-21	1178110013	GSA, OAD, FINANCE DIVISION	03/17/78	FTS	45.62
04-21	1178110011	NEW YORK TELEPHONE	03/25/78	OFFICIAL TELEPHONE	71.33
04-21	1178110010	NEW YORK TELEPHONE	03/25/78	OFFICIAL TELEPHONE	40.10
04-21	1178110008	NEW YORK TELEPHONE	03/07/78	OFFICIAL TELEPHONE	29.56
04-21	1178110009	NEW YORK TELEPHONE	03/10/78	OFFICIAL TELEPHONE	215.14
05-31	1178151130	NEW YORK TELEPHONE	04/10/78–05/09/78	DISTRICT TELEPHONE	110.11
05-31	1178151136	GSA, OAD, FINANCE DIVISION	04/17/78	FTS LINES IN DISTRICT OFFICE	45.62
05-31	1178151128	NEW YORK TELEPHONE	04/07/78–05/06/78	DISTRICT TELEPHONE	26.13
05-31	1178151134	NEW YORK TELEPHONE	04/25/78–05/24/78	DISTRICT OFFICE TELEPHONES	43.92
05-31	1178151132	NEW YORK TELEPHONE	04/25/78–05/24/78	DISTRICT TELEPHONES	71.78
05-31	1178151135	NEW YORK TELEPHONE	04/25/78–05/24/78	DISTRICT TELEPHONES	52.29
06-27	1178177012	NEW YORK TELEPHONE	05/25/78	DISTRICT TELEPHONE	50.64
06-27	1178177014	GSA, OAD, FINANCE DIVISION	05/17/78	TELEPHONE SERVICE	25.62
06-27	1178177013	NEW YORK TELEPHONE	05/25/78	DISTRICT TELEPHONE	60.67
06-27	1178177015	GSA, OAD, FINANCE DIVISION	05/17/78	TELEPHONE SERVICE	20.00
06-27	1178177009	NEW YORK TELEPHONE	05/07/78	DISTIRCT TELEPHONE	25.65
06-27	1178177011	NEW YORK TELEPHONE	05/25/78	DISTRICT TELEPHONE	11.05
06-27	1178177010	NEW YORK TELEPHONE	05/10/78	DISTIRCT TELEPHONE	57.13
04-06	2278095073	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	15.50
04-07	2278096397	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	171.12
04-28	2278114076	C & P TELEPHONE	03/01/78–03/31/78	MONTHLY TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	10.76
05-25	2278143208	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	183.31
05-27	2278145059	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE CALLS FOR LOCAL DC OFFICE SERVICE	2.05
06-08	2278158400	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	180.66
06-27	2278177053	C & P TELEPHONE	05/01/78–05/31/78	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE TELEPHONE	9.70
04-14	1278103042	SAMUEL S STRATTON	04/07/78–04/09/78	ROUND TRIP AIR TRAVEL TO 28TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	110.00
04-25	1278114083	SAMUEL S STRATTON	04/14/78–04/16/78	ROUND TRIP AIRLINE TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	110.00
05-09	1278128021	SAMUEL S STRATTON	04/28/78–05/01/78	ROUND TRIP AIRFARE TO DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS	112.00
05-11	1278130042	SAMUEL S STRATTON	05/05/78–05/07/78	ROUND TRIP AIRLINE TICKETS TO THE DISTRICT	114.00

05-23	1278142004	SAMUEL S STRATTON	05/12/78-05/14/78	ROUND TRIP AIRFARE TO THE DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS	114.00
05-27	1278146075	SAMUEL S STRATTON	05/19/78-05/21/78	ROUND TRIP AIR FARE TO THE 28TH CONGRESSIONAL DISTRICT	114.00
06-08	1278158097	SAMUEL S STRATTON	06/02/78-06/04/78	ROUND TRIP AIRFARE IN CONNECTION WITH OFFICIAL BUSINESS	114.00
06-08	1278158098	SAMUEL S STRATTON	05/29/78-05/30/78	ROUND TRIP AIR TRAVEL IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	114 00
06-10	1278160029	SAMUEL S STRATTON	05/26/78-05/27/78	ROUND TRIP AIR FARE TO 28TH DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS	114 00
06-16	1278166037	SAMUEL S STRATTON	06/10/78-06/11/78	RD TRIP AIRFARE TO 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	57.00
06-23	1278173019	SAMUEL S STRATTON	06/18/78	TAXI FARE IN CONNECTION W/ TRIP TO 28TH CONGRESSIONAL DISTRICT FOR OFC BUSINESS	4.00
06-23	1278173018	SAMUEL S STRATTON	06/18/78	ONE-WAY BUS FARE FROM 28TH CONGRESSIONAL DISTRICT IN CONNECTION W/ OFC BUSINESS	33.15
06-23	1278173017	SAMUEL S STRATTON	06/17/78	ONE-WAY AIR FARE TO 28TH CONGRESSIONAL DISTRICT IN CONNECTION W/ OFC BUSINESS	45 50
06-27	1378177009	ROGER A MOTT	06/01/78-06/03/78	STAFF RD-TRIP AIRFARE TO 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS	114.00
04-30	2078121395	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78-04/30/78		144.27
05-31	2078152395	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78-05/31/78		126 74
06-30	2078186331	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78-06/30/78		165 14
				TOTAL	11,247 09

OFFICE OF HON. GERRY E STUDDS

OFFICIAL EXPENSES

04-30	0278118230	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78-04/30/78		755 55
05-31	0278152396	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78-05/31/78		755 55
06-30	0278187002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78-06/30/78		755 55
04-22	0678111001	DAVID R RAMAGE	04/10/78	PRINTING OPEN MEETING INVITATIONS WHICH WERE MAILED UNDER THE FRANK	167 45
04 22	0678111002	DAVID R RAMAGE	04/17/78	PRINTING BROCHURES AND TICKETS FOR FEDERAL PROCUREMENT CONFERENCE, MAIL UNDER FRANK	277 00
05-19	0678138009	DAVID R RAMAGE	05/02/78	PRINTING 17,100 POSTAL PATRON LETTERS WHICH WERE MAILED UNDER THE FRANK	201 20
06-07	0678157002	DAVID R RAMAGE	05/24/78	PRINTING 224,000 NEWSLETTERS	3,144 00
06-08	0678158011	DAVID R RAMAGE	05/26/78	47,800 SCHEDULES	482 20
06-30	0678180039	DAVID R RAMAGE	06/20/78	PRINTING OPEN MEETING INVITATIONS TO THE TOWNS OF PLYMOUTH AND OTHER TOWNS	469.85
04-28	0978116488	RICHARD CLOUTIER	04/01/78-04/30/78	81 RIDGEHILL RD NORWELL MA 02061	285 00
04-28	0978116487	MEETINGHOUSE VILLAGE REALTY TRUST	04/01/78-04/30/78	78 NORTH STREET HYANNIS MA 02653	225.00
05-31	0978147485	MEETINGHOUSE VILLAGE REALTY TRUST	05/01/78-05/30/78	78 NORTH STREET HYANNIS MA 02653	225 00
05-31	0978147486	RICHARD CLOUTIER	05/01/78-05/30/78	81 RIDGEHILL RD NORWELL MA 02061	285 00
06-21	0978171406	GSA, OAD, FINANCE DIVISION	04/01/78-06/30/78	NEW BEDFORD MA	1,774 00
06-30	0978181484	RICHARD CLOUTIER	06/01/78-06/30/78	81 RIDGEHILL RD NORWELL MA 02061	285 00
06-30	0978181483	MEETINGHOUSE VILLAGE REALTY TRUST	06/01/78-06/30/78	78 NORTH STREET HYANNIS MA 02653	225 00
04-08	1078097421	CONGRESSIONAL QUARTERLY INC	02/28/78	C.Q. BINDERS	20 74
04-08	1078097423	THE COURIER	04/07/78	SUBSCRIPTION FOR WASH., DC. OFFICE 04-24-78 TO 12-31-78	8.75
04-13	1078102124	GERRY E STUDDS	03/30/78	MEAL, SELF AND STAFF, PURCELL'S INC, BOSTON, WHILE ON OFFICIAL BUSINESS	4.40
04 13	1078102121	GERRY E STUDDS	03/29/78	MEALS, SELF AND STAFF, JAKES SEAFARER RESTAURANT, NEW BEDFORD, MA	22.64
04-13	1078102115	GERRY E STUDDS	03/29/78-03/30/78	MEALS AND LODGING, SELF AND STAFF, HOLIDAY INN, PEABODY, MA	68.11
04-13	1078102117	GERRY E STUDDS	03/28/78-03/29/78	MEALS AND LODGING, SELF AND STAFF, HOLIDAY INN, NEW BEDFORD, MA	93.28
04-13	1078102118	GERRY E STUDDS	03/27/78	PARKING CHARGE, GOVERNMENT CENTER GARAGE, BOSTON	13.00
04-13	1078102119	GERRY E STUDDS	03/30/78	PARKING CHARGE, CENTER PLAZA GARAGE, BOSTON	2.00
04-13	1078102160	GERRY E STUDDS	03/29/78	MEAL, SELF AND STAFF, OCTAVIO'S RESTAURANT, NEW BEDFORD, MA	5.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GERRY E STUDDS—Continued					
04-14	1078103279	WAREHAM COURIER	04/01/78–12/31/78	SUBSCRIPTION FOR NEW BEDFORD DISTRICT OFFICE	8.75
04-14	1078103281	SILVER LAKE NEWS	04/13/78	SUBSCRIPTION FOR HANOVER DISTRICT OFFICE FROM 05-25-78 TO 12-31-78	7.00
04-20	1078109029	MIRROR NEWSPAPERS, INC	04/14/78	SUBSCRIPTION FOR HINGHAM MIRROR FOR WASHINGTON OFFICE FROM 05/01/78 TO 12/31/78	5.00
04-20	1078109025	HOUSE RECORDING STUDIO	03/03/78–03/24/78	OFFICIAL RECORDING	28.00
04-25	1078114379	BROCKTON ENTERPRISE	04/23/78–10/23/78	SUBSCRIPTION FOR BROCKTON ENTERPRISE FOR WASH OFFICE 4/23/78 TO 10/23/78	33.80
04-28	1078118094	NORWELL MARINER	04/01/78–12/31/78	SUBSCRIPTION TO NORWELL MARINER FOR WASHINGTON OFFICE	5.35
04-28	1078118092	MPG	04/28/78	SUBSCRIPTION TO THE OLD COLONY MEMORIAL FOR WASHINGTON OFFICE FOR 6-26-78 THRU 12-26-78	7.50
05-09	1078128180	GERRY E STUDDS	04/03/78	DISTRICT OFFICE MISCELLANEOUS MAINTENANCE CHARGES	11.04
05-09	1078128181	THE WASHINGTON POST	05/08/78–11/03/78	SUBSCRIPTIONS TO WASHINGTON POST FOR 24 WEEKS	33.60
05-09	1078128186	GERRY E STUDDS	04/29/78–05/01/78	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	112.38
05-09	1078128194	GERRY E STUDDS	04/29/78	MEALS, SELF AND STAFF, OCTAVIO'S RESTAURANT, NEW BEDFORD, MA, WHILE ON BUS	16.34
05-09	1078128191	GERRY E STUDDS	04/29/78	MEALS, SELF AND STAFF, CATHAY TEMPLE, MATTAPOISETT, MA, WHILE ON OFFICIAL BUSINESS	18.69
05-09	1078128196	GERRY E STUDDS	04/30/78	MEALS, SELF AND STAFF, HOWARD JOHNSONS, KINGSTON, MA, WHILE ON OFFICIAL BUSINESS	13.24
05-16	1078135132	THE CHRONICLE	05/01/78–12/31/78	SUBSCRIPTION FOR NEW BEDFORD, MA DISTRICT OFFICE	5.05
05-16	1078135133	THE CAPE CODDER	05/15/78	SUBSCRIPTION FOR HYANNIS, MA DISTRICT OFFICE	8.00
05-17	1078136026	MIRROR NEWSPAPERS, INC	05/16/78–12/31/78	SUBSCRIPTION TO PLYMOUTH COUNTY JOURNAL SOUTH FOR THE HANOVER DISTRICT OFFICE	3.00
05-17	1078136027	MIRROR NEWSPAPERS, INC	05/15/78–12/31/78	SUBSCRIPTION TO PLYMOUTH COUNTY JOURNAL SOUTH FOR WASHINGTON, DC OFFICE	3.00
05-17	1078136036	THE BARNSTABLE PATRIOT	05/16/78–12/31/78	SUBSCRIPTION FOR THE WASHINGTON OFFICE	5.75
05-17	1078136029	MIRROR NEWSPAPERS, INC	05/16/78–12/31/78	SUBSCRIPTION TO PLYMOUTH COUNTY JOURNAL WEST FOR THE WASHINGTON, DC OFFICE	3.00
05-17	1078136030	MIRROR NEWSPAPERS, INC	05/16/78–12/31/78	SUBSCRIPTION TO SOUTH SHORE MIRROR NORTH FOR WASHINGTON, DC OFFICE	3.00
05-17	1078136031	MIRROR NEWSPAPERS, INC	05/16/78–12/31/78	SUBSCRIPTION TO SOUTH SHORE MIRROR FOR THE HANOVER, MA DISTRICT OFFICE	4.50
05-17	1078136121	HOUSE RECORDING STUDIO	04/07/78–04/28/78	OFFICIAL RECORDING SERVICES	28.00
05-17	1078136117	MIRROR NEWSPAPERS, INC	05/16/78	SUBSCRIPTION TO HINGHAM MIRROR FOR HANOVER, MA DISTRICT OFFICE	4.50
05-17	1078136037	THE CHRONICLE	05/01/78–12/31/78	SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	5.72
05-17	1078136119	GERRY E STUDDS	04/28/78	HANOVER, MA DISTRICT OFFICE, MISCELLANEOUS MAINTENANCE CHARGES FOR APRIL 1978	13.25
05-23	1078142038	THE WASHINGTON STAR	04/30/78–06/24/78	SUBSCRIPTION FOR 8 WEEKS	11.20
05-23	1078142042	KINGSTON VOICE	02/16/78–12/28/78	SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE	6.22
05-23	1078142040	KINGSTON VOICE	02/16/78–12/28/78	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	8.20
05-27	1078146316	FISHERMAN'S VOICE	04/01/78–12/31/78	SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE	3.60
06-07	1078157318	JOHN R SASSO	05/08/78	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, SHERATON OCEAN PARK INN	7.85
06-07	1078157319	JOHN R SASSO	05/08/78	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, SHERATON OCEAN PARK INN	4.50
06-07	1078157021	GERRY E STUDDS	05/21/78	MEALS FOR SELF AND STAFF ON OFFICIAL BUSINESS IN DISTRICT- HOWARD JOHNSONS, ORLEANS, MA	12.59
06-07	1078157018	GERRY E STUDDS	05/19/78–05/20/78	MEALS AND LODGING FOR SELF AND STAFF ON OFFICIAL BUSINESS IN DISTRICT - HOLIDAY INN	110.47
06-07	1078157317	JOHN R SASSO	05/08/78	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, SHERATON OCEAN PARK INN	8.90
06-09	1078159104	THE FALMOUTH ENTERPRISE	06/08/78	SUBSCRIPTION FOR WASHINGTON OFFICE STARTING 6-20-78 THRU 12-20-78	11.00
06-09	1078159106	CAPE COD TIMES	06/01/78–12/01/78	SUBSCRIPTION FOR WASHINGTON OFFICE	36.40

06-09	1078159110	GERRY E STUDDS	05/19/78	CUSTODIAL SERVICE FOR OPEN MEETING IN CHATHAM, MA	15.00
06-09	1078159108	GERRY E STUDDS	05/21/78	CUSTODIAL SERVICE FOR OPEN MEETING IN HARWICH, MA	24.00
06-10	1078160147	DUXBURY CLIPPER	06/09/78–12/30/78	SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE SERVICE 06-30-78	5.00
06-15	1078165265	HOUSE RECORDING STUDIO	05/05/78–05/26/78	OFFICIAL RECORDINGS	44.25
06-15	1078165267	THE HINGHAM JOURNAL	04/19/78–12/31/78	SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE FROM 4-19-78 TO 12-31-78	4.70
06-16	1078166119	GERRY E STUDDS	06/11/78	MEALS, SELF AND STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, HO JO'S IN BOURNE	13.87
06-16	1078166121	THE WEYMOUTH NEWS	05/01/78–12/31/78	SUBSCRIPTION FOR WASHINGTON OFFICE, 5/78 TO 12/78	3.75
06-20	1078170105	GERRY E STUDDS	06/10/78	MEALS FOR SELF AND STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.22
06-20	1078170106	GERRY E STUDDS	06/10/78	MEALS FOR SELF AND STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.96
06-28	1078178112	GERRY E STUDDS	05/01/78	HANOVER, MA DISTRICT OFFICE MISCELLANEOUS EXPENSES FOR MONTH OF MAY	9.64
06-28	1078178110	THE GOVERNOR CARVER MOTOR INN	05/19/78	BALANCE DUE ON CHARGES FOR FEDERAL PROCUREMENT CONFERENCE	82.35
06-28	1078178118	RUSSELL AUDETTE/D-Y REG. SCHOOL DIST.	06/13/78	CUSTODIAL SERVICES FOR OPEN MEETING IN WIXON MIDDLE SCHOOL	26.40
06-28	1078178111	THE REAL PAPER	06/27/78	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	8.00
06-30	1078180302	SILVER LAKE NEWS	06/29/78–12/31/78	SUBSCRIPTION TO SILVER LAKE NEWS, PEMBROKE, MASS. FOR WASH, DC. OFFICE	6.25
04-06	1178095080	NEW ENGLAND TELEPHONE	02/15/78–03/14/78	PHONE BILL,FOR MONTH ENDING 3/14/78,HANOVER DISTRICT OFFICE	46.98
04-14	1178103056	NEW ENGLAND TELEPHONE	02/25/78–03/24/78	PHONE BILL FOR MONTH ENDING 3/24/78, HYANNIS DISTRICT OFFICE	46.31
04-28	1178118020	NEW ENGLAND TELEPHONE	03/09/78–04/08/78	PHONE BILL FOR NEW BEDFORD DISTRICT OFFICE	71.83
05-09	1178128091	GSA, OAD, FINANCE DIVISION	04/17/78	FTS, FOR THE DISTRICT OFFICE	33.82
05-09	1178128092	GSA, OAD, FINANCE DIVISION	04/17/78	FTS FOR THE DISTRICT OFFICE	39.33
05-17	1178136003	NEW ENGLAND TELEPHONE	03/25/78–04/24/78	PHONE BILL FOR THE MONTH OF HYANNIS, MA	46.31
05-31	1178151138	NEW ENGLAND TELEPHONE	03/15/78–04/14/78	PHONE BILL FOR THE DISTRICT OFFICE	48.32
05-31	1178151139	NEW ENGLAND TELEPHONE	04/09/78–05/08/78	PHONE BILL FOR THE DISTRICT OFFICE	66.78
05-31	1178151140	GSA, OAD, FINANCE DIVISION	05/17/78	FTS LINE FOR THE DISTRICT OFFICE	33.82
05-31	1178151142	GSA, OAD, FINANCE DIVISION	05/17/78	FTS LINES FOR THE DISTRICT OFFICE	40.00
06-10	1178160028	NEW ENGLAND TELEPHONE	04/15/78–05/14/78	PHONE BILL FOR HANOVER, MASS DISTRICT OFFICE, MONTH ENDING 5/14/78	49.43
06-15	1178165093	NEW ENGLAND TELEPHONE	05/24/78	PHONE BILL FOR HYANNIS, MA DISTRICT OFFICE	47.85
06-28	1178178042	GSA, OAD, FINANCE DIVISION	06/19/78	FTS, NEW BEDFORD, MA DISTRICT OFFICE	40.00
06-30	1178180131	NEW ENGLAND TELEPHONE	05/07/78–06/08/78	PHONE BILL	65.48
06-30	1178180132	NEW ENGLAND TELEPHONE	05/09/78–06/08/78	PHONE BILL	18.68
05-09	2178128018	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
04-06	2278095076	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	467.67
04-07	2278096398	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	244.60
05-25	2278143209	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	197.04
06-07	2278157001	C & P TELEPHONE	03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH ENDING 3-31-78	351.01
06-08	2278158401	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	197.44
06-09	2278159008	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE	253.68
06-30	2278180047	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH ENDING 5/31/78	456.74
04-06	1278095032	GERRY E STUDDS	03/24/78–04/03/78	PLANE FARE, WASH TO PROVINCETOWN TO WASH FOR OFFICIAL BUSINESS IN DIST	152.00
04-22	1278111022	GERRY E STUDDS	04/14/78–04/17/78	PLANE FARE, WAASHINGTON TO PROVINCETOWN & RETURN, OFFICIAL BUSINESS IN DIST	162.00
04-28	1278118022	GERRY E STUDDS	04/21/78–04/24/78	WASHINGTON PROVINCETOWN AND RETURN - OFFICIAL BUSINESS IN THE DISTRICT PLUS CAB FARE	189.00
05-09	1278128080	GERRY E STUDDS	04/29/78–05/01/78	PLANE FARE FROM WASHINGTON, DC TO PROVIDENCE, RI AND BOSTON, MA TO WASHINGTON, DC	116.00
05-23	1278142006	GERRY E STUDDS	05/12/78–05/15/78	PLANE FARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN FOR OFFICIAL BUSINESS	137.00
05-27	1278146106	GERRY E STUDDS	05/19/78–05/22/78	WASHINGTON TO PROVIDENCE, PROVINCETOWN TO BOSTON TO WASHINGTON BY AIR	136.00
06-08	1278158062	GERRY E STUDDS	05/26/78–05/31/78	PLANE FARE - WASHINGTON TO PROVINCETOWN TO WASHINGTON FOR OFFICIAL BUSINESS IN DIST	154.00
06-20	1278170036	GERRY E STUDDS	06/09/78–06/12/78	PLANE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA FOR OFFICIAL BUSINESS	154.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GERRY E STUDDS—Continued					
06-30	1278180087	GERRY E STUDDS	06/23/78–06/26/78	PLANE FARE, WASHINGTON TO BOSTON AND RETURN FOR OFFICIAL BUSINESS.	121.50
04-20	1378109004	PETER FLEISCHER	02/04/78	PLANE FARE WASHINGTON TO HYANNIS, MA OFFICIAL BUSINESS IN DISTRICT	59.00
04-25	1378114061	JOHN R SASSO	04/13/78–04/15/78	PLANE FARE,BOSTON TO WASH,DC BALTIMORE TO BOSTON,AUTO PARKING CHARGE,LOGAN AIRPORT	126.00
05-17	1378136003	PETER FLEISCHER	04/29/78	TRAVEL FROM THE DISTRICT TO WASHINGTON, DC	86.36
05-17	1378136004	PETER FLEISCHER	05/01/78	TRAVEL FROM WASHINGTON, DC TO THE DISTRICT	60.00
05-27	1378146034	PETER FLEISCHER	05/18/78	TRAVEL FROM DISTRICT, HYANNIS, MA TO WASHINGTON VIA PRIVATE AUTO	86.36
06-07	1378157002	SAMUEL G ALLIS	05/18/78–05/21/78	PLANE FARE, WASHINGTON TO BOSTON AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	120.00
06-20	1378170015	AILEEN ROSS	06/09/78–06/12/78	PLANE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA FOR OFFICIAL BUSINESS	154.00
06-20	1378170014	JUDITH CURBY	06/09/78–06/12/78	PLANE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA FOR OFFICIAL BUSINESS	154.00
04-30	2078121397	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		430.61
05-31	2078152396	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		259.62
06-30	2078186332	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		179.09
				TOTAL	17,358.39
OFFICE OF HON. BOB STUMP					
OFFICIAL EXPENSES					
04-30	0278118231	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		601.00
05-31	0278152397	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		601.00
06-30	0278187003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		601.00
04-28	0678117032	DAVID R RAMAGE	04/12/78	RECORD REPRINTS	26.00
04-28	0678117021	DAVID R RAMAGE	04/18/78	210,000 NEWSLETTERS	3,123.30
06-21	0978171407	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PHOENIX AZ	2,168.00
06-30	0978181485	DEL E WEBB DEVELOPMENT CO	01/01/78–06/30/78	SUN CITY PROFESSIONAL BLDG SUN CITY AZ 85372	150.00
04-20	1078109078	THE WASHINGTON POST	04/06/78–07/06/78	TWELVE WEEK SUBSCRIPTION FOR DELIVERY OF DAILY EDITION OF WASHINGTON POST	10.80
04-20	1078109036	THE WICKENBURG SUN	03/01/78–12/31/78	ONE YEAR SUBSCRIPTION	5.77
04-20	1078109073	WILLIAMS NEWS	02/10/78–12/31/78	SUBSCRIPTION TO THE WILLIAMS NEWS	5.30
04-20	1078109074	NEWSWEEK	04/10/78–12/31/78	ONE YEAR SUBSCRIPTION SENT TO THE DISTICT OFFICE	19.50
04-20	1078109099	THE KINGMAN DAILY MINER	03/14/78–12/31/78	RENEWAL SUBSCRIPTION	27.00
04-20	1078109076	THE LEAGUE OF ARIZONA CITIES AND TOWNS	03/09/78	TWO LOCAL GOVERNMENT DIRECTORS OF CITIES AND TOWNS	17.00
04-20	1078109088	BOB L'ECUYER	02/09/78–03/16/78	MONTHLY RENT AT THE CORONET HOTEL FOR DISTRICT EMPLOYEE DURING STAY IN DC	414.80
04-20	1078109040	THE PAPER	02/22/78–12/31/78	SUBSCRIPTION TO PRESCOTT'S PAPER	8.66
04-20	1078109048	THE VERDE INDEPENDENT	02/14/78–12/31/78	ONE YEAR SUBSCRIPTION	13.00
04-20	1078109051	THE WESTSIDER	01/03/78–12/31/78	SUBSCRIPTION RENEWAL	6.25

04-20	1078109081	ARIZONA MOILE CITIZEN	03/22/78–12/31/78	SUBSCRIPTION TO DISTRICT NEWSPAPER	4.75
04-20	1078109070	NORTHERN YAVAPAI RECORD	02/10/78–12/31/78	SUBSCRIPTION TO NORTHERN YAVAPAI RECORD	3.45
04-20	1078109069	NEWS-SUN	03/01/78–12/31/78	RENEWAL SUBSCRIPTION	33.60
04-20	1078109052	COPPER PRINTING COMPANY	02/28/78–12/31/78	SUBSCRIPTION TO THE COPPER MOUNTAIN STAR	7.35
04-20	1078109085	DAVID R RAMAGE	02/27/78	CONGRESSIONAL RECORD REPRINTS	15.45
04-20	1078109079	ARIZONA STRIP TEASER	03/02/78–12/31/78	PRO RATED SUBSCRIPTION	6.70
04-20	1078109047	YOUNTOWN RECORD, INC SUN CITY CITIZEN	03/19/78–12/31/78	SUBSCRIPTION TO DISTRICT NEWSPAPER	3.75
04-20	1078109043	RED ROCK NEWS	01/03/78–12/31/78	SUBSCRIPTION TO PRESCOTT'S PAPER	10.00
04-22	1078111182	NAMEPLATE DISTRIBUTION	12/16/77	1X6X1/16' BLK/WHT GRAVO 11 PLATES WITH GOLD DELUXE HOLDERS FOR TWO OFFICE SIGNS	8.50
04-28	1078117190	EDNA MCDONALD	04/05/78	TRAVEL WITHIN THE DISTRICT-- HOTEL ACCOMMODATIONS AND MILEAGE	66.67
04-28	1078117189	95TH NEW MEMBERS CAUCUS	04/20/78	ANNUAL DUES	25.00
05-09	1078128030	GSA, OAD, FINANCE DIVISION	03/31/78	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	29.20
05-09	1078128023	MID-ATLANTIC INDUSTRIES, INC	04/24/78	6 MINI CASSETTES	22.02
05-31	1078151430	DAVID R RAMAGE	04/27/78	100 APPRICIATION CERTIFICATES FOR HIGH SCHOOL GRADUATES	30.00
05-31	1078151432	XEROX CORPORATION	01/01/78–04/18/78	ADDITIONAL BILLING FOR OVER USAGE ON COPIES	84.22
05-31	1078151431	GSA, OAD, FINANCE DIVISION	04/30/78	DISTRICT OFFICE SUPPLIES	82.94
06-07	1078157022	EDNA MCDONALD	04/21/78–04/23/78	TRAVEL EXPENSES TO YUMA - DISTRICT EMPLOYEE	29.68
06-07	1078157321	ROLL CALL	01/03/78–12/31/78	SUBSCRIPTION RENEWAL FOR ONE YEAR JAN 3, 1978 TO DEC 31,'78	25.00
06-07	1078157322	U.S. NEWS & WORLD REPORT	03/01/78–09/27/78	30-WEEK SUBSCRIPTION RENEWAL BEGINNING MARCH 1,1978	12.70
06-07	1078157320	LAKE POWELL CHRONICLE	04/01/78–12/31/78	NINE MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER APRIL THRU DECEMBER	4.75
06-07	1078157323	ARLENE Y LASSILA	04/23/78–04/27/78	HOTEL EXPENSES FOR DISTRICT EMPLOYEE WHILE IN WASHINGTON	264.60
06-29	1078179073	POCO DIABLO RESORT AND COUNTRY CLUB	06/06/78	USE OF FACILITIES FOR CONSTITUENT MEETING IN 3RD DISTRICT	54.56
06-29	1078179069	THE WASHINGTON POST	06/28/78	TWELVE WEEK SUBSCRIPTION FROM 06-29-78 TO 09-30-78	10.80
04-20	1178109022	GSA, OAD, FINANCE DIVISION	03/18/78	FOR PHONE SERVICE IN DISTRICT OFFICE INCLUDES EQUIPMENT, EXTENSIONS, TOLL CHARGES	270.60
05-09	1178128014	GSA, OAD, FINANCE DIVISION	04/18/78	PHONE SERVICE FOR DISTRICT OFFICE	255.80
05-31	1178151202	GSA, OAD, FINANCE DIVISION	05/25/78	DISTRICT OFFICE TELEPHONE	270.77
05-09	2178128019	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-07	2178157001	WESTERN UNION TELEGRAPH COMPANY	04/30/78	OFFICIAL TELEGRAM SENT TO DISTRICT	11.46
06-29	2178179002	WESTERN UNION TELEGRAPH COMPANY	06/18/78	TELEGRAM	15.05
04-07	2278096399	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	147.84
04-20	2278109001	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	13.53
05-19	2278138018	C & P TELEPHONE	03/31/78	LONG DISTANCE PHONE CALL	2.25
05-25	2278143210	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	142.31
06-07	2278157002	C & P TELEPHONE	04/30/78	OFFICIAL LONG DISTANCE CALLS	5.75
06-08	2278158402	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	142.66
04-20	1278109024	BOB STUMP	03/17/78–03/19/78	ROUND TRIP AIR FARE TO DISTRICT OFFICE (PHX TO DC)	468.00
04-20	1278109022	BOB STUMP	03/02/78–03/06/78	ROUND TRIP AIR FARE TO PHOENIX, AZ FROM WASHINGTON, DC	468.00
04-20	1278109023	BOB STUMP	03/10/78–03/12/78	ROUND TRIP AIR FARE TO DISTRICT OFFICE (PHX TO DC)	580.00
06-06	1278156079	BOB STUMP	05/12/78–05/14/78	ROUND TRIP TO DISTRICT ON AA/ AA	600.00
06-06	1278156076	BOB STUMP	04/28/78–05/02/78	ROUND TRIP TO DISTRICT ON AA/ TWA	468.00
06-06	1278156074	BOB STUMP	04/20/78–04/23/78	ROUND TRIP TO DISTRICT ON AA/ TWA	468.00
06-06	1278156078	BOB STUMP	05/04/78–05/07/78	ROUND TRIP TO DISTRICT ON AA/ AA	600.00
06-06	1278156073	BOB STUMP	04/07/78–04/09/78	ROUND TRIP TO DISTRICT ON AA/ TWA	468.00
06-27	1278177013	BOB STUMP	05/25/78–05/31/78	ROUND TRIP AIR FARE FROM DC TO PHOENIX	600.00
06-27	1278177012	BOB STUMP	05/19/78–05/22/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO PHOENIX, AZ	484.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BOB STUMP—Continued					
06-27	1278177014	BOB STUMP	06/03/78–06/12/78	ROUND TRIP AIR FARE FROM KANSAS CITY TO PHOENIX TO WASHINGTON	386.00
06-27	1278177015	BOB STUMP	06/13/78–06/18/78	ROUND TRIP AIR FARE FROM DC TO PHOENIX	368.00
06-07	1378157024	ARLENE Y LASSILA	04/23/78–04/27/78	ROUND TRIP AIRLINE FROM DISTRICT OFFICE TO WASHINGTON, DC	580.00
06-29	1378179002	CHARLES P THOMPSON	05/15/78–06/05/78	ROUND TRIP AIR FARE FROM DC TO DISTRICT	214.00
04-20	1478109011	CONTINENTAL RESOURCES INC	03/01/78–03/31/78	MONTHLY RENTAL OF COMPUTER TERMINALS AND COUPLER AND CONTROL PANELS	228.00
04-20	1478109013	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING CHARGES FOR THE MONTH OF MARCH	994.45
04-20	1478109012	TERMINAL DATA CORPORATION	04/01/78–04/30/78	RENTAL OF COMPUTER WORKSTAND AND SOUND EQUIPMENT	27.50
04-28	1478117018	CONTINENTAL RESOURCES	04/01/78–04/30/78	MONTHLY RENTAL OF EQUIPMENT FOR COMPUTER	228.00
06-07	1478157007	CONTINENTAL RESOURCES INC	05/25/78	CHARGE FOR REMOVAL OF COMPUTER EQUIPMENT	50.00
06-07	1478157006	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES FOR APRIL INCLUDING MULTIPLE TERMINAL CHARGE	1,071.25
06-27	1478177005	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES FOR MAY 1978 TERMINAL CHARGES	943.84
06-27	1478177006	BENCHMARK SYSTEMS	06/12/78	BLACK FABRIC RECYCLE RIBBONS	125.00
06-27	1478177007	TERMINAL DATA CORPORATION	05/01/78–05/31/78	LEASED EQUIPMENT	27.50
06-27	1478177008	CONTINENTAL RESOURCES	05/01/78–05/31/78	MONTHLY RENTAL OF EQUIPMENT	97.20
06-27	1478177009	DATA TERMINALS AND COMMUNICATIONS	04/24/78	TERMINAL RENT FOR APRIL 24 THRU MAY 31	296.78
04-30	2078121399	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		185.51
05-31	2078152397	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		701.34
06-30	2078186333	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		233.95
				TOTAL	21,904.41
ADJUSTMENTS/REFUNDS					
03-24	1078173046	THE CORONET HOTEL	02/15/78–03/14/78	REFUND	(350.00)
OFFICE OF HON. STEVEN D SYMMS					
OFFICIAL EXPENSES					
04-30	0278118232	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		748.50
05-31	0278152398	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		825.50
06-30	0278187004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		818.50
04-19	0678108005	DIVERSIFIED MAIL MARKETING, INC	12/30/77	185 THOUSAND NEWSLETTERS	1,938.80
04-26	0678115027	NEWSLETTER SERVICES, INC	03/31/78	TYPESETTING 4 PAGES OF NEWSLETTER AND ONE CHART FOR NEWSLETTER	180.00
05-09	0678128013	DIVERSIFIED MAIL MARKETING, INC	04/10/78	185 NEWSLETTERS	1,842.60
05-25	0678143004	THOMAS J LANKFORD	04/19/78–04/21/78	ELLIOTT PLATES CUT, ENVELOPES RUN IN SETS - TWO ORDERS	49.74

06-29	0678179019	DIVERSIFIED MAIL MARKETING, INC	05/31/78	PRINTING SERVICE FOR 185M POSTAL PATRON NEWSLETTERS	1,942.50
06-29	0678179020	EICHMANN'S, INC	05/31/78	PRINTING, ADDRESSING AND MAILING APRIL, 1978 ISSUE OF NEWSLETTER CHARGES	1,106.45
06-29	0678179017	NEWSLETTER SERVICES, INC	05/25/78	TYPESETTING CHARGES FOR POSTAL PATRON NEWSLETTER	155.00
04-28	0978116489	BANK OF IDAHO NA	04/01/78–04/30/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
05-31	0978147487	BANK OF IDAHO NA	05/01/78–05/30/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
06-21	0978171408	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BOISE ID	1,355.00
06-30	0978181486	BANK OF IDAHO NA	06/01/78–06/30/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
04-04	1078094100	VAIL'S OFFICE EQUIPMENT	02/09/78–03/09/78	TEMPORARY RENTAL OF OFFICE FURNITURE FOR MOSCOW OFFICE	92.96
04-04	1078094103	HELEN CHENOWETH	02/26/78	LEWISTON, ID TO BOISE, ID VIA HUGHES AIRWEST	47.00
04-04	1078094106	STEVEN D SYMMS	03/11/78	FOOD AT THE NOBBY INN, MOSCOW, ID	13.89
04-04	1078094149	IDAHO PRESS CLIPPING SERVICE	02/01/78–02/28/78	PRESS CLIPPING SERVICE FOR THE MONTH OF FEB	36.05
04-04	1078094146	LEWISTON MORNING TRIBUNE	04/01/78–10/01/78	SIX MONTH SUBSCRIPTION	27.00
04-04	1078094147	OWYHEE PLAZA	02/14/78–02/15/78	TWO NIGHTS' LODGING	38.12
04-04	1078094109	STEVEN D SYMMS	03/11/78	ONE NIGHT LODGING	62.35
04-04	1078094099	SACAJAWEA LODGE	02/23/78–02/25/78	LODGING IN LEWISTON, OH	51.00
04-04	1078094105	STEVEN D SYMMS	03/10/78	ONE NIGHT'S LODGING	18.92
04-13	1078102087	THE IDAHO FREE PRESS	03/16/78–09/16/78	SIX MONTH SUBSCRIPTION TO THE IDAHO FREE PRESS FOR THE WASHINGTON OFFICE	23.00
04-13	1078102290	ROBERT L SMITH	03/14/78	ONE NIGHT'S LODGING AT THE MARK IV MOTOR INN,IN MOSCOW	30.90
04-13	1078102291	ROBERT L SMITH	03/16/78–03/18/78	THREE NIGHT'S LODGING AT THE SANDS MOTEL,BOISE	40.17
04-13	1078102086	STEVEN D SYMMS	03/10/78–03/12/78	TWO DAYS CAR RENTAL FROM HERTZ CAR RENTAL	72.14
04-13	1078102126	SANDRA GABBY	03/06/78–03/16/78	475 MILES TRAVEL IN THE DISTRICT	80.75
04-13	1078102091	MELISSA ROCKWOOD	03/17/78	BILLING FOR TWO SIGNS FOR DISTRICT OFFICE IN MOSCOW, ID	64.00
04-19	1078108257	STEVEN D SYMMS	03/29/78–04/01/78	FOUR NIGHTS LODGING AT THE BOISEAN MOTEL,BOISE,IDAHO	63.88
04-19	1078108256	THE FREE PRESS	04/03/78	2 COPIES OF THE BOOK 'CONGRESSIONAL STAFFS'	20.72
04-19	1078108254	THE COEUR D'ALENE PRESS	02/28/78–08/28/78	SIX MONTH SUBSCRIPTION FOR THE COEUR D'ALENE OFFICE	24.00
04-19	1078108255	SPOKANE DAILY CHRONICLE	04/18/78–10/25/78	SIX MONTH SUBSCRIPTION FOR THE COEUR D'ALENE OFFICE SERVICE 04-25-78	24.00
04-19	1078108023	BONNERS FERRY HERALD	01/03/77	ONE YEAR SUBSCRIPTION	8.00
04-19	1078108059	KEN'S STATIONERY, INC	02/21/78	MISCELLANEOUS SUPPLIES	2.00
04-19	1078108058	RUTH RATHBUN	02/10/78–02/21/78	MISCELLANEOUS SUPPLIES	29.70
04-19	1078108057	WALLACE OFFICE SUPPLY	02/20/78	MISCELLANEOUS OFFICE SUPPLIES FOR THE MOSCOW OFFICE	11.29
04-20	1078109125	HOUSE RECORDING STUDIO	02/01/78–02/07/78	RECORDING SERVICES	34.90
04-20	1078109093	ROBERT L SMITH	04/01/78	NINE GALLONS OF GASOLINE FOR TRANSPORTATION IN THE DISTRICT	6.70
04-20	1078109123	ACRES, USA	03/13/78	100 COPIES OF PARITY-THE KEY TO PROSPERITY	25.50
04-20	1078109092	ROBERT L SMITH	03/28/78–04/01/78	FIVE NIGHTS LODGING AT THE SANDS MOTEL, BOISE, IDAHO	66.95
04-26	1078115229	VAIL'S OFFICE EQUIPMENT	03/09/78–04/09/78	RENTAL OF ONE EL DORADO DESK CHAIR 03133	10.50
04-26	1078115234	INTERSTATE TYPEWRITER COMPANY	03/04/78	24 IBM CORRECTABLE FILM RIBBONS FOR USE IN THE COEUR D'ALENE OFFICE	50.40
04-26	1078115230	KEN'S STATIONERY, INC	02/27/78–03/24/78	CHARGES FOR PHOTOCOPIES MADE FOR MOSCOW OFFICE	5.80
04-26	1078115235	THE WASHINGTON POST	03/28/78–09/12/78	24 WEEK SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE	21.60
04-26	1078115236	IDAHO PRESS CLIPPING SERVICE	03/01/78–03/31/78	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH 1978	41.15
04-26	1078115246	CONGRESSIONAL QUARTERLY INC	04/19/78	TWO COPIES OF THE WASHINGTON INFORMATION DIRECTORY, 1978-79	39.00
04-26	1078115244	R L POLK AND CO	03/24/78	ONE COPY OF THE 1978 CITY DIRECTORY OF THE BOISE OFFICE	73.00
04-28	1078116104	SANDRA GABBY	03/30/78–03/31/78	TWO NIGHT'S LODGING AT THE SHERATON-SPOKANE HOTEL FOR THE ELKS UNLIMITED CONFERENCE	46.31
04-28	1078116109	ROBERT L SMITH	03/14/78–03/15/78	ONE DAY CAR RENTAL AND MILEAGE IN THE DISTRICT	51.58
04-28	1078116102	SANDRA GABBY	03/20/78–04/01/78	672 MILES OF TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS	114.24
04-28	1078116107	MARK IV MOTOR INN	03/13/78–03/14/78	TWO NIGHT'S LODGING AT THE MARK IV MOTOR INN IN MOSCOW, ID FOR HELEN CHENOWETH	34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. STEVEN D SYMMS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	1078116110	RUTH RATHBUN	03/06/78	PAID TO DARIN ANDREWS FOR THE LEWISTON TRIBUNE	5.55
04-28	1078116111	RUTH RATHBUN	02/14/78–03/20/78	561 MILES TRAVEL IN THE DISTRICT 0 170 PER MILE	95.37
05-09	1078128123	ST MARIES GAZETTE RECORD	04/04/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR THE MOSCOW OFFICE	8.85
05-09	1078128126	STEVEN D SYMMS	04/20/78–04/21/78	TWO NIGHTS LODGING AT THE RODEWAY INN, BOISE, ID	89.87
05-09	1078128136	F E R C	05/01/78–11/01/78	SIX MONTH SUBSCRIPTION TO THE INTERNATIONAL HARRY SCHULTZ LETTER	152.00
05-09	1078128119	ROBERT L SMITH	04/18/78–04/22/78	FIVE NIGHTS LODGING AT THE SANDS MOTEL, BOISE, ID	67.09
05-13	1078132028	THE SPOTLIGHT	05/09/78–09/26/78	20 WEEKS SUBSCRIPTION	5.95
05-13	1078132029	HERTZ SYSTEM MEMBER	04/20/78–04/23/78	THREE DAY'S CAR RENTAL, BOISE, ID	110.01
05-13	1078132030	REPUBLICAN PHOTO LAB C/O N.R.C.C.	04/20/78	10 COPIES OF PHOTO 0 .25 EACH	2.50
05-17	1078136133	IDAHO PRESS CLIPPING SERVICE	04/01/78–04/30/78	MONTHLY SERVICE FOR THE MONTH OF APRIL 1978 FOR PRESS CLIPPING	43.10
05-23	1078142045	STEVEN D SYMMS	05/05/78	ONE NIGHT'S LODGING AT THE MARK IV MOTOR INN, MOSCOW, ID	25.49
05-23	1078142047	STEVEN D SYMMS	05/08/78	ONE NIGHT'S LODGING AT THE O'HARE HILTON, CHICAGO, IL	54.13
05-23	1078142046	STEVEN D SYMMS	05/06/78–05/07/78	TWO NIGHT'S LODGING AT THE SACAJAWEA LODGE, LEWISTON, ID	37.08
05-27	1078145312	KEN'S STATIONERY, INC	03/31/78–04/24/78	PHOTOCOPIES MADE FOR THE MOSCOW OFFICE	12.00
05-27	1078145308	STEVEN D SYMMS	05/12/78–05/13/78	TWO NIGHT'S LODGING AT THE BOISEAN MOTEL, BOISE, IDAHO	31.94
05-27	1078145311	WALLACE OFFICE SUPPLY	04/27/78	ONE MONTH'S RENT FOR A COPY STAND	30.00
05-31	1078151306	STEVEN D SYMMS	05/22/78	ONE NIGHT'S LODGING AT THE SHERATON O'HARE-NORTH	31.07
05-31	1078151305	STEVEN D SYMMS	05/19/78	ONE NIGHT'S LODGING AT THE BOISEAN	15.97
06-07	1078157030	MARIANNE WINSTON	05/23/78	CHARGES PAID TO CENTRAL DELIVERY SERVICE	5.15
06-15	1078165057	THOMAS J LANKFORD	05/16/78–05/22/78	RAISED PRINT CARDS - 2 COLORS - GOLD SEAL CARD	57.40
06-15	1078165160	PENNY YOUNG	05/17/78–05/26/78	295 MILES TRAVEL IN THE DISTRICT AT 17 CENTS PER MILE	50.15
06-29	1078179219	XEROX CORPORATION	03/10/78–04/06/78	CHARGE FOR XEROX COPIES IN EXCESS OF LEASING ALLOWANCE	56.79
06-29	1078179216	HUDSONS DIRECTORY	05/12/78	1 COPY HUDSON'S DIRECTORY	49.74
06-29	1078179229	REASON	06/01/78–12/31/78	7 ISSUES OF REASON MAGAZINE	12.50
06-29	1078179225	HOUSE RECORDING STUDIO	05/16/78	CHARGE FOR FILM SCREENING	3.00
06-29	1078179294	THE BOISEAN	05/17/78–05/22/78	6 DAYS LODGING AT THE BOISEAN, BOISE, ID FOR STAFF MEMBER, CHRIS LAY	73.04
06-29	1078179235	WALLACE OFFICE SUPPLY	05/28/78–06/28/78	RENTAL FOR COPY STAND FOR MOSCOW OFFICE	30.00
06-29	1078179227	THE IDAHO STATESMAN	06/28/78–12/16/78	24 WEEK SUBSCRIPTION TO THE STATESMAN FOR BOISE OFFICE	33.90
06-29	1078179232	FERC SA	06/28/78–12/31/78	REMAINDER OF HARRY SCHULTZ LETTER SUBSCRIPTION THROUGH DECEMBER, 1978 SERV 10-15-78	50.00
06-29	1078179224	THE OWYHEE NUGGET	01/03/78–12/31/78	ONE YEAR'S SUBSCRIPTION FOR THE YEAR 1978 FOR THE BOISE OFFICE	5.00
06-29	1078179221	REPUBLICAN PHOTO SERVICE	05/02/78	36 EX SLIDES FOR A CHARGE OF $3.75	3.75
06-29	1078179203	POSTMASTER	06/28/78–12/31/78	6 MONTH'S POST OFFICE BOX RENT FOR PO BOX 1190	55.00
06-29	1078179228	IDAHO PRESS CLIPPING SERVICE	05/01/78–05/31/78	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY, 1978	47.60
06-30	1078180056	ROBERT L SMITH	05/25/78	1 NIGHT'S LODGING AT THE HILANDER MOTEL, MT HOME, ID	16.48
06-30	1078180050	SANDRA GABBY	04/17/78–05/07/78	708 MILES 0 .17 - TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS	120.36
06-30	1078180051	SANDRA GABBY	05/22/78–05/23/78	TWO NIGHT'S LODGING, TELEPHONE CHARGES & TAX AT THE THUNDERBIRD INN	63.09

06-30	1078180052	SANDRA GABBY	05/23/78	LUNCH AT THE COLUMBIA AND LOWER SNAKE RIVER MAIN-STEM FLOW WORKSHOP	5.50
06-30	1078180053	ROBERT L SMITH	05/15/78–05/19/78	5 NIGHT'S LODGING AT THE SANDS MOTEL, BOISE, ID	72.10
06-30	1078180054	ROBERT L SMITH	05/20/78–05/24/78	4 NIGHT'S LODGING AT THE SANDS MOTEL, BOISE, ID	57.68
06-30	1078180055	ROBERT L SMITH	06/03/78	1 NIGHT'S LODGING AT THE SANDS MOTEL, BOISE, ID	14.42
04-19	1178108074	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE CHARGES	23.50
04-19	1178108075	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT TELEPHONE CHARGES	179.93
04-19	1178108071	PACIFIC NORTHWEST BELL	02/20/78	DISTRICT OFFICE TELEPHONE CHARGES FOR LEWISTON,IDAHO	100.09
04-19	1178108072	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE TELEPHONE CHARGES	229.28
04-19	1178108073	GENERAL TELEPHONE COMPANY	03/10/78	DISTRICT TELEPHONE CHARGES FOR MOSCOW OFFICE	104.55
04-20	1178109036	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE PHONE CHARGES	20.20
04-26	1178115083	GENERAL TELEPHONE OF THE NORTHWEST	04/03/78	DISTRICT OFFICE TELEPHONE CHARGES FOR COUER D'ALENE, ID	65.95
04-26	1178115085	PACIFIC NORTHWEST BELL	03/20/78	DISTRICT OFFICE TELEPHONE CHARGES FOR LEWISTON, ID	171.03
04-26	1178115084	GENERAL TELEPHONE OF THE NORTHWEST	04/10/78–05/10/78	DISTRICT OFFICE TELEPHONE CHARGES FOR MOSCOW, ID	100.10
05-27	1178145107	GSA, OAD, FINANCE DIVISION	04/30/78	FTS EXTENDED USE SERVICE	13.52
05-27	1178145108	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT TELEPHONE CHARGES	170.43
05-27	1178145109	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT TELEPHONE CHARGES	23.50
05-27	1178145110	PACIFIC NORTHWEST BELL	03/20/78–04/19/78	DISTRICT OFFICE TELEPHONE CHARGES FOR LEWISTON, IDAHO	176.91
05-31	1178151143	GENERAL TELEPHONE COMPANY	02/24/78–03/27/78	DISTRICT OFFICE TELEPHONE CHARGES	67.29
06-27	1178177064	GENERAL TELEPHONE COMPANY	03/28/78–04/21/78	DISTRICT OFFICE TELEPHONE CHARGES FOR COEUR D'ALENE OFFICE.	85.56
06-27	1178177063	GENERAL TELEPHONE COMPANY	04/03/78–05/02/78	DISTRICT OFFICE TELEPHONE CHARGES FOR MOSCOW OFFICE.	136.49
06-29	1178179045	PACIFIC NORTHWEST BELL	04/20/78–05/20/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN LEWISTON, IDAHO	153.42
06-29	1178179046	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT TELEPHONE CHARGES	191.04
06-29	1178179051	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT TELEPHONE CHARGES	169.70
06-29	1178179052	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT TELEPHONE CHARGES	50.30
06-29	1178179047	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT TELEPHONE CHARGES	23.50
06-29	1178179049	GENERAL TELEPHONE COMPANY	06/04/78–07/04/78	DISTRICT OFFICE TELEPHONE CHARGES FOR COEUR D'ALENE OFFICE	86.17
06-29	1178179048	GENERAL TELEPHONE COMPANY	06/10/78–07/10/78	DISTRICT OFFICE TELEPHONE CHARGES FOR MOSCOW OFFICE	125.65
05-17	2178136017	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICE FOR THE MONTH OF APRIL	17.10
05-17	2178136016	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE FOR THE MONTH OF MARCH	17.95
05-17	2178136015	WESTERN UNION TELEGRAPH COMPANY	02/01/78–02/28/78	TELEGRAPH SERVICE FOR THE MONTH OF FEBRUARY	15.39
06-29	2178179004	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE FOR THE MONTH OF MAY, 1978	18.78
04-07	2278096400	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	398.51
04-18	2278107046	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	178.52
05-12	2278128009	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE CHARGE FOR THE WASHINGTON OFFICE	284.95
05-25	2278143231	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.56
05-27	2278145060	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE THE MONTH OF APRIL	237.40
06-08	2278158403	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.91
06-29	2278179024	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF MAY, 1978	190.75
04-04	1278094050	STEVEN D SYMMS	03/10/78–03/12/78	MILEAGE FROM OFFICE TO NATIONAL AIRPORT	3.91
04-04	1278094049	STEVEN D SYMMS	03/10/78–03/12/78	ROUND TRIP TRAVEL TO THE DISTRICT AND RETURN	494.00
04-19	1278108057	STEVEN D SYMMS	04/02/78	RETURN TRIP FROM THE DISTRICT BOISE TO WASHINGTON, DC	298.00
05-09	1278128056	STEVEN D SYMMS	04/20/78–04/24/78	ROUND TRIP TO THE DISTRICT AND RETURN VIA UNITED AND TWA	366.00
05-23	1278142007	STEVEN D SYMMS	05/04/78–05/09/78	ROUND TRIP TRAVEL TO THE DISTRICT AND RETURN	382.00
05-27	1278145089	STEVEN D SYMMS	05/12/78–05/14/78	ROUND-TRIP TO THE DISTRICT BOISE, IDAHO AND RETURN VIA UNITED AIRLINES	581.00
05-31	1278151082	STEVEN D SYMMS	05/19/78–05/22/78	ROUND TRIP TRAVEL TO THE DISTRICT AND RETURN	497.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. STEVEN D SYMMS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-10	1278160066	STEVEN D SYMMS	05/29/78	AIRFARE FROM BOISE, IDAHO TO WASHINGTON, DC VIA UNITED AIRLINES	189.00
06-10	1278160030	STEVEN D SYMMS	05/25/78	TRAVEL BY CAR FROM WASHINGTON, DC TO BOISE, ID 2447X.17	415.99
06-29	1278179063	STEVEN D SYMMS	06/16/78–06/18/78	RD-TRIP TRAVEL TO THE DISTRICT AND RETURN	474.00
04-13	1378102026	ROBERT L SMITH	03/14/78–03/19/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SPOKANE, WA TO BOISE, ID AND RETURN	371.00
04-15	1378104023	ERALEEN G SMITH	12/21/77–01/01/78	WASHINGTON, DC TO BOISE, ID AND RETURN	366.00
04-20	1378109013	ROBERT L SMITH	03/28/78–04/02/78	ROUND TRIP TRAVEL TO THE DISTRICT, BOISE, ID AND RETURN	366.00
04-28	1378116017	GLOBAL TRAVEL SERVICE INC	02/14/78	ROUNDTRIP AIRFARE FROM LEWISTON TO BOISE FOR SANDRA GABBY AND RUTH RATHBUN	164.00
05-09	1378128022	ROBERT L SMITH	04/18/78–04/24/78	ROUND TRIP AIRFARE TO THE DISTRICT, BOISE, ID AND RETURN VIA UNITED AND TWA	366.00
06-07	1378157005	CHRIS D LAY	05/17/78–05/22/78	ROUND TRIP FROM WASHINGTON TO DISTRICT AND RETURN	497.00
06-07	1378157006	CHRIS D LAY	05/17/78–05/22/78	PARKING FEE AT DULLES AIRPORT	11.50
06-15	1378165019	PENNY YOUNG	05/17/78–05/29/78	RD-TRIP AIRFARE TO THE DISTRICT, BOISE, IDAHO, AND RETURN VIA UNITED AIRLINES	293.00
06-15	1378165020	PENNY YOUNG	05/17/78–05/23/78	PARKING EXPENSES WHILE IN THE DISTRICT	9.00
06-30	1378180004	ROBERT L SMITH	05/15/78–06/04/78	ROUND TRIP TO THE DISTRICT AND RETURN VIA UNITED AIRLINES	378.00
04-04	1478094055	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES	790.00
04-04	1478094053	TERMINAL DATA CORPORATION	03/01/78–03/31/78	SOUND ENCLOSURE AND WORKSTATION FOR MARCH, 1978	25.50
04-04	1478094015	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	MONTHLY RENTAL OF EQUIPMENT	82.00
04-04	1478094016	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	MONTHLY RENTAL OF EQUIPMENT	74.00
04-13	1478102019	CARTERFONE	02/01/78–02/28/78	EQUIPMENT RENTALS FOR THE MONTH OF FEBRUARY	161.50
04-13	1478102018	C & P TELEPHONE	02/01/78–02/28/78	DATA LINE TO ACCESS COMPUTER	7.86
04-13	1478102020	DIALCOM, INCORPORATED	03/22/78	ONE BOX OF GUMMED LABELS	63.00
04-13	1478102021	CARTERFONE	03/01/78–03/31/78	EQUIPMENT RENTALS FOR THE MONTH OF MARCH, 1978	161.50
04-19	1478108034	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL,1978	790.00
04-26	1478115031	TERMINAL DATA CORPORATION	04/01/78–04/30/78	MONTHLY RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR APRIL, 1978	25.50
04-26	1478115029	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	MONTHLY RENTAL OF EQUIPMENT FOR APRIL	82.00
04-26	1478115032	C & P TELEPHONE	03/01/78–03/31/78	DATA LINE TO ACCESS COMPUTER FOR MARCH, 1978	7.13
04-26	1478115030	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	MONTHLY RENTAL OF EQUIPMENT FOR APRIL	74.00
05-13	1478132002	CARTERFONE	04/01/78–04/30/78	MONTHLY RENTAL FOR EQUIPMENT	161.50
05-17	1478136032	TERMINAL DATA CORPORATION	05/01/78–05/31/78	MONTHLY SERVICE FOR SOUND ENCLOSURE AND WORK STATION	25.50
05-17	1478136036	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF EQUIPMENT	74.00
05-17	1478136035	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF EQUIPMENT	82.00
05-17	1478136033	TERMINAL DATA CORPORATION	05/04/78	HYTYPE 2 RIBBON - RECYCLED	2.40
05-17	1478136034	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY 1978	790.00
05-27	1478145064	C & P TELEPHONE	04/01/78–04/30/78	DATA LINE TO ACCESS COMPUTER	7.18
06-29	1478179035	MANAGEMENT SYSTEMS, INC	04/01/78–04/30/78	TRANSACTION CHARGES FOR APRIL, 1978 FOR PREPARATION OF NEWSLETTER	457.92
06-29	1478179031	CARTERFONE	05/01/78–05/31/78	MONTHLY RENTAL FOR EQUIPMENT FOR MAY, 1978	161.50
06-29	1478179030	TERMINAL DATA CORPORATION	06/01/78–06/30/78	MONTHLY SERVICE FOR SOUND ENCLOSURE AND WORK STATION	25.50

06-29	1478179033	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF EQUIPMENT	74.00
06-29	1478179029	C & P TELEPHONE	05/01/78–05/31/78	DATA LINE TO ACCESS COMPUTER	7.18
06-29	1478179032	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF EQUIPMENT	82.00
06-29	1478179034	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1978	790.00
06-29	1478179036	MANAGEMENT SYSTEMS, INC	05/01/78–05/31/78	TRANSACTION CHARGES FOR MAY, 1978 FOR PREPARATION OF NEWSLETTER	244.45
04-30	2078121402	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		595.47
05-31	2078152398	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		692.85
06-30	2078186334	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		644.59
				TOTAL	33,034.04

ADJUSTMENTS/REFUNDS

04-13	1078173297	STEVEN D SYMMS	03/10/78–03/12/78	REFUND DUE TO UNCHARGED EXPENSES (PARTIAL REFUND)	(5.52)

OFFICE OF HON. GENE TAYLOR

OFFICIAL EXPENSES

04-30	0278118233	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,118.21
05-31	0278152399	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,118.21
06-30	0278187005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		939.21
04-28	0978116491	DILLON INVESTMENT COMPANY	04/01/78–04/30/78	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	285.00
04-28	0978116490	FIRST NATL BANK OF SARCOXIE MISSOURI	04/01/78–04/30/78	MOBILE OFFICE	423.26
05-31	0978147488	FIRST NATL BANK OF SARCOXIE MISSOURI	05/01/78–05/30/78	MOBILE OFFICE	423.26
05-31	0978147489	DILLON INVESTMENT COMPANY	05/01/78–05/30/78	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	285.00
06-21	0978171410	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	JOPLIN MO	921.00
06-30	0978181487	FIRST NATL BANK OF SARCOXIE MISSOURI	06/01/78–06/30/78	MOBILE OFFICE	423.26
04-08	1078097046	CASSVILLE DEMOCRAT	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.50
04-08	1078097048	THE NEOSHO DAILY NEWS	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	15.95
04-08	1078097042	THE JOPLIN GLOBE PUBLISHING CO	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	38.25
04-08	1078097041	SENECA NEWS-DISPATCH	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.34
04-08	1078097040	THE CARTHAGE EVENING PRESS	04/07/78–12/31/78	NEWSPAPER SUBSCRIPTION	23.25
04-08	1078097023	TRI-LAKES PRESS	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.50
04-08	1078097017	DOUGLAS COUNTY HERALD	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.00
04-08	1078097026	OZARK COUNTY TIMES	04/07/78–12/31/78	NEWSPAPER SUBSCRIPTION	8.00
04-08	1078097019	STONE COUNTY PUBLISHING COMPANY	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.65
04-08	1078097049	COUNTY COURIER	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.00
04-08	1078097029	THE MARSHFIELD MAIL	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.75
04-08	1078097037	WEBSTER COUNTY CITIZEN	03/30/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.00
04-08	1078097038	THE WHEATON JOURNAL	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.00
04-08	1078097021	THE MONETT TIMES	04/07/78–12/31/78	NEWSPAPER SUBSCRIPTION	24.82
04-08	1078097034	BUFFALO REFLEX	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.25
04-08	1078097036	LARIMER PUBLICATIONS, INC	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.50
04-08	1078097030	THE AURORA ADVERTISER	03/30/78	NEWSPAPER SUBSCRIPTION	11.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GENE TAYLOR—Continued					
04-14	1078103018	CEDAR COUNTY REPUBLICAN	04/04/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.00
04-14	1078103017	SPRINGFIELD NEWSPAPERS, INC	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION LEADER PRESS	38.25
04-14	1078103014	LAWRENCE COUNTY RECORD	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	7.00
04-14	1078103015	SPRINGFIELD NEWSPAPERS, INC	04/13/78–12/31/78	NEWSPAPER SUBSCRIPTION DAILY NEWS, 04-18-78 TO 12-31-78	29.16
04-19	1078108188	UNITED VIRGINIA BANKCARD CENTER	03/28/78–04/27/78	GASOLINE AND HOTEL EXPENSES, AND FINANCE CHARGES	145.11
05-05	1078124127	THE SARCOXIE RECORD	05/04/78–12/31/78	NEWSPAPER SUBSCRIPTION SERVICE 07-31-78	2.94
05-05	1078124130	BOLIVAR-HERALD FREE PRESS	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.00
05-05	1078124134	HOUSE RECORDING STUDIO	03/01/78–03/31/78	TAPE WEEKLY RADIO SCRIPTS AND MAKE 'DUBS' FOR DISTRICT RADIO STATIONS	57.00
05-05	1078124133	THE LEBANON DAILY RECORD	04/30/78–12/31/78	NEWSPAPER SUBSCRIPTION	12.00
05-05	1078124128	CASSVILLE REPUBLICAN	05/04/78	NEWSPAPER SUBSCRIPTION SERVICE 10-01-78	2.00
05-31	1078151218	GENE TAYLOR	05/08/78	GASOLINE EXPENSE	14.70
05-31	1078151214	MCDONALD COUNTY NEWS GAZETTE	01/01/78–12/30/78	NEWSPAPER SUBSCRIPTION	7.50
05-31	1078151217	THE CARL JUNCTION STANDARD	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.00
05-31	1078151216	THE GREENFIELD ADVERTISER	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.00
06-08	1078158023	HOUSE RECORDING STUDIO	05/10/78–05/30/78	TAPES AND DUPES SENT WEEKLY TO RADIO STATIONS IN DISTRICT	57.75
06-08	1078158024	NRCC REPUBLICAN PHOTO SERVICE	05/01/78	PICTURES OF CONSTITUENTS	3.00
06-08	1078158026	NRCC REPUBLICAN PHOTO SERVICE	05/10/78	PICTURES OF CONSTITUENTS	7.50
06-08	1078158031	THE SUN NEWSPAPER	05/01/78–12/31/78	SUBSCRIPTION TO THE EL DORADO SUN NEWSPAPER IN THE DISTRICT	5.00
06-09	1078159185	UNITED VIRGINIA BANKCARD CENTER	04/28/78–05/28/78	GASOLINE	145.57
06-09	1078159190	PIERCE CITY LEADER-JOURNAL	05/01/78–12/31/78	NEWSPAPER IN THE DISTRICT	5.50
06-09	1078159186	UNITED VIRGINIA BANKCARD CENTER	04/28/78–05/28/78	LODGING IN DISTRICT	16.66
06-09	1078159188	UNITED VIRGINIA BANKCARD CENTER	04/28/78–05/28/78	FOOD	30.82
06-14	1078164104	HOUSE RECORDING STUDIO	05/04/78–05/25/78	TAPES AND DUPES SENT WEEKLY TO RADIO STATIONS IN DISTRICT	50.00
06-14	1078164105	UNITED VA BANKAMERICARD CENTER	05/05/78–05/31/78	GASOLINE AND OIL CHANGE	95.34
06-29	1078179296	REPUBLICAN PHOTO SERVICE	06/12/78	COPIES OF PHOTOGRAPH OF CONSTITUENTS.	7.50
06-29	1078179331	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/78	LUNCHEON FOR SENIOR CITIZEN INTERNS	24.92
04-14	1178103001	SOUTHWESTERN BELL	03/23/78–04/22/78	TELEPHONE SERVICE DISTRICT	49.97
04-28	1178118001	CONTINENTAL TELEPHONE SYSTEM	04/19/78–05/19/78	TELEPHONE SERVICE IN DISTRICT	160.87
04-28	1178118002	SOUTHWESTERN BELL	04/09/78–05/08/78	TELEPHONE SERVICES IN DISTRICT	72.07
04-30	1178118003	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	TELEPHONE SERVICE	20.00
05-05	1178124049	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	FTS SERVICE IN DISTRICT OFFICE	20.00
05-31	1178151077	CONTINENTAL TELEPHONE SYSTEM	05/19/78–06/18/78	TELEPHONE SERVICE IN DISTRICT	145.71
05-31	1178151078	SOUTHWESTERN BELL	05/09/78–06/08/78	TELEPHONE SERVICE IN DISTRICT	72.07
05-31	1178151079	SOUTHWESTERN BELL	04/23/78–05/22/78	TELEPHONE SERVICE IN DISTRICT	52.40
05-31	1178151080	GSA, OAD, FINANCE DIVISION	05/20/78–06/20/78	FTS PHONE IN DISTRICT	20.00
05-31	1178151081	GSA, OAD, FINANCE DIVISION	05/20/78–06/20/78	FTS PHONE IN DISTRICT	20.00

06-29	1178179079	SOUTHWESTERN BELL	05/23/78–06/22/78	TELEPHONE SERVICE IN DISTRICT	49.97
06-29	1178179081	CONTINENTAL TELEPHONE SYSTEM	06/19/78–07/18/78	TELEPHONE SERVICE IN DISTRICT	76.47
06-29	1178179080	SOUTHWESTERN BELL	06/09/78–07/08/78	TELEPHONE SERVICE IN DISTRICT	72.07
04-06	2278095082	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	200.29
04-07	2278096401	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	177.21
04-28	2278118001	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	312.01
05-25	2278143212	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.26
06-08	2278158405	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	171.61
06-09	2278159015	C & P TELEPHONE	04/30/78–05/29/78	TELEPHONE SERVICE FOR WASHINGTON, DC AND THE DISTRICT OFFICE	137.12
06-29	2278179033	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE DISTRICT AND WASHINGTON	191.61
04-06	1278095037	GENE TAYLOR	03/09/78–03/13/78	WASHINGTON, DC TO JOPLIN, MO AND RETURN AIR FARE PLUS 108 MILES 0 .17 PER MILE	349.36
04-06	1278095036	GENE TAYLOR	03/03/78–03/06/78	WASHINGTON, DC TO JOPLIN, MO AND RETURN AIR FARE PLUS 158 MILES 0 .17 PER MILE	362.86
04-06	1278095038	GENE TAYLOR	03/17/78–03/20/78	WASHINGTON, DC TO JOPLIN, MO AND RETURN AIR FARE PLUS 108 MILES 0 .17 PER MILE	348.36
05-05	1278124096	GENE TAYLOR	03/22/78–04/03/78	TRAVEL WASH, DC TO JOPLIN, MO AND RETURN AIRFARE AND MILEAGE 158 MILES	362.86
05-05	1278124097	GENE TAYLOR	04/06/78–04/10/78	TRAVEL WASH, DC TO JOPLIN, MO AND RETURN AIRFARE AND MILEAGE 108 MILES	349.36
05-05	1278124098	GENE TAYLOR	04/20/78–04/24/78	TRAVEL WASH, DC TO JOPLIN, MO AND RETURN AIRFARE AND MILEAGE 108 MILES	354.36
06-23	1278173013	GENE TAYLOR	05/08/78–05/12/78	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN	364.36
06-23	1278173012	GENE TAYLOR	04/27/78–05/01/78	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN	362.86
06-23	1278173016	GENE TAYLOR	05/25/78–05/31/78	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN	299.86
06-23	1278173015	GENE TAYLOR	05/22/78	TRAVEL TO JOPLIN, MO FROM WASHINGTON, DC AND RETURN	182.18
06-23	1278173014	GENE TAYLOR	05/15/78–05/19/78	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN	372.86
06-29	1278179075	GENE TAYLOR	06/09/78–06/12/78	TRAVEL, WASHINGTON, DC TO JOPLIN MO AND RETURN AND MILEAGE (108 MILES)	298.36
06-29	1278179074	GENE TAYLOR	06/02/78–06/05/78	TRAVEL, WASHINGTON, DC TO JOPLIN, MO AND RETURN AND MILEAGE (204 MILES)	377.68
06-29	1278179076	GENE TAYLOR	06/15/78–06/19/78	TRAVEL WASHINGTON, DC TO JOPLIN, MO AND RETURN AND MILEAGE (220 MILES)	317.40
04-30	2078121406	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		917.43
05-31	2078152399	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		337.23
06-30	2078186335	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		374.94
				TOTAL	15,418.67

OFFICE OF HON. OLIN E TEAGUE

OFFICIAL EXPENSES

04-30	0278118234	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		486.00
05-31	0278152400	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		486.00
06-30	0278187006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		486.00
05-11	0678130024	DAVID R RAMAGE	05/03/78	PRINTING OF FARMERS BULLETINS	114.00
04-28	0978116492	VILLA NORTH MAIN	04/01/78–04/30/78	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX 75116	475.00
05-31	0978147490	VILLA NORTH MAIN	05/01/78–05/30/78	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX 75116	475.00
06-21	0978171411	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BRYAN TX	675.00
06-30	0978181488	VILLA NORTH MAIN	06/01/78–06/30/78	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX 75116	475.00
04-12	1078101167	NEWS SUPPLY CO	03/15/78	OFFICE SUPPLIES FOR DISTRICT OFFICE - BRYAN	3.62
05-09	1078128034	CONGRESSIONAL MANAGEMENT FOUNDATION	05/01/78	MEMBERSHIP	175.00
05-11	1078130203	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	INTER-CITY SERVICE	26.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. OLIN E TEAGUE—Continued					
05-19	1078138002	RHODES OFFICE SUPPLY	04/30/78	DISTRICT OFFICE SUPPLIES	19.66
06-09	1078159082	ROY C GARRETT	05/31/78	REIMBURSEMENT FOR EXPENSES RELATED TO DISTRICT OFFICE	66.67
06-09	1078159083	TEX-PACK EXPRESS	05/11/78	DELIVERY OF PACKAGE	3.25
06-13	1078163166	RHODES OFFICE SUPPLY PRODUCTS	05/25/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.49
06-13	1078163163	DAVID R RAMAGE	05/04/78	ENVELOPE ADDRESSING, ELLIOTT	17.00
06-13	1078163164	RHODES OFFICE SUPPLY PRODUCTS	05/05/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.84
06-13	1078163162	HOUSE RECORDING STUDIO	05/04/78	PLAYBACK SERVICES ON TAPES	9.50
04-04	1178094041	GSA-OAD FINANCE DIVISION	03/31/78	INTERCITY SERVICE	17.00
04-04	1178094040	GENERAL TELEPHONE CO OF THE SW	03/08/78–04/07/78	TELEPHONE SERVICE DISTRICT OFFICE	31.00
04-12	1178101056	SOUTHWESTERN BELL	03/21/78–04/20/78	SERVICE IN DISTRICT OFFICE	189.95
04-20	1178109046	SOUTHWESTERN BELL	04/01/78–04/30/78	TELEPHONE SERVICE	65.89
04-20	1178109045	GENERAL TELEPHONE CO OF THE SW	04/07/78–05/06/78	TELEPHONE SERVICE	35.20
05-09	1178128015	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	4.65
05-09	1178128016	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	TELEPHONE SERVICE, DISTRICT OFFICE	30.20
05-11	1178130081	SOUTHWESTERN BELL	04/21/78–05/20/78	TELEPHONE SERVICE, DISTRICT OFFICE	242.26
05-19	1178138002	GENERAL TELEPHONE CO OF THE SW	05/07/78–06/07/78	TELEPHONE SERVICE IN DISTRICT OFFICE	39.08
05-19	1178138001	SOUTHWESTERN BELL	05/01/78–05/31/78	TELEPHONE SERVICE IN DISTRICT OFFICE	90.63
06-09	1178159030	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE	34.85
06-13	1178163035	SOUTHWESTERN BELL	05/21/78–06/20/78	TELEPHONE SERVICE, DISTRICT OFFICE	218.36
06-23	1178174004	GSA, OAD, FINANCE DIVISION	06/18/78	GSA TELEPHONE RENTAL	34.85
06-23	1178174005	GENERAL TELEPHONE CO OF THE SW	06/07/78–07/07/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	33.38
06-23	1178174006	SOUTHWESTERN BELL	06/01/78–06/30/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	46.59
04-12	2178101012	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MESSAGE SERVICE	28.39
05-19	2178138001	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MESSAGE SERVICE	17.50
04-04	2278094032	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE-FEBRUARY	101.05
04-07	2278096402	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	160.70
05-19	2278138019	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON TELEPHONE SERVICE - TOLL CHARGES	123.29
05-19	2278138002	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE IN WASHINGTON OFFICE	82.86
05-25	2278143213	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	155.58
06-08	2278158406	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	155.88
06-23	2278174002	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR MONTH OF MAY	59.03
04-04	1278094051	OLIN E TEAGUE	03/03/78–03/05/78	ROUND TRIP TRAVEL WASHINGTON, DC TO 6TH DISTRICT	384.00
04-12	1278101043	OLIN E TEAGUE	03/23/78–04/01/78	TRAVEL	384.00
05-11	1278130048	OLIN E TEAGUE	04/13/78–04/16/78	TRAVEL TO DISTRICT	384.00
05-11	1278130050	OLIN E TEAGUE	04/27/78–04/30/78	TRAVEL TO DISTRICT	384.00
06-09	1278159045	OLIN E TEAGUE	05/30/78	TRAVEL ONE- WAY TO THE DISTRICT	192.00

04-04	1378094022	DON COOPER	03/23/78–03/28/78	ROUND TRIP TRAVEL WASHINGTON, DC TO SIXTH DISTRICT	216.00
04-20	1378109019	COLLEEN MITCHELL	03/30/78–04/16/78	TRANSPORTATION TO 6TH DISTRICT	240.00
04-14	1478101032	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	VIDEO RENTAL	71.75
04-20	1478109033	PSA DATA PROCESSING	03/31/78	COMPUTER RUNS	1,679.97
04-20	1478109034	C & P TELEPHONE	03/31/78	TELEPHONE LINE FOR COMPUTER	8.38
05-09	1478128012	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	VIDEO RENTAL - COMPUTER	71.75
06-09	1478159019	C & P TELEPHONE	04/30/78	EXTRA SERVICE FOR COMPUTER	8.43
06-23	1478174004	WESTERN UNION DATA SERVICES	06/01/78	COMPUTER TERMINAL RENTAL	71.75
04-30	2078121410	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		153.43
05-31	2078152400	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		702.22
06-30	2078186336	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(227.64)
				TOTAL	10,758.24

ADJUSTMENTS/REFUNDS

03-22	2278173014	C & P TELEPHONE	11/01/77	REFUND DUE TO DUPLICATE PAYMENT OF 11/30/77 SERVICE BILL, CASH REFUND	(9.11)

OFFICE OF HON. FRANK THOMPSON JR

OFFICIAL EXPENSES

04-30	0278118235	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,083.67
05-31	0278152401	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,097.00
06-30	0278187007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/C1/78–06/30/78		1,097.00
04-28	0978116493	STATE STREET ASSOCIATES	04/01/78–04/30/78	126 WEST STATE STREET TRENTON NJ 08608	300.00
04-28	0978116495	3131 ASSOCIATES	04/01/78–04/30/78	10 RUTGERS PLACE TRENTON NJ	687.00
04-28	0978116494	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	04/01/78–04/30/78	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50
05-31	0978147491	STATE STREET ASSOCIATES	05/01/78–05/30/78	126 WEST STATE STREET TRENTON NJ 08608	300.00
05-31	0978147493	3131 ASSOCIATES	05/01/78–05/30/78	10 RUTGERS PLACE TRENTON NJ	687.00
05-31	0978147492	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	05/01/78–05/30/78	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50
06-30	0978181490	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	06/01/78–06/30/78	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50
06-30	0978181489	STATE STREET ASSOCIATES	06/01/78-06/30/78	126 WEST STATE STREET TRENTON NJ 08608	300.00
06-30	0978181491	3131 ASSOCIATES	06/01/78-06/30/78	10 RUTGERS PLACE TRENTON NJ	687.00
04-06	1078095156	FRANK THOMPSON	03/31/78	REIMBURSEMENT IN-DISTRICT TRAVEL-180 MILES 0.17 PER MILE	30.60
04-11	1078100034	THE SENTINEL	04/01/78	RENEWAL OF SUBSCRIPTION FOR 35 WEEKS STARTING 5-1-78 THRU 12-31-78	5.25
04-19	1078108277	DANIEL ROBERT BROWN	03/01/78–03/27/78	IN-DISTRICT TRAVEL FOR MONTH OF MARCH 292 MILES	49.74
04-25	1078114066	REGISTER-NEWS	04/19/78–12/19/78	RENEW SUBSCRIPTION FOR 8 MONTHS	6.00
04-25	1078114063	THE HOME NEWS	04/19/78–12/19/78	RENEW SUBSCRIPTION FOR 6 MONTHS AT $31.00 AND 2 MONTHS AT $6.00 PER MONTH	43.00
04-25	1078114062	FRANK THOMPSON	04/17/78	IN-DISTRICT TRAVEL EXPENSES - 142 MILES AT 170 PER MILE	24.14
04-28	1078118003	CHERYL G MATCHO	04/19/78–04/21/78	CAR RENTAL AND GASOLINE FOR EXPENSES REALTED TO IN-DISTRICT TRAVEL - AVIS	57.22
04-28	1078118002	GREAT BEAR SPRING CO	03/31/78	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF MARCH	6.50
05-05	1078124138	THE NEWS TRIBUNE	05/04/78–12/31/78	SUBSCRIPTION RENEWAL FOR PAPER SERVICE 05-22-78	33.60
05-05	1078124140	FRANK THOMPSON	04/27/78	REFRESHMENTS FOR NJ DELEGATION MEETING WITH NJ TROOPERS	27.00
05-10	1078129161	KATHLEEN SULLIVAN	04/20/78–04/28/78	OFFICIAL EXPENSES RELATED TO TRAVEL TO LIBRARY WHERE FILES ARE STORED, 156 MI	36.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. FRANK THOMPSON JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-10	1078129160	CHERYL G MATCHO	04/24/78–04/27/78	IN DISTRICT TRAVEL - CAR RENTAL - AVIS	109.99
05-27	1078146278	KATHLEEN SULLIVAN	05/10/78	SUBSCRIPTION FOR 3 MONTHS TO THE TRENTONIAN FOR THE TRENTON OFFICE	16.25
05-27	1078146160	DANIEL ROBERT BROWN	04/03/78–04/29/78	IN-DISTRICT TRAVEL FOR MONTH OF APRIL	67.52
05-27	1078145309	FRANK THOMPSON	03/02/78–12/31/78	HOMEOWNERS/LANDLORD INSURANCE IN CASE A PERSON IS INJURED IN DISTRICT ON BUSINESS	179.20
05-27	1078146279	GREAT BEAR SPRING CO	04/30/78	WATER SERVICE FOR TRENTON OFFICE FOR APRIL	7.00
06-08	1078158034	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	03/01/78–04/30/78	USE OF COPIER MACHINE FOR MONTHS OF MARCH AND APRIL	26.40
06-08	1078158033	ELEANOR B STONE	03/01/78–04/30/78	OFFICE EXPENSES FOR OLD BRIDGE FOR MONTHS OF MARCH AND APRIL	52.52
06-08	1078158032	REGINA DE GASPERIS	04/18/78–04/27/78	IN-DISTRICT TRAVEL FOR THE MONTH OF APRIL AND LUNCH EXPENSES	23.13
06-10	1078160065	WATCHUNG SPRING WATER CO INC	05/23/78	WATER SERVICE FOR TRENTON OFFICE	4.50
06-10	1078160066	NEW JERSEY MONTHLY	06/09/78–12/31/78	RENEW SUBSCRIPTION FOR 6 MONTHS FOR LAWRENCEVILLE OFFICE SERVICE 07-01-78	5.00
06-10	1078160064	FRANK THOMPSON	06/02/78–06/04/78	IN-DISTRICT TRAVEL - 62 MILES AT 170 PER MILE	10.54
06-10	1078160067	CANTRELL/CUTTER PRINTING, INC	05/25/78	OFFSET LETTER - CAMERA READY - 1500	23.75
06-23	1078173048	REGINA DE GASPERIS	06/15/78	IN-DISTRICT TRAVEL FOR THE MONTH OF APRIL	10.88
06-23	1078173051	THE EVENING AND SUNDAY BULLETIN	06/22/78–12/31/78	DAILY AND SUNDAY NEWSPAPER DELIVERY FOR SIX MONTHS	59.50
06-23	1078173052	DANIEL ROBERT BROWN	05/15/78–05/31/78	IN-DISTRICT TRAVEL	43.47
06-28	1078178141	GREAT BEAR SPRING COMPANY	05/31/78	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF MAY	7.00
04-06	1178095085	NEW JERSEY BELL	02/15/78–03/10/78	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	75.49
04-11	1178100011	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE TO TRENTON OFFICE	55.87
04-11	1178100012	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE FOR OLD BRIDGE OFFICE	94.82
04-19	1178108078	NJ BELL	04/01/78–04/30/78	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE FOR MONTH OF MARCH	57.45
04-19	1178108079	NJ BELL	03/25/78–04/25/78	TELEPHONE SERVICE FOR TRENTON OFFICE FOR MONTH OF MARCH	93.03
04-28	1178118004	NEW JERSEY BELL	04/11/78–05/10/78	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	82.21
05-05	1178124050	GSA, OAD, FINANCE DIVISION	04/17/78	TELEPHONE SERVICE FOR TRENTON OFFICE	56.57
05-05	1178124051	GSA, OAD, FINANCE DIVISION	04/17/78	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	94.82
05-17	1178136009	NEW JERSEY BELL	04/25/78–05/25/78	TELEPHONE SERVICE FOR TRENTON OFFICE FOR MONTH OF APRIL	94.81
05-27	1178146103	NEW JERSEY BELL	04/03/78–04/27/78	TELEPHONE SERVICE TO OLD BRIDGE OFFICE	62.41
05-27	1178146056	GSA, OAD, FINANCE DIVISION	05/17/78	FTS FOR OLD BRIDGE OFFICE	94.82
06-06	1178156098	GSA, OAD, FINANCE DIVISION	05/17/78	FTS FOR TRENTON OFFICE	56.57
06-08	1178158007	NEW JERSEY BELL	05/11/78	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	76.90
06-13	1178163034	NEW JERSEY BELL	04/24/78–05/24/78	TELEPHONE SERVICE FOR TRENTON OFFICE	95.35
06-23	1178173008	GSA, OAD, FINANCE DIVISION	06/19/78	FTS FOR OLD BRIDGE OFFICE	94.82
04-06	2178095008	WESTERN UNION TELEGRAPH COMPANY	03/15/78	TELEGRAM SERVICE FOR MONTH OF MARCH	7.00
04-19	2178108170	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAM SERVICE FOR MONTH OF MARCH	11.95
04-28	2178118001	WESTERN UNION TELEGRAPH COMPANY	03/15/78–04/15/78	TELEGRAM SERVICE FOR MONTH	7.00
05-09	2178128020	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	15.00
05-09	2178128021	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00

05-09	2178128012	DEPARTMENT OF STATE CASHIER	12/01/77–12/31/77	CABLEGRAMS	30.00
05-17	2178136003	WESTERN UNION TELEGRAPH COMPANY	04/30/78	INTERNATIONAL TELEGRAMS - OFFICIAL BUSINESS FOR APRIL	37.90
06-13	2178163018	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM SERVICE FOR MONTH OF MAY	25.30
04-07	2278096403	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	179.85
04-28	2278114011	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MARCH	107.30
05-25	2278143214	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	173.76
05-27	2278146046	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	120.38
06-08	2278158407	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	174.11
06-28	2278178027	C & P TELEPHONE	05/03/78	TELEPHONE SERVICE FOR MONTH OF MAY, LONG DISTANCE	57.40
04-06	1278095039	FRANK THOMPSON	03/27/78–03/30/78	TRAVEL TO DISTRICT FROM ALEXANDRIA, VA BY PRIVATE AUTO 0170 PER MILE (388 MILES)	72.86
04-25	1278114053	FRANK THOMPSON	04/14/78–04/17/78	ALEXANDRIA, VA TO TRENTON, NJ BY PRIVATE AUTO - 388 MILES AT 170 PER MILE PLUS TOLLS	72.86
05-10	1278129073	FRANK THOMPSON	04/28/78–04/29/78	TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIR	78.00
05-27	1278146082	FRANK THOMPSON	05/11/78–05/12/78	DISTRICT TRAVEL TO TRENTON, NJ AND RETURN BY COMMERCIAL AIR	80.00
06-08	1278158027	FRANK THOMPSON	05/30/78–05/31/78	TRAVEL TO THE DISTRICT AND RETURN BY COMMERCIAL AIR	89.00
06-10	1278160035	FRANK THOMPSON	06/02/78–06/04/78	TRAVEL TO DISTRICT (TRENTON, NJ) AND RETURN BY PRIVATE AUTO (FROM ALEXANDRIA, VA) 388 MI	72.86
06-23	1278173020	FRANK THOMPSON	06/15/78	TRAVEL TO DISTRICT	58.50
04-28	1378118001	CHERYL G MATCHO	04/18/78–04/21/78	STAFF TRAVEL TO DISTRICT OFFICE, TRENTON, NJ AND RETURN - AMTRAK	36.00
05-10	1378129019	CHERYL G MATCHO	04/28/78–04/29/78	STAFF TRAVEL TO DISTRICT OFFICE, TRENTON, NJ AND RETURN	37.60
05-19	1378139003	WILLIAM T DEITZ	04/25/78–04/26/78	WASHINGTON, DC TO LAWRENCEVILLE, NJ AND RETURN	68.92
04-19	1578108001	POSTMASTER	03/24/78	8 PAGES OF 13 CENT STAMPS, ONE PAGE OF 31 CENT STAMPS	135.00
04-30	2078121413	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		152.89
05-31	2078152401	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		135.84
06-30	2078186337	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		100.54
				TOTAL	11,210.65

OFFICE OF HON. CHARLES THONE

OFFICIAL EXPENSES

04-30	0278118236	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		840.00
05-31	0278152402	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		840.00
06-30	0278187008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		840.00
04-28	0978116496	VETERANS BLDG CORPORATION	04/01/78–04/30/78	ANDERSON BUILDING LINCOLN NB 68508	750.00
05-31	0978147494	VETERANS BLDG CORPORATION	05/01/78–05/30/78	ANDERSON BUILDING LINCOLN NB 68508	750.00
06-30	0978181492	VETERANS BLDG CORPORATION	06/01/78–06/30/78	ANDERSON BUILDING LINCOLN NB 68508	750.00
04-14	1078103020	CITIZEN PRINTING	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.75
04-14	1078103022	LEIGH WORLD	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	6.00
04-28	1078118006	NEBRASKA TYPEWRITER COMPANY	02/24/78	SUPPLIES FOR THE DISTRICT OFFICE	24.00
04-28	1078118005	LATSCHS INC	03/13/78	SUPPLIES FOR THE DISTRICT OFFICE	44.19
04-28	1078118001	JOHN HANLON	02/23/78–03/28/78	STAFF TRAVEL - 495 MILES 0 170 PER MILE	84.15
04-28	1078118008	HOUSE RECORDING STUDIO	02/28/78–03/31/78	RECORDING STUDIO SERVICES	66.70
04-28	1078118007	NEBRASKA TYPEWRITER COMPANY	03/29/78	SUPPLIES FOR DISTRICT OFFICE	232.80
05-10	1078129064	CHARLES THONE	01/01/78–04/30/78	REIMBURSEMENT FOR CABLE TV CHARGES FOR DISTRICT OFFICE	41.04
05-27	1078145115	HOUSE RECORDING STUDIO	04/06/78–04/27/78	RECORDING SERVICES	36.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES THONE—Continued					
05-27	1078145117	NEBRASKA TYPEWRITER COMPANY	04/21/78	SUPPLIES FOR DISTRICT OFFICE	54.00
05-27	1078145122	SAVIN BUSINESS MACHINES	03/26/78–04/26/78	PHOTOCOPY OVERAGE	34.10
05-27	1078145119	NEBRASKA TYPEWRITER COMPANY	04/25/78	SUPPLIES FOR DISTRICT OFFICE	75.00
05-27	1078145124	CABLEVISION	05/01/78–06/01/78	CABLEVISION SERVICE/ DISTRICT OFFICE	7.50
05-27	1078145125	JOHN HANLON	04/03/78–04/23/78	410 MILES 0 170 PER MILE WITHIN THE CONGRESSIONAL DISTRICT	69.70
06-08	1078158035	TILDEN CITIZEN	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	4.75
06-08	1078158036	COLERIDGE BLADE	05/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	3.36
06-09	1078159193	THOMAS J LANKFORD	02/21/78–02/28/78	2 NEGATIVES, 4 PLATES, REPRO 2 WEEKLY COLUMNS, LABELS ON ENVELOPES	151.38
06-09	1078159195	THOMAS J LANKFORD	04/07/78–04/28/78	REPRO 8 WEEKLY COLUMNS, 4 NEGATIVES - 4 PLATES, LABELS ON ENVELOPES	418.08
06-09	1078159194	THOMAS J LANKFORD	03/03/78–03/31/78	REPRO 10 WEEKLY COLUMNS, LABELS ON ENVELOPES, 1 NEGATIVE & AND 1 PLATE	536.10
06-21	1078171170	HOUSE RECORDING STUDIO	05/02/78–05/31/78	RECORDING STUDIO SERVICES	58.30
06-21	1078171171	LATSCHS INC	05/03/78	SUPPLIES FOR DISTRICT OFFICE.	48.27
06-30	1078180336	SOUTH SIOUX CITY STAR	06/29/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS.	4.00
06-30	1078180338	CABLEVISION	06/01/78–07/01/78	CABLE SERVICE TO DISTRICT OFFICE.	7.50
04-11	1178100009	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE TELEPHONE	148.92
04-11	1178100010	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	DISTRICT OFFICE TELEPHONE	145.60
05-12	1178131005	LINCOLN TELEPHONE COMPANY	01/21/78–02/20/78	DISTRICT OFFICE TELEPHONE SERVICE	65.00
05-12	1178131006	LINCOLN TELEPHONE COMPANY	02/21/78–03/20/78	DISTRICT OFFICE TELEPHONE SERVICE	74.96
05-12	1178131007	LINCOLN TELEPHONE COMPANY	03/21/78–04/20/78	DISTRICT OFFICE TELEPHONE SERVICES	67.15
05-27	1178145041	LINCOLN TELEPHONE COMPANY	03/20/78–04/20/78	DISTRICT OFFICE TELEPHONE (MOBILE)	67.71
05-27	1178145042	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	DISTRICT OFFICE TELEPHONES	227.58
06-08	1178158008	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	DISTRICT OFFICE TELEPHONE	199.13
06-30	1178180134	LINCOLN TELEPHONE COMPANY	04/21/78–05/21/78	DISTRICT OFFICE TELEPHONE SERVICE.	70.72
04-19	2178108179	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	39.44
04-19	2178108127	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	61.88
04-06	2278095078	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	83.25
04-07	2278096404	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	173.90
05-25	2278143215	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	167.81
06-08	2278158004	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON, DC TELEPHONE TOLL SERVICE	33.05
06-08	2278158006	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON OFFICE TELEPHONE TOLL CHARGES	46.13
06-08	2278158408	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	168.16
06-30	1278180095	CHARLES THONE	06/16/78–06/19/78	REIMBURSEMENT FOR MEMBER TO TRAVEL FROM WASHINGTON, DC TO LINCOLN, NEB.	222.00
04-28	1378118002	MARGARET A SCHMIDT	04/02/78–04/09/78	STAFF TRAVEL - LINCOLN - DC - LINCOLN	132.00
06-09	1378159033	JOHN HANLON	05/12/78–05/22/78	AIR TRAVEL (STAFF) TO WASHINGTON, DC AND RETURN TO LINCOLN	143.00
04-14	1478103008	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMUTER-TIME SHARING	800.00
04-14	1478103009	CARTERFONE	03/01/78–03/31/78	CRT COMPUTER RENTAL	75.00

05-27	1478145027	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES	800.00
05-27	1478145028	CARTERFONE	03/01/78–03/31/78	COMPUTER SERVICES	75.00
06-08	1478158002	CARTERFONE	05/01/78–05/31/78	COMPUTER SERVICE FOR CRT RENTAL	75.00
06-21	1478171048	ANDERSON JACOBSON, INC	06/01/78–06/30/78	TERMINAL RENTAL	167.00
06-21	1478171044	DIALCOM, INCORPORATED	06/01/78–06/30/78	TIME-SHARING	800.00
06-21	1478171047	ANDERSON JACOBSON, INC	05/01/78–05/31/78	TERMINAL RENTAL	167.00
06-21	1478171046	ANDERSON JACOBSON, INC	04/01/78–04/30/78	TERMINAL RENTAL.	167.00
06-21	1478171045	CARTERFONE	05/01/78–05/31/78	CRT RENTAL	75.00
06-30	1478180066	ANDERSON JACOBSON, INC	06/29/78–07/31/78	COMPUTER TERMINAL RENTAL.	167.00
06-30	1478180065	CARTERFONE	06/01/78–06/30/78	COMPUTER SERVICE AND RENTAL OF CRT	75.00
04-30	2078121417	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		482.74
05-31	2078152402	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		272.98
06-30	2078186338	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		725.04
				TOTAL	14,045.22

ADJUSTMENTS/REFUNDS

11-21	2278173018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	REFUND DUE TO DUPLICATE PAYMENT OF 8-1-77 TOLL BILL, CASH REFUND	(66.69)

OFFICE OF HON. RAY THORNTON

OFFICIAL EXPENSES

04-30	0278118237	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		966.00
05-31	0278152403	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		966.00
06-30	0278187009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		966.00
06-21	0978171412	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PINE BLUFF AR	1,374.00
04-14	1078103024	ARKANSAS GAZETTE	02/21/78–05/04/78	NEWSPAPER AIRMAILED TO WASHINGTON, DC	75.00
04-28	1078118146	XEROX CORPORATION	01/31/78–02/28/78	COPIES OVER ALLOWANCE	14.78
04-28	1078118278	RAY THORNTON	04/28/78–12/31/78	FOR DELIVERY OF PINE BLUFF COMMERCIAL NEWSPAPER SERVICE 05-01-78	28.00
04-28	1078118277	RAY THORNTON	04/01/78–04/30/78	FOR DELIVERY OF ARKANSAS GAZETTE NEWSPAPER FOR THE MONTH OF APRIL	4.50
04-28	1078118279	RAY THORNTON	04/28/78–12/31/78	FOR DELIVERY OF EL DORADO NEWS TIMES NEWSPAPER	22.00
05-25	1078144151	XEROX CORPORATION	02/28/78–03/31/78	FOR COPIES OVER ALLOWANCE ON XEROX MACHINE	27.97
06-09	1078159378	RAY THORNTON	05/01/78–01/01/79	DELIVERY OF NEWSPAPER, THE SOUTHERN STANDARD	4.50
06-09	1078159380	RAY THORNTON	05/01/78–05/31/78	DELIVERY OF NEWSPAPER, ARKANSAS GAZETTE, MONTH OF MAY	4.30
06-09	1078159382	ARKANSAS GAZETTE	05/23/78	FOR THE DELIVERY OF NEWSPAPER (ARKANSAS GAZETTE) AIR MAIL TO WASHINGTON	75.00
06-09	1078159379	RAY THORNTON	01/17/78–01/01/79	DELIVERY OF NEWSPAPER, PIKE COUNTY COURIER	3.15
06-29	1078179293	XEROX CORPORATION	03/31/78–04/28/78	COPIES OVER ALLOWANCE.	3.16
04-08	1178097011	SOUTHWESTERN BELL	03/19/78–04/18/78	TELEPHONE SERVICE	112.87
05-05	1178124052	GSA, OAD, FINANCE DIVISION	04/18/78	FTS NO 740-8201	20.00
05-11	1178130082	SOUTHWESTERN BELL	04/19/78–05/18/78	TELEPHONE SERVICE	93.08
05-27	1178146105	GSA, OAD, FINANCE DIVISION	05/18/78	FTS TELEPHONE SERVICE	20.00
06-09	1178159086	SOUTHWESTERN BELL	05/19/78–06/19/78	TELEPHONE SERVICE	91.85
06-21	1178171046	GENERAL SERVICES ADMINISTRATION	01/18/78	FTS TELEPHONE SERVICE FOR JANUARY 1978	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RAY THORNTON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-23	1178173016	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE FTS 740-8201	20.00
04-11	2178100004	WESTERN UNION TELEGRAPH COMPANY	03/31/78	OFFICIAL TELEGRAMS SEE ENCLOSED BILL	28.74
06-10	2178160006	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS	39.49
04-07	2278096405	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.24
04-28	2278114032	C & P TELEPHONE	03/31/78	LONG DISTANCE CALLS	113.54
05-25	2278143158	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE	91.11
05-25	2278143216	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	178 01
06-08	2278158409	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.36
06-29	2278179032	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	175.88
04-15	1278104011	RAY THORNTON	03/14/78	ROUND TRIP BY PRIVATE AUTO FROM LITTLE ROCK TO SHERIDAN - 70 MILES AT 170 PER MILE	11.90
04-15	1278104010	RAY THORNTON	03/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK VIA AMERICAN AIRLINES	194.00
04-22	1278111025	RAY THORNTON	03/09/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LITTLE ROCK, AR	194.00
04-22	1278111026	RAY THORNTON	03/09/78–03/12/78	ROUND TRIP BY PRIVATE AUTO FROM LITTLE ROCK, AR TO SHERIDAN	11.90
06-20	1278170104	RAY THORNTON	06/08/78	AIR FARE FROM WASHINGTON TO LITTLE ROCK	100.00
06-20	1278170105	RAY THORNTON	06/08/78	PRIVATE AUTO FROM LITTLE ROCK TO SHERIDAN, 35 MILES	5.95
06-20	1278170106	RAY THORNTON	06/11/78	PRIVATE AUTO FROM SHERIDAN TO WASHINGTON, DC, 1070 MILES	181.90
06-23	1278173037	RAY THORNTON	06/14/78–06/18/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK VIA AMERICAN AIRLINES	200.00
06-23	1278173038	RAY THORNTON	06/14/78–06/18/78	ROUND TRIP BY PRIVATE AUTO FROM LITTLE ROCK TO SHERIDAN, 70 MILES 0 .17 PER MILE	11.90
06-30	1278180068	RAY THORNTON	06/22/78–06/25/78	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO LITTLE ROCK, AR	200.00
06-30	1278180060	RAY THORNTON	06/22/78–06/25/78	ROUNDTRIP BY PRIVATE AUTO FROM LITTLE ROCK TO SHERIDAN, 70 MILES	11.90
06-30	1578180050	POSTMASTER	06/07/78	POSTAGE	90.00
04-30	2078121419	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		106.02
05-31	2078152403	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		118.65
06-30	2078186339	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		364.34
				TOTAL	7,703.99

OFFICE OF HON. ROBERT TRAXLER

OFFICIAL EXPENSES

04-30	0278118238	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		629.30
05-31	0278152404	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		629.30
06-30	0278187010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		633.16
04-11	0678100026	KEN SHARP COMPANY	04/03/78	PAYMENT FOR PRINTING SERVICES AND MATERIALS	37.00
04-28	0678117026	DAVID R RAMAGE	04/20/78	PRINTING OF AGRICULTURAL BULLETINS	1,020.00

04-28	0678117025	KEN SHARP COMPANY	04/18/78	PRINTING OF NEWSLETTER AND MISCELLANEOUS PRINTING SUPPLIES	40.00
05-10	0678129003	KEN SHARP COMPANY	04/28/78	PRINTING OF NEWSLETTER AND COST OF SUPPLIES	10.50
06-06	0678156018	THOMAS J LANKFORD	03/28/78	LABELS ON ENVELOPES - 3 SETS	61.52
06-06	0678156019	THOMAS J LANKFORD	04/18/78	LABELS ON ENVELOPES	33.23
06-15	0678165023	PREP, INC	06/06/78	PAYMENT FOR TYPESETTING SERVICES	253.00
06-15	0678165024	DIVERSIFIED MAIL MARKETING, INC	05/28/78	PAYMENT FOR PRINTING OF NEWSLETTER	1,967.00
06-30	0678180040	NEWSLETTER SERVICES, INC	06/13/78	PRINTING OF OPINION SURVEY	349.10
04-28	0978116497	COURT STREET ASSOCIATES	04/01/78–04/30/78	210 WHITE BLDG LAPEER MI 48446	145.50
05-31	0978147495	COURT STREET ASSOCIATES	05/01/78–05/30/78	210 WHITE BLDG LAPEER MI 48446	145.50
06-19	0978177034	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	SAGINAW MI	165.00
06-21	0978171413	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BAY CITY MI	1,448.00
06-21	0978171414	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAGINAW MI	2,710.00
06-30	0978181493	COURT STREET ASSOCIATES	06/01/78–06/30/78	210 WHITE BLDG LAPEER MI 48446	145.50
04-20	1078109247	LOIS M VOISINE	04/10/78	MISCELLANEOUS OFFICE SUPPLIES FOR THE BAY CITY DISTRICT OFFICE	4.48
04-20	1078109251	PROGRESS-ADVANCE	04/19/78–01/01/79	9 MONTHS SUBSCRIPTION TO THE PROGRESS ADVANCE NEWSPAPER FOR THE BAY CITY DISTRICT OFFICE	8.25
04-28	1078117134	DON HARE	03/01/78–03/31/78	595 MILES-OFFICIAL IN-DISTRICT TRAVEL PRIVATE AUTO	89.25
04-28	1078117132	BOB TRAXLER	03/11/78–04/15/78	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OFFICIAL TRAVEL WITHIN 8TH DISTRICT	36.15
05-10	1078129163	XEROX CORPORATION	01/25/78–02/01/78	USAGE OF COPIER IN THE SAGINAW DISTRICT OFFICE RE: COPY OVERAGE	32.95
05-10	1078129162	LOIS M VOISINE	01/05/78	OFFICE SUPPLIES	6.77
05-10	1078129025	DAVID R RAMAGE	04/17/78	REPRINTING OF LETTERS	48.85
05-31	1078151418	THE SAGINAW PUBLISHING CO	05/31/78–12/31/78	1/2 YEARS SUBSCRIPTION TO THE SAGINAW PRESS PRO-RATED SERVICE 06-30-78	2.50
05-31	1078151433	RUBEN HEWITT	03/23/78	OFFICIAL IN DISTRICT TRAVEL, 250 MILES	37.50
05-31	1078151443	DENNIS R SCHWARTZ	04/06/78–04/15/78	OFFICIAL IN-DISTRICT TRAVEL, 91 MILES	13.65
05-31	1078151435	DENNIS R SCHWARTZ	04/06/78–04/15/78	OFFICE SUPPLIES	51.69
05-31	1078151437	DON HARE	04/18/78	OFFICE SUPPLIES	13.41
05-31	1078151250	DON HARE	04/01/78–04/30/78	OFFICIAL IN-DISTRICT TRAVEL	31.50
05-31	1078151417	CONGRESSIONAL QUARTERLY INC	01/08/78–01/01/79	SUBSCRIPTION TO THE CQ PRO-RATED $19/MONTH FOR 6 MONTHS	114.00
06-09	1078159383	ATLAS PHOTO COMPANY	04/26/78	PHOTOGRAPHIC SERVICES	33.41
06-15	1078165268	FEDERAL EMPLOYMENT DIRECTORY SERVICE	05/24/78	PAYMENT FOR 3 DIRECTORIES	14.86
06-16	1078166275	KEN SHARP	06/06/78	PAYMENT FOR PRINTING AND PLATE MAKING SERVICES	75.00
06-16	1078166276	SANILAC COUNTY JEFFERSONIAN	06/01/78–11/30/78	6 MONTHS SUBSCRIPTION TO THE JEFFERSONIAN	3.75
06-16	1078166280	THE PUBLIC PRINTER	05/23/78	PAYMENT FOR PRINTING OF ENVELOPES	14.00
06-16	1078166278	THE DECKERVILLE RECORDER	01/03/78–01/01/79	SUBSCRIPTION FOR ONE YEAR TO THE RECORDER	5.00
06-17	1078167011	BOB TRAXLER	05/20/78–06/03/78	GASOLINE PURCHASED FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	35.30
06-27	1078177103	DENNIS R SCHWARTZ	05/18/78–06/13/78	OFFICE SUPPLIES	25.48
06-27	1078177106	DENNIS R SCHWARTZ	06/05/78–06/15/78	OFFICIAL IN DISTRICT TRAVEL PERSONAL AUTO, 93 MILES AT 150 PER MILE	13.95
06-27	1078177104	DENNIS R SCHWARTZ	06/01/78	OFFICE PRINTING, LETTERS	11.28
06-29	1078179398	HURON DAILY TRIBUNE	06/28/78	SUBSCRIPTION RENEWAL FOR 5 MONTHS FROM 07-14-78 TO 12-15-78	9.60
06-29	1078179402	ATLAS PHOTO COMPANY	06/01/78	PAYMENT FOR PHOTOGRAPHIC SERVICES	102.76
06-29	1078179400	LAPEER COUNTY PRESS	06/28/78	RENEWAL OF SUBSCRIPTION FOR 5 MONTHS FROM 8-01-78 TO 12-1-78	7.50
06-30	1078180342	CONGRESSIONAL QUARTERLY INC	06/29/78–01/01/79	SUBSCRIPTION RENEWAL PRO- RATED AT $ 19 PER MONTH FOR 5 MONTHS	95.00
04-11	1178100094	MICHIGAN BELL	03/16/78–04/15/78	TELEPHONE SERVICE FOR THE LAPEER DISTRICT OFFICE	32.29
04-28	1178117062	MICHIGAN BELL	04/04/78–05/03/78	TELEPHONE SERVICE FOR THE BAY CITY DISTRICT OFFICE FOR APRIL	79.18
04-28	1178117063	MICHIGAN BELL	04/04/78–05/03/78	TELEPHONE SERVICE FOR THE SAGINAW DISTRICT OFFICE FOR APRIL	172.82
05-10	1178129015	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS TELEPHONE SERVICE IN THE SAGINAW DISTRICT OFFICE	40.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT TRAXLER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-10	1178129014	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS TELEPHONE SERVICE IN THE BAY CITY DISTRICT OFFICE	20.00
05-31	1178151197	MICHIGAN BELL	04/16/78–05/15/78	TELEPHONE SERVICE FOR THE LAPEER DISTRICT OFFICE FOR APRIL/MAY, 1978	48.19
05-31	1178151196	MICHIGAN BELL	05/04/78–06/03/78	TELEPHONE SERVICE FOR THE BAY CITY DISTRICT OFFICE FOR MAY, 1978	77.48
05-31	1178151195	MICHIGAN BELL	05/04/78–06/03/78	TELEPHONE SERVICE FOR THE SAGINAW DISTRICT OFFICE FOR MAY, 1978	168.30
06-15	1178165094	MICHIGAN BELL	05/16/78–06/15/78	TELEPHONE SERVICE IN THE LAPEER DISTRICT OFFICE	22.79
06-17	1178167003	GSA, OAD, FINANCE DIVISION	05/01/78–05/30/78	TELEPHONE FTS SERVICE FOR THE BAY CITY OFFICE	20.00
06-17	1178167004	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	TELEPHONE FTS SERVICE FOR THE SAGINAW DISTRICT OFFICE	40.00
06-30	1178180136	MICHIGAN BELL	06/04/78–07/03/78	TELEPHONE SERVICE FOR THE SAGINAW OFFICE.	188.59
06-30	1178180138	MICHIGAN BELL	06/04/78–07/03/78	TELEPHONE SERVICE FOR THE BAY CITY OFFICE.	75.48
04-07	2278096407	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	236.27
04-28	2278117028	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON, DC TELEPHONE TOLL CHARGES FOR MARCH,1978	267.27
05-25	2278143218	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	229.06
06-08	2278158411	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	229.41
06-09	2278159024	C & P TELEPHONE	04/01/78	WASHINGTON, DC OFFICE TELEPHONE BILL FOR APRIL	219.41
04-20	1278109050	BOB TRAXLER	02/24/78–02/27/78	ROUND TRIP AIR FARE FROM WASHINGTON TO SAGINAW, MI BY NORTHWEST AIRLINES	168.00
04-28	1278117076	MASTER CHARGE	03/10/78–04/10/78	PAYMENT TO MASTER CHARGE FOR 2 RD TRIPS FROM WASH,TO SAGINAW, MI BY AIRLINES FOR MEMBER	234.00
06-09	1278159187	MASTER CHARGE	04/10/78–04/20/78	ROUNDTRIP AIR TRAVEL FROM WASHINGTON TO SAGINAW, MI	354.00
06-29	1278179092	MASTER CHARGE	04/27/78–05/15/78	PAYMENT FOR 3 ROUNDTRIP TRIPS FOR CONG. FROM DC TO SAGINAW AND RETURN	477.00
05-31	1378151027	DON HARE	05/01/78–05/05/78	TRAVEL FROM WASHINGTON, DC TO THE DISTRICT AND RETURN	134.00
06-29	1378179035	MASTER CHARGE	05/10/78–05/14/78	PAYMENT FOR ROUNDTRIP TRAVEL FOR GARY BACHULA, STAFF FROM DC TO SAGINAW & RETURN	136.00
06-29	1378179036	MASTER CHARGE	05/10/78–05/13/78	PAYMENT FOR ROUNDTRIP TRAVEL FOR BETSY GRIFFITHS FROM DC TO SAGINAW AND RETURN	136.00
06-29	1378179037	MASTER CHARGE	05/10/78–05/15/78	PAYMENT FOR ROUNDTRIP TRAVEL FOR RAJ MONDOL FROM DC TO SAGINAW AND RETURN	136.00
04-20	1478109038	APPLIED MAGNETICS TRENDATA	04/01/78–04/30/78	RENTAL OF FORMS TRACTOR FOR APRIL	2.43
04-20	1478109037	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	RENTAL OF COMPUTER TERMINAL EQUIPMENT FOR APRIL	83.00
05-10	1478129004	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	1,189.80
06-09	1478159072	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	RENTAL OF COMPUTER EQUIPMENT FOR MAY, 1978	83.00
06-09	1478159073	APPLIED MAGNETICS TRENDATA	05/01/78–05/31/78	RENTAL OF FORMS TRACTOR FOR MAY, 1978	2.43
06-15	1478165048	APPLIED MAGNETICS TRENDATA	06/01/78–06/30/78	RENTAL OF FORMS TRACTOR FOR JUNE	2.43
06-16	1478166050	BENCHMARK SYSTEMS	05/30/78	PAYMENT FOR CARBONS FOR THE COMPUTER	73.28
06-29	1478179042	DIGITAL MANAGEMENT CORPORATION	03/01/78–03/31/78	DATA PROCESSING SERVICES FOR MARCH, 1978	980.41
06-30	1478180067	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	RENTAL OF COMPUTER EQUIPMENT FOR APRIL, 1978	83.00
04-30	2078121421	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		185.71
05-31	2078152404	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		477.30
06-30	2078186340	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		325.70
				TOTAL	18,790.48

OFFICE OF HON. DAVID C TREEN

OFFICIAL EXPENSES

04-30	0278118239	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		568.00
05-31	0278152405	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		568.00
06-30	0278187011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		558.00
04-28	0978116498	FRANCES M COMPTON & ROBERT MAUMUS	04/01/78–04/30/78	209 EAST STREET NEW IBERIA LA 70560	105.00
04-28	0978116499	SECURITY HOMESTEAD ASSOCIATION	04/01/78–04/30/78	4900 VETERANS BLVD METAIRIE LA 70002	200.00
05-31	0978147497	SECURITY HOMESTEAD ASSOCIATION	05/01/78–05/30/78	4900 VETERANS BLVD METAIRIE LA 70002	833.33
05-31	0978147496	FRANCES M COMPTON & ROBERT MAUMUS	05/01/78–05/30/78	209 EAST STREET NEW IBERIA LA 70560	105.00
06-21	0978171415	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HOUMA LA	1,595.00
06-30	0978181494	FRANCES M COMPTON & ROBERT MAUMUS	06/01/78–06/30/78	209 EAST STREET NEW IBERIA LA 70560	105.00
06-30	0978181495	SECURITY HOMESTEAD ASSOCIATION	06/01/78–06/30/78	4900 VETERANS BLVD METAIRIE LA 70002	833.33
04-11	1078100002	DAVID C TREEN	03/27/78	OVERNIGHT ACCOMMODATIONS AT HOLIDAY INN IN NEW IBERIA	22.58
04-11	1078100001	DAVID C TREEN	03/27/78	IN-DISTRICT TRAVEL BY COMMERCIAL AIR LINE FROM NEW ORLEANS, LA TO LAFAYETTE, LA	37.00
04-11	1078100011	DAVID C TREEN	03/23/78	PORTER AT TERMINAL TO ASSIST WITH BAGGAGE ON THIS PARTICULAR TRIP	4.00
04-11	1078100005	DAVID C TREEN	03/31/78–04/01/78	IN-DISTRICT TRAVEL BY COMMERCIAL AIRLINE FROM NEW ORLEANS, LA TO ALEXANDRIA, LA	68.00
04-11	1078100007	DAVID C TREEN	04/01/78	IN-DISTRICT TRAVEL EXPENSES- LIMOUSINE SERVICE TO ALEXANDRIA AIRPORT	5.00
04-11	1078100010	DAVID C TREEN	03/23/78–04/02/78	CAR RENTAL DURING DISTRICT TRIP	137.85
04-11	1078100003	DAVID C TREEN	03/28/78–03/29/78	IN-DISTRICT TRAVEL EXPENSES OVERNIGHT ACCOMMODATIONS & MEALS AT HOWARD JOHNSON'S	25.84
04-25	1078114181	DAVID C TREEN	02/10/78–02/12/78	CAR RENTAL DURING DISTRICT TRIP	43.28
04-25	1078114182	DAVID C TREEN	03/27/78–03/29/78	IN DISTRICT TRAVEL EXPENSES - ESTIMATED COST OF MEALS DURING TRAVEL OUT IN DISTRICT	10.00
04-25	1078114185	KIRK CARNEY	01/04/78–03/31/78	DAILY LOCAL NEWSPAPERS PURCHASED FOR METAIRIE DISTRICT OFFICE	13.00
05-25	1078144152	THOMAS J LANKFORD	02/28/78	REPRO 2 LETTERS - SEAL BOND	35.10
05-25	1078144154	THOMAS J LANKFORD	04/21/78–04/28/78	ELLIOTT PLATES CUT & INKED, ENVELOPES RUN IN SETS, REPRO LETTER - SEAL BOND	18.21
05-25	1078144153	THOMAS J LANKFORD	03/07/78–03/30/78	ENVELOPES RUN IN SETS, REPRO CARD- YOUR STOCK- REORDER, REPRO BILL- 1 SIDE- HR 11393	42.55
05-27	1078145310	SUBURBAN CONGRESSIONAL CAUCUS	01/04/78–01/01/79	DUES	25.00
05-31	1078151333	XEROX CORPORATION	02/28/78–03/31/78	OVER MINIMUM CHARGES ON XEROX COPIER	32.40
06-07	1078157175	DAVID C TREEN	05/18/78–05/23/78	CAR RENTAL DURING DISTRICT TRIP	161.37
06-07	1078157176	DAVID C TREEN	05/22/78	IN-DISTRICT TRAVEL EXPENSES - OVERNIGHT ACCOMMODATIONS AT HOWARD JOHNSON'S - LAFAYETTE	31.03
06-23	1078174015	DAVID C TREEN	06/02/78–06/04/78	CAR RENTAL DURING DISTRICT TRIP - NATIONAL CAR RENTAL	41.15
06-23	1078174016	DAVID C TREEN	06/09/78–06/11/78	CAR RENTAL DURING DISTRICT TRIP - NATIONAL CAR RENTAL	41.59
06-28	1078178142	XEROX CORPORATION	05/31/78	OVER MINIMUM CHARGES ON XEROX COPIER	6.54
04-11	1178100003	SOUTH CENTRAL BELL	03/23/78–04/23/78	DISTRICT OFFICE TELEPHONE	78.38
04-11	1178100004	ANSERPHONE JEFFERSON	04/01/78	ANSWERING SERVICE IN THE DISTRICT OFFICE	40.00
04-11	1178100001	GSA, OAD, FINANCE DIVISION	03/18/78	FTS SERVICE FOR THE DISTRICT OFFICE	20.00
04-11	1178100002	GSA, OAD, FINANCE DIVISION	03/18/78	FTS SERVICE FOR THE DISTRICT OFFICE	35.65
04-19	1178108080	SOUTH CENTRAL BELL	03/25/78–04/25/78	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	92.30
04-25	1178114042	SOUTH CENTRAL BELL	03/04/78–04/04/78	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE	35.59
05-10	1178129031	ANSERPHONE JEFFERSON	05/01/78	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE	40.00
05-10	1178129032	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE - METAIRIE DISTRICT OFFICE	34.10
05-10	1178129033	GSA, OAD, FINANCE DIVISION	04/18/78	FTS SERVICE - HOUMA DISTRICT OFFICE	20.00
05-27	1178145111	SOUTH CENTRAL BELL	04/23/78–05/23/78	HOUMA DISTRICT OFFICE TELEPHONE	79.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID C TREEN—Continued					
05-27	1178145112	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR HOUMA DISTRICT OFFICE	20.00
05-31	1178151163	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE FOR METAIRIE DISTRICT	34.10
05-31	1178151164	SOUTH CENTRAL BELL	04/04/78–05/04/78	TELEPHONE SERVICE FOR NEW IBERIA DISTRICT OFFICE	27.47
05-31	1178151170	SOUTH CENTRAL BELL	04/25/78–05/25/78	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	92.30
06-23	1178174009	SOUTH CENTRAL BELL	05/23/78–06/23/78	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	95.24
06-23	1178174007	SOUTH CENTRAL BELL	05/04/78–06/04/78	NEW IBERIA DISTRICT OFFICE - TELEPHONE SERVICE	24.31
06-23	1178174008	ANSERPHONE JEFFERSON	06/01/78	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE	40.00
06-23	1178174010	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE - HOUMA DISTRICT OFFICE	21.08
04-19	2178108181	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	27.10
04-19	2178108180	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	45.77
04-19	2178108175	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAPH SERVICE	40.84
05-27	2178145025	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICES	5.34
06-23	2178174002	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE	15.09
04-07	2278096408	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	157.63
04-11	2278100001	C & P TELEPHONE	02/28/78	OFFICE TELEPHONE SERVICE FOR OFFICIAL CALLS	37.84
04-28	2278114034	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS	35.87
05-25	2278143219	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	276.96
05-27	2278145061	C & P TELEPHONE	04/30/78	WASHINGTON OFFICE TELEPHONE SERVICE	14.67
06-08	2278158412	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	152.31
04-11	1278100003	DAVID C TREEN	03/23/78–04/02/78	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	332.00
04-11	1278100005	DAVID C TREEN	04/02/78	TRAVEL BY PRIVATE AUTO TO AIRLINE TERMINAL FROM RESIDENCE	4.25
04-11	1278100004	DAVID C TREEN	03/23/78	TRAVEL BY PRIVATE AUTO FROM AIRLINE TERMINAL TO RESIDENCE	4.25
04-25	1278114088	DAVID C TREEN	02/10/78	TRAVEL BY PRIVATE CAR FROM RESIDENCE TO AIRLINE TERMINAL	4.25
04-25	1278114087	DAVID C TREEN	02/10/78–02/12/78	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	166.00
04-25	1278114089	DAVID C TREEN	02/12/78	TRAVEL BY PRIVATE CAR FROM AIRLINE TERMINAL TO RESIDENCE	4.25
06-07	1278157113	DAVID C TREEN	05/18/78–05/23/78	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN & LAFAYETTE TO NEW ORLEANS	337.00
06-23	1278174004	DAVID C TREEN	06/02/78–06/04/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN VIA EASTERN AIRLINES	278.00
06-23	1278174009	DAVID C TREEN	06/11/78	TRAVEL VIA PRIVATE AUTO FROM TERMINAL (DULLES) TO RESIDENCE - 25 MILES 0 .17 PER MILE	4.25
06-23	1278174008	DAVID C TREEN	06/09/78	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO AIRLINE TERMINAL - DULLES, 30 MILES 0 .17	5.10
06-23	1278174006	DAVID C TREEN	06/04/78	TRAVEL VIA PRIVATE AUTO FROM AIRLINE TERMINAL (DULLES) TO RESIDENCE, 25 MILES 0 .17	4.25
06-23	1278174005	DAVID C TREEN	06/02/78	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO AIRLINE TERMINAL - DULLES, 30 MILES 0 .17	5.10
06-23	1278174007	DAVID C TREEN	06/09/78–06/11/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN VIA EASTERN AIRLINES	246.00
06-28	1478178040	INNOVATIVE SYSTEMS, INC	06/16/78	COMPUTER SERVICES	178.20
06-28	1478178041	INNOVATIVE SYSTEMS, INC	06/16/78	COMPUTER SERVICES	2.96
04-19	1578108007	POSTMASTER	03/21/78	POSTAGE STAMPS FOR OFFICIAL USE	130.00
04-30	2078121422	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		78.79

05-31	2078152405	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		315.37
06-30	2078186341	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		396.97
				TOTAL	10,408.60

OFFICE OF HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

04-30	0278118244	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,161.10
05-31	0278152406	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,161.10
06-30	0278187012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,161.10
04-15	0678104005	CAROLYN FORD	03/22/78	6,942 TOWN MEETING POSTCARDS (WMSBG) AND 800 TOWM MEETING POSTCARDS (MIDDLESEX)	8.60
05-27	0678146019	DIVERSIFIED MAIL MARKETING, INC	12/01/77–12/31/77	NEWSLETTERS (PRINTING SERVICE)	1,849.43
06-06	0678156011	CANTRELL/CUTTER PRINTING, INC	05/01/78	PRINTING SERVICES FOR NEWSLETTER, 187M	2,881.84
04-28	0978116500	MR E A GAINES	04/01/78–04/30/78	221 CHURCH LANE TAPPAHANNOCK VA 22560	210.00
04-28	0978116501	EXECUTIVE TOWERS SOUTH	04/01/78–04/30/78	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
04-28	0978116502	RALPH C POWERS	04/01/78–04/30/78	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
05-31	0978147500	RALPH C POWERS	05/01/78–05/30/78	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
05-31	0978147498	MR E A GAINES	05/01/78–05/30/78	221 CHURCH LANE TAPPAHANNOCK VA 22560	210.00
05-31	0978147499	EXECUTIVE TOWERS SOUTH	05/01/78–05/30/78	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
06-30	0978181497	EXECUTIVE TOWERS SOUTH	06/01/78–06/30/78	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
06-30	0978181496	MR E A GAINES	06/01/78–06/30/78	221 CHURCH LANE TAPPAHANNOCK VA 22560	210.00
06-30	0978181498	RALPH C POWERS	06/01/78–06/30/78	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
04-15	1078104043	W PRICE FRANKLIN	04/01/78	CUSTODIAL SERVICE FOR TOWN MEETING	5.00
04-15	1078104047	D GEOFFREY RUSSELL	03/03/78–03/27/78	TRAVEL MILEAGE INCURRED BY STAFF ASSISTANT WHILE TRAVELLING W/IN DISTRICT	80.75
04-15	1078104039	BUSINESS EQUIPMENT CENTER LTD	03/06/78	SERVICE CHARGE FOR WORK ON SONY DICTATING EQUIPMENT	21.50
04-15	1078104048	REPUBLICAN PHOTO SERVICE	03/06/78–03/30/78	PHOTO SERVICE FOR MONTH OF MARCH	85.25
04-15	1078104029	PAUL S TRIBLE, JR	03/24/78–04/02/78	TRAVEL THROUGHOUT DISTRICT BY CAR - 772 MILES	131.24
04-15	1078104024	VISA	03/17/78	FINANCE CHARGES	1.92
04-15	1078104052	THE EASTERN SHORE NEWS	04/05/78	XEROX COPIES INCURRED BY DISTRICT OFFICE IN TASLEY, VA - 100 COPIES	8.00
04-15	1078104031	HOUSE RECORDING STUDIO	02/01/78–02/22/78	RADIO SERVICES DURING MONTH OF FEBRUARY	99.25
04-15	1078104032	JOURNAL AND GUIDE	04/01/78–12/31/78	SUBSCRIPTION FOR JOURNAL AND GUIDE FOR EIGHT MONTHS TO THE WASHINGTON OFFICE	8.00
04-15	1078104036	XEROX CORPORATION	12/30/77–01/31/78	XEROX OVERAGE FOR MONTH OF JANUARY	41.69
04-15	1078104022	VISA	02/16/78	MAILED PACKAGE BY AIR TO DISTRICT	26.25
04-15	1078104030	EDGAR J MCCROBIE	02/23/78–03/28/78	PHOTOS, DEVELOPING AND 1 PROOF SHEET FOR 6 PIX PLUS POSTAGE AND HANDLING	56.50
04-15	1078104050	RUTH P JESSIE	02/10/78–02/27/78	TRAVEL MILEAGE INCURRED BY STAFF MEMBER FOR TRAVEL W/IN DISTRICT - 251 MILES	42.67
04-15	1078104051	RUTH P JESSIE	03/06/78–03/29/78	TRAVEL MILEAGE INCURRED BY STAFF MEMBER FOR TRAVEL W/IN DISTRICT - 305 MILES	51.85
04-22	1078111062	THE RICHMOND AFRO-AMERICAN	04/21/78–11/01/78	SUBSCRIPTION TO THE AFRO- AMERICAN	6.00
05-09	1078128225	ARNOLD GRAPHIC INDUSTRIES INC	04/13/78	LETTER-HEAD STATIONERY	530.57
05-09	1078128224	HOUSE RECORDING STUDIO	03/01/78–03/29/78	RADIO SHOW CHARGES	59.25
05-09	1078128226	DEANS SIGNS	04/20/78	FEE CHARGED FOR SIGNS MADE FOR DISTRICT OFFICE IN TASLEY, VA	55.00
05-09	1078128227	MIKE MCCOY	04/20/78	INSTALLMENT PAID FOR SIGNS MADE FOR DISTRICT OFFICE IN TASLEY, VA	50.00
05-09	1078128228	REPUBLICAN PHOTO SERVICE	04/18/78–04/20/78	PHOTO SERVICE	53.00
05-10	1078129029	EDGAR J MCCROBIE	04/22/78	PHOTO SERVICE	12.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL S TRIBLE JR—Continued					
05-10	1078129027	XEROX CORPORATION	01/31/78–02/28/78	CHARGE FOR XEROX OVERAGE	44.58
05-10	1078129030	D GEOFFREY RUSSELL	04/07/78–04/24/78	MILEAGE INCURRED FOR TRAVEL WITHIN THE DISTRICT BY STAFF ASSISTANT	62.39
05-25	1078143095	THE DAILY PRESS	04/13/78–12/31/78	NEWSPAPER SUBSCRIPTION DELIVERED IN DISTRICT FROM 4/13/78 TO 12/31/78	18.13
05-25	1078143097	PAUL S TRIBLE, JR	04/22/78	TRAVEL WITHIN THE DISTRICT BY MEMBER, TOTAL MILES 440, AND TOLLS	88.80
05-25	1078143068	IBM	10/27/77	LABOR FOR THE INSTALLATION OF ACCOUSTICAL HOOD FOR TYPEWRITER	31.25
05-25	1078143100	WHISPERING PINES	04/22/78	ACCOMMODATIONS FOR ONE NIGHT WHILE TRAVEL IN DISTRICT BY MEMBER	22.39
06-06	1078156129	HOUSE RECORDING STUDIO	04/05/78–04/26/78	RADIO CHARGES	52.75
06-06	1078156130	XEROX CORPORATION	02/28/78–03/31/78	CHARGE FOR OVERAGE OF XEROX COPIES	75.12
06-09	1078159116	RICHMOND TIMES-DISPATCH	05/26/78–11/26/78	SUBSCRIPTION TO RICHMOND NEWS LEADER EVENING FOR 6 MONTHS	25.00
06-09	1078159114	NATIONAL REPUBLICAN CONG. COMMITTEE	05/08/78–05/23/78	PHOTO SERVICE	102.00
06-09	1078159118	RUTH P JESSIE	04/03/78–04/24/78	MILEAGE INCURRED BY STAFF ASSISTANT WHILE TRAVELLING W/IN DISTRICT - 301 MILES	51.17
06-14	1078164110	THOMAS J LANKFORD	02/23/78	REPRO CARD - 2 SIDES - TYPESET	367.92
06-14	1078164111	THOMAS J LANKFORD	03/13/78–03/20/78	REPRO 2 COLOR NEWSRELEASE, 2 NEG - 2 PLATES - HALF TONE - TYPESET, REPRO 4 CARDS	645.49
06-14	1078164107	NATIONAL REPUBLICAN CONG COMMITTEE	05/01/78	FOR 110' OF MOVIE FILM AT 10 CENTS PER FOOT	11.00
06-14	1078164108	JOE FUDGE	05/20/78–05/31/78	PHOTO SERVICE	100.00
06-14	1078164112	THOMAS J LANKFORD	04/12/78–04/18/78	REPRO CARD - 2 SIDES - REORDER YOUR COPY (MIN), 2 NEG - 2 PLATES	29.30
06-14	1078164109	HOUSE RECORDING STUDIO	05/03/78–05/31/78	RADIO CHARGES	69.50
06-15	1078165164	FREDERIC L WHITING	05/27/78	REIMBURSEMENT FOR CHARGES INCURRED BY MAILING PACKAGE BY AIR TO DISTRICT FROM DC	17.85
06-15	1078165166	MARY LOU O'BRIEN	06/01/78–06/01/78	RAIL FARE FOR TRAVEL BY STAFF MEMBER FROM WASHINGTON, DC TO PHILADELPHIA AND RETURN	27.50
06-15	1078165167	ALICE G BOWEN	05/06/78	MILEAGE INCURRED WHILE TRAVELING IN DISTRICT BY STAFF MEMBER	17.68
06-15	1078165170	NRCC REPUBLICAN PHOTO SERVICE	05/01/78–06/02/78	PHOTO SERVICE	40.00
06-15	1078165169	D GEOFFREY RUSSELL	05/05/78–05/22/78	MILEAGE INCURRED BY STAFF MEMBER WHILE TRAVELING IN DISTRICT	54.40
04-15	1178104016	GSA-OAD FINANCE DIVISION	03/19/78	FTS SERVICE CHARGE FOR TASLEY, VA - EASTERN SHORE DISTRICT OFFICE	35.65
04-15	1178104012	GSA-OAD FINANCE DIVISION	03/19/78	FTS SERVICE CHARGES FOR TAPPAHANNOCK, VA DISTRICT OFFICE	100.25
04-15	1178104017	GSA-OAD FINANCE DIVISION	03/19/78	FTS SERVICE CHARGE FOR WASHINGTON, DC OFFICE	43.60
04-15	1178104010	C & P TELEPHONE COMPANY	03/20/78–04/19/78	PHONE SERVICE OF HAMPTON, VA DISTRICT OFFICE	138.27
04-15	1178104009	C & P TELEPHONE COMPANY	03/11/78–04/10/78	PHONE SERVICE FOR EASTERN SHORE DISTRICT OFFICE	66.89
04-15	1178104011	CONTINENTAL TELEPHONE SYSTEM	02/23/78–03/22/78	PHONE SERVICE FOR TAPPAHANNOCK DISTRICT OFFICE	25.12
05-09	1178128121	GSA-OAD FINANCE DIVISION	04/19/78	FTS SERVICE FOR DISTRICT OFFICE IN TAPPAHANNOCK, VA	97.80
05-09	1178128124	C & P TELEPHONE COMPANY	04/20/78–05/19/78	PHONE SERVICE FOR DISTRICT OFFICE IN HAMPTON, VA	119.26
05-09	1178128123	CONTINENTAL TELEPHONE SYSTEM	03/22/78–04/22/78	PHONE SERVICE FOR DISTRICT OFFICE IN TAPPAHANNOCK, VA	24.41
05-09	1178128122	C & P TELEPHONE COMPANY	04/11/78–05/10/78	PHONE SERVICE FOR DISTRICT OFFICE IN TASLEY, VA	29.10
05-09	1178128119	GSA-OAD FINANCE DIVISION	04/19/78	FTS SERVICE FOR OFFICE IN WASHINGTON, DC	43.60
05-09	1178128120	GSA-OAD FINANCE DIVISION	04/19/78	FTS SERVICE FOR DISTRICT OFFICE IN TASLEY, VA	28.00
05-09	1178128118	GSA-OAD FINANCE DIVISION	03/19/78	FTS SERVICE FOR DISTRICT OFFICE IN TAPPOHANNOCK, VA	100.25
06-06	1178156100	CONTINENTAL TELEPHONE SYSTEM	04/23/78–05/22/78	PHONE BILL FOR DISTRICT OFFICE IN TAPPAHANNOCK, VA	52.52

06-06	1178156099	C & P TELEPHONE COMPANY	05/11/78–06/10/78	PHONE BILL FOR DISTRICT OFFICE IN TASLEY, VA	29.10
06-06	1178156102	GSA, OAD, FINANCE DIVISION	04/30/78	FTS INTERCITY SERVICE FOR WASHINGTON OFFICE	7.00
06-14	1178164054	C & P TELEPHONE COMPANY	05/20/78–06/19/78	PHONE SERVICE FOR DISTRICT OFFICE IN HAMPTON, VA	133.29
06-14	1178164055	GSA, OAD, FINANCE DIVISION	05/19/78	FTS SERVICE FOR WASHINGTON OFFICE	43.60
04-19	2178108076	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAPH SERVICE	9.51
04-07	2278096409	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	175.45
04-18	2278107047	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	37.42
05-19	2278138024	C & P TELEPHONE	03/01/78–03/31/78	PHONE SERVICE FOR WASHINGTON OFFICE	41.05
05-25	2278143220	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	206.39
06-06	2278156026	C & P TELEPHONE	03/30/78–04/30/78	PHONE BILL FOR WASHINGTON OFFICE	61.94
06-08	2278158413	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	179.21
04-15	1278104012	VISA	01/30/78	DC TO DISTRICT BY AIR	33.00
04-15	1278104026	CLASS I AVIATION INC	03/15/78	TRAVEL BY MEMBER TO AND FROM DISTRICT VIA AIR CHARTER TRANSPORTATION	267.25
04-15	1278104020	PAUL S TRIBLE, JR	03/24/78–04/02/78	TRAVEL BY MEMBER TO AND WITHIN DISTRICT - DC TO TAPPAHANNOCK- 106 MILES	18.02
04-15	1278104013	VISA	02/06/78	DISTRICT TO DC	33.00
04-15	1278104016	PAUL S TRIBLE, JR	03/05/78	DISTRICT TO DC	33.00
04-15	1278104014	PAUL S TRIBLE, JR	01/30/78	DISTRICT TO DC	33.00
04-15	1278104015	PAUL S TRIBLE, JR	02/07/78	DISTRICT TO DC	33.00
04-15	1278104018	PAUL S TRIBLE, JR	03/14/78–03/15/78	TRAVEL BY MEMBER TO AND FROM DISTRICT BY CAR - DC TO MONTROSS TO DC - 384 MILES	66.03
04-15	1278104017	PAUL S TRIBLE, JR	03/10/78	TRAVEL BY MEMBER TO DISTRICT BY CAR - DC TO NEWPORT NEWS, VA TOTAL MILES - 134	22.78
05-06	1278125027	VISA	02/16/78–03/10/78	TRAVEL BY MEMBER TO AND FROM DISTRICT BY AIR PLUS SERVICE CHARGE	133.47
05-06	1278125026	PAUL S TRIBLE, JR	04/24/78	TRAVEL BY MEMBER TO AND FROM DISTRICT BY CAR - 390 TOTAL MILES 0 $.17 PER MILE	66.30
05-06	1278125028	CLASS I AVIATION INC	04/04/78	TRAVEL BY MEMBER TO AND FROM DISTRICT BY AIR	158.00
05-06	1278125030	PAUL S TRIBLE, JR	04/20/78	TRAVEL BY MEMBER TO AND FROM DISTRICT BY CAR AND WITHIN DISTRICT	69.87
05-06	1278125029	CLASS I AVIATION INC	04/20/78	TRAVEL BY MEMBER TO AND FROM DISTRICT BY AIR	185.00
05-25	1278143021	PAUL S TRIBLE, JR	04/21/78–04/23/78	TRAVEL TO AND FROM DISTRICT, ROUND TRIP FROM WASHINGTON, DC TO TAPPAHANNOCK, VA	36.04
06-09	1278159049	VISA	04/03/78	TRAVEL BY MEMBER TO AND FROM DISTRICT - ONE WAY - NEWPORT NEWS - DC	33.00
06-09	1278159050	VISA	04/10/78	TRAVEL BY MEMBER TO AND FROM DISTRICT - ROUND TRIP - DC - NORFOLK - DC	66.00
06-09	1278159051	PAUL S TRIBLE, JR	05/08/78	TRAVEL BY MEMBER TO AND FROM DISTRICT DC TO CHARLES CITY & RETURN - 285 MILES & 2 TOLLS	48.95
06-15	1278165038	PAUL S TRIBLE, JR	06/07/78	MILEAGE INCURRED BY MEMBER WHILE TRAVELING TO & FROM DIST FROM DC TO KING GEORGE & RET	24.48
06-06	1378156020	GUS EDWARDS	05/21/78–05/22/78	WASHINGTON, DC TO NEWPORT NEWS AND RETURN VIA NORFOLK, VA	71.00
06-06	1378156009	IRENE FORDE	04/28/78–04/30/78	WASHINGTON, DC TO HAMPTON, VA AND RETURN - 350 MILES 0 .17	59.50
04-15	1478104006	PSA DATA PROCESSING	02/28/78	KEY/PART - VER. NEW NAMES COMPUTER SERVICE	17.22
06-06	1478156029	PSA DATA PROCESSING	04/27/78–05/10/78	COMPUTER SERVICE	46.62
06-06	1478156028	PSA DATA PROCESSING	04/27/78–05/10/78	COMPUTER SERVICES	875.84
06-14	1478164014	PSA DATA PROCESSING	05/29/78	COMPUTER SERVICES IN CONNECTION WITH QUESTIONNAIRE	198.47
04-30	2078121424	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		750.39
05-31	2078152406	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		604.29
06-30	2078186342	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		447.45
				TOTAL	20,841.69

ADJUSTMENTS/REFUNDS

02-28	1078180065	CONGRESSIONAL QUARTERLY INC	01/03/78–12/31/78	REFUND DUE TO DUPLICATE PAYMENT	(228.00)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. PAUL E TSONGAS

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118241	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		931.26
05-31	0278152407	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,228.76
06-30	0278187013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,356.26
04-08	0678097003	JOAN ROSS DESIGN	02/15/78	LAYOUT, NEWSLETTER	93.30
04-20	0678109030	DAVID R RAMAGE	03/23/78	176,00 NEWSLETTERS	2,641.40
04-28	0978116504	BLUE RIBBON AUTOMOTIVE INC	04/01/78–04/30/78	MOBILE OFFICE	375.00
04-28	0978116505	BAY STATE TRUST	04/01/78–04/30/78	11 LAWRENCE STREET LAWRENCE MA 01840	450.00
04-28	0978116503	EMMANUE & MARY PSALEDAKIS	04/01/78–04/30/78	D/B/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	375.00
05-31	0978147503	BAY STATE TRUST	05/01/78–05/30/78	11 LAWRENCE STREET LAWRENCE MA 01840	450.00
05-31	0978147501	EMMANUE & MARY PSALEDAKIS	05/01/78–05/30/78	D/B/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	375.00
05-31	0978147502	BLUE RIBBON AUTOMOTIVE INC	05/01/78–05/30/78	MOBILE OFFICE	375.00
06-30	0978181499	EMMANUE & MARY PSALEDAKIS	06/01/78–06/30/78	D/B/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	375.00
06-30	0978181501	BAY STATE TRUST	06/01/78–06/30/78	11 LAWRENCE STREET LAWRENCE MA 01840	450.00
06-30	0978181500	BLUE RIBBON AUTOMOTIVE INC	06/01/78–06/30/78	MOBILE OFFICE	375.00
04-08	1078097050	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	SUBSCRIPTION-WASHINGTON POST	34.18
04-08	1078097052	TEXTILE NEWS AGENCY	03/05/78–04/30/78	SUBSCRIPTION, LOWELL BOSTON GLOBE	18.00
04-08	1078097051	XEROX CORPORATION	01/16/78	DEVELOPER	32.01
04-08	1078097089	LOWELL SUN	03/09/78	TEAR SHEETS	10.00
04-11	1078100037	ANGELO GUELI SPRING WATER	02/01/78–02/28/78	WATER COOLER SUPPLIES	7.00
04-11	1078100035	CONGRESSIONAL QUARTERLY INC	04/01/78	8 MONTHS CQ SUBSCRIPTION FOR LOWELL DISTRICT OFFICE	152.00
04-11	1078100039	TROMBLY MOTOR COACH SERVICE INC	02/25/78	TOUR - LOWELL URBAN PACK	75.00
04-11	1078100038	THE MAP STORE	03/07/78	MAP	3.95
04-12	1078101001	DENNIS OFFICE SUPPLY	03/28/78	COPY PAPER AND ADDING MACHINE PAPER	23.14
04-15	1078104054	LOWELL SUN	03/19/78–01/03/79	SUBSCRIPTION TO THE SUNDAY SUN	16.20
04-15	1078104057	ANGELO GUELI SPRING WATER	03/01/78–03/31/78	SPRING WATER	11.50
04-15	1078104058	FIRST BANK AND TRUST	03/22/78	SERVICE ON MOBILE DISTRICT OFFICE	41.92
04-15	1078104060	EXXON CORPORATION	03/27/78–03/31/78	GASOLINE - MOBILE DISTRICT OFFICE	32.45
04-19	1078108194	LOWELL MUSEUM	04/03/78	BOOK	6.95
04-20	1078109254	RADIO SHACK	01/03/78	4 INTERCOMS	139.90
04-20	1078109135	ALLEN METIVIER	04/03/78	CUSTODIAL SERVICES FOR OPEN TOWN MEETING	20.50
04-20	1078109179	MARSHA MCMULLIN	03/22/78–03/28/78	PARKING, EXPRESS MAIL	10.80
04-25	1078114069	EXXON COMPANY USA	04/07/78	GASOLINE - MOBILE DISTRICT OFFICE	17.50

04-28	1078116055	EVANS CLEANING SERVICE CO	01/01/78–03/31/78	REGULAR MONTHLY CLEANING SERVICE	195.00
05-09	1078128232	ASMAN CUSTOM PHOTO SERVICE, INC	03/10/78–03/21/78	PHOTOS	11.40
05-09	1078128234	DENNIS OFFICE SUPPLY	04/17/78	SUPPLIES	13.73
05-09	1078128238	TEXTILE NEWS AGENCY	05/07/78–06/25/78	BOSTON GLOBE	16.00
05-17	1078136086	PSP INC	04/28/78	DIRECTORY	22.58
05-17	1078136084	EXXON CORPORATION	04/14/78	GASOLINE	44.20
05-17	1078136087	DENNIS OFFICE SUPPLY	04/17/78	SUPPLIES	13.73
05-17	1078136088	LEO R CLERMONT	03/31/78	CUSTODIAL SERVICES	16.62
05-17	1078136091	ADA	04/10/78	2 COPIES BOOK	2.00
05-27	1078146282	MARSHA MCMULLIN	04/18/78–05/18/78	CORD FOR PROJECTOR, POSTAGE, CARD AND BOOK	15.33
06-14	1078164116	ANGELO GUELI SPRING WATER	04/01/78–04/30/78	SPRING WATER	7.00
06-16	1078166237	EXXON CORPORATION	05/23/78	GAS, IN DISTRICT	7.40
06-16	1078166240	EXXON CORPORATION	05/17/78	GAS, IN DISTRICT	16.60
06-28	1078178146	ASMAN CUSTOM PHOTO SERVICE, INC	05/26/78	FILM DEVELOPING	7.60
04-08	1178097013	NEW ENGLAND TELEPHONE	02/12/78–03/13/78	PHONE BILLS	49.20
04-08	1178097012	NEW ENGLAND TELEPHONE	02/12/78–03/13/78	PHONE BILLS	16.88
04-08	1178097014	NEW ENGLAND TELEPHONE	02/12/78–03/13/78	PHONE BILLS	65.03
04-11	1178100014	NEW ENGLAND TELEPHONE	01/28/78–02/28/78	TELEPHONE SERVICE	34.53
04-11	1178100013	NEW ENGLAND TELEPHONE	01/28/78–02/28/78	TELEPHONE SERVICE	86.67
04-11	1178100016	GSA, OAD, FINANCE DIVISION	02/17/78–03/17/78	TELEPHONE SERVICE	20.00
04-11	1178100015	GSA, OAD, FINANCE DIVISION	02/17/78–03/17/78	TELEPHONE SERVICE	69.29
04-15	1178104018	NEW ENGLAND TELEPHONE	02/28/78–03/28/78	TELEPHONE SERVICE	167.53
04-15	1178104019	NEW ENGLAND TELEPHONE	02/28/78–03/28/78	TELEPHONE SERVICE	30.42
04-15	1178104020	NEW ENGLAND TELEPHONE	02/28/78–03/28/78	TELEPHONE SERVICE	84.48
05-09	1178128129	NEW ENGLAND TELEPHONE	03/12/78–04/12/78	TELEPHONE SERVICE	54.78
05-09	1178128132	NEW ENGLAND TELEPHONE	03/12/78–04/12/78	TELEPHONE SERVICE	63.80
05-09	1178128131	NEW ENGLAND TELEPHONE	03/12/78–04/12/78	TELEPHONE SERVICE	159.57
05-17	1178136021	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	TELEPHONE SERVICE	20.00
05-17	1178136022	GSA, OAD, FINANCE DIVISION	03/17/78–04/17/78	TELEPHONE SERVICE	69.29
05-27	1178146009	NEW ENGLAND TELEPHONE	03/29/78–04/28/78	TELEPHONE SERVICE	83.51
05-27	1178146010	NEW ENGLAND TELEPHONE	03/29/78–04/28/78	TELEPHONE SERVICE	175.80
06-16	1178166055	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	TELEPHONE SERVICE	20.00
06-16	1178166056	GSA, OAD, FINANCE DIVISION	04/17/78–05/17/78	TELEPHONE SERVICE	62.62
06-16	1178166059	NEW ENGLAND TELEPHONE	04/12/78–05/12/78	TELEPHONE SERVICE	64.74
06-16	1178166060	NEW ENGLAND TELEPHONE	04/12/78–05/12/78	TELEPHONE SERVICE	90.76
06-16	1178166058	NEW ENGLAND TELEPHONE	04/12/78–05/12/78	TELEPHONE SERVICE	169.83
06-28	1178178069	NEW ENGLAND TELEPHONE	04/28/78–05/28/78	TELEPHONE SERVICES	209.69
06-28	1178178065	NEW ENGLAND TELEPHONE	04/28/78–05/28/78	TELEPHONE SERVICE	93.45
06-28	1178178064	NEW ENGLAND TELEPHONE	04/28/78–05/28/78	TELEPHONE SERVICE	48.65
06-28	1178178067	NEW ENGLAND TELEPHONE	04/28/78–05/28/78	TELEPHONE SERVICE	42.33
04-19	2178108053	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	29.21
04-19	2178108155	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	10.45
05-09	2178128022	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL E TSONGAS—Continued					
05-09	2178128097	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	BILL FOR TELEGRAMS	3.63
06-14	2178164016	WESTERN UNION INTERNATIONAL	04/24/78	TELEGRAMS	2.53
04-07	2278096410	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.55
04-18	2278107048	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	360.00
05-19	2278138025	C & P TELEPHONE	02/28/78–03/31/78	BILL FOR TOLL CHARGES	283.68
05-25	2278143221	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	178.46
05-31	2278151009	C & P TELEPHONE	03/30/78–04/30/78	BILL	210.01
06-08	2278158414	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.81
04-08	1278097005	MEEHAN TOURS	03/19/78	ROUND TRIP-WASHINGTON, BOSTON, WASHINGTON	118.00
04-08	1278097006	MEEHAN TOURS	03/27/78–04/01/78	ROUND TRIP WASHINGTON, BOSTON, WASHINGTON	118.00
04-08	1278097007	PAUL E TSONGAS	03/19/78	CHANGE IN FARE BASIS, BOSTON TO WASHINGTON	32.00
04-19	1278108038	MEEHAN TOURS	04/03/78–04/04/78	TSONGAS WASHINGTON-BOSTON- WASHINGTON	118.00
04-19	1278108039	MEEHAN TOURS	04/05/78–04/06/78	TSONGAS WASHINGTON-BOSTON- WASHINGTON	118.00
04-25	1278114056	MEEHAN TOURS	04/09/78	WASHINGTON- BOSTON - WASHINGTON	118.00
05-09	1278128106	MEEHAN TOURS	04/16/78–04/17/78	TRAVEL TO DISTRICT AND RETURN- PET	118.00
05-09	1278128107	MEEHAN TOURS	04/18/78–04/19/78	TRAVEL TO DISTRICT AND RETURN PET	118.00
05-17	1278136019	MEEHAN TOURS	04/29/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
05-17	1278136020	MEEHAN TOURS	05/04/78–05/05/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
05-17	1278136021	MEEHAN TOURS	04/21/78–04/22/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
06-16	1278166063	MEEHAN TOURS	05/25/78–05/25/78	WASHINGTON/HARTFORD/BOSTON/ WASHINGTON, FOR CONGRESSMAN	111.00
06-16	1278166065	MEEHAN TOURS	05/26/78–05/30/78	WASHINGTON/BOSTON/WASHINGTON, FOR CONGRESSMAN	120.00
04-20	1378109020	STEVEN JONCAS	04/02/78–04/03/78	ROUND TRIP AIRLINE PASSAGE TO CONGRESSIONAL DISTRICT	118.00
05-31	1378151047	ALICE BOOTH	05/17/78	TAXI FROM AIRPORT	5.50
05-31	1378151049	ALICE BOOTH	05/22/78	TAXI TO AIRPORT	4.00
05-31	1378151048	ALICE BOOTH	05/22/78	TAXI TO AIRPORT	10.00
05-31	1378151046	ALICE BOOTH	05/17/78–05/22/78	AIRLINE TICKET, WASHINGTON, DC TO AND FROM BOSTON, MA	120.00
06-13	1378163020	FRED FAUST	05/18/78	AIRFARE, ROUND-TRIP TO BOSTON, MA 5TH DISTRICT, MASSACHUSETTS	125.00
06-14	1378164033	MEEHAN TOURS	05/03/78–05/07/78	BOSTON-DC-BOSTON	94.00
06-14	1378164034	MEEHAN TOURS	05/04/78–05/06/78	BOSTON-DC-BOSTON	118.00
06-14	1378164037	MEEHAN TOURS	05/05/78–05/07/78	BOSTON-DC-BOSTON	118.00
06-14	1378164039	ALEX KIDALOSKI	05/05/78–05/07/78	STAFF TRAVEL	120.00
06-14	1378164038	MEEHAN TOURS	05/05/78–05/07/78	BOSTON-DC-BOSTON	118.00
06-14	1378164036	MEEHAN TOURS	05/04/78–05/07/78	BOSTON-DC-BOSTON	94.00
06-14	1378164035	MEEHAN TOURS	05/05/78–05/07/78	BOSTON-DC-BOSTON	94.00
06-14	1378164032	MEEHAN TOURS	05/05/78–05/07/78	BOSTON-DC-BOSTON	94.00
06-14	1378164031	MEEHAN TOURS	05/02/78–05/11/78	BOSTON-DC-BOSTON	118.00

04-30	2078121426	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		414.30
05-31	2078152407	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		367.86
06-30	2078186343	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		453.64
				TOTAL	18,446.65

OFFICE OF HON. JIM GUY TUCKER

OFFICIAL EXPENSES

04-30	0278118242	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		936.10
05-31	0278152408	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		936.10
06-30	0278187014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		936.10
04-14	0678103006	DAVID R RAMAGE	03/13/78	NEWSLETTER TO POSTAL PATRONS	3,297.00
04-28	0978116506	FRED AND JACK TRAILER SALES	04/01/78–04/30/78	MOBILE OFFICE	473.00
05-31	0978147504	FRED AND JACK TRAILER SALES	05/01/78–05/30/78	MOBILE OFFICE	473.00
06-21	0978171416	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LITTLE ROCK AR	1,631.00
04-14	1078103054	DAVID R RAMAGE	03/09/78	NFIB MEMORANDA	202.45
04-14	1078103056	COMPIX	03/18/78	PHOTOS OF SOCIAL SECURITY SIGNING	25.00
04-14	1078103057	DISTRICT DELIVERY SERVICE	04/01/78	SUBSCRIPTION TO WASHINGTON POST	52.10
04-14	1078103050	DEMOCRATIC STUDY GROUP	01/03/78–01/01/79	1978 DUES, 01-01-78 TO 01-01-79	25.00
04-14	1078103052	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 SUBSCRIPTION	200.00
04-15	1078104062	DAVID R RAMAGE	04/03/78	PRINTING - INFORMATION MEMOS, DEAR COLLEAGUES & LETTERHEADS	38.85
04-22	1078111173	CRANFORD/JOHNSON/HUNT& ASSOCIATES	11/28/77–11/29/77	SPLICING AND PRODUCTION WORK FOR TV SHOW 'DIALOGUE WITH JIM GUY TUCKER'	435.00
05-06	1078125052	JIM GUY TUCKER	04/18/78	LODGING FOR THE CONGRESSMAN IN ATLANTA, GA DURING STOPOVER	14.37
05-09	1078128036	95TH NEW MEMBERS CAUCUS	04/11/78	CAUCUS YEARLY DUES FOR 1978	25.00
05-13	1078132034	HOUSE RECORDING STUDIO	03/30/78	REPRODUCTION OF FILM	20.50
05-13	1078132035	CAMELOT INN	04/06/78	LUNCHEON HOSTED BY CONGRESSMAN TUCKER FOR NAT'L HIGHWAY ADMINISTRATOR BILL COX	58.50
05-19	1078138167	XEROX CORPORATION	11/30/77–03/17/78	EXCESS XEROX CHARGES FOR MONTH OF FEBRUARY, 1978	312.87
06-29	1078179332	GSA, OAD, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES PURCHASED THROUGH GSA, LITTLE ROCK	6.21
06-29	1078179335	DAVID R RAMAGE	05/23/78	LETTERS, VETERANS PASS THROUGH BILL	15.00
04-14	1178103005	SOUTHWESTERN BELL	02/27/78–03/26/78	TELEPHONE SERVICE IN SERRCY DISTRICT OFFICE	20.53
04-15	1178104021	SOUTHWESTERN BELL	03/27/78–04/26/78	TELEPHONE SERVICE IN SEARCY, AR DISTRICT OFFICE	25.15
05-06	1178125008	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE BILL FOR LITTLE ROCK DISTRICT OFFICE	546.46
06-29	1178179089	SOUTHWESTERN BELL	05/27/78–06/27/78	SEARCY, AR DISTRICT OFFICE TELEPHONE BILL	21.74
06-29	1178179090	GSA, OAD, FINANCE DIVISION	05/18/78	LITTLE ROCK, AR DISTRICT OFFICE TELEPHONE BILL	354.66
04-07	2278096411	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	199.25
04-26	2278115023	C & P TELEPHONE	04/01/77–04/30/77	TELEPHONE SERVICE	156.36
05-25	2278143222	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	192.29
06-06	2278156027	C & P TELEPHONE	01/01/78–01/31/78	JANUARY TELEPHONE BILL FOR WASHINGTON, DC OFFICE	452.07
06-06	2278156028	C & P TELEPHONE	02/01/78–02/28/78	FEBRUARY TELEPHONE BILL FOR WASHINGTON, DC OFFICE	51.26
06-06	2278156029	C & P TELEPHONE	03/01/78–03/31/78	MARCH TELEPHONE BILL FOR WASHINGTON, DC OFFICE	52.77
06-08	2278158415	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	192.69
04-14	1278103005	JIM GUY TUCKER	03/02/78	TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK, AR	97.00
04-14	1278103006	JIM GUY TUCKER	03/14/78	TRAVEL FROM LITTLE ROCK, AR TO WSAHINGTON, DC	97.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM GUY TUCKER—Continued					
04-14	1278103007	POE TRAVEL	03/21/78–03/22/78	ROUN TRIP, COACH TICKET FOR THE CONGRESSMAN, LITTLE ROCK, AR TO WASHINGTON, DC, RETURN	194.00
04-15	1278104030	POE TRAVEL	04/04/78–04/05/78	AIR FARE - MEMPHIS, TN TO WASHINGTON, DC AND RETURN	176.00
04-15	1278104032	OZARK AVIATION	02/22/78	AIR FARE - WASHINGTON, DC TO LITTLE ROCK, AR - PRO-RATA PORTION ON PRIVATE PLANE	85.50
04-26	1278115057	JIM GUY TUCKER	06/19/77	LITTLE ROCK, AR TO MEMPHIS, TN BY PRIVATE PLANE	122.40
05-06	1278125031	POE TRAVEL	04/18/78–04/19/78	TRAVEL FOR CONGRESSMAN - MEMPHIS, TN TO WASHINGTON, DC	113.00
05-06	1278125032	JIM GUY TUCKER	03/16/78	TRAVEL FOR CONGRESSMAN - WASHINGTON, DC TO LITTLE ROCK, AR	97.00
05-09	1278128022	JIM GUY TUCKER	04/10/78	AIR FARE LITTLE ROCK, AR TO WASHINGTON, DC	97.00
06-06	1278156062	POE TRAVEL	05/08/78–05/09/78	TRAVEL FOR THE CONGRESSMAN, LITTLE ROCK, AR TO WASHINGTON, DC AND RETURN	200.00
06-06	1278156063	JIM GUY TUCKER	04/20/78	TRAVEL FOR THE CONGRESSMAN, WASHINGTON, DC TO LITTLE ROCK, AR	97.00
06-06	1278156064	JIM GUY TUCKER	04/12/78	TRAVEL FOR THE CONGRESSMAN WASHINGTON, DC TO LITTLE ROCK, AR	97.00
04-28	1478116008	COMPUTERIZED DATA SERVICE	12/01/77–12/31/77	COMPUTER SERVICES, TO APPLY AGAINST TOTAL YEAR TO DATE DIFFERENCE	2,359.26
06-07	1478157020	COMPUTERIZED DATA SERVICE	02/01/78–02/28/78	COMPUTER AND RELATED SERVICES FOR THE MONTH FEB. 1978	1,508.73
06-07	1478157021	COMPUTERIZED DATA SERVICE	03/01/78–03/31/78	COMPUTER AND RELATED SERVICES FOR THE MONTH OF MARCH, 1978	1,072.73
06-07	1478157019	COMPUTERIZED DATA SERVICE	01/04/78–01/31/78	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JAN. 1978	2,938.75
06-29	1478179041	COMPUTERIZED DATA SERVICE	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1978	736.41
04-30	2078121428	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		119.10
05-31	2078152408	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		108.68
06-30	2078186344	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		84.67
				TOTAL	22,779.61
OFFICE OF HON. MORRIS K UDALL					
OFFICIAL EXPENSES					
04-30	0278118243	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		408.67
05-31	0278152409	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		408.67
06-30	0278187015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		408.67
05-27	0678145012	CANTRELL/CUTTER PRINTING, INC	04/27/78	PRINTING OF NEWSLETTER	693.22
05-27	0678145011	DAVID R RAMAGE	04/28/78	LABELS TO ENVELOPES FOR NEWSLETTER MAILING	93.75
06-09	0678159008	THE PUBLIC PRINTER	05/22/78	PRINTING OF POSTAL PATRON ENVELOPES	14.00
06-28	0678178009	CANTRELL/CUTTER PRINTING, INC	05/18/78	PRINTING OF TOWN HALL MEETING CARDS PRINTING MEMO LETTERHEAD	74.77
06-19	0978177058	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TUCSON AZ	430.00
06-19	0978177035	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	TUCSON AZ	1,559.00
06-21	0978171418	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TUCSON AZ	4,303.00
04-19	1078108281	MARY LOU BARRAZA	04/10/78	EXPENSES TO ATTEND MEXICAN- AMERICAN NONPARTISAN CONFERENCE 242 MILES	46.30
04-19	1078108209	CITY OF TUCSON	03/25/78	LEASE OF EASTSIDE CITY HALL CONFERENCE ROOM FOR YOUTH ADVISORY MEETING	22.50

04-19	1078108207	SNODGRASS,LOVITT,DOWNEY & TOUCHE,INC	03/30/78	LIABILITY PREMIUM IN SERVCIE FOR TOWN HALL MEETING, MAGEE JR HIGH	53.00
04-19	1078108280	BONNIE KELL	04/07/78–04/13/78	LODGING, FOOD AND EXPENSES DURING ARIZONA TRIP ON CONGRESSIONAL BUSINESS	146.50
04-19	1078108279	ART CHAPA	04/05/78	MILEAGE TO SELLS, AND RETURN TO TUCSON - 158 MILES	23.70
04-19	1078108278	ART CHAPA	02/24/78	MILEAGE TO NOGALES AND RETURN TO TUCSON 122 MILES	18.30
04-19	1078108204	TUCSON UNIFIED SCHOOLDISTRICT 0 1	03/30/78	LEASE OF AUDITORIUM, MAGEE JR HIGH SCHOOL, FOR TOWN HALL MEETING	60.00
04-19	1078108202	MORRIS UDALL	03/18/78–03/19/78	CAR RENTAL DURING ARIZONA TRIP ON CONGRESSIONAL BUSINESS	51.30
04-19	1078108197	SYLVIA SPENCER	03/23/78–04/01/78	LODGING AND EXPENSES DURING TUCSON TRIP ON CONGRESSIONAL BUSINESS	208.10
04-20	1078109137	HOUSE RECORDING STUDIO	02/28/78–03/30/78	ADDITIONAL CHARGES, TRANS/ CASSETTE	1.50
04-28	1078117142	ART CHAPA	04/13/78	MILEAGE TO PHOENIX AND RETURN TO ATTEND SOUTHWEST BORDER REG COMMISSION CONFERENCE	39.45
04-28	1078117144	R H DONNELLEY CORPORATION	04/27/78–12/31/78	SUBSCRIPTION TO AIRLINE GUIDE	36.82
05-27	1078145127	SOIL CONSERVATION SOCIETY OF AMERICA	04/20/78	PUBLICATION REQUEST	6.00
05-27	1078145129	ART CHAPA	04/27/78	TRAVEL AND FOOD EXPENSES TO TRIP TO SACATON AND BISBEE ON CONGRESSIONAL BUSINESS	74.25
05-27	1078145130	HOUSE RECORDING STUDIO	04/18/78	ADDITIONAL CHARGES (PLAYBACK)	24.00
05-27	1078145136	BETHESDA ENGRAVERS	02/01/78	PRINTED INVITATIONS	9.75
05-27	1078145128	SELBY MOTORS	03/17/78–04/03/78	RENTAL CAR CHARGE FOR CONGRESSIONAL BUSINESS IN DISTRICT	62.41
06-08	1078158001	CHRIS HELMS	05/01/78	REIMBURSEMENT FOR LOCAL NEWSPAPERS	6.20
06-08	1078158002	NANCY O'MALLEY	05/10/78–05/13/78	LODGING	32.22
06-08	1078158005	ART CHAPA	05/16/78	MILEAGE EXPENSES FOR CONGRESSIONAL BUSINESS	23.85
06-08	1078158007	TIMOTHY W FULLER	05/12/78	PHOTO FOR NEWSLETTER	9.00
06-08	1078158003	NANCY O'MALLEY	05/10/78–05/13/78	MEALS	22.71
06-08	1078158004	XEROX CORPORATION	03/10/78–04/10/78	MONTHLY SERVICE CHARGE	138.38
06-17	1078167122	MARRIOTT WORLD TRAVEL	06/08/78–06/11/78	CONGRESSIONAL BUSINESS FROM WASHINGTON, DC TO TUCSON, AZ AND RETURN FOR UDALL	207.89
06-20	1078170303	BETTS PRINTING CO	05/11/78	FLYERS FOR FEDERAL PROCUREMENT CONFERENCE	112.80
06-20	1078170305	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE SUPPLIES	50.24
06-20	1078170304	BETTS PRINTING CO	05/11/78	PRINTING OF COVER LETTER FOR FED PROCUREMENT CONFERENCE	34.65
06-28	1078178057	ARIZONA DAILY STAR	06/13/78	PHOTO NEGATIVE PURCHASE FOR REPRO	12.75
06-28	1078178053	PRIOR PRAY	06/03/78	REIMBURSE FOR MILEAGE TO SIERRA VISTA ON CONGRESSIONAL BUSINESS	18.00
06-28	1078178054	CHRIS HELMS	06/05/78	REIMBURSE FOR NEWSPAPER PURCHASES FOR DISTRICT OFFICE	12.00
06-28	1078178052	ART CHAPA	05/30/78	REIMBURSE FOR TRAVEL TO PHOENIX ON CONGRESSIONAL BUSINESS	35.85
04-19	1178108058	MOUNTAIN BELL	03/01/78–03/25/78	MARCH MONTHLY CHARGE	26.10
04-19	1178108057	GSA-OAD FINANCE DIVISION	03/31/78	FTS EXTENDED USE SERVICE	7.80
04-19	1178108056	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	MARCH MONTHLY CHARGE AND SERVICE CHARGE	555.38
05-27	1178145043	MOUNTAIN BELL	03/25/78–04/25/78	MONTHLY CHARGE FOR SERVICE	26.10
05-27	1178145044	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	MONTHLY CHARGE FOR SERVICE	279.96
06-21	1178171032	MOUNTAIN BELL	05/01/78	MONTHLY PHONE CHARGES	26.10
06-21	1178171031	GSA, OAD, FINANCE DIVISION	04/18/78	MONTHLY PHONE CHARGE	297.01
04-19	2178108029	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	MARCH MONTHLY CHARGE	191.95
05-09	2178128023	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-27	2178145011	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MONTHLY CHARGE	27.67
05-27	2178145010	WESTERN UNION TELEGRAPH COMPANY	04/15/78	TELEGRAM CHARGE	2.75
06-21	2178171012	WESTERN UNION TELEGRAPH COMPANY	05/01/78	MONTHLY CHARGES	51.42
04-07	2278096412	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.65
04-28	2278117029	C & P TELEPHONE	03/01/78–03/31/78	MARCH PHONE CHARGES TOLL CALLS	335.74
05-25	2278143223	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	178.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MORRIS K UDALL—Continued					
05-27	2278145022	C & P TELEPHONE	04/30/78	CHARGES FOR THE MONTH OF APRIL	157.01
06-08	2278158416	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.91
05-11	1278130053	EXECUTIVE WORLD TRAVEL	04/27/78–04/30/78	CONGRESSIONAL BUSINESS TRIP FOR MORRIS K UDALL FROM WASHINGTON, DC TO TUCSON, AZ	574.00
05-17	1278136023	MORRIS UDALL	05/05/78–05/07/78	CONGRESSIONAL BUSINESS FOR CONGRESSMAN FROM WASHINGTON, DC TO TUCSON, AZ AND RETURN	594.00
06-09	1278159072	MARRIOTT WORLD TRAVEL	05/25/78–05/30/78	CONGRESSIONAL BUSINESS FROM WASHINGTON, DC TO TUCSON, AZ	590.00
06-09	1278159071	MARRIOTT WORLD TRAVEL	05/19/78–05/21/78	CONGRESSIONAL BUSINESS FROM WASHINGTON, DC TO TUCSON, AZ AND RETURN	567.00
06-17	1278167031	MARRIOTT WORLD TRAVEL	06/08/78–06/11/78	CONGRESSIONAL BUSINESS FROM WASHINGTON, DC TO TUCSON, AZ AND RETURN FOR UDALL	237.00
04-19	1378108017	EXECUTIVE WORLD TRAVEL	04/07/78–04/13/78	ROUND TRIP FROM WASH TO TUCSON AZ AND RETURN	354.00
04-19	1378108018	BONNIE KELL	04/07/78–04/13/78	TAXI TO AND FROM AIRPORT	14.00
04-19	1378108016	MARRIOTT WORLD TRAVEL	03/23/78–04/02/78	CONGRESSIONAL BUSINESS FROM WASHINGTON, DC TO TUCSON, AZ AND RETURN TO WASHINGTON	687.00
04-19	1378108009	EXECUTIVE WORLD TRAVEL	04/01/78	RETURN TRIP FROM TUCSON TO WASHINGTON, DC FOR SYLVIA SPENCER	178.00
06-23	1378173002	MARRIOTT WORLD TRAVEL	04/06/78–04/12/78	STAFF TRAVEL TO TUCSON AND RETURN TO WASHINGTON, DC	354.00
06-23	1378173003	EXECUTIVE WORLD TRAVEL	05/20/78–05/30/78	STAFF MEMBER TRAVEL TO TUCSON AND RETURN TO WASHINGTON, DC	364.00
04-19	1478108025	DIALCOM, INCORPORATED	04/01/78	COMPUTER TIME CHARGE	790.00
06-09	1478159023	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES MONTHLY CHARGE	790.00
06-21	1478171024	ANDERSON JACOBSON, INC	05/01/78–05/31/78	TERMINAL CHARGE FOR MONTH OF MAY	162.00
06-21	1478171022	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES MONTHLY CHARGE	790.00
06-21	1478171025	ANDERSON JACOBSON, INC	06/01/78–06/30/78	TERMINAL CHARGE FOR MONTH OF JUNE	162.00
06-21	1478171023	ANDERSON JACOBSON, INC	04/01/78–04/30/78	TERMINAL CHARGE FOR MONTH OF APRIL	162.00
04-30	2078121430	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		185.48
05-31	2078152409	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		317.88
06-30	2078186345	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		301.82
				TOTAL	20,725.46
ADJUSTMENTS/REFUNDS					
04-19	1378180009	MARRIOTT WORLD TRAVEL	03/23/78–04/02/78	REFUND DUE TO VOUCHER INADVERTENTLY PROCESSED THRU CONGRESSIONAL TRAVEL ACCT	(687.00)
OFFICE OF HON. AL ULLMAN					
OFFICIAL EXPENSES					
04-30	0278118246	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		686.00
05-31	0278152410	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		686.00
06-30	0278186001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		686.00

04-28	0978116507	EQUITABLE CENTER	04/01/78–04/30/78	530 CENTER STREET N E SALEM OR 97301	523.60
05-31	0978147505	EQUITABLE CENTER	05/01/78–05/30/78	530 CENTER STREET N E SALEM OR 97301	523.60
06-30	0978181502	EQUITABLE CENTER	06/01/78–06/30/78	530 CENTER STREET N E SALEM OR 97301	523.60
04-11	1078100199	GAYLE GILMOUR	03/21/78	TWO STAFF MEMBERS OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT	26.00
04-11	1078100200	GAYLE GILMOUR	03/22/78	TWO STAFF MEMBERS OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT	26.00
04-11	1078100201	GAYLE GILMOUR	03/21/78–03/23/78	TWO STAFF MEMBERS TRAVEL BY PRIVATE AUTO WHILE TRAVELING THROUGH THE DISTRICT	105.91
04-12	1078101004	JIM BEALL	03/17/78–04/02/78	ROUND TRIP TRANSPORTATION FROM PORTLAND, OR TO SALEM, OR	29.58
04-19	1078108227	RED LION MOTOR INN	03/30/78	CONG ULLMAN'S BREAKFAST WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.80
04-19	1078108226	RED LION MOTOR INN	03/30/78	CONG ULLMAN'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT	32.00
04-19	1078108225	RED LION MOTOR INN	03/28/78	CONG ULLMAN'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT	32.00
04-19	1078108213	THE DEMOCRATIC-HERALD	03/01/78–12/31/78	RENEWAL SUBSCRIPTION FOR 10 MONTHS	30.00
04-19	1078108223	GAYLE GILMOUR	03/31/78	CONG ULLMAN'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT	28.00
04-19	1078108218	OREGONIAN	04/01/78–12/31/78	RENEWAL SUBSCRIPTION FOR 9 MONTHS	60.75
04-19	1078108215	THE BULLETIN	04/18/78–12/31/78	RENEWAL SUBSCRIPTION FOR 81/2 MONTHS SERVICE 04-19-78	36.23
04-19	1078108220	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78–02/23/78	BUSINESS LUNCHES WITH CONSTITUENTS AND MEMBERS OF THE ADMINISTRATION	30.40
04-19	1078108224	GAYLE GILMOUR	03/28/78–03/31/78	CONG ULLMAN'S TRAVEL BY STAFF MEMBER'S AUTO WHILE TRAVELING THROUGH THE DISTRICT	184.11
04-20	1078109136	CANTRELL/CUTTER PRINTING, INC	04/03/78	ACADEMY POSTERS	88.26
04-25	1078114187	HOUSE OF REPRESENTATIVE RESTAURANT	03/22/78	BUSINESS BREAKFAST W/ADMIN OFFICIAL	3.90
04-25	1078114189	THE OBSERVER	04/24/78–12/31/78	RENEWAL SUBSCRIPTION FOR 8 MONTHS AND ONE WEEK	26.81
04-25	1078114192	THE CAPITAL JOURNAL	04/24/78–12/31/78	RENEWAL SUBSCRIPTION FOR 8 MONTHS AND ONE WEEK	41.25
05-13	1078132036	NATIONAL JOURNAL REPORTS	04/24/78–12/31/78	RENEWAL SUBSCRIPTION TO THE NATIONAL JOURNAL FOR 36 WEEKS	207.69
06-08	1078158009	GAYLE GILMOUR	05/04/78	STAFF MEMBER'S TRAVEL BY PRIVATE AUTO WHILE TRAVELING THROUGH THE DISTRICT	44.20
06-08	1078158011	GAYLE GILMOUR	05/11/78	STAFF MEMBER'S TRAVEL BY PRIVATE AUTO THROUGH THE DISTRICT	17.68
06-08	1078158013	GAYLE GILMOUR	05/11/78	STAFF MEMBER'S TRAVEL BY PRIVATE AUTO WHILE TRAVELING THROUGH THE DISTRICT	86.00
06-08	1078158014	GAYLE GILMOUR	05/11/78	STAFF MEMBER'S PARKING IN AIRPORT LOT WHILE TRAVELING BY COMMERCIAL AIR	3.00
06-08	1078158017	WILLIAM ROBERTSON	05/19/78–05/21/78	STAFF MEMBER'S TRAVEL BY PRIVATE AUTO WHILE TRAVELING THROUGH THE DISTRICT	105.06
06-08	1078158022	WILLIAM ROBERTSON	05/20/78–05/21/78	CONGRESSMAN'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN THE DISTRICT	64.00
06-08	1078158021	WILLIAM ROBERTSON	05/19/78–05/20/78	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT	40.00
06-08	1078158019	WILLIAM ROBERTSON	05/17/78	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	17.00
06-09	1078159129	DAILY ARGUS OBSERVER	06/07/78–12/31/78	RENEWAL SUBSCRIPTION FOR 7 MONTHS MINUS ONE WEEK	19.20
06-09	1078159132	THE BULLETIN	06/02/78–12/31/78	RENEWAL SUBSCRIPTION FOR 7 MONTHS	29.75
06-09	1078159135	AL ULLMAN	05/20/78–05/20/78	IN-DISTRICT TRAVEL, PORTLAND - KLAMATH FALLS - PORTLAND	86.00
06-14	1078164083	HOUSE OF REPRESENTATIVE RESTAURANT	04/03/78–04/27/78	BUSINESS MEALS WITH CONSTITUENTS AND MEMBERS OF THE ADMINISTRATION	64.75
06-23	1078174018	UNITED STATES POST OFFICE	06/01/78–12/01/78	LOCK BOX RENTAL	20.00
06-23	1078174017	DAVID R RAMAGE	06/13/78	PRINTED MEMO PADS	25.00
06-27	1078177055	HOUSE OF REPRESENTATIVE RESTAURANT	11/01/77–11/30/77	BUSINESS LUNCHES W/CONSTITUENTS	38.70
06-29	1078179336	HOUSE OF REPRESENTATIVE RESTAURANT	05/05/78–05/26/78	RESTAURANT SERVICE IN CONNECTION WITH BUSINESS MEETINGS	27.10
04-25	1178114045	GSA, OAD, FINANCE DIVISION	02/18/78–03/18/78	DISTRICT PHONE BILL	407.34
05-27	1178145078	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	DISTRICT PHONES	354.93
06-23	1178174011	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	DISTRICT PHONE SERVICE	307.42
04-12	2178101013	WESTERN UNION TELEGRAPH COMPANY	–03/31/78	TELEGRAMS	13.58
04-19	2178108103	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	11.97
04-19	2178108182	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	38.97
06-17	2178167005	WESTERN UNION TELEGRAPH COMPANY	–05/31/78	MESSAGE SERVICES	2.58
04-06	2278095095	C & P TELEPHONE	02/28/78	TELEPHONES BILL FOR DC OFFICE	3.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. AL ULLMAN—Continued					
04-07	2278096413	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	196.23
04-28	2278114017	C & P TELEPHONE	–03/31/78	OFFICIAL TOLL CALLS	12.47
05-25	2278143225	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	189.86
05-25	2278143169	C & P TELEPHONE	03/30/78–04/30/78	LONG DISTANCE SERVICE	21.07
06-08	2278158417	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	190.21
06-23	2278174003	C & P TELEPHONE	–05/31/78	OFFICIAL CALLS	23.61
04-12	1278101001	AL ULLMAN	03/27/78–04/01/78	ROUND TRIP TANSPORTATION FROM WASHINGTON, DC TO THE DISTRICT	668.00
06-09	1278159052	AL ULLMAN	05/18/78–05/22/78	DC - PORTLAND - DC	692.00
06-14	1278164042	AL ULLMAN	06/02/78–06/05/78	RD-TRIP TRANSPORTATION BY COMMERCIAL AIRLINE FROM WASH, DC TO THE DISTRICT	552.00
04-12	1378101002	JIM BEALL	03/17/78–04/02/78	ROUND TRIP TRANSPORTATION FROM WASHINGTON, DC TO THE DISTRICT	328.00
05-13	1378132002	ALICE J HOOKER	04/25/78–04/28/78	STAFF MEMBER'S ROUND TRIP TRANSPORTATION BY AIRCRAFT TO AND FROM THE DISTRICT	410.00
06-08	1378158008	WILLIAM ROBERTSON	05/13/78–05/24/78	STAFF MEMBER'S TRAVEL FROM WASHINGTON, DC TO THE DISTRICT	424.00
04-06	1478095013	DIGITAL MANAGEMENT CORPORATION	–03/31/78	DATA PROCESSING SERVICES	1,007.35
04-20	1478109024	C & P TELEPHONE	–03/31/78	LOCAL SERVICE	16.76
04-20	1478109025	XEROX CORPORATION	04/03/78–04/04/78	1700 TERMINAL/TRACTOR	149.00
04-20	1478109026	XEROX CORPORATION	04/03/78–04/04/78	1700 TERMINAL/TRACTOR AND COUPLER	168.00
05-12	1478131001	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	1,035.25
05-12	1478131002	HAZELTINE CORPORATION	04/01/78–04/30/78	H2000 COUPLER	159.00
05-17	1478136016	XEROX CORPORATION	04/02/78–05/02/78	1700 TERMINAL W/ TRACTOR AND COUPLER	168.00
05-17	1478136017	XEROX CORPORATION	04/02/78–05/02/78	1700 COMM. TERMINAL W/ TRACTOR	149.00
05-25	1478143017	C & P TELEPHONE	03/30/78–04/30/78	DATA SERVICES	16.86
05-27	1478145045	HAZELTINE CORPORATION	–05/31/78	COUPLER, H2000	159.00
06-10	1478160008	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	1,060.00
06-16	1478166043	XEROX CORPORATION	05/02/78–06/02/78	1700 TERMINAL W/TRACTOR	168.00
06-16	1478166040	XEROX CORPORATION	05/02/78–06/02/78	1700 COMM TERMINAL W/TRACTOR FOR JUNE	135.00
06-23	1478174005	C & P TELEPHONE	–05/31/78	LOCAL SERVICE CHARGES	16.86
06-23	1478174006	HAZELTINE CORPORATION	06/01/78–06/30/78	COUPLER/H2000	159.00
04-30	2078121432	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		220.12
05-31	2078152410	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		543.96
06-30	2078186346	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		118.71
				TOTAL	15,607.59
ADJUSTMENTS/REFUNDS					
04-20	1078173263	CANTRELL/CUTTER PRINTING, INC	04/03/78	REFUND DUE TO OVERPAYMENT	(4.20)

OFFICE OF HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

04-30	0278118248	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		782.92
05-31	0278152411	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		782.92
06-30	0278186002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		782.92
06-23	0678174001	STAN JENNINGS PUBLICATIONS	06/19/78	PHOTOS FOR NEWSLETTER	107.00
06-28	0678178035	WEBCRAFT PACKAGING	06/16/78	CONSTITUENT COMMUNICATIONS COMSUMER INFORMATION CATALOGS	200.00
06-21	0978171419	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN DIEGO CA	4,117.00
04-14	1078103064	THE STAR NEWS CIRCULATION DEPT	04/01/78–09/01/78	NEWSPAPER SUBSCRIPTION FOR SAN DIEGO OFFICE	9.60
04-14	1078103063	HAINES & COMPANY	03/25/78–12/31/78	CRISS CROSS DIRECTORY SUBSCRIPTION	112.88
04-19	1078108228	FIRST VIRGINIA VISA BANKAMERICARD	01/28/78–03/11/78	GASOLINE PURCHASES TRAVEL EXPENSES WITHIN 42ND CONGRESSIONAL DISTRICT	71.15
05-05	1078124142	LIONEL VAN DEERLIN	03/01/78–12/31/78	1978 SUBSCRIPTION,DSG LEGISLATIVE RESEARCH SERVICES	200.00
05-25	1078143107	R. L. POLK AND COMPANY	05/04/78	1977 SAN DIEGO CITY DIRECTORY	122.00
06-23	1078174019	FIRST VIRGINIA VISA BANKAMERICARD	05/26/78	TRAVEL EXPENSE (GASOLINE) W/IN 42ND CONGRESSIONAL DISTRICT	11.50
04-14	1178103011	PACIFIC TELEPHONE	02/23/78–03/22/78	DISTRICT OFFICE TELEPHONE EXPENSE	103.87
04-19	1178108061	PACIFIC TEL CO-POLITICAL AFFAIRS	03/01/78–03/31/78	PHONE BILL-DISTRICT OFFICE	14.50
05-25	1178143031	PACIFIC TELEPHONE	03/23/78–04/22/78	DISTRICT OFFICE TELEPHONE SERVICE	6.38
05-25	1178143032	GSA, OAD, FINANCE DIVISION	03/19/78–04/19/78	DISTRICT OFFICE TELEPHONE BILL	118.21
06-21	1178171013	PACIFIC TELEPHONE	04/23/78–05/22/78	DISTRICT OFFICE TELEPHONE EXPENSE	104.99
06-21	1178171012	GSA, OAD, FINANCE DIVISION	04/19/78–05/18/78	TELEPHONE BILL DISTRICT OFFICE	119.44
06-23	1178174012	PACIFIC TELEPHONE	04/01/78	PHONE BILL FOR DISTRICT OFFICE	14.50
04-19	2178108104	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	468.64
05-25	2178144011	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	WESTERN UNION MESSAGE SERVICES	8.47
06-23	2178174003	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	WESTERN UNION MESSAGE SERVICE	14.83
04-06	2278095079	C & P TELEPHONE	01/01/78–01/31/78	TELEPHONE SERVICE	453.79
04-06	2278095077	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	375.16
04-07	2278096414	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	147.54
05-25	2278143226	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	160.01
05-25	2278144190	C & P TELEPHONE	03/01/78–03/31/78	OFFICIAL TELEPHONE CALLS	365.77
05-25	2278144191	C & P TELEPHONE	04/01/78–04/30/78	OFFICIAL TELEPHONE TOLL CALLS	460.70
06-08	2278158418	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	142.36
06-23	2278174004	C & P TELEPHONE	05/01/78–05/31/78	OFFICIAL TELEPHONE TOLL CALLS	204.80
04-15	1278104033	LIONEL VAN DEERLIN	04/06/78–04/09/78	ROUND-TRIP TICKET TO SAN DIEGO, CA AND PRIVATE AUTO - 60 MILES AT 150 PER MILE	409.00
05-12	1278131001	LIONEL VAN DEERLIN	04/20/78–04/23/78	REIMBURSEMENT FOR ROUND TRIP TICKET TO SAN DIEGO, CA	409.00
05-25	1278144052	LIONEL VAN DEERLIN	05/11/78–05/14/78	ROUND TRIP TO SAN DIEGO, CA VIA AMERICAN AIRLINES AND 60 MILES 0 .15 - PRIVATE AUTO	421.00
06-23	1278174010	LIONEL VAN DEERLIN	06/05/78	ONE-WAY TO WASHINGTON, DC FROM SAN DIEGO, CA VIA UNITED AND PRIVATE AUTO 60 MILES 0 .15	209.00
04-28	1378116010	WILLIAM J AKERSTEIN	04/08/78–04/13/78	ROUND TRIP FARE FROM SAN DIEGO, CA TO WASHINGTON, DC	405.00
06-16	1378166028	JOHN H. MCLAREN	06/01/78–06/09/78	REIMBURSEMENT FOR ROUND-TRIP AIR FARE FROM SAN DIEGO TO WASHINGTON,DC.	412.00
06-30	1378180015	MONA D. KNIGHT	06/22/78	AIR TRAVEL ON AMERICAN AIRLINES FORM WASHINGTON, DC TO SAN DIEGO, CA	206.00
04-14	1478103011	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON, DC OFFICE	71.25
04-14	1478103010	WESTERN UNION DATA SERVICES	04/01/78–04/30/78	COMPUTER EQUIPMENT LEASE FOR SAN DIEGO OFFICE	75.00
05-25	1478143019	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	COMPUTER EQUIPMENT-LEASE FOR WASHINGTON, DC OFFICE	71.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LIONEL VAN DEERLIN—Continued					
05-25	1478143018	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	75.00
06-21	1478171005	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	75.00
06-21	1478171006	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	71.25
04-30	2078121434	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		345.63
05-31	2078152411	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		613.18
06-30	2078186347	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		94.88
				TOTAL	14,547.29
OFFICE OF HON. GUY VANDER JAGT					
OFFICIAL EXPENSES					
04-30	0278118249	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		531.00
05-31	0278152412	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,331.00
06-30	0278186003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,331.00
05-06	0678125005	NAVE TYPOGRAPHIC SERVICES, INC	04/13/78	TYPESETTING FOR PROCUREMENT CONFERENCE REMINDER, NEWSLETTER MAKE-UP & REPROS	311.00
05-31	0678151011	THOMAS J LANKFORD	03/31/78	REPRO NEWSLETTER - YOUR COPY - PAPER, REPRO HEADINGS - REORDER - PAPER	2,231.65
04-28	0978116509	PARK ROW DEVELOPEMENT INC	04/01/78–04/30/78	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	315.00
04-28	0978116508	ORSON E COE LEASING	04/01/78–04/30/78	MOBILE OFFICE	337.00
04-28	0978116510	MARGARET STEGEMAN MAENTZ	04/01/78–04/30/78	142 EAST TWENTHSIXTH STREET HOLLAND MI 49423	50.00
05-31	0978147508	MARGARET STEGEMAN MAENTZ	05/01/78–05/30/78	142 EAST TWENTHSIXTH STREET HOLLAND MI 49423	50.00
05-31	0978147507	PARK ROW DEVELOPEMENT INC	05/01/78–05/30/78	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	315.00
05-31	0978147506	ORSON E COE LEASING	05/01/78–05/30/78	MOBILE OFFICE	337.00
06-30	0978181504	PARK ROW DEVELOPEMENT INC	06/01/78–06/30/78	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	315.00
06-30	0978181503	ORSON E COE LEASING	06/01/78–06/30/78	MOBILE OFFICE	337.00
06-30	0978181505	MARGARET STEGEMAN MAENTZ	06/01/78–06/30/78	142 EAST TWENTHSIXTH STREET HOLLAND MI 49423	50.00
04-04	1078093004	HOUSE RECORDING STUDIO	02/28/78	RECORDING SERVICES	11.65
04-04	1078093012	THE LEELANAU ENTERPRISE	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	8.00
04-04	1078093007	HERALD PUBLISHING COMPANY	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	5.00
04-04	1078093006	XEROX CORPORATION	12/30/77–01/31/78	EXCESS COPIES ON XEROX COPIER	6.08
04-04	1078093005	JAMES F GIBSON	03/01/78–03/15/78	EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	42.48
04-04	1078093011	THE RECORD EAGLE	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	36.50
04-04	1078093009	GRAND HAVEN TRIBUNE	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	40.00
04-18	1078107056	ZEELAND RECORD	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	3.50
04-18	1078107060	BOARD OF PUBLIC WORKS	02/27/78–03/23/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.54

04-18	1078107058	GRAND HAVEN TRIBUNE	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	36.00
04-18	1078107066	JAMES F GIBSON	03/15/78–03/31/78	EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	20.56
04-20	1078109143	JACOBUSSE REFUSE SERVICE	04/04/78	DISTRICT OFFICE REFUSE SERVICE	3.00
04-20	1078109138	LA VALLEY-RUMERY AGENCY	04/11/78–10/11/78	COMPREHENSIVE INSURANCE ON VAN USED FOR MOBILE DISTRICT OFFICE FOR SIX MONTHS	203.00
04-20	1078109140	HOUSE RECORDING STUDIO	03/31/78	RECORDING SERVICES	41.00
05-06	1078125070	U.S. CAPITOL HISTORICAL SOCIETY	04/27/78	50 OFFICIAL 1978 CALENDARS 0 $.41 EACH	20.50
05-06	1078125060	GUY VANDER JAGT	04/17/78–04/18/78	RENTAL OF AUTO FOR OFFICIAL USE IN CONNECTION WITH OFFICIAL ACTIVITIES	41.07
05-06	1078125055	MICHEAL R. RIKSEN	04/15/78	EXPENSES IN CONNECTION WITH OFFICIAL TRIP TO NINTH DISTRICT OF MICHIGAN	15.00
05-06	1078125057	ALLEGAN COUNTY NEWS AND GAZETTE	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL	8.00
05-06	1078125065	L C WALKER ARENA	04/18/78	RENTAL OF FACILITIES FOR OFFICIAL FEDERAL PROCUREMENT CONFERENCE	100.00
05-06	1078125063	JAMES M SPARLING	04/17/78–04/18/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - LODGING	20.28
05-09	1078128244	JAMES F GIBSON	04/01/78–04/30/78	EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE GASOLINE AND MEALS	94.63
05-09	1078128241	XEROX CORPORATION	03/31/78	EXCESS COPIES ON XEROX COPIER	28.92
05-27	1078146284	XEROX CORPORATION	03/01/78–03/31/78	EXCESS COPIES ON XEROX COPIER	10.64
05-27	1078146285	BOARD OF PUBLIC WORKS	03/23/78–04/20/78	ELECTRIC SERVICE FOR OFFICE	2.60
05-27	1078146286	THE COMMERCIAL RECORD	05/26/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	3.50
05-31	1078151123	UNITED AIRLINES	04/11/78	SHIPPING CHARGES FOR ART SENT TO DISTRICT	25.53
05-31	1078151116	THOMAS J LANKFORD	04/06/78	REPRO 2 SHEETS - PAPER	66.00
05-31	1078151118	THOMAS J LANKFORD	05/03/78	ENVELOPES RUN	3.00
05-31	1078151113	THOMAS J LANKFORD	02/23/78	ENVELOPES RUN	2.00
06-06	1078156121	GRAY GRAPHICS, INC	05/22/78	PRINTED 175,000 AGRICULTURAL BULLETINS, 2 PAGES TYPESET	2,200.00
04-04	1178093001	GENERAL TELEPHONE CO MICHIGAN	03/19/78–04/19/78	DISTRICT OFFICE TELEPHONE SERVICE	123.16
04-20	1178109037	MICHIGAN BELL	03/28/78–04/27/78	DISTRICT OFFICE TELEPHONE SERVICE	40.80
05-31	1178151040	GENERAL TELEPHONE CO MICHIGAN	04/19/78–05/19/78	DISTRICT OFFICE TELEPHONE SERVICE	117.09
04-19	2178108077	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	241.84
04-19	2178108156	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	399.23
05-06	2178125005	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	151.08
05-31	2178151008	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	176.20
04-04	2278093001	C & P TELEPHONE	02/01/78–02/28/78	TOLL CHARGES FOR WASHINGTON TELEPHONE SERVICE	66.87
04-07	2278096415	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	182.27
05-06	2278125002	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	81.30
05-25	2278143227	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	176.63
05-31	2278151010	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	53.34
06-08	2278158419	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	176.93
05-06	1278125035	GUY VANDER JAGT	03/10/78	OFFICIAL TRAVEL FROM GRAND RAPIDS, MI TO WASHINGTON, DC BY COMMERCIAL AIR	69.00
05-06	1378125035	JAMES M SPARLING	04/17/78–04/18/78	OFFICIAL TRAVEL TO MUSKEGON, MI FROM WASHINGTON, DC AND GRAND RAPIDS TO WASHINGTON	181.00
05-06	1378125039	MICHEAL R. RIKSEN	04/14/78–04/18/78	OFFICIAL TRAVEL TO AND FROM DISTRICT (GRAND RAPIDS, MI) BY COMMERCIAL AIR	138.00
04-04	1478093001	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE FOR COMPUTER ROOM	11.01
04-18	1478107006	3M BUSINESS PRODUCTS SALES INC	03/01/78	COMPUTER ROOM SUPPLIED FOR MARCH	218.30
04-20	1478109027	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/78	MONTHLY RENTAL OF IBM OS 6/440	800.00
05-06	1478125005	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE FOR COMPUTER ROOM	10.28
05-09	1478128039	IBM	05/04/78	MONTHLY RENTAL OF IBM OS 6/440	800.00
05-31	1478151011	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR COMPUTER ROOM	10.33
05-31	1578151021	POSTMASTER	04/27/78	1,000 130 POSTAGE STAMPS	130.00
04-30	2078121435	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		349.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GUY VANDER JAGT—Continued					
05-31	2078152412	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		369.41
06-30	2078186348	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		480.76
				TOTAL	16,496.87
OFFICE OF HON. CHARLES A VANIK					
OFFICIAL EXPENSES					
04-30	0278118250	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		601.50
05-31	0278152413	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		601.50
06-30	0278186004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		601.50
04-28	0978116511	HILLTOP MANAGEMENT CO AGENT	04/01/78–04/30/78	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
05-31	0978147509	HILLTOP MANAGEMENT CO AGENT	05/01/78–05/30/78	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
06-21	0978171420	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CLEVELAND OH	2,958.00
06-30	0978181506	HILLTOP MANAGEMENT CO AGENT	06/01/78–06/30/78	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
04-14	1078103066	MARIQUITA MORRISON	03/23/78	ROUND TRIP GAS/CAR FARE FROM PEPER PIKE, OH TO PENINSULA, OH MEETING WITH HOMEOWNERS	7.48
04-14	1078103065	MARIQUITA MORRISON	03/23/78	ROUND TRIP GAS/CAR FARE FROM PEPER PIKE, OH TO PENINSULA, OH	7.48
06-06	1078156124	DAVID R RAMAGE	05/15/78	OFF-SETTING 1,200 LETTERS ON TAX REFORM	49.00
06-20	1078170306	THE WALL STREET JOURNAL	06/19/78–12/31/78	SUBSCRIPTION FOR PAPER TO WASHINGTON OFFICE	25.55
04-14	1178103013	GSA, OAD, FINANCE DIVISION	02/21/78–03/20/78	TELEPHONE SERVICE	132.03
04-14	1178103014	GSA, OAD, FINANCE DIVISION	02/21/78–03/20/78	TELEPHONE SERVICE	39.50
04-14	1178103012	OHIO BELL	03/10/78–04/09/78	DISTRICT PHONE SERVICE	25.18
04-28	1178118038	OHIO BELL	03/10/78–04/09/78	DISTRICT PHONE SERVICE	18.88
04-30	1178118042	GSA, OAD, FINANCE DIVISION	03/21/78–04/20/78	DISTRICT PHONE SERVICE	132.81
04-30	1178118045	GSA, OAD, FINANCE DIVISION	03/21/78–04/20/78	DISTRICT PHONE SERVICE	39.50
05-31	1178151041	GSA, OAD, FINANCE DIVISION	04/21/78–05/20/78	DISTRICT PHONE SERVICE	128.30
05-31	1178151043	OHIO BELL	04/10/78–05/10/78	DISTRICT PHONE SERVICE	17.44
05-31	1178151042	GSA, OAD, FINANCE DIVISION	04/21/78–05/20/78	DISTRICT PHONE SERVICE	39.50
04-07	2278096416	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	137.83
04-14	2278103001	C & P TELEPHONE	02/01/78–02/28/78	WASHINGTON, DC OFFICE LONG DISTANCE PHONE SERVICE	419.55
04-28	2278118023	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE PHONE SERVICE	391.00
05-25	2278143228	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	132.16
05-31	2278151011	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE PHONE SERVICE	273.94
06-08	2278158420	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	132.51
05-31	1278151093	CHARLES A VANIK	05/21/78	GROUND TRANSPORTATION TO AND FROM AIRPORT IN CLEVELAND	15.00

05-31	1278151092	CHARLES A VANIK	05/21/78–05/21/78	AIR TRANSPORTATION FROM WASHINGTON TO CLEVELAND AND RETURN FROM AKRON	96.00
06-09	1278159055	CHARLES A VANIK	05/29/78–05/30/78	GROUND TRANSPORTATION TO AND FROM AIRPORTS	15.00
06-09	1278159054	CHARLES A VANIK	05/29/78–05/30/78	AIR TRANSPORTATION FROM WASHINGTON TO CLEVELAND AND RETURN	100.00
06-14	1278164031	CHARLES A VANIK	06/06/78–06/07/78	RD-TRIP AIR TRANSPORTATION FROM WASHINGTON TO CLEVELAND VIA UAL	100.00
06-14	1278164032	CHARLES A VANIK	06/06/78–06/07/78	TRANSPORTATION TO AND FROM CLEVELAND AIRPORT BY TAXI	15.00
06-21	1278171042	CHARLES A VANIK	06/13/78–06/14/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 22ND DISTRICT OF OHIO & RETURN	100.00
06-21	1278171044	CHARLES A VANIK	06/13/78–06/14/78	GROUND TRANSPORTATION TO AND FROM AIRPORT IN CLEVELAND BY TAXI.	15.00
04-14	1378103008	MARIQUITA MORRISON	03/22/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CLEVELAND, OH	96.00
06-13	1378163022	ARNOLD C WOODRICH	05/31/78	TRANSPORTATION TO WASHINGTON NAT'L AIRPORT FROM RAYBURN HOB & RETURN, & CLEVE, TRANSPORT	7.50
06-13	1378163021	ARNOLD C WOODRICH	05/31/78–06/01/78	ROUND TRIP COACH AIRFARE TO CLEVELAND, OHIO AND RETURN	100.00
04-28	1578116048	POSTMASTER	04/13/78	PURCHASE OF 300 130 STAMPS	39.00
06-14	1578164041	POSTMASTER	05/24/78	400 150 STAMPS	60.00
06-30	1578180016	POSTMASTER	06/13/78	1,000 .15 STAMPS	150.00
04-30	2078121437	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		233.32
05-31	2078152413	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		233.11
06-30	2078186349	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		278.56
				TOTAL	9,255.63

OFFICE OF HON. BRUCE F VENTO

OFFICIAL EXPENSES

04-30	0278118251	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		566.70
05-31	0278152414	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		566.70
06-30	0278186005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		566.70
04-25	0678114011	CANTRELL/CUTTER PRINTING, INC	04/04/78	QUESTIONNAIRES	1,025.50
04-28	0678116005	CANTRELL/CUTTER PRINTING, INC	04/04/78	171,000 NEWSLETTERS	2,905.77
06-29	0678179028	CANTRELL/CUTTER PRINTING, INC	06/02/78	170M NEWSLETTERS	2,790.18
06-21	0978171421	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ST PAUL MN	3,821.00
04-12	1078101171	THE MINNEAPOLIS STAR	03/24/78–01/01/79	SUBSCRIPTION	40.34
04-14	1078103067	SOUND CLIPS	04/01/78	CLIPPING SERVICE	47.93
04-25	1078114070	HOUSE RECORDING STUDIO	03/15/78–03/16/78	PRINTS FOR NEWSLETTER	97.50
05-10	1078129164	3M BPSI	04/13/78	2 EACH TYPE 690 TONER	18.82
05-10	1078129165	95TH NEW MEMBERS CAUCUS	01/03/78–12/31/78	1978 DUES	25.00
05-10	1078129166	MINNESOTA NEWSPAPER ASSOCIATION	04/01/78–04/30/78	CLIPPING SERVICE	53.70
05-13	1078132039	SHIRLEY GEER	05/01/78	AUTO RENTAL ONE DAY, GASOLINE	15.70
05-13	1078132040	SOUND CLIPS	05/01/78	CLIPPING SERVICE	204.24
05-19	1078139036	HOUSE RECORDING STUDIO	04/21/78	T V TAPING	45.00
05-19	1078139037	ATLAS PHOTO COMPANY	04/20/78	50 DUPLICATE PHOTOS & POSTAGE	15.68
06-13	1078163168	SOUND CLIPS	06/01/78	CLIPS DURING MAY '78 POSTAGE SERVICE FOR JUNE'78	139.32
06-13	1078163169	MINNESOTA NEWSPAPER ASSOCIATION	05/01/78–05/31/78	CLIPPINGS MAY '78	52.36
06-28	1078178240	XEROX CORPORATION	04/01/78–04/30/78	COPIER EXCESS USAGE CHARGE	19.32
06-28	1078178244	CONG. CLEARINGHOUSE ON THE FUTURE	06/15/78	1978 DUES	125.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. BRUCE F VENTO—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-29	1078179406	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/21/78	DIALOGUES SERIES	40.00
05-10	1178129073	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE BILL	208.64
05-31	1178151166	GSA, OAD, FINANCE DIVISION	05/20/78	DISTRICT OFFICE TELEPHONE BILL	306.86
04-04	2278094034	C & P TELEPHONE	02/28/78	TOLL CHARGES DC OFFICE	5.35
04-07	2278096417	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	163.43
04-28	2278114018	C & P TELEPHONE	03/01/78–03/31/78	DC PHONE SERVICE TOLL CHARGES	44.74
05-25	2278143229	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	157.76
05-27	2278145062	C & P TELEPHONE	04/01/78–04/30/78	TOLL CHARGES	49.99
06-08	2278158421	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	158.11
06-28	2278178052	C & P TELEPHONE	05/01/78–05/31/78	DC OFFICE TOLL CHARGES FOR MAY, 1978	15.64
04-06	1278095040	BRUCE F VENTO	04/01/78	ST PAUL TO DC - AIR COACH NWA	100.00
04-14	1278103012	BRUCE F VENTO	04/07/78–04/09/78	WASHINGTON, DC TO ST PAUL, MN AND RETURN	200.00
04-28	1278116028	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	04/21/78–04/22/78	WASHINGTON, DC TO ST PAUL, MN AND RETURN	200.00
05-13	1278132005	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	05/05/78–05/07/78	CONG B F VENTO AIRCOACH ROUNDTRIP WASHINGTON, DC TO ST PAUL, MN	206.00
05-27	1278145090	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	05/16/78–05/17/78	AIR TRAVEL FROM WASHINGTON, DC TO ST. PAUL, MN AND RETURN	268.00
05-31	1278151094	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	05/19/78–05/21/78	ROUNDTRIP COACH UAL FROM DCA TO MSP AND RETURN	206.00
06-09	1278159073	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/02/78–06/04/78	WASHINGTON, DC TO ST PAUL, MN AND RETURN	206.00
06-21	1278171025	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/15/78–06/17/78	ROUND TRIP AIR COACH ALLEGHENY AIRLINE TICKET AND UAL TICKET.	206.00
06-29	1278179093	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/23/78–06/25/78	COACH AIRFARE FROM WASHINGTON TO ST. PAUL AND RETURN	206.00
05-13	1378132003	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	04/29/78–05/03/78	ROUNDTRIP WASHINGTON, DC TO ST PAUL, MN UAL AIR EXCURSION	160.00
05-13	1378132004	SHIRLEY GEER	04/29/78–05/03/78	CABFARE TO NATIONAL AIRPORT	16.30
06-07	1378157013	TED SCHMITZ	05/07/78–05/19/78	ST PAUL TO WASHINGTON, DC AND RETURN	200.00
06-16	1378166029	JAMES C PIRIUS	06/07/78–06/11/78	AIR COACH-DC-ST. PAUL-DC VAL.	175.00
04-30	2078121439	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		385.23
05-31	2078152414	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		178.82
06-30	2078186350	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		138.92
				TOTAL	17,345.25

OFFICE OF HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

04-30	0278118252	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		684.50
05-31	0278152415	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		635.70
06-30	0278186006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		598.67

04-11	0678100001	DAVID R RAMAGE	03/28/78	PRINTED CARDS FOR INFANT CARE BOOKLETS	57.40
04-18	0678107017	DAVID R RAMAGE	04/06/78	NEWSLETTERS, 193,000	2,410.70
04-30	0678116006	EDUARDO E LATOUR & ASSOCIATES	04/18/78	QUESTIONNAIRE TABULATION	550.00
06-09	0678159009	DAVID R RAMAGE	05/23/78	90,000 NEWSLETTERS	672.00
06-17	0678167009	DAVID R RAMAGE	06/07/78	192,000 AGRICULTURAL BULLETINS.	1,152.00
04-28	0978116513	MARGARET A PHILLIPS	04/01/78–04/30/78	122 BOURKE MACON MO 63552	125.00
04-28	0978117001	KIDD INSURANCE AGENCY	04/01/78–04/30/78	211 WEST REED MOBERLY MO 65270	60.00
04-28	0978116514	TONY PODORSKI REAL ESTATE COMPANY	04/01/78–04/30/78	535 RUE ST FRANCOIS FLORISSANT MO	190.00
05-31	0978147512	TONY PODORSKI REAL ESTATE COMPANY	05/01/78–05/30/78	535 RUE ST FRANCOIS FLORISSANT MO	190.00
05-31	0978147511	MARGARET A PHILLIPS	05/01/78–05/30/78	122 BOURKE MACON MO 63552	125.00
05-31	0978147510	KIDD INSURANCE AGENCY	05/01/78–05/30/78	211 WEST REED MOBERLY MO 65270	60.00
06-21	0978171422	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HANNIBAL MO	1,329.00
06-30	0978181508	KIDD INSURANCE AGENCY	06/01/78–06/30/78	211 WEST REED MOBERLY MO 65270	60.00
06-30	0978181507	CITY OF CHARLES	06/01/78–06/30/78	ST. CHARLES MO 63301	191.50
06-30	0978181509	MARGARET A PHILLIPS	06/01/78–06/30/78	122 BOURKE MACON MO 63552	125.00
06-30	0978181510	TONY PODORSKI REAL ESTATE COMPANY	06/01/78–06/30/78	535 RUE ST FRANCOIS FLORISSANT MO	190.00
04-08	1078097072	HAROLD L VOLKMER	03/01/78–12/31/78	MARCH-DECEMBER 78 SUB TO LABOR TRIBUNE	6.25
04-08	1078097085	HAROLD L VOLKMER	03/01/78–12/31/78	MARCH-DECEMBER SUB TO LOUISIANA PRESS JOURNAL	5.83
04-08	1078097060	HAROLD L VOLKMER	03/27/78	MILEAGE FROM HANNIBAL TO ST CHARLES AND RETURN	33.15
04-08	1078097076	HAROLD L VOLKMER	03/01/78–12/31/78	MARCH-DECEMBER SUB TO MARTHASVILLE RECORD	3.75
04-08	1078097062	HAROLD L VOLKMER	03/28/78	HANNIBAL-LINCOLN COUNTY TOUR AND MEETING IN WENTZVILLE	26.18
04-08	1078097086	HAROLD L VOLKMER	03/01/78–12/31/78	MARCH-DEMEBER SUB TO THE PAPER	8.33
04-08	1078097070	HAROLD L VOLKMER	03/01/78–12/31/78	MARCH-DECEMBER 78 SUB TO MONROE CITY NEWS	6.66
04-08	1078097079	HAROLD L VOLKMER	03/22/78	ONE NIGHT'S STAY IN MOTEL ENROUTE TO MO	21.63
04-08	1078097082	HAROLD L VOLKMER	03/01/78–12/31/78	MARCH-DECEMBER SUB TO ELSBERRY DEMOCRAT	3.75
04-08	1078097084	HAROLD L VOLKMER	03/01/78–12/31/78	MARCH-DECEMBER SUB TO NEWS PRESS	8.33
04-08	1078097065	HAROLD L VOLKMER	03/30/78–03/31/78	TOUR LEWIS, CLARK, KNOX, SCOTLAND, SCHUYLER AND PUTNAM COUNTIES	65.45
04-08	1078097083	HAROLD L VOLKMER	03/01/78–12/31/78	MARCH-DECEMBER SUB TO MACON CHRONICLE HERALD PUBLISHING	17.50
04-08	1078097064	HAROLD L VOLKMER	03/29/78	HANNIBAL TO BOWLING GREEN AND RETURN	13.94
04-08	1078097067	HAROLD L VOLKMER	03/01/78–12/31/78	MARCH-DECEMBER 78 SUB TO THE BANNER NEWS, ST CHARLES	26.24
04-08	1078097068	HAROLD L VOLKMER	03/01/78–05/01/78	SUBSCRIPTION TO ST LOUIS POST DISPATCH DAILY AND SUNDAY	19.50
04-08	1078097059	HAROLD L VOLKMER	03/25/78	MILEAGE ON TOUR OF NINTH DISTRICT HANNIBAL TO HAWK POINT AND RETURN	25.50
04-08	1078097080	HAROLD L VOLKMER	03/29/78	LUNCHEON FOR AG WORKSHOPS PARTICIPANTS	5.58
04-08	1078097073	HAROLD L VOLKMER	03/01/78–12/31/78	MARCH-DECEMBER 78 SUB TO ST CHARLES JOURNAL	60.00
04-08	1078097075	HAROLD L VOLKMER	03/20/78	ONE NIGHT AT LAMBERT AIRPORT ST LOUIS MARRIOTT ENROUTE BACK TO DC	20.45
04-11	1078100016	BETTY PFAFF	03/21/78	MISCELLANEOUS OFFICE SUPPLIES FOR AGRICULTURE WORKSHOP	11.99
04-11	1078100015	BETTY PFAFF	03/28/78	MISCELLANEOUS FOOD ITEMS FOR AGRICULTURE WORKSHOP	7.17
04-11	1078100013	CONGRESSIONAL MANAGEMENT FOUNDATION	04/09/78–12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS	175.00
04-18	1078107242	HAROLD L VOLKMER	04/07/78–04/09/78	OFFICIAL TRAVEL IN THE DISTRICT AUTO (381 MILES)	64.77
04-22	1078111065	HAROLD L VOLKMER	04/07/78	SIGN FOR NEW MOBERLY DISTRICT OFFICE	12.50
04-22	1078111064	HAROLD L VOLKMER	03/29/78	15 DOZEN DONUTS, 150 CUPS OF COFFEE	46.97
04-22	1078111073	HAROLD L VOLKMER	04/17/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	16.20
04-25	1078114197	HAROLD L VOLKMER	04/14/78–04/16/78	MILEAGE FROM ST LOUIS TO HANNIBAL AND RETURN FROM HANNIBAL TO ST LOUIS	36.04
04-25	1078114195	HAROLD L VOLKMER	04/15/78	MILEAGE FROM HANNIBAL TO MEXICO, MO FOR CHAMBER OF COMMERCE DINNER AND RETURN	22.44
04-25	1078114199	95TH NEW MEMBERS CAUCUS	01/01/78–12/31/78	CAUCUS DUES FOR 1978	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HAROLD L VOLKMER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-28	1078116060	XEROX CORPORATION	04/03/78	660 STARTER KIT FOR COPIER	38.80
05-06	1078125197	HAROLD L VOLKMER	04/01/78–12/31/78	SUBSCRIPTION TO RALLS COUNTY HERALD RECORD	3.33
05-06	1078125201	HAROLD L VOLKMER	04/01/78–12/31/78	SUBSCRIPTION TO MONROE COUNTY APPEAL	5.23
05-06	1078125203	HAROLD L VOLKMER	04/01/78–12/31/78	SUBSCRIPTION TO ST CHARLES COUNTY TRIBUNE	4.50
05-06	1078125199	HAROLD L VOLKMER	03/01/78–12/31/78	SUBSCRIPTION TO HANNIBAL GLOBE DEMO SERVICE	54.00
05-06	1078125198	HAROLD L VOLKMER	04/01/78–12/31/78	SUBSCRIPTION TO LANCASTER EXCELSIOR	6.60
05-06	1078125200	HAROLD L VOLKMER	03/01/78–12/31/78	SUBSCRIPTION TO FULTON SUN GAZETTE	17.50
05-06	1078125202	HAROLD L VOLKMER	04/01/78–12/31/78	SUBSCRIPTION TO VANDALIA LEADER	5.23
05-06	1078125196	HAROLD L VOLKMER	05/05/78–08/29/78	SUBSCRIPTION TO ST LOUIS POST DISPATCH	19.50
05-10	1078129037	LEE VIOREL	03/08/78	GASOLINE FOR TRIP TO ST CHARLES AND ST LOUIS TO MEET WITH CONSTITUENTS	13.15
05-10	1078129072	CONGRESSIONAL QUARTERLY INC	03/21/78	BINDERS FOR CQ'S	20.74
05-10	1078129056	LEE VIOREL	04/10/78	GASOLINE FOR TRIP TO ST CHARLES AND ST LOUIS, MO TO MEET WITH CONSTITUENTS	10.00
05-10	1078129075	HAROLD L VOLKMER	04/19/78	ELECTRONIC TAPES FOR ANSPHONE IN ST CHARLES DISTRICT OFFICE	20.83
05-10	1078129032	JAMES GLASSEN	04/07/78	3 PICTURE FRAMES, ROLL OF TAPE TO MOBERLY DISTRICT OFFICE	10.79
05-10	1078129036	LEE VIOREL	03/01/78	GASOLINE FOR TRIP TO WENTZVILLE, AND TOUR OF MONT. COUNTY	8.83
05-17	1078136093	HAROLD L VOLKMER	05/05/78–05/07/78	TOURS AND MILEAGE ST LOUIS, MO TO HANNIBAL,	128.35
05-17	1078136097	HAROLD L VOLKMER	03/29/78	TAPE RECORDING TAPES FOR FARM MEETING	6.46
05-27	1078146164	LEE VIOREL	05/11/78	MILEAGE FROM LAMBERT AIRPORT, ST LOUIS TO HANNIBAL, VIA FLORISSANT DISTRICT OFFICE	18.02
05-27	1078146163	HAROLD L VOLKMER	05/11/78	CONGRESSMAN'S CAR FROM HANNIBAL, MO TO LAMBERT FIELD IN ST LOUIS - 106 MILES 0.17	18.02
05-27	1078146172	HAROLD L VOLKMER	05/05/78	REIMBURSEMENT FOR LIGHT BULB FOR CEILING LIGHT IN FLORISSANT DISTRICT OFFICE	5.00
05-27	1078146165	LEE VIOREL	04/26/78	TRIP TO MACON, MO DISTRICT OFFICE AND RETURN TO HANNIBAL - 127 MILES 0 .17	21.59
05-27	1078146166	LEE VIOREL	05/17/78	TRIP TO ST CHARLES AND FLOR. DISTRICT OFFICES, AND RETURN TO HANNIBAL - 195 MI 0 .17	33.15
05-31	1078151335	HAROLD L VOLKMER	05/18/78	ONE NIGHT AT ST. LOUIS LAMBERT AIRPORT MARRIOTT	20.45
06-09	1078159147	ALLEN TOWNSEND	05/01/78–08/31/78	4 MONTHS DELIVERY OF GLOBE- DEMOCRAT ON WEEKENDS	7.75
06-09	1078159143	HAROLD L VOLKMER	05/25/78–05/29/78	ST LOUIS - WENTZVILLE, ST CHARLES, ST LOUIS, FLORISSANT- HANNIBAL - WRIGHT CITY	72.08
06-09	1078159085	IBM	05/25/78	IBM BLACK NYLON RIBBON FOR HANNIBAL DISTRICT OFFICE	10.75
06-09	1078159084	HOUSE RECORDING STUDIO	04/04/78–04/14/78	GRAPHIC PRINTS, SHOOTING AND PROCESSING	66.00
06-09	1078159139	HAROLD L VOLKMER	05/25/78	ONE NIGHT AT ST LOUIS AIRPORT MARRIOTT, ENROUTE TO DISTRICT- OFFICIAL BUSINESS	20.45
06-17	1078167119	LEE VIOREL	06/08/78	DRIVING TRIP FROM HANNIBAL TO CALLAWAY COUNTY NUCLEAR PLANT AND RETURN - 195 MILES	33.15
06-17	1078167118	LEE VIOREL	06/01/78	DRIVING TRIP TO ST. CHARLES OFFICE TO SUPERVISE MOVE OF OFFICE AND RETURN TO HAN.	32.98
06-17	1078167113	HAROLD L VOLKMER	06/09/78–06/11/78	MILEAGE IN DISTRICT FOR WEEKEND TRAVEL TO AND FROM QUINCY, IL -416 MILES 170MI.	70.72
06-17	1078167115	DAVID R RAMAGE	06/02/78	SPECIAL LETTERHEAD	10.00
06-17	1078167116	LEE VIOREL	05/26/78	DRIVING TRIP TO ST. CHARLES OFFICE FOR OFFICIAL BUSINESS AND RETURN TO HANN., 194MI.	32.98
04-08	1178097015	SOUTHWESTERN BELL	02/11/78–03/11/78	LOCAL SERVICE AND LONG DISTANCE FOR FLORISSANT DISTRICT OFFICE	78.87
04-18	1178107054	GENERAL TELEPHONE CO OF THE MIDWEST	04/04/78–04/05/78	LOCAL SERVICE AND LONG DISTANCE IN MACON DISTRICT OFFICE	27.11
04-18	1178107055	SOUTHWESTERN BELL	02/23/78–03/22/78	LOCAL SERVICE AND LONG DISTANCE IN ST. CHARLES OFFICE	108.74

04-28	1178116014	SOUTHWESTERN BELL ATTN. MANAGER	04/01/78–04/30/78	LONG DISTANCE CALLS AND MONTHLY SERVICE	332.91
05-10	1178129016	SOUTHWESTERN BELL	03/11/78–04/10/78	MONTHLY AND LONG DISTANCE FOR THE DISTRICT OFFICE	50.43
05-17	1178136025	SOUTHWESTERN BELL	03/23/78–04/22/78	LONG DISTANCE AND MONTHLY SERVICE FOR ST CHARLES DISTRICT OFFICE	145.80
05-27	1178146061	SOUTHWESTERN BELL ATTN. MANAGER	05/01/78–05/31/78	LOCAL SERVICE AND LONG DISTANCE FOR HANNIBAL DISTRICT OFFICE	287.35
05-27	1178146060	SOUTHWESTERN BELL	05/05/78–05/06/78	INSTALLATION AND LOCAL SERVICE FOR MOBERLY DISTRICT OFFICE	17.16
05-31	1178151168	GENERAL TELEPHONE CO OF THE MIDWEST	04/05/78–04/06/78	LOCAL SERVICE AND LONG DISTANCE FOR DISTRICT OFFICE IN MOBERLY	29.51
06-09	1178159031	GENERAL TELEPHONE CO OF THE MIDWEST	06/04/78–07/04/78	LONG DISTANCE AND LOCAL SERVICE FOR THE MACON DISTRICT OFFICE	24.43
06-09	1178159034	SOUTHWESTERN BELL	04/11/78–05/10/78	LONG DISTANCE AND LOCAL SERVICE FOR FLORISSANT DISTRICT OFFICE	51.85
06-09	1178159032	SOUTHWESTERN BELL	04/23/78–05/22/78	LONG DISTANCE AND LOCAL SERVICE FOR THE ST CHARLES DISTRICT OFFICE	144.60
06-17	1178167044	SOUTHWESTERN BELL ATTN. MANAGER	06/01/78–06/30/78	LONG DISTANCE AND LOCAL SERVICE FOR THE HANNIBAL DISTRICT OFFICE	411.36
04-07	2278096418	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	180.55
04-18	2278107050	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	79.63
04-28	2278116012	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE	44.03
05-25	2278143230	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	192.46
05-27	2278146022	C & P TELEPHONE	03/30/78–04/30/78	LOCAL SERVICE & PERSONAL LONG DISTANCE CALLS IN WASHINGTON OFFICE	22.21
06-08	2278158422	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	174.81
04-08	1278121006	HAROLD L VOLKMER	03/22/78–03/23/78	ONE WAY DRIVING TRIP TO DISTRICT	160.05
04-08	1278097008	HAROLD L VOLKMER	04/01/78	HANNIBAL TO ST LOUIS AIRPORT FOR RETURN TO DC	18.36
04-08	1278121007	HAROLD L VOLKMER	04/01/78	ONE WAY FLIGHT ON TWA FROM ST LOUIS, MO TO WASHINGTON, DC	84.00
04-18	1278107055	HAROLD L VOLKMER	04/07/78–04/09/78	ROUNDTRIP FLIGHT ON TWA FROM DC TO ST. LOUIS, MO	168.00
05-17	1278136025	HAROLD L VOLKMER	05/04/78–05/07/78	WASHINGTON, DC TO ST LOUIS ON TWA AND RETURN TO WASHINGTON, DC	174.00
05-31	1278151095	HAROLD L VOLKMER	05/18/78	ROUNDTRIP PLANE FLIGHT ON TWA FROM DC TO ST. LOUIS AND RETRUN	174.00
05-31	1278151096	HAROLD L VOLKMER	05/18/78–05/19/78	DRIVING FROM ST. LOUIS TO TROY AND RETURN, 89 MILES	15.13
06-09	1278159059	HAROLD L VOLKMER	05/29/78	ONE WAY DRIVING TRIP FROM HANNIBAL, MO TO WASHINGTON, DC 919 MILES 0 .17 PER MILE	156.23
06-09	1278159056	HAROLD L VOLKMER	05/25/78	ONE WAY FLIGHT FROM DC TO ST LOUIS ON TWA	87.00
06-17	1278167024	HAROLD L VOLKMER	06/09/78–06/11/78	ROUND TRIP - WASHINGTON, DC TO 9TH DISTRICT VIA QUINCY, IL AIRPORT	174.00
04-11	1378100002	BRAD EPPERSON	04/03/78	RETURN TRIP TO DC FROM DISTRICT	84.00
04-22	1378111015	JAMES GLASSEN	04/05/78–04/10/78	ROUNDTRIP FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN	134.00
05-27	1378146014	LEE VIOREL	04/30/78–05/05/78	ROUND TRIP DRIVING FROM HANNIBAL, MO TO WASHINGTON, DC OFFICIAL BUSINESS - 1883 MI	320.11
04-22	1478111008	ESI EXECUTIVE SYSTEMS INC	02/02/78–02/20/78	COMPUTER SERVICES FOR DISTRICT	1,230.38
04-25	1478114018	IBM	03/23/78–03/31/78	PARTIAL MONTHLY RENTAL OF IBM SYSTEM 6 PLUS DELIVERY AND INSTALLATION	411.35
05-17	1478136026	IBM	04/01/78–04/30/78	IBM OS 6/450 INFORMATION PROCESSOR RENTAL FOR THE MONTH OF APRIL	864.50
06-17	1478167010	IBM	05/01/78–05/31/78	MONTHLY RENTAL FOR IBM SYSTEM 6 INFORMATION PROCESSOR-MONTH OF MAY.	864.50
06-14	1578164080	POSTMASTER	06/01/78	STAMPS	50.00
04-30	2078121441	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		229.80
05-31	2078152444	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,012.24
06-30	2078186351	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		184.61
				TOTAL	20,049.57

ADJUSTMENTS/REFUNDS

02-28	2278173021	C & P TELEPHONE	11/01/77–11/30/77	REFUND DUE TO OVERPAYMENT OF 11/30/77 TOLL BILL, CASH REFUND	(3.30)

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOE D WAGGONNER JR

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118253	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		803.67
05-31	0278152416	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		803.67
06-30	0278186007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		803.67
06-21	0978171423	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SHREVEPORT LA	2,597.00
04-18	1078152003	THE GUARDIAN-JOURNAL	10/01/77–10/01/78	ONE YEAR'S SUBSCRIPTION	5.00
04-26	1078115068	DAVID R RAMAGE	04/14/78	MEMO PADS	19.00
04-28	1078118148	JANICE RUTHERFORD	04/24/78	COFFEE POT FOR WASHINGTON OFFICE	28.51
04-28	1078118280	XEROX CORPORATION	03/14/78	DEVELOPER FOR XEROX 3100 COPIER IN SHREVEPORT DISTRICT OFFICE	32.01
05-11	1078130201	NEWSPAPERS PRODUCTION CO	05/10/78–01/03/79	SUBSCRIPTION TO SHREVEPORT TIMES AND JOURNAL	57.77
05-19	1078139038	THE WASHINGTON POST	05/19/78	SUBSCRIPTION TO THE WASHINGTON POST	27.60
06-13	1078163167	JOE D WAGGONNER, JR	05/30/78	AIR TRAVEL BETWEEN SHREVEPORT AND ATLANTA (ATLANTA TO WASHINGTON NOT CLAIMED)	96.00
06-21	1078171105	SABINE INDEX	06/20/78–01/03/79	SUBSCRIPTION TO SABINE INDEX (PRO RATED THROUGH JAN.3,1979) BEGINNING ON AUGUST 18,1978.	6.00
04-28	1178118006	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	222.00
05-25	1178143034	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	194.50
06-28	1178178094	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	213.60
04-26	2178115005	WESTERN UNION TELEGRAPH COMPANY	03/10/78–03/31/78	MARCH TELEGRAPH BILL	45.53
05-19	2178138002	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	APRIL TELEGRAPH BILL	43.59
06-20	2178170002	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MAY TELEGRAPH BILL	23.34
04-07	2278096419	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	200.61
04-26	2278115011	C & P TELEPHONE	03/01/78–03/31/78	MARCH TELEPHONE BILL	142.51
05-23	2278142014	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE BILL	98.80
05-25	2278144112	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	176.66
06-08	2278158423	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.01
06-28	2278178012	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE BILL FOR MONTH OF MAY	72.00
04-14	1278103052	JOE D WAGGONNER, JR	03/23/78	CAB FARE TO AND FROM AIRPORTS	5.45
04-14	1278103051	JOE D WAGGONNER, JR	03/23/78	TRAVEL TO DISTRICT, SHREVEPORT FROM WASHINGTON	179.00
04-20	1278109043	JOE D WAGGONNER, JR	04/07/78–04/09/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT (SHREVEPORT, LA)	358.00
04-20	1278109044	JOE D WAGGONNER, JR	04/07/78–04/09/78	CAB FARE TO AND FROM AIRPORTS	10.90
04-28	1278118053	JOE D WAGGONNER, JR	04/21/78	CAB FARE TO AND FROM AIRPORTS	5.45
04-28	1278118052	JOE D WAGGONNER, JR	04/21/78	ONE WAY AIR FARE BETWEEN WASHINGTON AND DISTRICT (SHREVEPORT, LA)	179.00
05-17	1278136029	JOE D WAGGONNER, JR	05/05/78–05/07/78	CAB FARE TO AND FROM THE AIRPORTS	10.90
05-17	1278136026	JOE D WAGGONNER, JR	04/28/78	ONE WAY AIR FARE BETWEEN WASHINGTON, DC AND THE DISTRICT	179.00

05-17	1278136028	JOE D WAGGONNER, JR	05/05/78–05/07/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND THE DISTRICT	368.00
05-17	1278136027	JOE D WAGGONNER, JR	04/28/78	CAB FARE TO AND FROM THE AIRPORTS	5.45
05-27	1278146012	JOE D WAGGONNER, JR	05/12/78–05/14/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT (SHREVEPORT, LOUISIANA)	368.00
05-27	1278146013	JOE D WAGGONNER, JR	05/12/78–05/14/78	CAB FARE TO AND FROM AIRPORTS	10.90
06-13	1278163038	JOE D WAGGONNER, JR	06/01/78–06/04/78	ROUNDTRIP AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT, SHREVEPORT, LA	266.00
06-20	1278170002	JOE D WAGGONNER, JR	06/01/78–06/04/78	CAB FARE BETWEEN WASHINGTON AIRPORT, OFFICE AND RESIDENCE	4.00
06-20	1278170003	JOE D WAGGONNER, JR	06/01/78–06/04/78	MILEAGE BETWEEN SHREVEPORT AIRPORT AND RESIDENCE - 52 MILES 0 .17 PER MILE	8.84
06-21	1278171007	JOE D WAGGONNER, JR	06/09/78–06/11/78	CAB FARE FROM WASHINGTON, DC AIRPORT TO OFFICE AND RESIDENCE	4.00
06-21	1278171006	JOE D WAGGONNER, JR	06/09/78–06/11/78	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO SHREVEPORT, LA	298.00
06-21	1278171008	JOE D WAGGONNER, JR	06/09/78–06/11/78	MILEAGE BETWEEN SHREVEPORT AIRPORT AND RESIDENCE	8.84
06-30	1278180111	JOE D WAGGONNER, JR	06/16/78–06/18/78	CAB FARE BETWEEN NATIONAL AIRPORT AND RESIDENCE.	4.00
06-30	1278180110	JOE D WAGGONNER, JR	06/16/78–06/18/78	ROUND TRIP BETWEEN WASHINGTON AND DISTRICT	298.00
06-30	1278180113	JOE D WAGGONNER, JR	06/16/78–06/18/78	MILEAGE BETWEEN SHREVEPORT, AIRPORT AND RESIDENCE, 52 TOTAL MILES.	8.84
04-08	1378097005	DAVID BATT	03/15/78–03/25/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND SHREVEPORT, LA	224.00
04-08	1378097006	DAVID BATT	03/15/78–03/25/78	CAB FARE TO AND FROM AIRPORTS	15.60
04-18	1478107007	C & P TELEPHONE	03/01/78–03/31/78	COMPUTER DATA EQUIPMENT SET	33.38
04-26	1478115004	IBM	03/01/78–03/30/78	SPLIT BILLING FOR COMMUNICATING MAG CARD FEATURE	60.00
05-19	1478139008	IBM	04/01/78–04/30/78	SPLIT BILLING FOR COMMUNICATING MAG CARD FEATURE ON TYPEWRITER	60.00
05-23	1478142024	C & P TELEPHONE	04/01/78–04/30/78	COMPUTER DATA EQUIPMENT SET	33.43
06-20	1478170002	IBM	05/01/78–05/31/78	SPLIT BILLING - COMMUNICATING MAG CARD FEATURE ON MAG CARD SELECTRIC TYPEWRITER	60.00
06-28	1478178054	C & P TELEPHONE	05/01/78–05/31/78	COMPUTER DATA EQUIPMENT SET	33.43
06-30	1578180010	POSTMASTER	06/13/78	4000 .15 STAMPS	600.00
04-30	2078121375	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		36.10
05-31	2078152416	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		209.02
06-30	2078186352	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		144.82
				TOTAL	10,980.40

OFFICE OF HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

04-30	0278118254	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		992.68
05-31	0278152417	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,611.18
06-30	0278186008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,745.88
06-09	0678159015	CANTRELL/CUTTER PRINTING, INC	05/31/78	POST CARDS ANNOUNCING MOBIL VAN SCHEDULE IN THE DISTRICT	1,061.50
06-29	0678179029	CANTRELL/CUTTER PRINTING, INC	06/21/78	96M ADD. CARDS ANNOUNCING MOBILE OFFICE SCHEDULE & 175M POSTAL PATROL NEWSLETTERS	3,010.86
04-28	0978116515	POWER CITY LEASING INC	04/01/78–04/30/78	MOBILE OFFICE	455.00
05-31	0978147513	POWER CITY LEASING INC	05/01/78–05/30/78	MOBILE OFFICE	455.00
06-21	0978171424	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PITTSBURGH PA	3,958.00
06-30	0978181511	POWER CITY LEASING INC	06/01/78–06/30/78	MOBILE OFFICE	455.00
04-07	1078096122	ARTHUR F MORRISON	03/15/78	REIMBURSEMENT FOR GAS USAGE FOR TRAVEL IN-DISTRICT USE OF MOBILE OFFICE	62.35
04-07	1078096120	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	03/01/78–12/01/78	SUBSCRIPTION FOR DISTRICT OFFICE	8.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DOUGLAS WALGREN—Continued					
04-20	1078107069	95TH NEW MEMBERS CAUCUS	01/03/78–01/03/79	ANNUAL DUES FOR MEMBERSHIP	25.00
04-28	1078118009	GSA-OAD FINANCE DIVISION	03/31/78	OFFICE SUPPLIES FOR DISTRICT OFFICE - 4 HEAVY DUTY MAGNETIC HOLDERS	2.64
05-06	1078125076	CONGRESSIONAL MANAGEMENT FOUNDATION	02/01/78–12/30/78	STAFF PROGRAMS, REFERENCE WORKBOOKS AND TRAINING PROGRAMS FOR 1978	175.00
05-09	1078128039	INFO. & VOLUNTEER SERV. OF ALLEGHENY CO.	04/26/78	DIRECTORY, 'WHERE TO TURN' TO BE USED IN THE DISTRICT OFFICE TO ASSIST CASEWORKERS	15.00
05-09	1078128040	GSA-OAD FINANCE DIVISION	04/22/78	OFFICE SUPPLIES PURCHASED THROUGH THE GSA OFFICE SUPPLY STORE, 1 BOX CORRECTING TAPE	9.73
05-09	1078128247	THE PITTSBURGH PRESS	05/01/78–01/03/79	SUB TO THE PITTSBURGH PRESS FOR DIST OFFICE, 1000 LIBERTY AVE, ROOM 2117, PITTSBURG	35.00
05-13	1078132043	ARTHUR F MORRISON	04/13/78	EXPENSES INCURRED FOR USE TO THE MOBIL VAN 18TH DISTRICT	45.99
05-19	1078138168	XEROX CORPORATION	12/29/77–02/27/78	OVER-CHARGE FOR USAGE OF XEROX MACHINE IN WASHINGTON OFFICE	58.91
05-27	1078146058	DAVID R RAMAGE	05/16/78	CERTIFICATES 0212	150.00
05-31	1078150089	XEROX CORPORATION	04/30/78	MONTHLY OVERCHARGE FOR XEROX COPIER FOR THE MONTH OF APRIL	68.38
06-07	1078157180	ARTHUR F MORRISON	05/13/78	REIMBURSEMENT FOR GAS FOR THE MOBILE VAN - 18TH DISTRICT	46.35
06-20	1078170175	SAGE FOOD SERVICE SECRETARIES OFFICE	05/26/78	PITTSBURGH ELEMENTARY SCHOOLS LOCATED IN 18TH CONG DISTRICT SUMMER ART FESTIVAL	56.00
06-29	1078179338	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	03/01/78–01/03/79	SUBSCRIPTION FOR THE NEWS PROGRESS NEWSPAPER	7.00
06-29	1078179340	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/15/78–01/03/79	MEMBERSHIP DUES FOR THE BALANCE OF 1978	125.00
06-29	1078179412	ROBERT O'NEILL	06/15/78–06/18/78	GAS AND TOLLS IN THE DISTRICT, MEETING WITH GOVERNMENT AFFAIRS REPS IN THE DISTRICT	26.72
06-29	1078179409	XEROX CORPORATION	03/31/78–04/28/78	OVERCHARGE COST FOR COPIES IN WASHINGTON OFFICE	66.67
04-07	1178096071	GSA, OAD, FINANCE DIVISION	03/19/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	246.75
04-08	1178097016	ABLE-1 ANSWERING SERVICE	04/01/78	ANSWERING SERVICE FOR PITTSBURGH OFFICE	19.60
04-08	1178097017	BELL OF PENNSYLVANIA	03/19/78	TELEPHONE SERVICE FOR PITTSBURGH OFFICE	119.10
05-09	1178128017	BELL OF PENNSYLVANIA	04/19/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	126.84
05-09	1178128019	GSA-OAD FINANCE DIVISION	04/19/78	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE - FTS LINES	209.58
05-09	1178128018	ABLE-1 ANSWERING SERVICE	05/01/78	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	16.60
06-09	1178159052	ABLE-1 ANSWERING SERVICE	06/01/78–06/30/78	ANSWERING SERVICE FOR THE DISTRICT OFFICE	20.40
06-09	1178159053	BELL OF PENNSYLVANIA	05/19/78	PHONE CHARGES FOR THE DISTRICT OFFICE/ COMMERCIAL LINES	130.45
06-16	1178166054	GSA, OAD, FINANCE DIVISION	05/19/78	GSA TELEPHONE SERVICE FOR THE DISTRICT OFFICE	227.50
04-14	2178101002	WESTERN UNION TELEGRAPH CO	03/31/78	SERVICES FOR THE MONTH OF MARCH	2.38
05-17	2178136011	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICES	3.46
06-14	2178164012	WESTERN UNION TELEGRAPH COMPANY	05/31/78	WESTERN UNION SERVICES FOR THE MONTH OF MAY	22.78
04-07	2278096420	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	316.64
04-22	2278111017	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	19.75
05-25	2278144113	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	223.77
05-27	2278146010	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	50.24
06-08	2278158424	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	224.22
06-29	2278179041	C & P TELEPHONE	05/31/78	USE OF COMMERCIAL LINES IN WASHINGTON OFFICE	10.36
04-08	1278097054	DOUG WALGREN	03/30/78–04/02/78	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION PLUS CAB FARE	76.00
04-14	1278103053	DOUG WALGREN	04/08/78–04/09/78	TRAVEL TO DISTRICT BY COMMERCIAL AIR AND PARKING AT THE AIRPORT	83.20

04-18	1278107017	DOUG WALGREN	04/11/78–04/12/78	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION	76.00
04-20	1278109051	DOUG WALGREN	04/14/78–04/16/78	TRAVEL TO DISTRICT BY PRIVATE TRANSPORTATION ONE WAY 221 MI RETURN TO WASH	80.57
04-26	1278115026	DOUG WALGREN	04/18/78–04/19/78	TRAVEL TO DISTRICT BY COMMERCIAL AIRLINE	76.00
04-28	1278118001	DOUG WALGREN	04/21/78–04/23/78	TRAVEL TO THE DISTRICT BY COMMERCIAL AIRLINE PLUS PARKING	86.80
05-10	1278129076	DOUG WALGREN	04/28/78–04/30/78	TRAVEL TO DISTRICT BY AIR AND RETURN TO WASHINGTON BY PRIVATE AUTO, 221 MI & TOLLS	78.42
05-17	1278136031	DOUG WALGREN	05/05/78–05/07/78	TRAVEL TO DISTRICT BY COMMERCIAL AIRLINES	78.00
05-25	1278143031	DOUG WALGREN	05/12/78–05/15/78	TRAVEL TO DISTRICT BY COMMERCIAL AIRLINES AND RETURN	78.00
06-09	1278159074	DOUG WALGREN	05/25/78–05/31/78	TRAVEL TO THE DISTRICT BY COMMERCIAL CARRIER	78.00
06-16	1278166058	DOUG WALGREN	06/09/78–06/11/78	TRAVEL TO THE DISTRICT BY COMMERCIAL AIRLINE ONE WAY AND RETURN BY AUTO, 221 MILES	76.57
06-17	1278167049	DOUG WALGREN	06/14/78–06/14/78	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION	85.00
06-17	1278167050	DOUG WALGREN	06/14/78	TAXI CAB FARE	4.00
06-17	1278167048	DOUG WALGREN	06/13/78–06/13/78	TRAVEL BY COMMERCIAL TRANSPORTATION TO DISTRICT	78.00
06-23	1278173021	DOUG WALGREN	06/16/78–06/18/78	TRAVEL TO THE DISTRICT BY COMMERCIAL AIRLINE	76.57
04-08	1378097007	JONATHAN W DELANO	03/30/78–04/02/78	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION PLUS CAB FARE	90.00
05-06	1378125050	SANDI GLICKMAN	04/11/78–04/14/78	TRAVEL TO WASHINGTON FROM THE DISTRICT BY COMMERCIAL AIR - PRESS/PRESS SECRETARY	76.00
05-09	1378128006	JONATHAN W DELANO	04/27/78–04/30/78	TRAVEL TO DISTRICT BY COMMERCIAL AIR - DISTRICT ADMINISTRATIVE DUTIES	76.00
05-17	1378136008	SANDI GLICKMAN	04/26/78–05/03/78	TRAVEL TO WASHINGTON, DC	76.00
05-17	1378136007	CHARLES BRAIN	04/27/78–04/27/78	TRAVEL TO DISTRICT	79.00
05-27	1378146026	SANDI GLICKMAN	05/09/78–05/11/78	TRAVEL FROM DISTRICT TO WASHINGTON AND RETURN	78.00
06-07	1378157017	ARTHUR F MORRISON	04/27/78–04/27/78	DISTRICT TO WASHINGTON TO ATTEND EPA MEETING AND RETURN TRAVEL BY COMMERCIAL AIR	76.00
06-29	1378179038	CHARLES BRAIN	06/17/78	DISTRICT TO WASHINGTON BY COMMERCIAL CARRIER	39.00
06-30	1378180016	SANDI GLICKMAN	06/12/78–06/15/78	TRAVEL FROM DISTRICT TO WASHINGTON, PRESS RESPONSIBILITIES	78.00
04-20	1478109035	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/78	COMPUTER/IBM OS 6/450 INFORMATION PROCESSOR	910.00
05-09	1478128040	IBM	05/04/78	IBM OS 6/450 INFORMATION PROCESSOR 6441 FOR WASHINGTON OFFICE	910.00
06-30	1578180051	POSTMASTER	06/08/78	150 .2 STAMPS	300.00
04-30	2078121379	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		168.05
05-31	2078152417	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		282.75
06-30	2078186353	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		218.72
				TOTAL	21,288.41

OFFICE OF HON. ROBERT S WALKER

OFFICIAL EXPENSES

04-30	0278118255	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		539.17
05-31	0278152418	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		539.17
06-30	0278186009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		539.17
04-06	0678095028	THE PUBLIC PRINTER	03/23/78	PRINTING OF POSTAL-PATRON LINES	14.00
04-11	0678100028	THE PUBLIC PRINTER	11/22/77	POSTAL-PATRON LINE ON ENVELOPE	10.00
05-19	0678139008	THOMAS J LANKFORD	03/07/78–03/16/78	REPRO 2 SCHEDULES - 2 SIDES - 1 SCHEDULE - REORDER, REPRO 2 LETTERS	1,433.95
04-28	0978116517	COUNTY OF LANCASTER	04/01/78–04/30/78	PARK CITY CENTER	458.00
04-28	0978116516	TOWN AND COUNTRY INC	04/01/78–04/30/78	MOBILE OFFICE	360.00
05-31	0978147515	COUNTY OF LANCASTER	05/01/78–05/30/78	PARK CITY CENTER	458.00
05-31	0978147514	TOWN AND COUNTRY INC	05/01/78–05/30/78	MOBILE OFFICE	360.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT S WALKER—Continued					
06-21	0978171425	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	COATESVILLE PA	231.00
06-30	0978181513	COUNTY OF LANCASTER	06/01/78–06/30/78	PARK CITY CENTER	458.00
06-30	0978181512	TOWN AND COUNTRY INC	06/01/78–06/30/78	MOBILE OFFICE	360.00
04-06	1078095162	SUNMARK INDUSTRIES	02/01/78–02/28/78	GASOLINE FOR MOBILE OFFICE FOR MONTH OF FEBRUARY	55.57
04-08	1078097087	HOUSE RECORDING STUDIO	02/02/78–02/28/78	SERVICES RENDERED	55.00
04-18	1078107249	HOUSE RECORDING STUDIO	03/01/78	SERVICES RENDERED	15.00
04-28	1078118281	ALLIED SURGICAL SUPPLY CO	01/01/78–01/31/78	PARKING FOR MOBILE OFFICE FOR JANUARY	12.00
04-28	1078118282	ALLIED SURGICAL SUPPLY CO	02/01/78–02/28/78	PARKING FOR MOBILE OFFICE FOR FEBRUARY	12.00
04-28	1078118283	ALLIED SURGICAL SUPPLY CO	03/01/78–03/31/78	PARKING FOR MOBILE OFFICE FOR MARCH	12.00
04-28	1078118284	ALLIED SURGICAL SUPPLY CO	04/01/78–04/30/78	PARKING FOR MOBILE OFFICE FOR APRIL	12.00
05-10	1078129170	SUNMARK INDUSTRIES	03/01/78–03/31/78	GASOLINE FOR MOBILE OFFICE	35.60
05-19	1078139040	THOMAS J LANKFORD	04/06/78	REPRO RECORD REPRINT - 1 SIDE	24.25
05-19	1078139042	THOMAS J LANKFORD	05/03/78	REPRO NEWSRELEASE PAPER REORDER	53.25
05-27	1078146108	REPUBLICAN PHOTO SERVICE	05/15/78	40 COPIES OF PHOTOGRAPH	10.00
05-27	1078146110	ALLIED SURGICAL SUPPLY CO	05/01/78–05/31/78	PARKING FOR MOBILE OFFICE FOR THE MONTH OF MAY	12.00
06-09	1078159098	THE PUBLIC PRINTER	05/24/78	POSTAL PATRON LINES	14.00
06-09	1078159095	R. L. POLK & COMPANY	05/21/78	1978 LANCASTER, PA CITY DIRECTORY	82.00
06-09	1078159092	SUNMARK INDUSTRIES	03/20/78–04/17/78	GASOLINE FOR MOBILE OFFICE FOR THE MONTHS OF MARCH AND APRIL	64.56
06-09	1078159093	DONEGAL SCHOOL DISTRICT	04/15/78	RENTAL OF SCHOOL CAFETERIA FOR TOWN MEETING	40.00
06-09	1078159090	CENTURY AVIATION, INC	05/31/78	CHARTER FLIGHT TO LANCASTER, PA AND RETURN	219.50
06-13	1078163172	HOUSE RECORDING STUDIO	05/11/78	DEVELOPE NEGATIVE AND SHOOT PICTURES FOR NEWSLETTER	17.00
06-13	1078163174	LANCASTER-LEBANON IU/IMS	05/03/78	PURCHASE AND DUPLICATION OF TAPES	19.05
04-06	1178095095	COATESVILLE ANSWERING SERVICE	02/01/78–02/28/78	SERVICE FOR MONTH OF FEBRUARY	15.00
04-06	1178095096	BELL OF PENNSYLVANIA	03/10/78–04/09/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD INDICATED	268.43
04-06	1178095097	GSA-OAD FINANCE DIVISION	03/01/78–03/31/78	DISTRICT FTS SERVICE	32.53
04-06	1178095093	COATESVILLE ANSWERING SERVICE	01/01/78–01/31/78	SERVICE FOR MONTH OF JANUARY	15.00
04-11	1178100110	COATESVILLE ANSWERING SERVICE	12/01/77–12/31/77	SERVICES FOR DECEMBER	15.00
04-25	1178114011	COATESVILLE ANSWERING SERVICE	03/01/78–03/31/78	SERVICES FOR MARCH	15.00
05-10	1178129078	BELL OF PENNSYLVANIA	04/10/78–05/09/78	TELEPHONE SERVICE IN DISTRICT OFFICE	271.28
05-10	1178129079	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE IN DISTRICT OFFICE	29.32
05-10	1178129077	BELL TELEPHONE COMPANY OF PA	04/24/78–05/23/78	TELEPHONE SERVICES IN DISTRICT OFFICE	48.67
05-10	1178129075	BELL TELEPHONE COMPANY OF PA	03/24/78–04/23/78	TELEPHONE SERVICE IN DISTRICT OFFICE	26.08
05-27	1178146012	COATESVILLE ANSWERING SERVICE	04/01/78–04/30/78	SERVICES FOR APRIL	15.00
06-09	1178159033	BELL OF PENNSYLVANIA	04/10/78–05/09/78	DISTRICT TELEPHONE SERVICE FOR APRIL	292.31
06-13	1178163037	BELL TELEPHONE COMPANY OF PA	05/24/78–06/23/78	DISTRICT OFFICE TELEPHONE SERVICE	25.27
04-07	2278096421	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	201.78

04-18	2278107049	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	97.66
04-28	2278118036	C & P TELEPHONE	03/01/78–03/31/78	TOLL CALLS FOR MONTH OF MARCH	141.57
05-25	2278144114	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	291.05
05-27	2278146011	C & P TELEPHONE	04/01/78–04/30/78	TOLL CALLS FOR MONTH OF APRIL	110.60
06-08	2278158425	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	217.93
04-25	1278114057	ROBERT S WALKER	03/07/78–03/10/78	242 MILES TRAVEL - EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN BY AUTO	41.14
04-25	1278114058	ROBERT S WALKER	03/13/78–03/16/78	242 MILES TRAVEL - EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN BY AUTO	41.14
04-25	1278114059	ROBERT S WALKER	03/20/78–03/22/78	242 MILES TRAVEL - EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN BY AUTO	41.14
05-06	1278125039	ROBERT S WALKER	04/04/78–04/07/78	242 MILES TRAVEL - EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN BY AUTO	41.14
05-06	1278125040	ROBERT S WALKER	04/10/78–04/13/78	242 MILES TRAVEL - EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN BY AUTO	41.14
05-06	1278125042	ROBERT S WALKER	04/24/78–04/27/78	242 MILES TRAVEL - EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN BY AUTO	41.14
05-06	1278125041	ROBERT S WALKER	04/18/78–04/20/78	242 MILES TRAVEL - EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN BY AUTO	41.14
06-21	1278171012	ROBERT S WALKER	05/22/78–05/25/78	OFFICIAL MILEAGE FROM EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
06-21	1278171010	ROBERT S WALKER	05/08/78–05/11/78	OFFICIAL MILEAGE FROM EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
06-21	1278171009	ROBERT S WALKER	05/01/78–05/04/78	OFFICIAL MILEAGE FROM EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
06-21	1278171011	ROBERT S WALKER	05/15/78–05/18/78	OFFICIAL MILEAGE FROM EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
06-21	1278171013	ROBERT S WALKER	05/31/78–06/02/78	OFFICIAL MILEAGE FROM EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
05-06	1378125049	GEORGE W JACKSON	04/21/78	242 MILES TRAVEL - EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN BY AUTO	41.14
05-19	1378139004	GEORGE W JACKSON	05/08/78	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
06-09	1378159013	GEORGE W JACKSON	05/22/78	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
04-06	1478095036	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL	786.05
04-25	1478114006	DIALCOM, INCORPORATED	04/11/78	VOUCHER BOOKS FOR COMPUTER	43.78
05-10	1478129030	TRENDATA	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL	168.30
05-17	1478136027	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES	786.05
05-27	1478146014	TRENDATA	05/01/78–05/31/78	TRENDATA MODEL 4000	168.30
06-09	1478159020	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR JUNE, 1978	786.05
06-09	1478159021	TRENDATA	06/01/78–06/30/78	COMPUTER SERVICES	168.30
04-30	2078121383	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		282.98
05-31	2078152418	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		135.89
06-30	2078186354	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		526.79
				TOTAL	13,124.31

OFFICE OF HON. WILLIAM F WALSH

OFFICIAL EXPENSES

04-30	0278118256	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		781.20
05-31	0278152419	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		781.20
06-30	0278186010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		781.20
05-25	0678144006	THOMAS J LANKFORD	04/05/78	REPRO NEWSLETTER - 2 COLORS TYPESET - 3 PIX	2,398.40
04-28	0978116518	ROWENA M WHITE	04/01/78–04/30/78	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
05-31	0978147516	ROWENA M WHITE	05/01/78–05/30/78	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
06-21	0978171426	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	AUBURN NY	950.00
06-21	0978171427	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SYRACUSE NY	3,094.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM F WALSH—Continued					
06-30	0978181514	ROWENA M WHITE	06/01/78–06/30/78	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
04-06	1078095164	THE WASHINGTON POST	04/05/78–09/25/78	NEWSPAPER SUBSCRIPTION-DAILY/ SUN 24 WEEKS SERVICE 04-10-78	33.60
04-06	1078095165	REPUBLICAN PHOTO SERVICE	03/20/78	12 PHOTOGRAPHS AT 250 EACH	3.00
04-07	1078096125	DISTRICT DELIVERY SERVICE	01/18/78–06/30/78	SUBSCRIPTION FOR NEW YORK TIMES FOR 6 MONTHS EXCLUDING SATURDAY AND SUNDAY	76.06
04-11	1078100208	WILLIAM F WALSH	04/01/78–04/30/78	CAR RENTAL FOR OFFICIAL BUSINESS (RECEIPT ATTACHED)	160.21
04-11	1078100203	THE DAILY MESSENGER	04/10/78–12/31/78	NEWSPAPER SUBSCRIPTION TO CANANDAIGUA DAILY MESSENGER SERVICE 05-01-78	30.50
04-22	1078111179	SOUTH SIDE NEWS	12/31/77–12/31/78	ONE YEAR'S NEWSPAPER SUBSCRIPTION	2.00
04-25	1078114202	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/78	LUNCHEON TO DISCUSS LEGISLATIVE BILLS AND EMPLOYMENT	7.25
05-09	1078128249	WILLIAM F WALSH	05/01/78–05/31/78	CAR RENTAL FOR OFFICIAL BUSINESS	160.21
05-12	1078131008	REPUBLICAN PHOTO SERVICE	05/03/78	40 PHOTOGRAPHS	10.00
05-19	1078139045	EMPIRE STATE WEEKLIES, INC.	05/19/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR REMAINDER OF YEAR	2.75
05-25	1078144054	THOMAS J LANKFORD	05/08/78	REPRO RECORD REPRINT - PARCHMENT - ENLARGE COPY	24.00
05-25	1078144053	THOMAS J LANKFORD	03/08/78	REPRO 2 COLOR CERTIFICATES - PARCHMENT	42.50
05-31	1078151219	REPUBLICAN PHOTO SERVICE	05/22/78	35 PHOTOGRAPHS 0 .25 EACH	8.75
05-31	1078151220	HOUSE OF REPRESENTATIVE RESTAURANT	04/12/78	LUNCHEON TO DISCUSS SPECIALTY STEELS - OFFICIAL BUSINESS	10.00
05-31	1078151221	HOUSE OF REPRESENTATIVE RESTAURANT	04/20/78	LUNCHEON TO DISCUSS SPECIALTY STEELS - OFFICIAL BUSINESS	7.00
05-31	1078151222	HOUSE OF REPRESENTATIVE RESTAURANT	04/25/78	LUNCHEON TO DISCUSS PROBLEM WITH GOVERNMENT AGENCY	5.70
06-09	1078159202	WILLIAM F WALSH	06/01/78–06/30/78	CAR RENTAL FOR OFFICIAL BUSINESS	149.53
06-09	1078159200	REPUBLICAN PHOTO LAB C/O N.R.C.C.	06/01/78	27 PHOTOGRAPHS	6.75
06-14	1078164084	NATIONAL REPUBLICAN CONG. COMMITTEE	06/06/78	37 COPIES OF PHOTOGRAPH	9.25
06-16	1078166245	HOUSE OF REPRESENTATIVE RESTAURANT	05/03/78	LUNCHEON TO DISCUSS LEGISLATIVE PROGRAM--OFFICIAL BUSINESS	6.55
06-16	1078166247	HOUSE OF REPRESENTATIVE RESTAURANT	05/04/78	LUNCHEON TO DISCUSS PUBLIC WORKS PROGRAM--OFFICIAL BUSINESS	17.85
06-16	1078166249	R. L. POLK & COMPANY	05/26/78	OFFICIAL DIRECTORY FOR CITY OF SYRACUSE, NY - OFFICIAL EXPENSE	92.00
04-07	1178096095	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE IN AUBURN DISTRICT OFFICE (NEW YORK)	20.00
04-07	1178096094	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE IN SYRACUSE DISTRICT OFFICE (NEW YORK)	214.30
04-11	1178100098	ANSER-MATIC	04/01/78–04/30/78	RECORD-O-FONE RENTAL (ARTHUR JUTTON)	30.00
04-11	1178100097	ANSER-MATIC	04/01/78–04/30/78	RECORD-O-FONE RENTAL (RICHARD HORSTMANN)	30.00
04-14	1178103062	NEW YORK TELEPHONE	03/25/78–04/25/78	TELEPHONE BILL FOR AUBURN OFFICE (NEW YORK)	30.45
05-09	1178128134	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE IN AUBURN DISTRICT OFFICE (NY)	20.00
05-09	1178128137	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS SERVICE IN SYRACUSE DISTRICT OFFICE (NY)	212.25
05-25	1178143037	NEW YORK TELEPHONE	04/25/78–05/25/78	TELEPHONE SERVICES FOR AUBURN, NY DISTRICT OFFICE	30.07
05-31	1178150047	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE IN AUBURN, NY DISTRICT OFFICE	20.00
05-31	1178150048	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	FTS SERVICE IN SYRACUSE, NY DISTRICT OFFICE	206.20
06-09	1178159056	ANSER-MATIC	06/01/78–06/30/78	RECORD-O-FONE RENTAL	30.00
06-09	1178159055	ANSER-MATIC	06/01/78–06/30/78	RECORD-O-FONE RENTAL	30.00
06-14	1178164056	NEW YORK TELEPHONE	04/25/78–05/25/78	TELEPHONE SERVICES FOR AUBURN, NY DISTRICT OFFICE	29.69

06-29	1178179111	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	FTS SERVICE IN SYRACUSE, NY DISTRICT OFFICE	206.20
06-29	1178179110	GSA, OAD, FINANCE DIVISION	06/01/78–06/30/78	FTS SERVICE IN AUBURN, NY DISTRICT OFFICE	20.00
04-07	2278096422	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.44
04-28	2278114037	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MARCH	234.49
05-25	2278143183	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL	104.04
05-25	2278144115	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	178.21
06-08	2278158426	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	178.56
06-27	2278177061	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	65.08
04-14	1278103058	WILLIAM F WALSH	04/06/78–04/10/78	AIRLINE TICKET FOR TRIP TO AND FROM DISTRICT ON OFFICIAL BUSINESS	96.00
04-20	1278109052	WILLIAM F WALSH	04/13/78–04/17/78	ALLEGHENY TRANSPORTATION TO AND FROM DISTRICT OFFICIAL BUSINESS	96.00
05-09	1278128108	WILLIAM F WALSH	04/20/78–04/24/78	ALLEGHENY AIRLINES TRANSPORTATION TO AND FROM DISTRICT OFFICIAL BUSINESS	96.00
05-09	1278128109	WILLIAM F WALSH	04/27/78–05/01/78	ALLEGHENY AIRLINES TRANSPORTATION TO AND FROM DISTRICT OFFICIAL BUSINESS	96.00
05-25	1278143024	WILLIAM F WALSH	05/12/78–05/15/78	ALLEGHENY AIRLINES, OFFICIAL BUSINESS TO AND FROM CONGRESSIONAL DISTRICT	98.00
05-31	1278150035	WILLIAM F WALSH	05/18/78–05/22/78	AIRLINES TICKET - ALLEGHENY AIRLINES TRANSPORTATION TO AND FROM DISTRICT - OFFICIAL	98.00
06-09	1278159076	WILLIAM F WALSH	05/25/78–05/31/78	TRAVEL TO AND FROM THE DISTRICT	98.00
06-09	1278159075	WILLIAM F WALSH	06/02/78–06/05/78	TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS	98.00
06-16	1278166067	WILLIAM F WALSH	06/08/78–06/12/78	AIRLINE - ALLEGHENY AIRLINES OFFICIAL TRANSPORTATION TO & FROM CONGRESSIONAL DISTRICT	98.00
06-23	1278173039	WILLIAM F WALSH	06/15/78–06/19/78	AIRLINES TICKET - ALLEGHENY AIRLINES OFFICIAL TRAVEL TO AND FROM CONG DISTRICT	98.00
06-30	1278180117	WILLIAM F WALSH	06/22/78–06/26/78	AIRLINE TICKET TO AND FROM CONGRESSIONAL DISTRICT.	98.00
06-30	1278180115	WILLIAM F WALSH	05/04/78–05/08/78	AIRLINE TICKET TO AND FROM CONGRESSIONAL DISTRICT.	98.00
04-07	1478096028	ALANTHUS DATA COMMUNICATIONS	03/01/78–03/31/78	RENTAL ON V-203 COMPUTER TERMINAL AND COUPLER FOR TERMINAL FOR DC OFFICE	55.00
05-09	1478128044	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	RENTAL ON V-203 COMPUTER TERMINAL AND COUPLER FOR TERMINAL FOR DC OFFICE	55.00
05-27	1478146015	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	RENTAL ON V-203 COMPUTER TERMINAL AND COUPLER FOR TERMINAL FOR DC OFFICE	55.00
06-29	1478179045	ALANTHUS DATA COMMUNICATIONS	06/01/78–06/30/78	RENTAL ON V-203 COMPUTER TERMINAL AND COUPLER FOR TERMINAL	55.00
04-30	2078121387	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		215.88
05-31	2078152419	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		225.49
06-30	2078186355	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		60.90
				TOTAL	14,455.71

OFFICE OF HON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

04-30	0278118257	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		371.60
05-31	0278152420	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		361.50
06-30	0278186011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		361.50
04-11	0678100006	THE PUBLIC PRINTER	03/30/78	PRINTING OF POSTAL PATRON ENVELOPES	10.00
04-11	0678100005	THE PUBLIC PRINTER	03/30/78	PRINTING OF POSTAL PATRON ENVELOPES	14.00
05-23	0678142015	THOMAS J LANKFORD	04/18/78–04/20/78	2 NEAGATIVE, 2 PLATES, LABELS ON ENVELOPES	129.75
05-23	0678142014	THOMAS J LANKFORD	03/01/78–03/31/78	2 NEGATIVES, 2 PLATES, REPRO NEWSLETTER/QUESTIONNAIRES- PAPER	2,191.80
04-28	0978116520	WILLIAM J TILLEY JR	04/01/78–04/30/78	CUMBERLAND ST BRISTOL VA 24201	325.00
04-28	0978116519	M EUGENE STUART	04/01/78–04/30/78	STUART BLDG PULASKI VA 24301	350.00
05-31	0978147517	M EUGENE STUART	05/01/78–05/30/78	STUART BLDG PULASKI VA 24301	350.00
05-31	0978147518	WILLIAM J TILLEY JR	05/01/78–05/30/78	CUMBERLAND ST BRISTOL VA 24201	325.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WILLIAM C WAMPLER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-19	0978177036	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	BIG STONE GAP VA	(14.00)
06-21	0978171428	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	BIG STONE GAP VA	440.00
06-30	0978181515	M EUGENE STUART	06/01/78–06/30/78	STUART BLDG PULASKI VA 24301	350.00
06-30	0978181516	WILLIAM J TILLEY JR	06/01/78–06/30/78	CUMBERLAND ST BRISTOL VA 24201	325.00
04-11	1078100040	MOUNTAINEER PUBLISHING CO INC	01/01/78–12/31/78	SUBSCRIPTION FOR THE VIRGINIA MOUNTAINEER	8.00
04-18	1078107075	WILLIAM C WAMPLER	04/07/78	REIMBURSEMENT FOR TRAVEL WITHIN THE 9TH DISTRICT, ROANOKE TO BRISTOL	24.31
04-19	1078108229	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RADIO AND TV SERVICES FOR THE MONTH OF MARCH	283.80
04-28	1078117149	NRCC REPUBLICAN PHOTO SERVICE	04/14/78	PAYMENT FOR PHOTO SERVICES IN CONNECTION WITH VISITING SCHOOL GROUP	18.25
04-28	1078117151	NRCC REPUBLICAN PHOTO SERVICE	04/18/78	PAYMENT FOR PHOTO SERVICES IN CONNECTION WITH A VISITING SCHOOL GROUP	11.00
05-05	1078124143	WILLIAM C WAMPLER	04/20/78–04/24/78	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT IN CONNECTION WITH A SPEAKING ENGAGEMENT	50.32
05-19	1078139047	WILLIAM C WAMPLER	05/04/78–05/08/78	REIMBURSMENT FOR TRAVEL WITHIN THE DISTRICT BY AUTO	50.32
05-23	1078142125	THE MARION PUBLISHING COMPANY	05/01/78–12/31/78	SUBSCRIPTION	12.00
05-23	1078142124	HOUSE RECORDING STUDIO	04/01/78–04/30/78	PAYMENT FOR TV AND RADIO SERVICES FOR THE MONTH OF APRIL	214.05
05-23	1078142126	CONGRESSIONAL QUARTERLY INC	05/01/78	SUBSCRIPTION	19.50
05-31	1078151336	BRISTOL HERALD COURIER	05/08/78–12/31/78	PAYMENT FOR A SUBSCRIPTION	44.00
05-31	1078151338	WILLIAM C WAMPLER	05/20/78	TRAVEL WITHIN THE DISTRICT IN CONNECTION WITH A SPEAKING ENGAGEMENT, 249 MILES	42.33
05-31	1078151337	WILLIAM C WAMPLER	05/19/78–05/20/78	ACCOMMODATIONS IN CONNECTION WITH A CONGRESSIONAL SPEAKING ENGAGEMENT	24.96
06-07	1078157207	NRCC REPUBLICAN PHOTO SERVICE	05/15/78	PAYMENT FOR PHOTO SERVICES	40.50
06-16	1078166229	WILLIAM C WAMPLER	06/09/78	REIMBURSEMENT FOR TRAVEL WITHIN THE NINTH DISTRICT BY AUTO, 148 MILES	25.16
06-16	1078166235	NRCC REPUBLICAN PHOTO SERVICE	06/07/78	PAYMENT FOR PHOTO SERVICE	6.00
06-16	1078166236	HOUSE RECORDING STUDIO	05/01/78–05/31/78	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF MAY	353.95
06-30	1078180349	NEW CASTLE RECORD	06/29/78–12/31/78	SUBSCRIPTION TO THE NEW CASTLE RECORD UNTIL DECEMBER 31, 1978.	3.25
06-30	1078180351	POSTMASTER	06/29/78–12/31/78	PAYMENT FOR RENTAL OF POST OFFICE BOX FOR THE BIG STONE GAP DISTRICT OFFICE.	15.00
06-30	1078180352	POSTMASTER	06/29/78	PAYMENT FOR RENTAL OF POST OFFICE BOX FOR THE PULASKI DISTRICT OFFICE.	15.00
06-30	1078180350	NRCC REPUBLICAN PHOTO SERVICE	05/31/78	PAYMENT FOR PHOTO SERVICES IN CONNECTION WITH A VISITING SCHOOL GROUP.	8.25
06-30	1078180353	MCGRAW-HILL PUBLICATIONS	06/27/78	PAYMENT FOR A PUBLICATION ON SURFACE MINING REGULATIONS	37.50
06-30	1078180354	POSTMASTER	06/29/78–12/31/78	PAYMENT FOR RENTAL OF POST OFFICE BOX FOR BRISTOL DISTRICT OFFICE	24.00
06-30	1078180210	USDA-ASCS	06/15/78	PAYMENT FOR A MAGNETIC TAPE OF PRODUCER NAMES & ADDRESSES IN THE DISTRICT FOR INFO	98.00
04-11	1178100018	C & P TELEPHONE COMPANY	03/14/78–04/13/78	TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	63.50
04-19	1178108064	C & P TELEPHONE COMPANY	03/26/78–04/25/78	TELEPHONE SERVICE FOR THE PULASKI OFFICE FOR APRIL	100.03
04-28	1178117064	UNITED TELEPHONE SYSTEM	04/11/78–05/01/78	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	128.23
05-05	1178124054	C & P TELEPHONE COMPANY	04/14/78–05/13/78	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE FOR APRIL	66.89
05-23	1178142031	C & P TELEPHONE COMPANY	04/26/78–05/25/78	PAYMENT FOR TELEPHONE SERVICES IN THE PULASKI DISTRICT OFFICE	99.29
06-07	1178157085	BUSINESS OFFICE	05/11/78–05/30/78	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF MAY	127.21
06-07	1178157087	C & P TELEPHONE COMPANY	05/14/78–06/13/78	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	65.05
06-16	1178166065	C & P TELEPHONE COMPANY	05/26/78–06/25/78	PAYMENT FOR TELEPHONE SERVICES IN THE PULASKI DISTRICT OFFICE AND FTS INSTALLATION	201.00

06-30	1178180081	BUSINESS OFFICE	06/11/78–06/30/78	TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR JUNE	123.45
06-30	1178180082	C & P TELEPHONE COMPANY	06/14/78–07/13/78	TELEPHONE SERVICE FOR THE BIG STONE GAP OFFICE FOR THE MONTH OF JUNE	66.99
04-19	2178108024	WESTERN UNION TELEGRAPH COMPANY	07/31/77	TELEGRAPH SERVICE	7.87
04-19	2178108023	WESTERN UNION TELEGRAPH COMPANY		TELEGRAPH SERVICE	17.67
04-28	2178116040	WESTERN UNION TELEGRAPH CO	10/31/77–12/30/77	TELEGRAPH SERVICE	58.60
04-07	2278096423	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	173.96
04-28	2278117030	C & P TELEPHONE	03/01/78–03/31/78	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MARCH	367.16
05-25	2278144155	C & P TELEPHONE	04/01/78–04/30/78	PAYMENT OF LONG DISTANCE CHARGES FOR THE MONTH OF APRIL	618.67
05-25	2278144116	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	168.01
06-08	2278158427	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	168.36
06-30	2278180049	C & P TELEPHONE	05/01/78–05/31/78	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF MAY	477.18
04-11	1278100007	WILLIAM C WAMPLER	03/22/78–04/02/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN	104.00
04-18	1278107020	WILLIAM C WAMPLER	04/07/78–04/10/78	REIMBURSEMENT FOR TRAVEL TO THE NINTH DISTRICT AND RETURN	104.00
04-28	1278117077	WILLIAM C WAMPLER	04/14/78–04/17/78	TRAVEL TO 9TH DISTRICT AND RETURN WASHINGTON TO BRISTOL, VA & BRISTOL, VA TO DC	122.00
05-05	1278124099	WILLIAM C WAMPLER	04/20/78–04/24/78	REIMBURSEMENT FOR TRAVEL TO THE 9TH DISTRICT & RETURN VIA PIEDMONT	86.00
05-10	1278129077	WILLIAM C WAMPLER	04/28/78–05/02/78	REIMBURSEMENT FOR TRAVEL TO THE NINTH DISTRICT, DC TO ROANOKE, TRI-CITIES TO DC	104.00
05-10	1278129078	WILLIAM C WAMPLER	04/28/78	TRAVEL TO THE NINTH DISTRICT, ROANOKE AIRPORT TO BRISTOL, VA (148 MILES)	25.16
05-19	1278139008	WILLIAM C WAMPLER	05/04/78–05/08/78	REIMBURSEMENT FOR TRAVEL TO THE NINTH DISTRICT & RETURN	88.00
05-25	1278144020	WILLIAM C WAMPLER	05/12/78–05/15/78	REIMBURSEMENT FOR TRAVEL TO THE NINTH DISTRICT AND RETURN	126.00
05-31	1278151060	WILLIAM C WAMPLER	05/19/78	REIMBURSEMENT FOR CAB FARE IN CONNECTION WITH TRAVEL TO THE NINTH DISTRICT	7.00
05-31	1278151099	WILLIAM C WAMPLER	05/18/78	TRAVEL VIA PIEDMONT ON THE NINTH DISTRICT, WASHINGTON TO STAUNTON, VA	35.00
05-31	1278151103	WILLIAM C WAMPLER	05/22/78	TRAVEL FROM THE NINTH DISTRICT TO WASHINGTON, DC AND RETURN	68.51
06-07	1278157116	WILLIAM C WAMPLER	05/26/78	TRAVEL TO 9TH DISTRICT BY AUTO - WASHINGTON, DC TO BRISTOL, VA - 403 MILES 0 .17 A MILE	68.51
06-07	1278157117	WILLIAM C WAMPLER	05/31/78	TRAVEL FROM THE 9TH DISTRICT VIA PIEDMONT - BRISTOL, VA TO WASHINGTON, DC	63.00
06-16	1278166060	WILLIAM C WAMPLER	06/09/78–06/12/78	TRAVEL TO THE NINTH DISTRICT & RETURN VIA PIEDMONT, DC TO ROANOKE & TRI-CITIES TO DC	107.00
06-23	1278173040	WILLIAM C WAMPLER	06/16/78	REIMBURSEMENT FOR TRAVEL TO THE NINTH DISTRICT - PIEDMONT WASHINGTON TO ROANOKE	44.00
06-23	1278173041	WILLIAM C WAMPLER	06/16/78–06/19/78	REIMBURSEMENT FOR TRAVEL IN DISTRICT AND RETURN TO DC BY AUTO, 551 MI .17 PER MI	93.67
06-30	1278180061	WILLIAM C WAMPLER	06/23/78	TRAVEL TO THE 9TH DISTRICT, WASHINGTON, DC TO ROANOKE, VA	44.00
06-30	1278180062	WILLIAM C WAMPLER	06/23/78–06/26/78	TRAVEL WITHIN THE 9TH DISTRICT AND RETURN TO WASHINGTON, DC 551 MILES	93.67
04-20	1378109017	DAVID L WRIGHT	04/12/78	TAXI FARE IN CONNECTION WITH TRAVEL FOR A SPEAKING ENGAGEMENT IN VIRGINIA	4.00
04-20	1378109016	DAVID L WRIGHT	04/12/78	TRAVEL IN CONNECTION WITH A SPEAKING ENGAGEMENT IN VA - DC TO ROANOKE AND RETURN	86.00
06-07	1378157018	DAVID L WRIGHT	05/18/78	TRAVEL TO VIRGINIA IN CONNECTION WITH A SPEAKING ENGAGEMENT, DC TO STANTON	35.00
04-11	1478100003	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
05-23	1478142025	DIALCOM, INCORPORATED	05/01/78–05/31/78	PAYMENT FOR COMPUTER SERVICES	790.00
05-25	1478144010	DIALCOM, INCORPORATED	05/11/78	PAYMENT FOR COMPUTER SERVICES - PRINTING DIRECTORY AND REPORT	120.52
06-07	1478157034	DIALCOM, INCORPORATED	06/01/78–06/30/78	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
06-30	1478180069	ANDERSON JACOBSON, INC	05/01/78–05/31/78	PAYMENT FOR COMPUTER TERMINAL FOR THE MONTH OF MAY	165.00
06-30	1478180068	ANDERSON JACOBSON, INC	04/01/78–04/30/78	PAYMENT FOR COMPUTER TERMINAL FOR THE MONTH OF APRIL	165.00
06-30	1478180070	ANDERSON JACOBSON, INC	06/01/78–06/30/78	PAYMENT FOR COMPUTER TERMINAL FOR THE MONTH OF JUNE	165.00
04-30	2078121391	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		693.39
05-31	2078152420	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		856.64
06-30	2078186356	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		525.59
				TOTAL	16,989.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WES WATKINS

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118258	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,165.31
05-31	0278152421	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		2,079.00
06-30	0278186012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		2,071.00
05-12	0678131001	THE PUBLIC PRINTER	05/11/78	FOR 10,000 WINDOWED PUBLIC DOCUMENT ENVELOPES	16.30
04-28	0978116521	WAYNE SMITH & CHAS BAGGETT	04/01/78–04/30/78	MOBILE	344.40
05-31	0978147519	WAYNE SMITH & CHAS BAGGETT	05/01/78–05/30/78	MOBILE	397.38
06-21	0978171430	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DUNCAN OK	512.00
06-21	0978171431	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MCALESTER OK	690.00
06-21	0978171429	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ADA OK	801.00
06-30	0978181517	WAYNE SMITH & CHAS BAGGETT	06/01/78–06/30/78	MOBILE	397.38
04-06	1078095178	WES WATKINS	03/13/78	REIMBURSEMENT FOR TRIP FROM MCALESTER, OK TO TULSA, OK - TRIP ORIGINATED IN 3RD DIST.	35.00
04-06	1078095174	HOUSE RECORDING STUDIO	01/13/78–01/27/78	5-36 EXP. ROLL AND 21 GRAPHIC PRINTS	46.50
04-06	1078095170	THE MADILL RECORD	03/21/78–12/31/78	RENEWAL SUBSCRIPTION FOR PAPER IN 3RD DISTRICT FOR BALANCE OF 1978	6.00
04-06	1078095172	WAURIKA NEWS-DEMOCRAT	03/31/78–12/31/78	RENEWAL SUBSCRIPTION FOR PAPER IN 3RD DISTRICT FOR BALANCE OF 1978	4.80
04-06	1078095167	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	SUBSCRIPTION, DGS LEGISLATIVE RESEARCH SERVICES	200.00
04-06	1078095175	HOUSE RECORDING STUDIO	02/06/78–02/08/78	1-36 EXP ROLL AND 12 GRAPHIC PRINTS	21.00
04-11	1078100022	THE HERTZ CORP	03/03/78–03/05/78	RENTAL CAR FOR DISTRICT TRIP	137.67
04-11	1078100211	THE HERTZ CORP	03/18/78–03/20/78	RENTAL CAR FOR DISTRICT TRAVEL 3-18-78 FOR MEMBER	83.83
04-11	1078100023	THE HERTZ CORP	01/27/78–01/30/78	RENTAL CAR FOR DISTRICT TRIP	171.52
04-11	1078100209	LEROY W JACKSON	03/29/78–03/30/78	HOTEL ACCOMMODATIONS FOR DISTRICT TRIP	15.50
04-11	1078100020	PAULS VALLEY DEMOCRAT	03/25/78–12/31/78	SUBSCRIPTION FOR REMAINDER OF 1978	17.25
04-11	1078100218	THE DRAWING BOARD	03/13/78	ACTION REQUEST FORM PADS	30.08
04-11	1078100214	HUGO DAILY NEWS	04/01/78–12/31/78	SUBSCRIPTION FOR REMAINDER OF 1978 TO NEWSPAPER	23.00
04-12	1078101013	LEROY W JACKSON	03/24/78–03/28/78	TURNPIKE TOLLS CHARGES DURING TRIP TO THIRD DISTRICT	4.30
04-12	1078101017	LEROY W JACKSON	03/23/78–03/31/78	CAR RENTAL FOR TRAVEL IN DISTRICT FOR LEROY JACKSON	161.96
04-12	1078101015	LEROY W JACKSON	03/28/78–03/29/78	HOTEL ACCOMMODATIONS FOR DISTRICT TRIP	11.00
04-12	1078101012	LEROY W JACKSON	03/23/78–03/29/78	GAS FOR CAR DURING TRIP TO THIRD DISTRICT	41.75
04-12	1078101014	LEROY W JACKSON	03/23/78–03/31/78	MEAL TICKETS FOR TRIP TO THIRD DISTRICT	37.94
04-20	1078109263	HOUSE RECORDING STUDIO	03/31/78	1-20 EXP ROLL AND 1 GRAPHIC PRINT	3.50
04-20	1078109258	THE STRATFORD STAR	04/19/78–12/31/78	SUBSCRIPTION FOR BALANCE OF 1978	5.25
04-20	1078109261	DURANT DAILY DEMOCRAT	04/01/78–12/31/78	FOR SUBSCRIPTION TO PAPER FOR BALANCE OF 1978	27.55

04-20	1078109262	HOUSE RECORDING STUDIO	03/20/78	1-20 EXP ROLL, 1-36 EXP ROLL AND 1 GRAPHIC PRINT	6.50
04-20	1078109259	PRAGUE TIMES-HERALD	03/07/78–12/31/78	SUBSCRIPTION FOR BALANCE OF 1978	3.40
04-20	1078109260	THE POTEAU PUBLISHING CO	04/06/78–12/31/78	SUBSCRIPTION FOR POTEAU NEWS AND SUN AND LEFLORE COUNTY NEWS	6.30
04-22	1078111080	BUD HATHCOTE	03/02/78	GASOLINE	10.00
04-22	1078111078	BUD HATHCOTE	03/02/78–03/30/78	GASOLINE	160.74
04-22	1078111082	BUD HATHCOTE	03/07/78	GASOLINE	5.00
04-22	1078111081	BUD HATHCOTE	03/06/78	GASOLINE	10.00
04-22	1078111085	BUD HATHCOTE	03/30/78	GASOLINE	15.50
04-22	1078111090	AMERICAN AIRLINES INC	03/09/78	FINANCE CHARGE	14.25
04-22	1078111088	BUD HATHCOTE	03/18/78–03/20/78	PARKING	6.00
04-22	1078111087	BUD HATHCOTE	03/18/78	LODGING	41.29
04-22	1078111084	BUD HATHCOTE	03/24/78	GASOLINE	12.50
04-22	1078111075	DAVID R RAMAGE	04/10/78	7,500 LETTERS	77.50
04-22	1078111083	BUD HATHCOTE	03/18/78	GASOLINE	11.55
04-22	1078111076	BUD HATHCOTE	03/17/78–03/19/78	GASOLINE	16.00
04-25	1078114205	WES WATKINS	01/03/78–12/31/78	MEMBERSHIP FOR 1978 FOR THE 95TH NEW MEMBERS CAUCUS FOR MEMBER	25.00
04-28	1078118149	XEROX CORP	03/01/78–03/31/78	MONTHLY RENTAL CHARGE FOR 400 TELECOPIER SERVICE FOR ADA DISTRICT OFFICE	50.50
05-06	1078125208	CONGRESSIONAL MANAGEMENT FOUNDATION	04/28/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978	175.00
05-06	1078125212	SUPERINTENDENT OF DOCUMENTS	04/13/78	CATALOG OF FED DOMESTIC ASST 1X ISSUE IREG 1978 REV BASIC MANUAL & SUPL SERV INDEF PRD	20.00
05-09	1078128251	RYAN LEADER	05/01/78–12/31/78	SUBSCRIPTION FOR REMAINDER OF YEAR FOR NEWSPAPER IN THE DISTRICT	2.00
05-17	1078136100	XEROX CORP	04/01/78–04/30/78	MONTHLY RENTAL CONTRACT FOR 400 TELECOPIER IN ADA DISTRICT OFFICE	50.50
05-25	1078143109	NEWSLETTER SERVICES, INC	04/28/78	TYPESETTING WASHINGTON WORK WEEK MASTHEAD	25.00
05-25	1078144059	HOUSE RECORDING STUDIO	04/05/78–04/24/78	SHOOTING AND PROCESSING AND GRAPHIC PRINTS	67.50
05-25	1078144060	DAVID R RAMAGE	05/15/78	2,750 FORMS 0 797	32.00
05-25	1078144078	GUTHRIE DAILY LEADER	05/09/78–12/31/78	RENEWAL OF SUBSCRIPTION OF PAPER IN THE DISTRICT	21.00
05-27	1078146174	XEROX CORPORATION	01/05/78–04/18/78	EXCESS COPIES ON XEROX MACHINE	227.50
05-31	1078151341	JOHN R COLLINS	05/16/78–05/20/78	GAS PURCHASED ON OFFICIAL BUSINESS	48.00
05-31	1078151339	JOHN R COLLINS	05/21/78	CAB FARE FROM AIRPORT OFFICIAL BUSINESS TRIP ON OFFICIAL BUSINESS FOR MEMBER	7.00
05-31	1078151340	JOHN R COLLINS	05/16/78	TURNPIKE TOLL ON THE MUSKOGEE TURNPIKE IN OKLAHOMA	.70
05-31	1078151342	JOHN R COLLINS	05/16/78–05/19/78	FOOD IN DISTRICT	19.61
06-07	1078157221	BUD HATHCOTE	04/27/78	GASOLINE, POTEAU PETROLEUM, HUGO, OK	9.15
06-07	1078157211	BUD HATHCOTE	04/06/78	GASOLINE, PARKWAY U-TOTEM, MCALESTER	4.25
06-07	1078157233	BUD HATHCOTE	04/27/78	GASOLINE, MANPOWER INC., TULSA, OK	7.45
06-07	1078157232	BUD HATHCOTE	04/22/78	GASOLINE, RAY T. MCGEE, ADA, OK	6.95
06-07	1078157184	THE WALTERS HERALD	06/01/78–12/31/78	SUBSCRIPTION FOR PAPER FOR REMAINDER OF YEAR	3.64
06-07	1078157190	THE HUGHES COUNTY TIMES	06/01/78	SUBSCRIPTION STARTING 6-27-78 THRU 12-31-78	4.30
06-07	1078157231	BUD HATHCOTE	04/19/78	GASOLINE, HAGAR'S TEXACO, ADA, OK	5.70
06-07	1078157225	BUD HATHCOTE	04/28/78	LODGING, VILLAGE INN MOTEL AND RESTAURANT, HUGO, OK	27.04
06-07	1078157236	LEROY W JACKSON	05/26/78	ELECTRIC FAN FOR OFFICE USE IN WASHINGTON	25.99
06-07	1078157217	LOLA ALLEN	05/16/78	GASOLINE, KURB SERVICE GRO. DUNCAN, OK	9.00
06-07	1078157223	BUD HATHCOTE	04/28/78	GASOLINE, SCOTT OIL CO., ANTLERS, OK	6.35
06-07	1078157213	BUD HATHCOTE	04/10/78	GASOLINE, PRO-AM IV, OKLAHOMA CITY	10.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WES WATKINS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	1078157234	LEROY W JACKSON	05/26/78	ELECTRIC FAN FOR OFFICE USE IN WASHINGTON OFFICE	25.99
06-07	1078157216	LOLA ALLEN	05/17/78–05/18/78	LODGING, HOLIDAY INN, ADA, OK	47.84
06-07	1078157212	BUD HATHCOTE	04/06/78	GASOLINE, SANFORD KM, ALLEN, OK	10.00
06-07	1078157208	LESLIE WOOLLEY THOMPSON	05/20/78	GAS FOR OFFICIAL BUSINESS IN THE 3RD DISTRICT OF OKLAHOMA FOR MEMBER	14.50
06-07	1078157229	BUD HATHCOTE	04/18/78	GASOLINE, HWY 69 TEXACO, MCALESTER, OK	4.10
06-07	1078157227	BUD HATHCOTE	04/14/78	GASOLINE, HORN-JOHNSON, MCLOUD	12.65
06-07	1078157209	BUD HATHCOTE	04/06/78–04/29/78	GASOLINE	85.70
06-07	1078157210	BUD HATHCOTE	04/16/78–04/23/78	GASOLINE	13.90
06-09	1078159385	THE BROKEN BOW NEWS	06/01/78–12/31/78	SUBSCRIPTION FOR REMAINDER OF YEAR FOR PAPER IN THE DISTRICT	4.00
06-09	1078159293	THE RINGLING EAGLE	03/01/78–12/31/78	SUBSCRIPTION FOR REMAINDER OF THE YEAR FOR PAPER IN 3RD DISTRICT	4.20
06-09	1078159292	BRYAN COUNTY STAR	06/08/78	SUBSCRIPTION FROM 07-01-78 TO 12-31-78	3.00
06-13	1078163177	SHIRLEY COKER	05/17/78–05/18/78	LODGING-HOLIDAY INN ADA, OK FOR OFFICIAL BUSINESS FOR MEMBER	41.60
06-13	1078163176	SHIRLEY COKER	05/19/78	GASOLINE - HIPO FINA (CASH SALE) MCALESTER FOR OFFICIAL BUSINESS FOR MEMBER	7.95
06-15	1078165115	HOUSE RECORDING STUDIO	05/26/78	15 GRAPHIC PRINTS	29.31
06-16	1078166202	BUD HATHCOTE	05/07/78–05/17/78	GASOLINE FOR OFFICIAL BUSINESS FOR THE MEMBER.	16.95
06-16	1078166204	BUD HATHCOTE	05/08/78	GASOLINE FOR OFFICIAL BUSINESS FOR THE MEMBER.	10.00
06-16	1078166206	BUD HATHCOTE	05/12/78	GASOLINE FOR OFFICIAL BUSINESS	2.75
06-16	1078166201	BUD HATHCOTE	05/11/78	GASOLINE FOR OFFICIAL BUSINESS FOR THE MEMBER.	12.10
06-16	1078166199	BUD HATHCOTE	05/04/78–05/20/78	GASOLINE FOR OFFICIAL BUSINESS FOR THE MEMBER	67.80
06-16	1078166200	BUD HATHCOTE	05/07/78–05/12/78	GASOLINE FOR OFFICIAL BUSINESS FOR THE MEMBER	17.50
06-16	1078166203	BUD HATHCOTE	05/16/78	SUPPLIES FOR CONFERENCE.	28.20
06-16	1078166208	BUD HATHCOTE	05/20/78	GASOLINE FOR OFFICIAL BUSINESS FOR THE MEMBER.	8.40
06-16	1078166239	XEROX CORP	05/01/78–05/31/78	MONTHLY RENTAL CHARGE MAY FOR THE 400 TELECOPIER	50.50
06-29	1078179343	XEROX CORPORATION	04/18/78–04/28/78	AMOUNT OVER MONTHLY MINIMUM RENTAL CHARGE FOR XEROX	17.81
06-29	1078179345	CONGRESSIONAL PHOTO SHOPPE	05/09/78	1 COAST 1200 CASE, 1 TELESOR BLOWER BRUSH AND 1 TELESOR 55MM CAP	28.94
04-06	1178095098	SOUTHWESTERN BELL	03/09/78–04/08/78	SERVICE & EQUIPMENT, LONG DISTANCE, DIRECTORY ADVISORY	79.59
04-20	1178109057	SOUTHWESTERN BELL	03/29/78–04/28/78	SERVICE & EQUIPMENT	42.70
04-28	1178118050	SOUTHWESTERN BELL	04/09/78–05/08/78	SERVICE, EQUIPMENT AND LONG DISTANCE FOR ADA DISTRICT OFFICE	123.05
04-28	1178118049	SOUTHWESTERN BELL	04/03/78–05/02/78	SERVICE & EQUIPMENT FOR DUNCAN DISTRICT OFFICE	47.20
05-06	1178125068	GSA, OAD, FINANCE DIVISION	04/18/78	CHARGE FOR MAIN STATIONS, COMM DISTRIBUTABLE CHARGE, AND COMMERCIAL TOLLS- DUNCAN OFC	36.83
05-06	1178125067	GSA, OAD, FINANCE DIVISION	04/18/78	CHARGE FOR MAIN STATIONS, COMM DISTRIBUTABLE CHARGE, AND COMMERCIAL TOLLS - ADA OFC	36.69
05-06	1178125069	GSA, OAD, FINANCE DIVISION	04/18/78	CHARGE FOR MAIN STATIONS AND OTHER EXCLUSIVE EQUIPMENT FOR MCALESTER OFFICE	33.05
05-25	1178144029	SOUTHWESTERN BELL	04/29/78–05/28/78	SERVICE & EQUIPMENT AND LONG DISTANCE FOR THE DUNCAN DISTRICT OFFICE	44.01
05-25	1178144030	SOUTHWESTERN BELL	03/05/78–06/02/78	SERVICE, EQUIPMENT AND LONG DISTANCE FOR DUNCAN DISTRICT OFFICE	51.18
05-27	1178146063	GSA, OAD, FINANCE DIVISION	05/18/78	TOTAL MAIN STATIONS, COMM. DISTRIBUTABLE CHARGE, OTHER EXCLUSIVE EQUIP. FOR FTS	34.15
05-27	1178146064	SOUTHWESTERN BELL	05/09/78–08/06/78	SERVICE, EQUIPMENT AND LONG DISTANCE FOR DISTRICT OFFICE IN ADA	81.34

05-27	1178146065	GSA, OAD, FINANCE DIVISION	05/18/78	TOTAL MAIN STATIONS, COMM. DISTRIBUTABLE CHARGE, OTHER EXCLUSIVE EQUIP. FOR FTS	35.85
05-27	1178146062	GSA, OAD, FINANCE DIVISION	05/18/78	TOTAL MAIN STATIONS, OTHER EXCLUSIVE EQUIPMENT FOR FTS IN MCALESTER DISTRICT OFFICE	33.05
06-16	1178166057	SOUTHWESTERN BELL	05/29/78–06/28/78	SERVICE AND EQUIPMENT AND LONG DISTANCE	43.21
06-27	1178177112	SOUTHWESTERN BELL	06/09/78–07/08/78	SERVICE, EQUIPMENT AND LONG DISTANCE FOR OFFICE IN ADA	69.91
06-27	1178177101	SOUTHWESTERN BELL	06/03/78–07/03/78	SERVICE AND EQUIPMENT AND LONG DISTANCE.	47.42
06-29	1178179092	GSA, OAD, FINANCE DIVISION	06/18/78	TOTAL MAIN EXTENSIONS, COMM DISTRIBUTABLE CHARGE, OTHER EXCLUSIVE EQUIP. FOR FTS	35.85
06-29	1178179091	GSA, OAD, FINANCE DIVISION	06/18/78	TOTAL MAIN STATIONS, COMM DISTRIBUTABLE CHARGE AND OTHER EXCLUSIVE EQUIPEMENT FOR FTS	34.15
06-29	1178179093	GSA, OAD, FINANCE DIVISION	06/18/78	TOTAL MAIN STATIONS, OTHER EXCLUSIVE EQUIPMENT FOR FTS OM MCALESTER	33.05
04-14	2178101003	WESTERN UNION TELEGRAPH CO	03/31/78	MESSAGE SERVICES FOR THIS MONTH	17.42
05-12	2178131003	WESTERN UNION TELEGRAPH COMPANY	04/30/78	FOR MONTHLY MESSAGE SERVICES SENT BY MEMBER	41.33
04-07	2278096424	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	169.43
04-14	2278103005	C & P TELEPHONE	01/31/78–02/28/78	TELEPHONE SERVICE	64.54
04-18	2278107010	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	85.65
04-28	2278118025	C & P TELEPHONE	03/01/78–03/31/78	TOTAL TOLL CHARGES FOR OFFICIAL CALLS FOR WASHINGTON OFFICE	91.41
05-25	2278143186	C & P TELEPHONE	04/01/78–04/30/78	TOTAL TOLL CHÂRGES FOR OFFICIAL CALLS FOR WASHINGTON OFFICE	116.95
05-25	2278144117	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	163.93
06-08	2278158428	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	164.23
06-27	2278177062	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC.	94.20
04-11	1278100015	AMERICAN AIRLINES INC	02/16/78–02/20/78	ROUND TRIP TICKET TO DISTRICT FOR WES WATKINS	237.00
04-11	1278100014	AMERICAN AIRLINES INC	02/09/78–02/14/78	ROUND TRIP TICKET TO DISTRICT FOR WES WATKINS	237.00
04-11	1278100013	AMERICAN AIRLINES INC	02/02/78–02/05/78	ROUND TRIP TICKET TO DISTRICT FOR WES WATKINS	236.00
04-11	1278100011	AMERICAN AIRLINES INC	01/27/78–01/30/78	ROUND-TRIP TICKET TO DISTRICT FOR WES WATKINS, M.C.	240.00
04-22	1278111045	AMERICAN AIRLINES INC	03/09/78	TICKET FOR OFFICIAL TRIP TO THE THIRD DISTRICT	227.00
05-06	1278125083	WES WATKINS	04/27/78–04/30/78	ROUNDTRIP TICKET TO 3RD DISTRICT OKLAHOMA FOR OFFICIAL BUSINESS FOR MEMBER	227.00
06-16	1278166064	WES WATKINS	05/11/78–05/15/78	ROUNDTRIP TICKET TO THE 3RD DISTRICT FOR MEMBER ON OFFICIAL BUSINESS	242.00
06-16	1278166062	WES WATKINS	05/04/78–05/08/78	ROUND TRIP TICKET TO THE 3RD DISTRICT FOR MEMBER ON OFFICIAL BUSINESS	315.00
06-16	1278166066	AMERICAN AIRLINES INC	04/20/78–04/24/78	ROUNDTRIP TICKET TO 3RD DISTRICT OK	236.00
04-12	1378101003	LEROY W JACKSON	03/22/78–04/01/78	ROUND-TRIP TICKET TO THIRD DISTRICT FOR LEROY W JACKSON ADMINISTRATIVE ASSISTANT	227.00
05-25	1378144001	JOHN R COLLINS	05/15/78–05/21/78	1 ROUND TRIP AIR FARE TO OKLAHOMA FOR SMALL CITIES CONFERENCE	226.00
05-27	1378145022	LESLIE WOOLLEY THOMPSON	05/17/78–05/21/78	FOR AIRFARE RD-TRIP TO DISTRICT ON OFFICIAL BUSINESS	242.00
04-06	1478095041	HAZELTINE CORPORATION	03/01/78–03/31/78	MONTHLY RENTAL CONTRACT OF COUPLER 21890,H1200 6010	85.00
04-11	1478100028	HAZELTINE CORPORATION	04/01/78–04/30/78	MONTHLY RENTAL CONTRACT FOR COUPLER 21890,H1200 6010	85.00
04-20	1478109039	IBM	03/01/78–03/31/78	MONTHLY AVAILABILITY CHARGE FOR IBM OS 6/450 INFORMATION PROCESSOR 6441-0301240	910.00
05-09	1478128045	IBM	04/01/78–04/30/78	MONTHLY AVAILABILITY CHARGE FOR OS 6/450 INFORMATION PROCESSOR	910.00
05-10	1478129032	ANDERSON JACOBSON, INC	09/01/77–09/05/77	TERMINAL AND COUPLER FOR THE PERIOD STATED	27.34
05-12	1478131003	HAZELTINE CORPORATION	05/01/78–05/31/78	MONTHLY RENTAL CONTRACT OF COUPLER AND H1200	85.00
06-13	1478163016	HAZELTINE CORPORATION	06/01/78–06/30/78	COUPLER, SERIAL 21890, H1200, SERIAL 6010	85.00
06-27	1478177073	HAZELTINE CORPORATION	06/01/78–06/30/78	CURRENT BILLINGS FOR MONTHLY RENT.	85.00
04-30	2078121394	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		224.66
05-31	2078152421	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		600.38
06-30	2078186357	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		258.20
				TOTAL	19,611.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HENRY A WAXMAN

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118259	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		781.97
05-31	0278152422	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		755.97
06-30	0278186013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		894.27
06-17	0678167015	DAVID R RAMAGE	03/22/78	166,000 NEWSLETTERS 8-1/2X11 166,000 NEWSLETTERS 11X17	2,858.00
04-28	0978116522	L B L DEVELOPEMENT COMPANY	04/01/78–04/30/78	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048	895.00
05-31	0978147520	L B L DEVELOPEMENT COMPANY	05/01/78–05/30/78	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048	895.00
06-30	0978181518	L B L DEVELOPEMENT COMPANY	06/01/78–06/30/78	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048	895.00
04-11	1078100041	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	POST, WALL STREET JOURNAL AND NEW YORK TIMES FOR 3 MONTHS	86.28
04-14	1078103177	NATIONAL ALARM CORPORATION	04/01/78–04/30/78	ALARM SYSTEM	17.50
04-14	1078103178	HARMAN PRESS	03/28/78	REPRINT CONGRESSIONAL RECORD INSERTS	75.00
04-25	1078114074	DAVID R RAMAGE	04/06/78	LETTER AND RECORD REPRINTS ON ARTIST BILL H.R. 11403	34.00
04-28	1078118012	JERUSALEM POST	04/28/78	8 MONTHS SUBSCRIPTION PRO- RATED	20.00
04-28	1078118011	THE WALL STREET JOURNAL	04/28/78	6-1/2 MONTHS SUBSCRIPTION PRO-RATED STARTING 5-1-78 THRU 12-31-78	28.00
05-10	1078129042	HARMAN PRESS	04/18/78	REPRINT CONGRESSIONAL RECORDS	40.00
05-10	1078129038	MARGE COLLOFF	04/27/78	CAB FARE	2.70
05-10	1078129040	PARAGON STUDIO LAB	04/13/78	PHOTOS	10.75
05-12	1078131010	GSA, OAD, FINANCE DIVISION	04/18/78	PURCHASES SELF-SERVICE STORE	63.08
05-12	1078131009	NATIONAL ALARM CORPORATION	05/01/78–05/31/78	MONTHLY ALARM SERVICE	17.50
05-13	1078132046	BILL BERTERA	04/24/78–04/30/78	CAR RENTAL-TRANSPORTATION WHILE IN 24TH CONGRESSIONAL DISTRICT	160.26
05-17	1078136103	HENRY A WAXMAN	04/24/78–04/28/78	CAR RENTAL	103.04
05-25	1078144156	PARAGON STUDIO LAB	05/05/78	PHOTOGRAPHS	7.75
05-25	1078144155	CALIFORNIA JOURNAL PRESS	05/01/78–12/01/78	8 MONTH SUBSCRIPTION	12.00
05-25	1078144157	GSA, OAD, FINANCE DIVISION	04/30/78	PURCHASES, SELF SERVICE STORE	19.26
06-06	1078156133	WAXMAN PUBLICATIONS	10/19/77–10/19/78	SUBSCRIPTION RENEWAL	15.00
06-06	1078156282	HENRY A WAXMAN	05/11/78–05/14/78	CAR RENTAL WHILE IN 24TH DISTRICT CALIFORNIA	133.65
06-06	1078156284	THE PUBLIC INTEREST	06/01/78–12/31/78	2 ISSUES	6.00
06-06	1078156285	COLUMBIA JOURNALISIM REVIEW	05/23/78–12/23/78	RENEWAL	6.00
06-09	1078159203	NEW REPUBLIC	06/01/78–12/31/78	36 ISSUES - EXPIRATION DATE	18.00
06-15	1078165171	HOUSE OF REPRESENTATIVE RESTAURANT	05/25/78	BREAKFAST MEETING ON HUMAN RIGHTS IN USSR	21.30
06-17	1078167191	HARMAN PRESS	05/26/78	REPRINTS OF INSERTS BY REP. WAXMAN	41.00
06-17	1078167192	HARMAN PRESS	05/18/78	REPRINTS OF INSERTS	100.00
06-17	1078167193	NATIONAL ALARM CORPORATION	06/01/78–06/30/78	ALARM SERVICE	17.50
06-17	1078167194	ACCURACY IN MEDIA	06/01/78–12/30/78	SIX-MONTH SUBSCRIPTION	7.50
06-17	1078167195	HOUSE RECORDING STUDIO	05/08/78–05/30/78	CONSTITUENT PICTURES AND PLAYBACKS OF TAPES.	124.50

06-28	1078178059	CALIFORNIA JOURNAL PRESS	06/27/78	FOUR MONTH SUBSCRIPTION FROM 08-01-78 TO 12-01-78	10.00
06-28	1078178058	HERITAGE	06/27/78	HALF YEAR SUBSCRIPTION FROM 7-1-78 TO 12-31-78	6.75
06-28	1078178060	THE JERUSALEM QUARTERLY	06/27/78	TWO ISSUES FROM 7-1-78 TO 12-31-78	8.00
06-28	1078178061	VARIETY	06/27/78	HALF YEAR SUBSCRIPTION FROM 7-1-78 TO 12-31-78	17.50
06-29	1078179298	NEW ENGLAND JOURNAL OF MEDICINE	03/02/78–12/31/78	10 MONTH SUBSCRIPTION	15.00
06-29	1078179297	XEROX CORPORATION	02/27/78–05/18/78	NEW USAGE CHARGE	84.54
06-30	1078180355	ASSOCIATED COUNCILS OF THE ARTS	06/15/78	ART DIRECTORY	7.50
04-11	1178100019	GSA-OAD FINANCE DIVISION	03/31/78	FTS INTERCITY SERVICE	7.00
04-14	1178103033	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT TELEPHONE SERVICE	28.60
04-14	1178103030	PACIFIC TELEPHONE	03/14/78	MONTHLY CHARGE FOR FOUR LINES	175.48
04-14	1178103032	PACIFIC TELEPHONE	03/16/78	MONTHLY CHARGE FOR ONE LINE	69.59
05-10	1178129017	ANNS ANSWER ALL	04/01/78–04/30/78	ANSWERING SERVICE	29.75
05-10	1178129019	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS LINE	28.60
05-11	1178130083	GSA, OAD, FINANCE DIVISION	04/30/78	FTS INTERCITY SERVICE	11.00
05-12	1178131002	PACIFIC TELEPHONE	03/15/78–04/16/78	MONTHLY TELEPHONE SERVICE	87.88
05-12	1178131004	ANN'S ANSWER ALL	05/01/78–05/31/78	ANSWERING SERVICE	31.00
05-12	1178131003	PACIFIC TELEPHONE	03/13/78–04/14/78	MONTHLY TELEPHONE SERVICE	174.25
05-25	1178144078	GSA, OAD, FINANCE DIVISION	05/01/78–05/31/78	TELEPHONE	28.60
06-17	1178167082	ANNS ANSWER ALL	06/01/78–06/30/78	ANSWERING SERVICE	30.50
06-21	1178171029	PACIFIC TELEPHONE	05/04/78	MONTHLY BILL - TELEPHONE	175.85
04-19	2178108105	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	37.01
04-19	2178108081	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	97.27
04-19	2178108183	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	2.38
06-17	2178167002	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MESSAGE SERVICE	84.65
06-28	2178178005	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MAY BILL	80.13
04-07	2278096428	C & P TELEPHONE	02/01/78	LOCAL TELEPHONE SERVICE	225.92
04-28	2278114019	C & P TELEPHONE	03/31/78	WASHINGTON TELEPHONE EXPENSES- TOLL CALLS	350.83
05-25	2278144118	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	201.41
05-25	2278144005	C & P TELEPHONE	04/30/78	MONTHLY BILL	194.45
06-08	2278158429	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	201.76
06-23	2278173003	C & P TELEPHONE	05/31/78	MONTHLY BILL - WASHINGTON OFFICE	200.27
05-09	1278128111	HENRY A WAXMAN	04/28/78	CAB FARE FROM DULLES TO BETHESDA	16.00
05-09	1278128110	HENRY A WAXMAN	04/24/78–04/28/78	ROUND-TRIP AIR FARE- 24TH DISTRICT-CALIFORNIA	402.00
05-25	1278144001	HENRY A WAXMAN	05/11/78–05/14/78	ROUND TRIP AIR FARE TO THE DISTRICT	414.00
05-25	1278144002	HENRY A WAXMAN	05/15/78	CAB FARE FROM AIRPORT	24.25
06-20	1278170004	HENRY A WAXMAN	06/09/78–06/12/78	ROUND TRIP TO CALIFORNIA	414.00
05-13	1378132005	BILL BERTERA	04/23/78–04/30/78	ROUND TRIP AIR FARE TO THE 24TH CONGRESSIONAL DISTRICT	402.00
04-30	2078121396	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		150.37
05-31	2078152422	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		175.45
06-30	2078186358	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		260.52
				TOTAL	14,124.84

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JAMES WEAVER

OFFICIAL EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-30	0278118260	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		442.85
05-31	0278152423	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		398.20
06-30	0278186014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		373.35
04-08	0678097018	DAVID R RAMAGE	03/15/78	129,000 TOWN MEETING SCHEDULES	686.00
04-08	0678097020	DAVID R RAMAGE	03/22/78	242,000 NEWSLETTERS	1,803.60
04-28	0678118032	DON MEYERS	03/09/78	GERLACH'S DRUG STORE EKTA FLOW TUB/SUPPLIES FOR NEWSLETTER	3.00
04-28	0678118013	DON MEYERS	04/08/78	PHOTO FACTORY DEVELOPER/ PHOTOGRAPHIC SUPPLIES NEWSLETTER	2.43
06-30	0678180023	DAVID R RAMAGE	06/13/78	PRINTING OF 2400 NEWSLETTERS	58.50
06-30	0678180024	DAVID R RAMAGE	06/21/78	PRINTING SCHEDULE CARDS	384.70
04-28	0978116523	EUGENE BEE HIVE AUTO LEASE COMPANY	04/01/78–04/30/78	MOBILE OFFICE	86.00
05-31	0978147521	EUGENE BEE HIVE AUTO LEASE COMPANY	05/01/78–05/30/78	MOBILE OFFICE	86.00
06-19	0978177037	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	EUGENE OR	673.00
06-21	0978171432	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	MEDFORD OR	481.00
06-21	0978171433	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	EUGENE OR	3,678.00
06-30	0978181519	EUGENE BEE HIVE AUTO LEASE COMPANY	06/01/78–06/30/78	MOBILE OFFICE	86.00
04-08	1078097231	JIM WEAVER (DISTRICT OFFICE ACCT)	02/16/78	UNION STATION/EUGENE, OR FOR GAS FOR MOBILE OFFICE, 26.2 GALLONS	17.80
04-08	1078097232	JIM WEAVER (DISTRICT OFFICE ACCT)	02/16/78	U OF O BOOK STORE/EUGENE, OR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	5.33
04-08	1078097228	XEROX CORPORATION	01/06/78–02/01/78	NET BILLABLE COPIES/991	30.72
04-11	1078100233	MARK REIS	03/19/78	TRAVEL FROM BELLINGHAM, WA TO EVERETT, WA - AMTRAK/RE:ENERGY LEGISLATION	4.85
04-11	1078100231	MARK REIS	03/24/78	MILEAGE FROM PORTLAND, OR TO SEATTLE, WA - 170 MILES 0 100 RE:ENERGY LEGISLATION	17.00
04-11	1078100234	MARK REIS	03/23/78–03/24/78	LODGING IN PORTLAND, OR TALKING WITH OFFICIALS ABOUT ENERGY LEG. AND MEAL	27.05
04-11	1078100239	JAMES WEAVER	03/22/78	SAN FRANCISCO AIRPORT HILTON/ LODGING TO CATCH PLANE/ CONNECTION TO 4TH DISTRICT	35.70
04-11	1078100237	MARK REIS	03/22/78	LODGING AT INTERNATIONAL DUNES MARION SALEM, OR RE:TALKING TO OFFICIALS ABOUT ENERGY	15.23
04-11	1078100238	JAMES WEAVER	03/12/78–03/13/78	EUGENE HOTEL/LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.63
04-11	1078100235	MARK REIS	03/20/78–03/22/78	LODGING AT EUGENE HOTEL IN EUGENE, OR RE: WORKING IN DISTRICT OFFICE- 2 MEALS	44.00
04-11	1078100222	MARK REIS	03/17/78	DOWNTOWN AIRPORT RAPID TRANSPORTATION PORTLAND, OR RE:TRAVEL IN NW TALK ENERGY	2.50
04-11	1078100230	MARK REIS	03/20/78	MEAL IN SEATTLE, WA DURING STAY TO DISCUSS ENERGY LEG. WITH OFFICIALS	3.75
04-11	1078100229	MARK REIS	03/17/78	WESTERN TOURS HUSEL BUS - SEATTLE, WA TRANSPORTATION TO AIRPORT WHILE TRAVEL IN NW	3.00
04-11	1078100026	MARK REIS	03/20/78	STAFF TRAVEL IN DISTRICT	38.00
04-11	1078100225	MARK REIS	03/23/78	VIP'S, SALEM, OR - MEAL DURING TRAVEL DISCUSSING ENERGY LEGISLATION WITH OFFICIALS	2.45
04-11	1078100224	MARK REIS	03/21/78	OLD TOWN PIZZA, EUGENE, OR - MEAL WHILE WORKING OUT OF DISTRICT OFFICE	3.70

04-11	1078100226	MARK REIS	03/20/78	SURROGATE HOSTESS, SEATTLE, WA - MEAL WHILE TRAVELLING IN NW DISCUSSING ENERGY	4.37
04-11	1078100028	MARK REIS	03/16/78–03/17/78	LODGING IN PORTLAND, OR	30.85
04-11	1078100223	MARK REIS	03/23/78	BURGER HUT,PORTLAND,OREGON MEAL DURING STAY WHILE TALKING ABOUT ENERGY LEGISLATION	2.15
04-11	1078100029	MARK REIS	03/27/78–03/28/78	STAFF TRAVEL LODGING AND MEAL	46.58
04-11	1078100030	MARK REIS	03/26/78–03/27/78	STAFF LODGING AND MEALS	15.75
04-11	1078100219	MARK REIS	03/22/78	TRANSPORTATION FROM EUGENE, OR TO SALEM, OR - GREYHOUD BUS TALK TO STATE OFFICIAL	4.30
04-11	1078100243	JAMES WEAVER	03/29/78–03/30/78	PORTLAND HILTON, PORTLAND, OR LODGING WHILE IN PORTLAND GIVING SPEECH	39.90
04-11	1078100241	JAMES WEAVER	03/23/78	THE EUGENE HOTEL/LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.63
04-11	1078100242	JAMES WEAVER	03/24/78–03/25/78	THUNDERBIRD MOTOR INN, COOS BAY, OR - LODGING WHILE TRAVELLING THROUGH DISTRICT	38.95
04-11	1078100220	MARK REIS	03/17/78	MEAL IN PORTLAND, OR WHILE TRAVELING THROUGH NORTHWEST ON ENERGY LEGISLATION	3.50
04-12	1078101200	MARK REIS	03/27/78–03/29/78	AIRPORT BUS ROUND TRIP - BOISE, ID	3.00
04-12	1078101202	MARK REIS	03/20/78	CAB, BUS - EVERETT, WA - RE; ENERGY LEGISLATION	4.50
04-12	1078101204	MARK REIS	03/22/78	CAB, SALEM, OR - RE; ENERGY LEGISLATION	2.60
04-12	1078101203	MARK REIS	03/20/78	CAB, SEATTLE, WA - RE; ENERGY LEGISLATION	5.00
04-12	1078101207	MARK REIS	03/26/78	CAB, HELENA, MT - RE; ENERGY LEGISLATION	2.25
04-12	1078101206	MARK REIS	03/23/78	CABS, PORTLAND, OR - RE; ENERGY LEGISLATION	7.00
04-14	1078103305	CINDY WOOTEN	02/17/78	BUS FARE FROM SALEM, OR TO EUGENE, OR TRAVEL ON OFFICIAL BUSINESS	4.30
04-14	1078103322	J MONIQUE TRAINOR	03/16/78	MILEAGE ROUND TRIP TO COOS BAY, OR/PACIFIC WHITING CORP. (232 MILES)	23.20
04-14	1078103306	J MONIQUE TRAINOR	03/07/78	MILEAGE ROUND TRIP TO ROSEBURG, OR FOR RADIO SHOW (142 MILES)	14.20
04-14	1078103323	JAMES WEAVER	03/29/78	MILEAGE RT TO PORTLAND, OR (220 MILES) FOR FORESTRY SPEECH AT WFC	22.00
04-20	1078107078	DON MEYERS	03/27/78	GASOLINE FOR MOBILE OFFICE TO ATTEND TOWN MEETING IN COTTAGE GROVE	16.60
04-28	1078118152	DON MEYERS	04/06/78	DOT DOTSON'S INC PRINT FILES/NEWSLETTER	10.00
04-28	1078118155	DON MEYERS	04/05/78	PHOTO FACTORY HP5-30 METER FILM PHOTOGRAPHIC SUPPLIES FOR NEWSLETTER	12.00
04-28	1078118287	STEARNS	03/27/78	RENTAL OF AMERICAN LEGION VETERAN'S MEMORIAL BUILDING 11:00 TO 1:00 TOWN MEETING	15.00
04-28	1078118153	SMITH & CRAKES,INC	02/07/78–12/31/78	INSURANCE ON MOBILE OFFICE	447.00
04-28	1078118154	DON MEYERS	04/05/78	GERLACH'S DRUG STORE PHOTOGRAPH SUPPLIES FOR NEWSLETTER EKTAFLO	10.58
04-28	1078118157	DON MEYERS	04/07/78	DOT DOTSON'S INC PHOTOGRAPIC MATERIAL FOR NEWSLETTER	6.95
04-28	1078118158	DON MEYERS	04/06/78	WILLAMETTE STATIONERS CO SHEET PROTECTORS/NEWSLETTER	3.00
04-28	1078118159	DON MEYERS	03/09/78	DOT DOTSON'S INC FILTER & CAP/PHOTO SUPPLIES FOR NEWSLETTER	17.00
05-17	1078136052	PETER SAGE	04/21/78	SHELL STATION CANYONVILLE, OR- GAS AND OIL FOR MOBILE OFFICE	18.65
05-17	1078136051	PETER SAGE	04/06/78	LYNN ULAH SHELL STATION CANYONVILLE, OR - GAS FOR MOBILE OFFICE	15.00
05-17	1078136046	XEROX CORPORATION	02/01/78–03/09/78	NET BILLABLE COPIES	118.46
05-17	1078136050	PETER SAGE	03/25/78	NORTH BEND, OR SHELL STATION - GAS AND OIL FOR MOBILE OFFICE	16.90
05-17	1078136049	PETER SAGE	03/24/78	THUNDERBIRD MOTOR INN, COOS BAY, OR - LODGING WHILE ON OFFICIAL BUSINESS	22.05
05-17	1078136043	JAMES WEAVER	05/05/78	MON DESIR RESTAURANT - MEAL FOR MR WEAVER WHILE TRAVELLING IN DISTRICT/CENTRAL POINT	13.00
05-17	1078136044	JAMES WEAVER	05/06/78	MEDFORD HOTEL/MEDFORD, OR - SPEECH TO JACKSON COUNTY ROOSEVELT/KENNEDY DINNER	21.00
05-17	1078136042	JAMES WEAVER	05/04/78	ROUND TRIP FROM EUGENE, OR TO LOS ANGELES, CA TO MEET PRESIDENT & FLY TO PORTLAND	87.00
05-17	1078136047	ARCHIVES DIVISION	04/21/78	29 XEROX COPIES LEGISLATIVE MINUTES ONLY RE SJR4, 1973 - POSTAGE	5.03
05-17	1078136048	PETER SAGE	02/15/78	MAC'S BATTERY AND FILTER SERVICE - BATTERY RECHARGE FOR MOBILE OFFICE - EUGENE, OR	2.50
05-19	1078138084	OREGON NEWSPAPER PUBLISHERS ASSN, INC	12/15/77	1978 DIRECTORY ON ONPA-MEMBER NEWSPAPERS	12.00
05-19	1078139051	JIM RUSSELL	04/25/78	MILEAGE IN THE DISTRICT	10.70
05-19	1078139052	PETER DEFAZIO	04/19/78	GAS FOR MOBILE OFFICE	31.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES WEAVER—Continued					
05-19	1078139050	JIM RUSSELL	04/24/78	STAFF IN THE DISTRICT TO ATTEND DISABILITY DETERMINATION	15.30
05-19	1078139049	JIM RUSSELL	04/04/78	MILEAGE FOR TRAVEL IN THE DISTRICT	19.70
05-31	1078150090	IBM	05/11/78	SOUND HOODS FOR IBM TYPEWRITER ALSO INSTALLATION CHARGE - DISTRICT OFFICE	77.00
05-31	1078150092	BROOKS YAEGER	05/11/78	MILEAGE - CONGRESSIONAL REPRESENTATIVE AT DEDICATION OF SKY CAMP, FALL CREEK, OR	6.05
06-06	1078156226	PETER SAGE	05/19/78	PAY LESS DRUG STORE, TAPE CASSETTE FOR RECORDING BOX CAR HEARINGS	1.69
06-06	1078156228	PETER SAGE	05/19/78	MILEAGE ROUND TRIP, ROSEBURG, OR, ATTEND BOX CAR HEARINGS, 125 MILES	12.50
06-06	1078156229	DAVID FIDANQUE	05/05/78	220 MILES, DROVE CONGRESSMAN TO GIVE SPEECH TO SOCIETY OF AMERICAN FORESTERS	22.00
06-06	1078156230	EUGENE DEALER 01	04/12/78–07/12/78	3 MONTH SUBSCRIPTION TO THE OREGONIAN NEWSPAPER	15.00
06-06	1078156232	PETER SAGE	04/03/78	PARKING FOR MOBILE OFFICE, DELIVERING CONG. WEAVER TO AIRPORT/EUGENE, OR	3.75
06-06	1078156237	PETER SAGE	05/07/78	GAS FOR MOBILE OFFICE	17.10
06-06	1078156236	PETER SAGE	05/05/78	GAS FOR MOBILE OFFICE, AND WASH	14.90
06-06	1078156233	PETER SAGE	04/27/78	4 REPLACEMENT KEYS FOR MOBILE OFFICE, HENDERSON LOCKSMITH SERVICE, EUGENE, OR	3.60
06-06	1078156234	PETER SAGE	04/13/78	MILEAGE/EUGENE TO SALEM & RETURN, 130 MILES, ENERGY HEARINGS	13.00
06-07	1078157243	DON MEYERS	05/15/78	WILLAMETTE STATIONERS CO., EUGENE, OR - OFFICE SUPPLIES FOR DISTRICT OFFICE	1.68
06-07	1078157242	DON MEYERS	05/05/78	WILLAMETTE STATIONERS CO., EUGENE, OR - OFFICE SUPPLIES FOR DISTRICT OFFICE	1.47
06-07	1078157239	RON EACHUS	04/11/78	GASOLINE FOR MOBILE OFFICE - OAKRIDGE, HERBICIDE MEETING - TEXACO/EUGENE, OR	5.00
06-07	1078157240	NATIONAL NEWS AGENCY	04/21/78–06/30/78	SUBSCRIPTION TO NY TIMES (DAILY) OFFICE USE	23.50
06-07	1078157241	J. MONIQUE TRAINOR	03/27/78	MILEAGE TO OAKLAND TOWN MEETING, 100 MILES	10.00
06-07	1078157244	EUGENE PRINT	05/25/78	COPY LETTER, INSURANCE LETTER, CHAMPUS	10.30
06-16	1078166251	HOUSE RECORDING STUDIO	05/11/78	(1) 30 MINUTE PLAYBACK	6.00
06-16	1078166253	COTTAGE GROVE AREA CHAMBER OF COMMERCE	06/13/78	ORGANIZATION DIRECTORY	2.50
06-16	1078166252	EUGENE PRINT	06/02/78	PRINTING. 2100 GUN CONTROL LETTERS	27.55
06-16	1078166255	ATLAS PHOTO COMPANY	06/05/78	(1) COPY NEGATIVE, (100) 5X7 REPRINTS, POSTAGE	17.78
06-30	1078180222	PETER SAGE	05/26/78	GASOLINE FOR MOBILE OFFICE, 20.5 MILES	15.45
06-30	1078180218	XEROX CORPORATION	04/05/78–05/01/78	NET BILLABLE COPIES	36.83
06-30	1078180215	EUGENE REGISTER-GUARD	06/14/78	CLASSIFIED ADVERTISING FOR PERSONAL SECRETARY FOR WASHINGTON OFFICE	15.25
06-30	1078180240	PETER SAGE	06/19/78	MOBILE OFFICE REPAIRS AND OIL	26.06
04-08	1178097049	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE	892.90
04-08	1178097050	GSA, OAD, FINANCE DIVISION	03/31/78	TELEPHONE SERVICE	9.75
04-08	1178097048	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE	120.31
04-08	1178097047	PACIFIC NORTHWEST BELL	03/08/78	CURRENCT CHARGES FOR CODAPHONE IN EUGENE DISTRICT OFFICE	29.00
04-28	1178118100	PACIFIC NORTHWEST BELL	03/08/78–04/08/78	LOCAL SERVICE/CODE-A-PHONE EUGENE OFFICE	29.00
04-28	1178118099	GSA, OAD, FINANCE DIVISION	04/18/78	TELEPHONE SERVICE	159.96
04-28	1178118052	GSA, OAD, FINANCE DIVISION	04/18/78	TOLLS CALLS	794.04
05-31	1178150044	GSA, OAD, FINANCE DIVISION	05/18/78	STATEMENT NUMBER 564186	158.21
05-31	1178150045	GSA, OAD, FINANCE DIVISION	05/18/78	STATEMENT NUMBER 564017	769.96

06-06	1178156108	PACIFIC NORTHWEST BELL	05/08/78	LOCAL SERVICE, CODE-A-PHONE EUGENE OFFICE	29.00
06-30	1178180083	PACIFIC NORTHWEST BELL	06/08/78	EUGENE DISTRICT OFFICE, CODE-A-PHONE FOR JUNE	29.00
06-30	1178180088	PETER SAGE	05/23/78–05/29/78	LONG DISTANCE PHONE CALLS ON OFFICIAL BUSINESS FROM HOME TELEPHONE NUMBER	6.12
06-30	1178180087	GSA, OAD, FINANCE DIVISION	06/18/78	STATEMENT	100.27
06-30	1178180086	GSA, OAD, FINANCE DIVISION	06/18/78	STATEMENT	934.21
04-18	2178107005	WESTERN UNION TELEGRAPH COMPANY	03/03/78–03/13/78	TELEGRAMS TO SEATTLE, WA AND PORTLAND, OR	31.30
05-17	2178136004	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM TO WASHINGTON, DC	21.43
04-07	2278096429	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	173.52
04-14	2278103006	C & P TELEPHONE	01/31/78–02/28/78	TELEPHONE SERVICE	101.56
04-28	2278118037	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE	128.44
05-25	2278144119	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	166.84
06-07	2278157014	C & P TELEPHONE	04/30/78	LONG DISTANCE SERVICE MINUS PERSONAL CALLS	86.59
06-08	2278158430	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	167.24
04-14	1278103066	JAMES WEAVER	03/22/78–04/02/78	ROUND TRIP FARE TO EUGENE, OR VIA SAN FRANCISCO AND MILEAGE TO AIRPORT & TAXI	710.20
05-17	1278136008	JAMES WEAVER	04/27/78–05/07/78	ROUND TRIP TO 4TH DISTRICT, OR - 80 MILES 0 .10 PER MILE AND BUS TO AND FROM AIRPORTS	712.00
06-07	1278157132	JAMES WEAVER	05/25/78–05/30/78	ROUND TRIP TRAVEL TO EUGENE, OR - MEDFORD, OR, FROM DULLES TO BALTIMORE, 62 MILES	783.20
04-11	1378100003	MARK REIS	03/16/78–03/29/78	TRAVEL, DULLES - PORTLAND, OR - SEATTLE, WA - HELENA, MT - SPOKANE, WA - BOISE, ID	586.00
04-08	1478097043	CARTERPHONE	03/31/78	EQUIPMENT: TERMINAL, DATA SET, ACCESSORY	75.00
04-18	1478107014	TRENDATA	04/01/78–04/30/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVEY DUTY FORMS TRACTOR, S/N J613	168.30
04-18	1478107010	DIALCOM, INCORPORATED	03/22/78	COMPUTER SERVICES	63.00
04-18	1478107013	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
05-17	1478136019	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	790.00
05-17	1478136018	CARTERFONE	04/01/78–04/30/78	EQUIPMENT RENTAL: TERMINAL, DATA SET AND ACCESSORY	75.00
05-31	1478150012	TRENDATA	05/01/78	ACOUSTIC COUPLER, FORMS STACKER HEAVY DUTY FORMS TRACTOR	168.30
06-07	1478157037	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
06-07	1478157036	CARTERFONE	05/31/78	TERMINAL LEASE, DATA SET, ACCESSORY	75.00
06-16	1478166042	TRENDATA	06/01/78–06/30/78	EQUIPMENT LEASE:TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER, HEAVY FORMS TRACTOR	168.30
06-30	1478180040	CARTERFONE	06/29/78	EQUIPEMENT LEASE, TERMINAL, DATA SET AND ACCESSORY	75.00
04-30	2078121398	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		64.29
05-31	2078152423	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		276.15
06-30	2078186359	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		14.49
				TOTAL	22,471.18

OFFICE OF HON. THEODORE S WEISS

OFFICIAL EXPENSES

04-30	0278118261	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		510.00
05-31	0278152424	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		510.00
06-30	0278186015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		510.00
04-08	0678097029	CANTRELL/CUTTER PRINTING, INC	03/22/78	17M POST CARDS FOR OFFICE OPENING IN RIVERDALE	83.00
04-11	0678100004	RALPH ANDREW	03/24/78	NEWSLETTER PHOTO	4.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THEODORE S WEISS—Continued					
04-22	0678111008	CANTRELL/CUTTER PRINTING, INC	04/03/78	NEWSLETTER	2,114.21
04-22	0678111006	GERARD ASSOCIATES	04/12/78	SET COMPOSITION AND SUPPLY REPROS. FOR NEWSLETTER	345.00
04-28	0678118014	DAVID R RAMAGE	04/18/78	LABELS ON NEWSLETTER	493.10
05-06	0678125021	EMPIRE CYBERNETIC ASSOCIATES INC	04/20/78	NEWSLETTER ADDRESS CORRECTIONS	181.66
05-31	0678150012	CANTRELL/CUTTER PRINTING, INC	05/05/78	219,700 MEETING CARDS	504.94
04-28	0978116524	JEFF-LEW PROPERTIES INC	04/01/78–04/30/78	490 WEST 238TH ST BRONX NY 10463	375.00
04-28	0978116527	NATBEN REALTY COMPANY	04/01/78–04/30/78	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
04-28	0978116525	REGENT ASSOCIATES	04/01/78–04/30/78	725 WEST 181ST STREET NEW YORK NY 10033	308.90
04-28	0978116526	WEST SIDE LEGISLATIVE SERVICE CENTER	04/01/78–04/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
05-31	0978147525	NATBEN REALTY COMPANY	05/01/78–05/30/78	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
05-31	0978147524	WEST SIDE LEGISLATIVE SERVICE CENTER	05/01/78–05/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
05-31	0978147523	REGENT ASSOCIATES	05/01/78–05/30/78	725 WEST 181ST STREET NEW YORK NY 10033	308.90
05-31	0978147522	JEFF-LEW PROPERTIES INC	05/01/78–05/30/78	490 WEST 238TH ST BRONX NY 10463	375.00
06-30	0978181520	JEFF-LEW PROPERTIES INC	06/01/78–06/30/78	490 WEST 238TH ST BRONX NY 10463	375.00
06-30	0978181521	REGENT ASSOCIATES	06/01/78–06/30/78	725 WEST 181ST STREET NEW YORK NY 10033	154.45
06-30	0978181522	WEST SIDE LEGISLATIVE SERVICE CENTER	06/01/78–06/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
06-30	0978181523	NATBEN REALTY COMPANY	06/01/78–06/30/78	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
04-04	1078094151	GSA, OAD, FINANCE DIVISION	03/17/78	BAGS AND HAMMER	11.80
04-06	1078095056	RALPH ANDREW	01/03/78–03/17/78	MILEAGE - 106 MILES AND BUS AND SUBWAY TRAVEL	37.52
04-06	1078095058	RALPH ANDREW	01/03/78–03/11/78	MISCELLANEOUS OFFICE EXPENSES	310.62
04-06	1078095061	DAVID R RAMAGE	03/29/78	2,000 RECORD REPRINTS	48.50
04-07	1078096034	AMERICAN IMMIGRATION & CITIZENSHIP CONF	01/03/78–12/31/78	SUBSCRIPTION TO AICC NEWS FOR 1978	15.00
04-08	1078097243	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY FOR DC OFFICE FOR 3 MONTHS	68.36
04-08	1078097246	CON EDISON	02/21/78–03/14/78	SERVICE FOR 37 WEST 65TH ST OFFICE	33.03
04-08	1078097242	TED WEISS	03/24/78	OFFSET PRINTING	36.49
04-08	1078097240	COMMUNITY CABLE CENTER	03/30/78	VIDEO TAPING OF COMMUNITY CONFERENCE	75.00
04-08	1078097238	AL PERLEN	03/26/78	NEWSLETTER PHOTO	10.00
04-08	1078097250	MICHAEL SULICK	01/03/78–03/15/78	OFFICIAL SUBWAY TRAVEL, MISCELLANEOUS OFFICE PURCHASES	72.17
04-08	1078097248	MICHAEL SULICK	01/09/78–03/14/78	393 MILES OF TRAVEL WITHIN THE CONGRESSIONAL DISTRICT	66.89
04-11	1078100031	RALPH ANDREW	01/31/78–04/01/78	ERASER TIPS, GLUE AND GYPSUM BOARD	13.05
04-22	1078111102	PAULA K WEISS	03/10/78	OFFICE SUPPLIES	3.20
04-22	1078111100	PAULA K WEISS	03/01/78–03/31/78	TRANSPORTATION EXPENSES	13.00
04-22	1078111095	MONROE BRENNER NEWSPAPERS	04/20/78	NEWSPAPER DELIVERY FOR NEW YORK DISTRICT OFFICE	16.20
04-22	1078111116	PEOPLE'S COPY CENTER ,INC	04/06/78	700 COPIES OF QUESTIONNAIRE RESULTS AND 200 COPIES OF BLOCK ASSOCIATIONS	16.40
04-22	1078111103	95TH NEW MEMBERS CAUCUS	01/04/78–12/31/78	YEARLY DUES FOR THE 95TH NEW MEMBERS CAUCUS	25.00
04-22	1078111108	ELLEN WALLACH	03/15/78–04/10/78	GUIDE TO IMMIGRATION BENEFITS, AIR MAIL STAMPS, COFFEE FILTER AND PHONE CALLS	15.24

04-22	1078111109	JOYCE KAGAN	03/16/78–03/29/78	CLEANING SERVICE FOR DISTRICT OFFICE	29.54
04-22	1078111101	PAULA K WEISS	03/31/78	CLEANING SUPPLIES AND CUPS FOR OFFICE	6.73
04-22	1078111117	VILLAGE VOICE NEWS	03/23/78–09/07/78	26 ISSUES OF THE VILLAGE VOICE	9.00
04-22	1078111096	LEAGUE OF WOMEN VOTERS OF NYC	03/30/78	11 COPIES OF PUBLICATION	7.05
04-22	1078111113	FILTERED WATER SERVICE CORP	04/01/78–06/30/78	SECOND QUARTER OF FILTERED WATER	18.00
04-22	1078111097	GSA, OAD, FINANCE DIVISION	03/31/78	PAPER CUPS	23.90
04-26	1078115073	PEOPLE'S COPY CENTER ,INC	04/10/78	300 COPIES OF CONGRESSIONAL RECORD REPRINT	7.00
04-26	1078115071	TERRY BROKERAGE COMPANY	04/13/78	TWO LOCATIONS, GLASS INSURANCE PREMIUM DUE	75.00
04-28	1078118164	DAVID R RAMAGE	04/19/78	1,500 REPRINTS AND 1,000 REPRINTS	51.85
04-28	1078118161	FILTERED WATER SERVICE CORP	03/10/78	FIVE BOTTLES OF WATER	20.75
05-05	1078124145	XEROX CORPORATION	03/01/78–03/31/78	XEROX 800 BASIC USE CHARGE	66.93
05-05	1078124144	XEROX CORPORATION	02/01/78–02/28/78	XEROX 3100 LDC FOR DC OFFICE	55.27
05-05	1078124146	AB DICK CO	04/24/78	COPY PAPER AND TONER SOLUTION	218.73
05-06	1078125215	CON EDISON	03/22/78–04/20/78	SERVICE FOR 65TH STREET OFFICE	96.90
05-06	1078125214	CON EDISON	03/21/78–04/19/78	SERVICE FOR 181ST STREET OFFICE	2.59
05-06	1078125213	CANTRELL/CUTTER PRINTING, INC	04/19/78	500 CARDS	30.00
05-06	1078125216	AB DICK CO	04/25/78	2 PKS COPY PAPER	89.50
05-10	1078129044	CLIMAX LOCK AND ALARM	04/26/78	INSTALLATION OF DOORKNOB LOCK ON 65TH STREET OFFICE	35.00
05-17	1078136106	JOYCE KAGAN	04/07/78–04/21/78	CLEANING SERVICES AND EXTENSION CORD	13.06
05-17	1078136107	JOYCE KAGAN	04/14/78–04/25/78	DISTRICT TRAVEL	10.50
05-19	1078138187	XEROX CORPORATION	02/01/78–02/28/78	XEROX 3100 LDC FOR 65TH STREET OFFICE	14.22
05-27	1078146112	DAVID R RAMAGE	05/11/78	1,500 RECORD REPRINTS	55.00
05-27	1078146113	MONROE BRENNER NEWSPAPERS	05/18/78	NEWSPAPERS FOR THE DISTRICT OFFICE	16.20
05-27	1078146119	THOMAS J LANKFORD	03/08/78	MC PLAIN CERTIFICATE CARD S	10.00
05-31	1078150094	XEROX CORPORATION	03/01/78–03/31/78	MONTHLY CHARGE FOR XEROX 3100 LDC	81.61
05-31	1078151125	FILTERED WATER SERVICE CORP	04/27/78	5 BOTTLES OF WATER	22.50
05-31	1078151254	CON EDISON	03/21/78–05/18/78	TELEPHONE SERVICE	11.44
06-07	1078157099	CON EDISON	04/20/78–05/19/78	SERVICE FOR 37 WEST 65TH STREET DISTRICT OFFICE	109.20
06-07	1078157340	GARY STEUER	04/29/78–05/18/78	22 KEYS, 3 XEROX COPIES, 2 KEYS, ENVELOPES, CLIMAX LOCK AND ALARM, BD OF ELECTIONS	36.70
06-07	1078157341	DAVID R RAMAGE	05/23/78	1,500 RECORD REPRINTS	28.75
06-09	1078159099	ELLEN WALLACH	05/01/78	REGISTRATION FOR CONF. ON DEINSTITUTIONALIZATION OF THE MENTALLY ILL	5.00
06-09	1078159101	ELLEN WALLACH	01/15/78–05/19/78	LOCAL TRANSPORTATION	4.50
06-16	1078166243	TERRY BROKERAGE COMPANY	02/25/78–12/25/78	OLT LIABILITY, $300,000 FOR THREE LOCATIONS, DISTRICT OFFICES	132.50
06-23	1078173054	PAULA K WEISS	05/04/78–05/04/78	MEDICAL SUPPLIES FOR THE OFFICE	14.66
06-23	1078173055	PAULA K WEISS	03/15/78–04/28/78	SUPPLIES FOR THE OFFICE	9.51
06-27	1078177303	XEROX CORPORATION	03/03/78–05/03/78	XEROX OVERCHARGES FOR 3100 LDC AT 37 WEST 65TH STREET, N.Y.	108.02
06-27	1078177309	RALPH ANDREW	04/18/78–06/12/78	CAB FARES AND PARKING.	11.50
06-27	1078177308	RALPH ANDREW	04/02/78–06/13/78	AUTOMOBILE TRAVEL IN DISTRICT.	14.45
06-27	1078177304	XEROX CORPORATION	04/03/78–05/01/78	XEROX OVERCHARGES FOR 3100 LDC AT 1229 LONGWORTH H.O.B.	89.71
06-27	1078177306	RALPH ANDREW	03/23/78–06/08/78	DISTRICT TRAVEL BY SUBWAY, 12 ROUND TRIPS AT $ .50 EACH WAY – $ 12.00	12.00
06-27	1078177311	RALPH ANDREW	04/13/78–04/29/78	NOTARY AND POSTAGE.	18.97
06-27	1078177318	RALPH ANDREW	04/11/78	LETRA SET FOR SANITATION POSTER	9.18
06-27	1078177315	RALPH ANDREW	04/02/78–04/21/78	REFRESHMENTS FOR OFFICE FUNCTIONS- DISTRICT.	18.62
06-27	1078177313	RALPH ANDREW	06/01/78	RENTAL OF P.S. 75 FOR TOWN HALL MEETING.	38.68
06-27	1078177316	RALPH ANDREW	03/20/78–04/20/78	COPYING CHARGES.	12.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THEODORE S WEISS—Continued					
06-27	1078177307	RALPH ANDREW	04/10/78–06/12/78	DISTRICT TRAVEL BY BUS.	4.00
06-27	1078177312	RALPH ANDREW	04/29/78–06/01/78	2 CLIMAX ALARMS.	12.50
06-27	1078177317	RALPH ANDREW	04/02/78–06/07/78	OFFICE SUPPLIES.	38.79
06-29	1078179303	MONROE BRENNER NEWSPAPERS	05/15/78–06/15/78	NEWSPAPER SERVICE FOR DISTRICT OFFICE.	16.20
06-29	1078179301	NEW REPUBLIC	06/28/78–12/31/78	SUBSCRIPTION FOR 6 MONTHS.	10.50
06-30	1078180356	CON EDISON	05/19/78–06/20/78	SERVICE FOR 37 WEST 65TH STREET.	154.94
06-30	1078180357	JOYCE KAGAN	05/07/78–05/30/78	DISTRICT AUTO TRAVEL.	11.50
06-30	1078180359	EMPIRE MESSENGER SERVICE	04/28/78	MESSENGER SERVICE FOR DISTRICT OFFICES.	208.15
06-30	1078180358	JOYCE KAGAN	05/12/78–05/26/78	OFFICE CLEANING AT 725 WEST 181ST STREET.	12.00
04-08	1178095045	GSA, OAD, FINANCE DIVISION	01/17/78–03/17/78	TELEPHONE SERVICE	32.69
04-22	1178111020	NEW YORK TELEPHONE	04/07/78–04/27/78	SERVICE FOR THE DISTRICT OFFICE PHONE	488.02
04-26	1178115025	NEW YORK TELEPHONE	04/10/78–10/30/78	SERVICE FOR 238TH STREET OFFICE	85.97
04-28	1178118054	GSA, OAD, FINANCE DIVISION	04/17/78	FOR DISTRICT OFFICE TELEPHONE SERVICE	39.72
04-28	1178118056	NEW YORK TELEPHONE	04/13/78–05/12/78	TELEPHONE SERVICE	103.29
05-31	1178150046	NEW YORK TELEPHONE	05/07/78–06/07/78	SERVICE IN DISTRICT OFFICE	450.29
05-31	1178151114	NEW YORK TELEPHONE	05/10/78	TELEPHONE SERVICE	71.66
06-07	1178157119	NEW YORK TELEPHONE	05/13/78–06/13/78	SERVICE	97.82
06-09	1178159039	GSA, OAD, FINANCE DIVISION	05/17/78	SERVICE FOR 37 WEST 65TH ST. OFFICE	45.76
06-28	1178178095	NEW YORK TELEPHONE	06/10/78	SERVICE FOR DISTRICT OFFICE	72.38
04-14	2178101004	WESTERN UNION TELEGRAPH CO	03/07/78	CURRENT OFFICIAL CHARGES	12.04
04-19	2178108054	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	13.23
04-07	2278096430	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	185.11
04-26	2278115014	C & P TELEPHONE	03/31/78	OFFICIAL LONG DISTANCE CALLS	2.21
05-25	2278144120	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	177.16
06-08	2278158431	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	177.51
04-28	1278118008	EASTERN WINGS	04/13/78	WASHINGTON, DC TO NEW YORK	40.00
04-28	1278118007	EASTERN WINGS	04/10/78	NEW YORK TO WASHINGTON, DC	40.00
04-28	1278118006	EASTERN WINGS	04/06/78	WASHINGTON, DC TO NEW YORK	40.00
04-28	1278118005	EASTERN WINGS	04/03/78	NEW YORK TO WASHINGTON, DC	40.00
04-28	1278118009	TED WEISS	03/16/78–04/13/78	TAXI FARE TO AND FROM NATIONAL AND LAGUARDIA AIRPORT IN CONNECTION W/ DISTRICT TRIPS	70.00
04-28	1278118002	EASTERN WINGS	03/16/78	WASHINGTON, DC TO NEW YORK	40.00
04-28	1278118003	EASTERN WINGS	03/20/78	NEW YORK TO WASHINGTON, DC	40.00
04-28	1278118004	EASTERN WINGS	03/22/78	WASHINGTON, DC TO NEW YORK	40.00
06-07	1278157050	TED WEISS	04/24/78	NEW YORK TO WASHINGTON, DC	10.00
06-07	1278157054	TED WEISS	05/12/78	WASHINGTON, DC TO NEW YORK	10.00
06-07	1278157053	TED WEISS	05/04/78	WASHINGTON, DC TO NEW YORK	10.00

06-07	1278157052	TED WEISS	05/01/78	NEW YORK TO WASHINGTON, DC	10.00
06-07	1278157051	TED WEISS	04/28/78	WASHINGTON, DC TO NEW YORK	10.00
06-07	1278157040	EASTERN AIR LINES INC	04/17/78	NEW YORK TO WASHINGTON, DC	40.00
06-07	1278157041	EASTERN AIR LINES INC	04/20/78	WASHINGTON, DC TO NEW YORK	40.00
06-07	1278157039	EASTERN AIR LINES INC	05/08/78	NEW YORK TO WASHINGTON, DC	41.00
06-07	1278157044	EASTERN AIR LINES INC	05/01/78	NEW YORK TO WASHINGTON, DC	41.00
06-07	1278157043	EASTERN AIR LINES INC	04/28/78	WASHINGTON, DC TO NEW YORK	40.00
06-07	1278157042	EASTERN AIR LINES INC	04/24/78	NEW YORK TO WASHINGTON, DC	40.00
06-07	1278157045	EASTERN AIR LINES INC	05/04/78	WASHINGTON, DC TO NEW YORK	41.00
06-07	1278157048	TED WEISS	04/17/78	NEW YORK TO WASHINGTON, DC	10.00
06-07	1278157049	TED WEISS	04/20/78	WASHINGTON, DC TO NEW YORK	10.00
06-07	1278157047	TED WEISS	05/08/78	NEW YORK TO WASHINGTON, DC	10.00
06-07	1278157046	EASTERN AIR LINES INC	05/12/78	WASHINGTON, DC TO NEW YORK	41.00
06-27	1278177096	TED WEISS	06/08/78	ONE-WAY TRAVEL VIA AMTRAK FROM D.C. TO N.Y. AND TAXI FARE	29.00
04-06	1378095004	KEVIN KELLEY	03/23/78	STAFF TRAVEL - WASHINGTON TO NEW YORK ONE WAY - AMTRAK	30.50
04-12	1378101020	RALPH ANDREW	04/03/78–04/06/78	STAFF TRAVEL - NEW YORK TO DC AND DC TO NEW YORK PLUS TAXI	100.00
04-26	1378115007	KEVIN KELLEY	04/10/78	TRAVEL FROM NEW YORK TO DC, TAXI	30.50
06-20	1378170017	KEVIN KELLEY	05/19/78	WASHINGTON, DC TO THE DISTRICT	26.00
06-27	1378177020	RALPH ANDREW	06/14/78–06/15/78	EASTERN AIR FLIGHT, NEW YORK TO D.C. AND RETURN BY AMERICAN AIR AND TAXI FARES	102.00
04-22	1478111019	EMPIRE CYBERNETIC ASSOCIATES INC	03/31/78	CHESHIRE LABELS FOR NEWSLETTER	943.51
04-22	1478111020	EDITYPER LEASING CORPORATION	04/01/78–04/30/78	EDITERM SYSTEM	263.50
04-22	1478111018	EMPIRE CYBERNETIC ASSOCIATES INC	03/31/78	COPY OF NY CITY BOARD OF ELECTIONS TAPE AND PROGRAM FOR LABELS	755.00
05-17	1478136028	EDITYPER LEASING CORPORATION	05/01/78–05/31/78	EDITERM SYSTEM	263.50
05-25	1478143020	DIABLO SYSTEMS, INC	04/28/78	ACCESS COVER ASSY-TRACTOR	49.38
06-16	1478166041	XEROX CORPORATION	04/07/78	XEROX 800 C EQUIPMENT REMOVAL CHARGE	30.00
06-30	1478180071	EDITYPER LEASING CORPORATION	06/01/78–06/30/78	EDITERM SYSTEM.	263.50
04-19	1578108021	POSTMASTER	03/27/78	40 AIR MAIL STAMPS AT 310 EACH	12.40
05-31	1578151031	POSTMASTER	03/03/78	1,000 130 STAMPS	130.00
04-30	2078121400	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		416.10
05-31	2078152424	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		392.42
06-30	2078186360	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		424.33
				TOTAL	20,783.30

OFFICE OF HON. CHARLES W WHALEN JR

OFFICIAL EXPENSES

04-30	0278118262	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,086.87
05-31	0278152425	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,626.87
06-30	0278186016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,706.87
04-06	0678095017	THE PUBLIC PRINTER	03/30/78	PUBLIC DOCUMENT ENVELOPES	24.00
05-23	0678142016	THOMAS J LANKFORD	03/01/78–03/25/78	REPRO COMMENTS- 2 SIDES- PAPER -CHG COPY, RAISED PRINT CARDS, LABELS ON ENVELOPES	1,333.18
05-23	0678142017	THOMAS J LANKFORD	04/06/78	REPRO NEWSLETTER - 2 SIDES - PAPER	1,276.30
06-21	0978171434	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	DAYTON OH	2,928.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES W WHALEN JR—Continued					
04-06	1078095066	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	DELIVERY SERVICE OF PAPER TO DISTRICT OFFICE APRIL-MAY- JUNE	52.10
04-06	1078095064	CONGRESSIONAL QUARTERLY INC	04/05/78	SUBSCRIPTION RENEWAL FOR 06-01-78 TO 12-31-78	133.00
04-06	1078095065	LEAGUE OF WOMEN VOTERS	03/17/78	1978 DIRECTORIES OF PUBLIC OFFICIALS	14.40
04-14	1078103179	REPUBLICAN PHOTO SERVICE	01/03/78–05/04/78	PHOTO SERVICES RENDERED	26.25
04-14	1078103183	HOUSE OF REPRESENTATIVE RESTAURANT	02/24/78	LUNCH WITH DAYTON CHAMBER OFFICIAL	6.05
04-14	1078103181	HOUSE OF REPRESENTATIVE RESTAURANT	02/07/78	LEGISLATIVE MEETING WITH OTHER MEMBERS OF CONGRESS	104.00
04-14	1078103182	HOUSE OF REPRESENTATIVE RESTAURANT	02/14/78	LUNCH WITH PRESIDENTIAL CLASSROOM ADVISOR	5.55
04-19	1078108237	STEPHEN BLACKISTONE	04/07/78–04/09/78	MISC MEALS	33.85
04-19	1078108232	STEPHEN BLACKISTONE	04/07/78–04/09/78	CAR RENTAL WHILE IN DISTRICT	47.86
04-19	1078108230	CHARLES W WHALEN, JR	04/07/78–04/09/78	MEMBER HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.40
04-19	1078108234	STEPHEN BLACKISTONE	04/07/78–04/09/78	HOTEL ACCOMMODATIONS HOLIDAY INN OF DOWNTOWN DAYTON	64.38
04-20	1078109186	CHARLES W WHALEN, JR	04/14/78–04/16/78	MEMBER HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.40
04-20	1078109183	XEROX CORPORATION	02/28/78–03/31/78	XEROX MACHINE RENTAL AND SERVICE	70.00
04-25	1078114084	WANDA WIEDMAN	03/11/78	REGISTRATION FEE FOR WORKSHOP	175.00
04-25	1078114081	WANDA WIEDMAN	03/28/78–03/30/78	HYATT REGENCY ATLANTA HOTEL EXPENSES	103.15
04-25	1078114079	WANDA WIEDMAN	03/11/78	ROUND TRIP TO ATLANTA VIA DELTA ON OFFICIAL BUSINESS	122.00
04-25	1078114077	WANDA WIEDMAN	03/28/78	TRAVEL BY CAR TO AND FROM THE AIRPORT - 41.1 MILES 0 170 A MILE	7.00
04-28	1078118165	HOUSE OF REPRESENTATIVE RESTAURANT	03/07/78	LUNCH WITH DIPLOMAT	15.00
04-28	1078118166	HOUSE OF REPRESENTATIVE RESTAURANT	03/14/78	LUNCH WITH REPRESENTATIVE OF AN ORGANIZATION	7.25
04-28	1078118167	HOUSE OF REPRESENTATIVE RESTAURANT	03/22/78	LUNCH WITH REPRESENTATIVE OF AN ORGANIZATION	7.20
05-12	1078131011	THE WALL STREET JOURNAL	05/11/78	SUBSCRIPTION RENEWAL	24.50
05-12	1078131013	CHARLES W WHALEN, JR	05/05/78	MEMBER TAXI FARES TO AND FROM AIRPORT	10.00
05-12	1078131012	CHARLES W WHALEN, JR	05/05/78	MEMBER TRAVEL ROUND TRIP TO NEW YORK ON OFFICIAL BUSINESS	82.00
05-12	1078131014	THE PROGRESSIVE	05/11/78	SUBSCRIPTION RENEWAL	8.50
05-19	1078138003	REPUBLICAN PHOTO SERVICE	05/09/78	PHOTO SERVICES RENDERED	4.75
05-27	1078146287	CAPITOL HILL WINE AND CHEESE	05/17/78	HOSTING A LUNCHEON FOR UNITED NATIONS EMBASSADORS	48.75
05-31	1078150096	CHARLES W WHALEN, JR	05/19/78	MEMBER HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.49
05-31	1078150097	GEOFFREY A FEISS	05/18/78	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS TO BALTIMORE AND BACK VIA AMTRACK	12.65
05-31	1078151078	ROLL CALL	01/03/78–01/01/79	SUBSCRIPTION RENEWAL TO END OF '78	25.00
06-14	1078164117	FOREIGN POLICY	06/13/78–12/31/78	SUBSCRIPTION RENEWAL SERVICE 07-01-78	6.00
06-14	1078164118	XEROX CORPORATION	03/31/78–05/16/78	MONTHLY BILLING	70.00
06-14	1078164122	NRCC REPUBLICAN PHOTO SERVICE	05/23/78	PHOTOGRAPHIC SERVICES RENDERED	9.00
06-14	1078164120	CHARLES W WHALEN, JR	05/26/78	MEMBER HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.85
06-16	1078166248	CHARLES W WHALEN, JR	05/26/78	LUNCH EXPENSE WHILE ON OFFICIAL BUSINESS	10.00
06-17	1078167196	HOUSE RECORDING STUDIO	05/23/78	SERVICES RENDERED	3.15
06-20	1078170176	XEROX CORPORATION	05/16/78–05/30/78	MONTHLY BILLING FOR COPIER	70.00
06-20	1078170177	CHARLES W WHALEN, JR	06/10/78–06/11/78	MEMBER HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.70

06-21	1078171068	WANDA WIEDMAN	05/16/78–05/21/78	TRANSPORTATION WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	20.85
06-21	1078171070	WANDA WIEDMAN	05/16/78–05/21/78	MISCELLANEOUS MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	74.63
06-23	1078173056	CHARLES W WHALEN, JR	06/16/78–06/17/78	MEMBER HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	81.70
06-29	1078179419	RAYBURN CATERER	05/19/78	EXPENSES WHILE HOSTING A SEMINAR ON SPECIAL SESSION ON DISARMAMENT	13.80
04-30	1178118057	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICES RENDERED IN DISTRICT OFFICE	212.35
06-07	1178157043	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICES RENDERED IN THE DISTRICT	212.69
04-18	2178107006	WESTERN UNION TELEGRAPH COMPANY	03/31/78	MONTHLY BILLING	105.47
04-19	2178108128	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	18.01
04-28	2178116041	WESTERN UNION TELEGRAPH CO	10/31/77–12/30/77	TELEGRAPH SERVICE	55.09
05-19	2178138004	WESTERN UNION ELECTRONIC MAIL	04/30/78	MONTHLY BILLING	70.36
05-19	2178138006	WESTERN UNION TELEGRAPH COMPANY	04/30/78	MONTHLY BILLING	130.82
05-25	2178144008	WESTERN UNION TELEGRAPH COMPANY	12/31/77	MONTHLY BILLING	55.09
06-14	2178164018	WESTERN UNION TELEGRAPH COMPANY	05/31/78	MONTHLY BILLING	175.16
06-17	2178167007	WESTERN UNION ELECTRONIC MAIL	05/31/78	MONTHLY BILLING	101.94
04-04	2278094024	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	9.42
04-04	2278094025	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	220.75
04-07	2278096431	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	173.85
04-28	2278118004	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE	2.33
05-25	2278144121	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	167.76
05-27	2278145063	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE RENDERED	7.56
06-08	2278158432	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	168.11
04-19	1278108044	CHARLES W WHALEN, JR	04/07/78–04/09/78	MEMBER TRAVEL TO DISTRICT ROUND TRIP WASHINGTON TO DAYTON VIA TWA	112.00
04-20	1278109045	CHARLES W WHALEN, JR	04/14/78–04/16/78	MEMBER TRAVEL TO DISTRICT ROUND TRIP WASHINGTON TO DAYTON VIA UAL	112.00
05-27	1278146026	CHARLES W WHALEN, JR	05/17/78–05/17/78	MEMBER TRAVEL ROUND TRIP TO NEW YORK ON OFFICIAL BUSINESS	82.00
05-27	1278146027	CHARLES W WHALEN, JR	05/17/78	MEMBER TAXI FARE TO AND FROM AIRPORT	20.00
05-31	1278150036	CHARLES W WHALEN, JR	05/19/78–05/20/78	MEMBER TRAVEL ROUND TRIP VIA TWA FROM WASHINGTON, DC TO DAYTON, OH	112.00
06-14	1278164043	CHARLES W WHALEN, JR	05/26/78–05/27/78	MEMBER TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS BY AIR	128.00
06-20	1278170069	CHARLES W WHALEN, JR	06/10/78–06/12/78	MEMBER TRAVEL - WASHINGTON TO DISTRICT AND DISTRICT TO NEW YORK CITY ON OFC. BUSINESS	128.00
06-23	1278173022	CHARLES W WHALEN, JR	06/16/78–06/17/78	MEMBER ROUND TRIP FROM WASHINGTON, DC TO DAYTON, OH ON OFFICIAL BUSINESS	116.00
04-07	1378121001	STEPHEN BLACKISTONE	04/07/78	CAB FARE TO AIRPORT	6.00
04-19	1378108010	STEPHEN BLACKISTONE	04/07/78–04/09/78	ROUND TRIP FLIGHT TO DISTRICT WASHINGTON TO DAYTON BY A STAFF MEMBER ON OFF BUSINESS	112.00
04-28	1378118004	JANIS MOYER	04/14/78–04/23/78	ROUND TRIP FLIGHT TO DISTRICT- WASHINGTON TO DAYTON FOR STAFF MEMBER ON OFFICIAL BUSINESS	112.00
06-21	1378171007	WANDA WIEDMAN	05/16/78–05/21/78	ROUND TRIP FLIGHT TO WASHINGTON, DC TO DAYTON, OH	116.00
04-20	1478109036	C & P TELEPHONE	03/31/78	TELEPHONE SERVICES RENDERED	220.75
05-27	1478145065	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE RENDERED	220.75
06-29	1478179046	C & P TELEPHONE	05/31/78	MONTHLY BILLING	220.75
05-31	1578151016	POSTMASTER	04/26/78	130 STAMPS	130.00
06-14	1578164034	POSTMASTER	05/30/78	20 STAMPS	10.00
06-30	1578180041	POSTMASTER	06/08/78	.31 AIRMAIL STAMPS	31.00
04-30	2078121404	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		234.26
05-31	2078152426	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		148.24
06-30	2078186361	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		378.36
				TOTAL	16,500.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES W WHALEN JR—Continued					
ADJUSTMENTS/REFUNDS					
05-12	1078180083	THE PROGRESSIVE	05/11/78	REFUND FOR SUBSCRIPTION RENEWAL	(8.50)
OFFICE OF HON. RICHARD C WHITE					
OFFICIAL EXPENSES					
04-30	0278118263	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		414.38
05-31	0278152426	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		325.68
06-30	0278186017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		363.01
04-28	0978116528	DOVECOTE INC	04/01/78–04/30/78	213 EAST EIGHTH STREET ODESSA TX	315.00
05-31	0978147526	DOVECOTE INC	05/01/78–05/30/78	213 EAST EIGHTH STREET ODESSA TX	315.00
06-21	0978171435	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	EL PASO TX	1,959.00
06-30	0978181524	DOVECOTE INC	06/01/78–06/30/78	213 EAST EIGHTH STREET ODESSA TX	315.00
04-11	1078100032	HAWLEY RICHESON	02/19/78–02/24/78	CAR RENTAL FROM BUDGET RENT A CAR	43.68
04-12	1078101022	AVIS RENT-A-CAR SYSTEM	03/26/78–03/30/78	TRAVEL EXPENSES IN DISTRICT	232.39
04-12	1078101021	AVIS RENT-A-CAR SYSTEM	03/30/78	TRAVEL EXPENSES WHILE IN DISTRICT	98.21
04-12	1078101025	RICHARD C WHITE	03/28/78	ROOM AT HOLIDAY CAPRI INN	12.88
04-12	1078101024	RICHARD C WHITE	03/27/78–04/01/78	GASOLINE	28.60
04-12	1078101177	AVIS RENT-A-CAR SYSTEM	03/17/78–03/19/78	TRAVEL EXPENSES WHILE IN DISTRICT - CAR RENTAL	65.00
04-12	1078101178	AVIS RENT-A-CAR SYSTEM	01/13/78	TRAVEL EXPENSES WHILE IN DISTRICT - CAR RENTAL	248.71
04-12	1078101176	AVIS RENT-A-CAR SYSTEM	03/10/78–03/12/78	TRAVEL EXPENSES WHILE IN DISTRICT - CAR RENTAL	56.03
04-12	1078101180	AVIS RENT-A-CAR SYSTEM	01/18/78	TRAVEL EXPENSES WHILE IN DISTRICT - CAR RENTAL	100.86
04-18	1078107250	RICHARD C WHITE	03/28/78–03/30/78	ROOM AT THE INN OF THE GOLDEN WEST, ODESSA, TX	41.88
04-22	1078111118	CONGRESSIONAL QUARTERLY INC	02/01/78–12/31/78	SUBSCRIPTION TO CONGRESSMAN'S QUARTERLY	209.00
04-22	1078111120	AVIS RENT-A-CAR SYSTEM	04/06/78–04/09/78	TRAVEL EXPENSES WHILE IN DISTRICT-CAR RENTAL	62.19
04-26	1078115076	HAWLEY RICHESON	04/09/78–04/11/78	LODGING AND ONE MEAL, EL PASO CENTRAL TRAVELODGE	80.03
05-19	1078139054	INN OF THE GOLDEN WEST	04/21/78	TRAVEL EXPENSES	22.91
05-19	1078139058	AVIS RENT-A-CAR SYSTEM	04/22/78–04/23/78	TRAVEL EXPENSES WHILE IN THE DISTRICT	35.09
05-19	1078139057	AVIS RENT-A-CAR SYSTEM	04/20/78–04/22/78	TRAVEL EXPENSES WHILE IN THE DISTRICT, CAR RENTAL	69.35
05-19	1078139056	RICHARD C WHITE	04/23/78	HOTEL ROOM AT THE AIRPORT MARINA HOTEL, DALLAS, FORT WORTH AIRPORT	23.32
05-19	1078139060	INN OF THE GOLDEN WEST	04/28/78	TRAVEL EXPENSES	19.26
05-19	1078139055	RICHARD C WHITE	04/21/78–04/22/78	HOTEL ROOM AT THE COLONIAL INN	17.73

05-27	1078145138	AVIS RENT-A-CAR SYSTEM	04/27/78–04/29/78	RENTAL OF CAR FOR RICHARD C WHITE;TRAVEL EXPENSES WHILE IN DISTRICT	129.30
05-27	1078145316	AVIS RENT-A-CAR SYSTEM	04/13/78–04/16/78	TRAVEL EXPENSES WHILE IN THE DISTRICT (CAR)	110.59
05-31	1078151052	XEROX CORP	05/05/78	MONTHLY MINIMUM CHARGE - CONSOLE STAND AND EQUIPMENT REPLACEMENT CHARGE	70.50
05-31	1078151055	RICHARD C WHITE	05/01/78	OFFICIAL TRAVEL EXPENSES TEXACO	9.20
05-31	1078151343	INN OF THE GOLDEN WEST	04/28/78	OFFICIAL TRAVEL EXPENSES, HOTEL ROOM	30.50
05-31	1078151053	RICHARD C WHITE	04/28/78	OFFICIAL TRAVEL EXPENSES TEXACO	8.51
06-06	1078156255	AVIS RENT-A-CAR SYSTEM	05/18/78–05/20/78	OFFICIAL TRAVEL EXPENSES FOR RICHARD C WHITE--CAR RENTAL	74.46
06-07	1078157193	AVIS RENT-A-CAR SYSTEM	05/29/78–05/30/78	OFFICIAL TRAVEL EXPENSES WHILE IN DISTRICT (CAR RENTAL)	27.90
06-07	1078157200	XEROX CORP	05/09/78	1 - 3100 DEVELOPER 3.3 LBS	32.01
06-23	1078173106	RICHARD C WHITE	05/05/78	OFFICIAL EXPENSE FOR TRAVEL TEXACO - ALMAX SERVICE STATION	11.45
06-23	1078173107	AVIS RENT-A-CAR SYSTEM	06/16/78–06/18/78	OFFICIAL TRAVEL EXPENSE - CAR RENTAL	51.47
06-27	1078177324	DICTAPHONE CORPORATION	05/31/78	EQUIPMENT SERVICE CHARGE	49.18
06-27	1078177327	IBM	04/24/78	SUPPLIES.	16.20
06-27	1078177321	XEROX CORPORATION	05/31/78	DELIVERY CHARGE	11.00
06-29	1078179424	RICHARD C WHITE	06/24/78	OFFICIAL EXPENSE FOR TRAVEL, TEXACO--SIERRA BLANCA, TX	8.50
06-29	1078179422	AVIS RENT-A-CAR SYSTEM	06/23/78–06/25/78	OFFICIAL CAR RENTAL	112.87
04-22	1178111030	SOUTHWESTERN BELL	02/23/78–03/22/78	TELEPHONE SERVICE	58.50
04-28	1178118059	MOUNTAIN BELL	03/01/78–03/31/78	TELEPHONE SERVICE & EQUIPMENT AND CURRENT CHARGES IN DISTRICT OFFICE	22.91
04-28	1178118060	CONTACT OF WASHINGTON, INC.	03/01/78–04/01/78	RADIO PAGING	21.50
04-28	1178118061	CONTACT OF WASHINGTON, INC.	02/01/78–03/01/78	RADIO PAGING	21.50
05-06	1178125015	MOUNTAIN BELL	04/01/78–04/30/78	TELEPHONE SERVICE AND EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	22.91
05-06	1178125014	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	287.94
05-06	1178125013	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
05-19	1178139010	CONTACT OF WASHINGTON, INC.	04/01/78–05/01/78	RADIO PAGING	21.50
05-25	1178143046	SOUTHWESTERN BELL	03/22/78–04/23/78	TELEPHONE SERVICE IN ODESSA, TX CONGRESSIONAL DISTRICT OFFICE	58.50
05-31	1178151087	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	263.99
05-31	1178151088	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
06-09	1178159057	MOUNTAIN BELL	05/01/78–05/31/78	TELEPHONE SERVICE AND EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	24.67
06-09	1178159058	SOUTHWESTERN BELL	04/23/78–05/22/78	TELEPHONE SERVICE AND EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	64.35
06-09	1178159059	CONTACT OF WASHINGTON, INC.	05/01/78–06/01/78	RADIO PAGING	21.50
06-29	1178179112	MOUNTAIN BELL	06/01/78–06/30/78	TELEPHONE SERVICE AND EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	24.67
06-29	1178179113	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	367.16
06-29	1178179114	GSA, OAD, FINANCE DIVISION	05/18/78–06/18/78	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
04-22	2178111005	WESTERN UNION TELEGRAPH CO	02/28/78–03/31/78	TELEGRAPH SERVICE	123.83
05-19	2178139004	WESTERN UNION TELEGRAPH COMPANY	03/31/78–04/30/78	TELEGRAPH SERVICES	122.79
06-13	2178163019	WESTERN UNION TELEGRAPH COMPANY	04/30/78–05/31/78	TELEGRAPH SERVICE	65.27
04-07	2278096432	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	204.73
05-25	2278144122	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	198.36
05-31	2278151019	C & P TELEPHONE	03/31/78–04/30/78	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	150.06
06-08	2278158433	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	198.71
06-29	2278179044	C & P TELEPHONE	04/30/78–05/31/78	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	61.79
04-12	1278101002	AMERICAN AIRLINES	03/26/78–04/02/78	WASHINGTON-DALLAS-EL PASO- MIDLAND-EL PASO-DALLAS- WASHINGTON	459.00
04-18	1278107057	AMERICAN AIRLINES	04/06/78–04/09/78	ROUND TRIP FLIGHT TO DISTRICT FOR CONGRESSMAN, DC TO DALLAS TO EL PASO AND RETURN	320.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. RICHARD C WHITE—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-22	1278111052	AMERICAN AIRLINES	04/13/78–04/16/78	ROUND TRIP FLIGHT TO DISTRICT	320.00
05-19	1278139009	AMERICAN AIRLINES	04/27/78–05/07/78	ROUND TRIP TO DISTRICT FROM WASHINGTON, DC TO DALLAS, TX AND RETURN	295.00
05-27	1278146047	AMERICAN AIRLINES	04/20/78–04/24/78	ROUND TRIP TO DISTRICT, WASHINGTON TO DALLAS AND RETURN	338.00
05-31	1278151111	AMERICAN AIRLINES	05/18/78–05/20/78	ROUND TRIP FLIGHT TO DISTRICT FROM WASHINGTON, DC FOR MEMBER	330.00
06-07	1278157124	AMERICAN AIRLINES	05/29/78–05/30/78	ROUND TRIP AIRLINES FARE FROM WASHINGTON, DC TO EL PASO, TX AND RETURN	330.00
06-23	1278173042	AMERICAN AIRLINES	06/16/78–06/18/78	OFFICIAL TRAVEL - ROUND-TRIP AIRLINE FARE FROM WASHINGTON TO EL PASO AND RETURN	330.00
06-29	1278179094	AMERICAN AIRLINES	06/23/78–06/25/78	ROUNDTRIP AIRLINE FARE FROM WASHINGTON, DC TO EL PASO, TX AND RETURN FOR CONGRESSMAN	330.00
04-26	1378115008	HAWLEY RICHESON	04/09/78–04/12/78	AMERICAN AIRLINES ROUND-TRIP AIR FARE WASHINGTON/EL PASO	320.00
04-12	1478101034	CARTERFONE	03/01/78–03/31/78	TERMINAL, ACCESSORIES, DATA SET	161.50
04-12	1478101001	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
04-22	1478111021	TERMINAL DATA CORPORATION	04/03/78	1 SOUND ENCLOSURE AND 1 WORKSTATION WITH CASTERS	27.50
05-19	1478139012	CARTERFONE	04/30/78	TERMINAL, DATA SET, AND ACCESSORIES FOR APRIL, 1978	161.50
05-19	1478139015	TERMINAL DATA CORPORATION	05/01/78–05/31/78	SOUND ENCLOSURE AND WORKSTATION WITH CASTERS FOR THE MONTH OF MAY	27.50
05-19	1478139014	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	790.00
05-19	1478139009	TERMINAL DATA CORPORATION	05/03/78	HYTYPE 2 CLOTH RIBBONS, RECYCLED AND RETURNED	19.20
06-07	1478157033	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE 1978	790.00
06-09	1478159025	CARTERFONE	05/31/78	INSTALLATION CHARGE	100.00
06-09	1478159026	CARTERFONE	05/31/78	TERMINAL, DATA SET AND ACCESSORIES	250.84
06-27	1478177080	TERMINAL DATA CORPORATION	06/01/78–06/30/78	1 SOUND ENCLOSURE AND 1 WORKSTATION WITH CASTERS	27.50
04-19	1578108033	POSTMASTER	04/03/78	STAMPS	99.45
04-30	2078121408	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		199.89
05-31	2078152427	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		347.61
06-30	2078186362	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		437.52
				TOTAL	16,296.98

OFFICE OF HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

04-30	0278118264	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		714.64
05-31	0278152427	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		704.64
06-30	0278186018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		704.64
05-23	0678142018	THOMAS J LANKFORD	03/09/78–03/20/78	REPRO NEWSLETTER- 2 SIDES - CUTS, LABELS ON ENVELOPES	799.76
06-20	0678170017	WEBCRAFT PACKAGING	06/09/78	CONSUMER INFORMATION CATALOGS-NEW ORDER	200.00
04-28	0978116529	PEMBROKE ASSOCIATES	04/01/78–04/30/78	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00

05-31	0978147527	PEMBROKE ASSOCIATES	05/01/78–05/30/78	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
06-21	0978171436	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	NORFOLK VA	1,200.00
06-30	0978181525	PEMBROKE ASSOCIATES	06/01/78–06/30/78	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
04-14	1078103190	HILL DIRECTORY CO	04/06/78	VIRGINIA BEACH CITY DIRECTORY	67.00
04-14	1078103194	XEROX CORPORATION	02/28/78	LEASING COPY MACHINE IN VIRGINIA BEACH OFFICE	179.27
04-14	1078103193	NATIONAL REPUBLICAN CONG. COMMITTEE	03/30/78	PHOTOGRAPHS WITH CONSTITUENTS	7.00
04-14	1078103187	WILAND & ASSOCIATES INC	03/20/78	MAILING LIST CHARGES	249.21
04-19	1078108239	HOUSE RECORDING STUDIO	03/01/78–03/31/78	RADIO TAPES	28.75
04-20	1078109264	JOURNAL AND GUIDE	04/01/78–12/31/78	NEWSPAPER SUBSCRIPTION-9 MOS	9.00
04-25	1078114208	SCM CORPORATION	04/13/78	REPAIR OF CONG PORTABLE TYPEWRITER	25.65
04-25	1078114209	NATIONAL REPUBLICAN CONG. COMMITTEE	04/13/78	PHOTOGRAPHS WITH CONSTITUENTS	7.00
05-09	1078128051	G WILLIAM WHITEHURST	04/07/78–04/29/78	APRIL - OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	120.81
05-10	1078129049	NATIONAL REPUBLICAN CONGRESSIONAL COMM.	04/19/78	PHOTOS TAKEN WITH CONSTITUENTS	3.00
05-10	1078129048	NATIONAL REPUBLICAN CONGRESSIONAL COMM.	04/17/78	PHOTOS TAKEN WITH CONSTITUENTS	27.00
05-10	1078129047	XEROX CORPORATION	02/15/78–02/28/78	LEASING COPY MACHINE IN VIRGINIA BEACH	10.82
05-23	1078142131	THOMAS J LANKFORD	04/19/78	REPRO MEMO SLIPS - PEN - REORDER	15.00
05-27	1078146115	HOUSE RECORDING STUDIO	04/04/78–04/26/78	RADIO TAPES	27.25
05-27	1078146114	NATIONAL REPUBLICAN CONG. COMMITTEE	05/16/78	PHOTOS WITH CONSTITUENTS	21.25
05-31	1078151224	XEROX CORPORATION	03/02/78–04/11/78	AMOUNT OF BILL OVER TOTAL PAID FROM LEASING ALLOWANCE	9.13
06-07	1078157325	G WILLIAM WHITEHURST	05/05/78–05/30/78	TOLLS	3.00
06-07	1078157326	G WILLIAM WHITEHURST	05/05/78–05/30/78	PARKING	1.50
06-07	1078157324	G WILLIAM WHITEHURST	05/05/78–05/30/78	MAY - OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT 428 MILES	72.76
06-15	1078165172	HOUSE RECORDING STUDIO	05/02/78–05/31/78	RADIO TAPES	51.00
06-23	1078173111	NRCC REPUBLICAN PHOTO SERVICE	05/17/78–05/24/78	PHOTOS WITH CONSTITUENTS	11.00
04-14	1178103039	C & P TELEPHONE COMPANY	02/05/78–03/04/78	TELEPHONE SERVICE VIRGINIA BEACH OFFICE	77.94
04-14	1178103040	GSA, OAD, FINANCE DIVISION	02/19/78–03/19/78	TELEPHONE SERVICE FOR NORFOLK OFFICE	181.40
04-14	1178103041	GSA, OAD, FINANCE DIVISION	02/19/78	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	44.95
05-19	1178139029	C & P TELEPHONE COMPANY	03/05/78–04/04/78	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	77.10
05-31	1178151089	C & P TELEPHONE COMPANY	04/05/78–05/04/78	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	77.10
06-23	1178173019	C & P TELEPHONE COMPANY	05/05/78–05/06/78	TELEPHONE SERVICE - VA BEACH OFFICE	77.10
04-14	2178103005	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAPH SERVICE	13.03
05-19	2178138007	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	APRIL BILL 0	5.43
06-15	2178165025	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH SERVICES	11.94
04-07	2278096433	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	325.98
04-28	2278114038	C & P TELEPHONE	03/31/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	3.41
05-25	2278144123	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	252.09
05-27	2278146015	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE BILL FOR THE WASHINGTON OFFICE	20.94
06-08	2278158434	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	200.73
06-23	2278173005	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE BILL - WASHINGTON OFFICE	5.32
05-09	1278128032	G WILLIAM WHITEHURST	04/21/78–04/23/78	WASHINGTON, DC TO VIRGINIA BEACH, VA - 440 MILES PLUS TOLLS - ROUNDTRIP	75.55
05-09	1278128034	G WILLIAM WHITEHURST	04/27/78–04/30/78	WASHINGTON, DC TO VIRGINIA BEACH, VA - 440 MILES PLUS TOLLS - ROUNDTRIP	75.55
05-09	1278128030	G WILLIAM WHITEHURST	04/04/78–04/09/78	WASHINGTON, DC TO VIRGINIA BEACH, VA - 440 MILES PLUS TOLLS - ROUNDTRIP	75.55
05-09	1278128031	G WILLIAM WHITEHURST	04/13/78–04/16/78	WASHINGTON, DC TO VIRGINIA BEACH, VA - 440 MILES PLUS TOLLS - ROUNDTRIP	75.55
05-19	1278138001	G WILLIAM WHITEHURST	05/09/78–05/09/78	AIR TRAVEL FROM WASHINGTON, DC TO NORFOLK, VA AND RETURN	68.00
06-07	1278157163	G WILLIAM WHITEHURST	05/04/78–05/08/78	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS	75.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. G WILLIAM WHITEHURST—Continued					
06-07	1278157164	G WILLIAM WHITEHURST	05/12/78–05/14/78	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS	75.80
06-07	1278157165	G WILLIAM WHITEHURST	05/19/78–05/21/78	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS	75.55
06-07	1278157166	G WILLIAM WHITEHURST	05/25/78–05/30/78	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS	75.80
06-15	1278165039	G WILLIAM WHITEHURST	06/08/78–06/08/78	AIRLINE FLIGHT TO NORFOLK, VA AND RETURN - PIEDMONT AIRLINES	68.00
04-14	1378103038	GWENDLYN G SPEER	04/07/78–09/04/78	TRAVEL BETWEEN WASHINGTON, DC AND VIRGINIA BEACH, VA (440 MILES)	75.70
05-10	1378129007	EILEEN D LEE	04/25/78	TRAVEL BY PRIVATE AUTO FROM VA. BEACH, VA TO WASHINGTON , DC	78.40
05-10	1378129008	BLANCHE M BOYLES	04/26/78	AIR TRAVEL FROM NORFOLK, VA TO WASHINGTON, DC	70.25
06-23	1378173023	BLANCHE M BOYLES	06/15/78	AIR TRAVEL - NORFOLK, VA/ WASH REVIEW OWCP CASES AT DEPT OF LABOR PLUS CAB FARES	78.00
06-15	1478165029	WILAND & ASSOCIATES INC	06/01/78	NEWSLETTER MAILING LIST	182.66
04-30	2078121412	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		556.10
05-31	2078152428	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		52.27
06-30	2078186363	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		120.71
				TOTAL	9,949.28
OFFICE OF HON. CHARLES WHITLEY					
OFFICIAL EXPENSES					
04-30	0278118265	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		291.00
05-31	0278152428	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		291.00
06-30	0278186019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		291.00
06-13	0678163008	DAVID R RAMAGE	05/19/78	12,000 NEWSLETTERS	112.20
04-28	0978116530	MARINE CHEVROLET COMPANY	04/01/78–04/30/78	MOBILE OFFICE	373.27
05-31	0978147528	MARINE CHEVROLET COMPANY	05/01/78–05/30/78	MOBILE OFFICE	373.27
06-21	0978171437	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	GOLDSBORO NC	868.00
06-30	0978181526	MARINE CHEVROLET COMPANY	06/01/78–06/30/78	MOBILE OFFICE	373.27
04-12	1078101032	RODNEY KNOWLES	03/27/78	REPAIR WORK ON MOBILE OFFICE	2.08
04-12	1078101033	RODNEY KNOWLES	04/03/78–04/04/78	REPAIR MOBILE OFFICE UNIT	6.08
04-12	1078101210	THE PENDER CHRONICLE	04/01/78–12/31/78	9 MONTHS SUBSCRIPTION TO NEWSPAPER	3.75
04-12	1078101031	RODNEY KNOWLES	03/28/78	STAFF TRAVEL BY PRIVATE AUTO	8.84
04-12	1078101030	RODNEY KNOWLES	03/28/78	FUSSELL'S RESTAURANT	5.20
04-12	1078101029	RODNEY KNOWLES	03/24/78	STAFF TRAVEL FROM MT OLIVE TO KENANSVILLE AND WALLACE AND RETURN	7.82
04-20	1078109267	RODNEY KNOWLES	04/06/78	REPAIR TO MOBILE OFFICE	15.43
04-20	1078109198	LEWIS RENN	03/31/78	TRAVEL WITHIN DISTRICT JACKSONVILLE TO GOLDSBORO TO JACKSONVILLE 138 MILES	23.46
04-20	1078109265	EXXON COMPANY USA	03/14/78	GASOLINE FOR MOBILE OFFICE	13.26

04-20	1078109266	HOUSE RECORDING STUDIO	03/05/78–03/21/78	FILM PROCESSING	36.65
04-20	1078109193	LEWIS RENN	03/27/78	TRAVEL WITHIN DISTRICT JACKSONVILLE TO SANFORD TO JACKSONVILLE 288 MILES	48.96
04-20	1078109196	LEWIS RENN	03/28/78	TRAVEL WITHIN DISTRICT JACKSONVILLE TO CLINTON TO GARLAND TO ROSEBORO	30.26
04-20	1078109189	LEWIS RENN	03/23/78	OFFICIAL TRAVEL WITHIN DISTRICT JACKSONVILLE TO SMITHFIELD TO JACKSONVILLE	24.14
04-20	1078109187	LEWIS RENN	03/11/78	OFFICIAL TRAVEL WITHIN DISTRICT JACKSONVILLE TO HOLLY RIDGE TO JACKSONVILLE 62 MI	10.54
04-20	1078109191	LEWIS RENN	03/24/78	TRAVEL WITHIN DISTRICT JACKSONVILLE TO KENANSVILLE TO WALLACE TO JACKSONVILLE	21.59
04-22	1078111122	THE PENDER CHRONICLE	04/21/78–12/31/78	8 MONTHS SUBSCRIPTION TO NEWSPAPER	4.68
04-28	1078118019	RODNEY KNOWLES	04/19/78	MOBILE OFFICE REPAIR	1.76
05-09	1078128253	WARSAW-FAISON NEWS	05/01/78–12/31/78	8 MONTHS SUBSCRIPTION TO WEEKLY NEWSPAPER	3.33
05-10	1078129182	LEWIS RENN	04/17/78	STAFF TRAVEL WITHIN DISTRICT: JACKSONVILLE TO SANFORD BY PRIVATE AUTO 142 MILES	24.14
05-12	1078131015	SOUTHEASTERN TIMES	05/01/78–12/31/78	8 MONTHS SUBSCRIPTION TO TWICE WEEKLY NEWSPAPER	5.33
05-23	1078142132	HOUSE RECORDING STUDIO	04/21/78	GRAPHIC PRINTS	3.00
05-23	1078142133	EXXON COMPANY USA	04/11/78–04/19/78	GAS FOR MOBILE OFFICE FOR APRIL	64.60
05-25	1078143117	EXXON CO USA	03/15/78–04/05/78	GASOLINE FOR MOBILE OFFICE	40.50
05-31	1078151346	RODNEY KNOWLES	05/18/78	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT, 95 MILES	16.15
05-31	1078151345	CHARLES O WHITLEY	03/16/78	TAXI FROM RESIDENCE TO ANDREWS AIR FORCE BASE FOR AIR FORCE ONE FLIGHT TO NC	5.00
06-15	1078165173	RODNEY KNOWLES	06/05/78	TRAVEL WITHIN CONGRESSIONAL DISTRICT: PARKER'S BARBECUE LUNCH	16.96
06-15	1078165174	JEROME SHIPMAN	05/03/78	TRAVEL WITHIN CONGRESSIONAL DISTRICT: GOLDSBORO, NC TO ELIZABETHTOWN TO CLARKTON	28.22
06-15	1078165175	JEROME SHIPMAN	05/04/78	TRAVEL WITHIN CONGRESSIONAL DISTRICT:GOLDSBORO TO KENANSVILLE TO GREENEVERS	16.32
06-20	1078170008	EXXON COMPANY	05/09/78–05/17/78	GASOLINE FOR MOBILE OFFICE FOR MONTH OF MAY	59.50
04-20	1178109058	SOUTHERN BELL	03/04/78–04/04/78	SERVICE ON TELEPHONES IN DISTRICT OFFICE	156.07
06-21	1178171047	SOUTHERN BELL	05/04/78–06/04/78	DISTRICT OFFICE TELEPHONE BILL FOR MAY 1978	91.34
05-12	2178131004	WESTERN UNION TELEGRAPH COMPANY	04/20/78	TELEGRAPH SERVICE	19.83
06-15	2178165026	WESTERN UNION TELEGRAPH COMPANY	05/30/78	TELEGRAM	10.31
04-07	2278096434	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	166.72
04-22	2278111026	C & P TELEPHONE	03/01/78–03/31/78	TOLL CALLS FOR WASHINGTON, DC OFFICE	55.89
05-25	2278144124	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	160.91
05-25	2278143191	C & P TELEPHONE	03/27/78–04/29/78	MONTHLY C&P TOLL CALLS	131.45
06-08	2278158435	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	161.26
06-30	2278181009	C & P TELEPHONE	05/01/78–05/31/78	C&P TELEPHONE TOLL CHARGES FOR MAY	98.93
05-25	1278143028	CHARLES O WHITLEY	05/14/78	KINSTON, NC TO WASHINGTON, DC BY AIR AND AUTO FROM MT. OLIVE TO KINSTON AND RETURN & TAXI	64.73
05-31	1278151112	CHARLES O WHITLEY	05/10/78–05/21/78	ROUNDTRIP FROM DC TO KINSTON, NC AND RETURN AND PRIVATE AUTO IN DISTRICT	114.05
06-09	1278159060	CHARLES O WHITLEY	05/25/78	PIEDMONT - WASHINGTON TO KINSTON, NC AND PRIVATE AUTO MT OLIVE TO KINSTON & RETURN	60.05
06-09	1278159062	CHARLES O WHITLEY	05/30/78	PIEDMONT - KINSTON TO WASHINGTON AND PRIVATE AUTO MT OLIVE TO KINSTON & RETURN	65.05
06-10	1278160036	CHARLES O WHITLEY	06/02/78	PIEDMONT, WASHINGTON NATIONAL TO KINSTON, NC & PRIVATE AUTO FROM MT OLIVE TO KINSTON	60.73
06-10	1278160037	CHARLES O WHITLEY	06/04/78	PIEDMONT KINSTON TO WASH NAT'L AIRPORT PRIVATE AUTO MT OLIVE TO KINSTON AND RETURN	60.73
06-20	1278170005	CHARLES O WHITLEY	06/09/78	WASHINGTON, DC TO KINSTON, NC AND PRIVATE AUTO FROM MT OLIVE TO KINSTON & RETURN 69 MILES	60.73
06-20	1278170006	CHARLES O WHITLEY	06/11/78	KINSTON, NC TO WASHINGTON, DC AND PRIVATE AUTO FROM MT OLIVE TO KINSTON, NC 69 MILES	65.73
06-21	1278171026	CHARLES O WHITLEY	06/16/78	PIEDMONT0909 - WASHINGTON, DC TO KINSTON, NC AND BY PRIVATE AUTO	48.23
06-21	1278171027	CHARLES O WHITLEY	06/18/78	PIEDMONT 0 608 FROM KINSTON, NC TO WASH.,DC AND PRIVATE AUTO - 69 MILES.	48.23
04-28	1378118005	LEWIS RENN	03/22/78	PRIVATE AUTO - WASHINGTON, DC TO JACKSONVILLE - 333 MILES 0 170 A MILE PLUS TOLL	57.51
05-10	1378129023	LEWIS RENN	04/07/78–04/09/78	OFFICIAL TRAVEL RT FROM WASHINGTON, DC TO JACKSONVILLE BY PRIVATE AUTO, 666 MILES	115.02
05-10	1378129022	LEWIS RENN	04/02/78	OFFICIAL TRAVEL BY PRIVATE AUTO FROM JACKSONVILLE, NC TO WASHINGTON, DC 333 MI	57.51
05-10	1378129020	LEWIS RENN	04/21/78–04/23/78	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO JACKSONVILLE, NC 666 MILES	115.02
05-10	1378129025	LEWIS RENN	04/17/78	OFFICIAL TRAVEL FROM SANFORD, NC TO WASHINGTON, DC BY AUTO 314 MILES	54.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES WHITLEY—Continued					
05-10	1378129024	LEWIS RENN	04/14/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO JACKSONVILLE BY PRIVATE AUTO 333 MILES	57.51
05-10	1378129021	LEWIS RENN	04/27/78	OFFICIAL TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO JACKSONVILLE, NC 333 MI	57.51
06-13	1378163026	LEWIS RENN	05/26/78	OFFICIAL TRAVEL:WASHINGTON, DC TO JACKSONVILLE, NC 333 MILES AT 17 CENTS	57.51
06-13	1378163023	LEWIS RENN	05/03/78	OFFICIAL TRAVEL: JACKSONVILLE, NC TO WASHINGTON, DC BY PRIVATE AUTO 333 MILES	57.51
06-13	1378163024	LEWIS RENN	05/12/78–05/16/78	OFFICIAL TRAVEL:WASHINGTON, DC TO JACKSONVILLE, NC & RETURN 666 MILES AT 17 CENTS	115.02
06-13	1378163025	LEWIS RENN	05/19/78–05/21/78	OFFICIAL TRAVEL:WASHINGTON, DC TO JACKSONVILLE, NC & RETURN 666 MILES AT 17 CENTS	115.02
04-30	2078121414	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		(209.18)
05-31	2078152429	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		107.52
06-30	2078186364	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		392.17
				TOTAL	6,371.46
ADJUSTMENTS/REFUNDS					
03-16	1078173061	DAILY NEWS	03/14/78–12/31/78	REFUND FOR DUPLICATE PAYMENT FOR SUBSCRIPTION	(38.25)
01-31	1178173032	SOUTHERN BELL	12/01/77–12/31/77	REFUND DUE TO OVERPAYMENT	(15.70)
02-28	1178173051	SOUTHERN BELL	01/02/78–01/19/78	REFUND DUE TO OVERPAYMENT	(11.23)
				TOTAL	(65.18)
OFFICE OF HON. JAMIE L WHITTEN					
OFFICIAL EXPENSES					
04-30	0278118266	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		676.00
05-31	0278152429	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		676.00
06-30	0278186020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		676.00
04-08	0678097031	DAVID R RAMAGE	02/23/78	186,000 NEWSLETTERS	1,197.20
06-21	0978171438	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHARLESTON MS	373.00
06-21	0978171440	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	TUPELO MS	1,163.00
06-21	0978171439	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	OXFORD MS	1,480.00
04-12	1078101184	JAMIE L WHITTEN	03/27/78–04/02/78	AUTOMOBILE TRAVEL AROUND 1ST DISTRICT - 405 MILES	68.85
04-18	1078107082	JAMIE L WHITTEN	04/07/78	MILEAGE FROM CHARLESTON, MS TO STARKVILLE, MS AND RETURN	34.00
04-18	1078107083	JAMIE L WHITTEN	04/08/78	MILEAGE FORM CHARLESTON, MS TO OXFORD, MS AND RETURN	18.70
04-25	1078114085	JAMIE L WHITTEN	04/14/78	OVERNIGHT ACCOMMODATIONS AT NATCHEZ TRACE INN, TUPELO, MS	22.05
04-25	1078114088	HOUSE RECORDING STUDIO	03/29/78	PHOTOGRAPHING AND PRINTING - MS JAYCEES GROUP - SERVICES FOR MARCH	33.50

04-28	1078118289	XEROX CORPORATION	02/13/78–03/01/78	COPIES IN EXCESS OF ALLOWANCE	52.35
05-06	1078125228	JAMIE L WHITTEN	04/27/78–04/30/78	HERTZ CAR RENTAL AND MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, AND TUPELO, MS	90.72
05-06	1078125237	JAMIE L WHITTEN	04/22/78	OVERNIGHT ACCOMMODATIONS, NATCHEZ TRACE INN	17.33
05-06	1078125236	JAMIE L WHITTEN	04/21/78–04/23/78	MILEAGE FROM CHARLESTON, MS TO TISHOMINGO PARK, MS AND RETURN 380 MILES	64.60
05-06	1078125231	JAMIE L WHITTEN	04/27/78–04/30/78	NATCHEZ TRACE INN, 2 NIGHTS	34.66
05-19	1078138188	XEROX CORPORATION	01/31/78–02/12/78	EXCESS COPIES	35.22
06-07	1078157342	JAMIE L WHITTEN	05/20/78	AMERICAN AIRLINES CHARGE FOR PRIORITY MAIL ON FLIGHT TO MEMPHIS, TENN	26.57
06-07	1078157343	XEROX CORPORATION	03/01/78–03/31/78	EXCESS COPIES	131.68
06-15	1078165271	DAVID R RAMAGE	05/15/78	2,000 RECORD REPRINTS OF GUN CONTROL STATEMENT	50.85
06-15	1078165273	DAVID R RAMAGE	05/30/78	600 DEAR COLLEAGUE LETTERS ON H.J. RES. 739	16.25
06-17	1078167120	MARION F BISHOP	03/27/78	MILEAGE FROM AIRPORT IN MEMPHIS, TN TO CHARLESTON, MS - 90 MILES	15.30
06-28	1078178255	CONGRESSIONAL QUARTERLY INC	06/27/78	SUBSCRIPTION RENEWAL TO END OF YEAR FROM 8-01-78	95.00
04-08	1178097068	SOUTH CENTRAL BELL	02/20/78–03/19/78	CHARLESTON, MS DISTRICT OFFICE TELEPHONE	52.80
04-18	1178107012	SOUTH CENTRAL BELL	03/01/78–03/29/78	OXFORD, MS DISTRICT OFFICE TELEPHONE	53.07
04-18	1178107013	SOUTH CENTRAL BELL	12/20/77–01/19/78	LONG DISTANCE CALL FROM CHARLESTON, MS DISTRICT OFFICE TO HERNANDO, MS	.60
04-25	1178114020	SOUTH CENTRAL BELL	03/01/78–04/02/78	TUPELO DISTRICT OFFICE TELEPHONE	68.93
04-25	1178114022	SOUTH CENTRAL BELL	03/01/78–03/31/78	WATS LINE FOR CHARLESTON, MS DISTRICT OFFICE	360.00
05-06	1178125071	SOUTH CENTRAL BELL	03/20/78–04/19/78	CHARLESTON DISTRICT OFFICE TELEPHONE	55.46
05-25	1178143042	SOUTH CENTRAL BELL	04/01/78–05/01/78	WATS LINE, CHARLESTON DISTRICT OFFICE	446.60
05-27	1178146066	SOUTH CENTRAL BELL	03/30/78–04/29/78	OXFORD, MS DISTRICT OFFICE TELEPHONE	51.35
05-27	1178146067	SOUTH CENTRAL BELL	04/03/78–05/02/78	TUPELO, MS DISTRICT OFFICE TELEPHONE	68.35
06-15	1178165095	SOUTH CENTRAL BELL	04/25/78–05/29/78	CHARLESTON, MS DISTRICT OFFICE TELEPHONE	52.80
06-28	1178178097	SOUTH CENTRAL BELL	05/03/78–06/02/78	TUPELO DISTRICT OFFICE TELEPHONE	68.35
06-28	1178178099	SOUTH CENTRAL BELL	04/30/78–05/29/78	OXFORD DISTRICT OFFICE TELEPHONE	54.50
04-18	2178107007	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	TELEGRAMS TO FIRST CONGRESSIONAL DISTRICT	18.42
05-25	2178143010	WESTERN UNION TELEGRAPH COMPANY	04/01/78–05/01/78	OFFICIAL BUSINESS TELEGRAM	11.91
06-28	2178178015	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/30/78	TELEGRAMS, OFFICIAL BUSINESS	38.72
04-07	2278096435	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	120.13
04-28	2278114040	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON OFFICE, LONG DISTANCE CALLS	235.73
05-25	2278144125	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	115.50
05-27	2278146023	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON OFFICE TELEPHONE, LONG DISTANCE CALLS	198.27
06-08	2278158436	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	115.75
04-12	1278101049	JAMIE L WHITTEN	03/27/78–04/02/78	MILEAGE BETWEEN AIRPORT IN MEMPHIS, TN AND CHARLESTON, MS AND RETURN - 180 MILES	30.60
04-12	1278101046	JAMIE L WHITTEN	03/27/78–04/02/78	AMERICAN AIRLINES FLIGHT TO MEMPHIS, TN AND RETURN TO WASHINGTON, DC	224.00
04-18	1278107023	JAMIE L WHITTEN	04/06/78–04/09/78	ROUND TRIP VIA AMERICAN AIRLINES, DC TO MEMPHIS, TN AND RETURN	176.00
04-18	1278107024	JAMIE L WHITTEN	04/06/78–04/09/78	MILEAGE FROM MEMPHIS, TN AIRPORT TO CHARLESTON, MS AND RETURN	30.60
04-25	1278114061	JAMIE L WHITTEN	04/18/78	MILEAGE - MEMPHIS AIRPORT TO TUPELO, MS & TUPELO TO CHARLESTON, MS AND RETURN	51.85
04-25	1278114060	JAMIE L WHITTEN	04/14/78–04/16/78	FLIGHT FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN	176.00
05-06	1278125103	JAMIE L WHITTEN	04/27/78–04/30/78	AMERICAN AIRLINES FLIGHT, WASHINGTON TO MEMPHIS AND RETURN	176.00
05-06	1278125107	JAMIE L WHITTEN	04/21/78–04/23/78	ROUND-TRIP, BRANIFF AIRWAYS, WASHINGTON TO MEMPHIS AND RETURN	176.00
05-06	1278125108	JAMIE L WHITTEN	04/21/78–04/23/78	MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, MS AND RETURN 180 MILES	30.60
05-25	1278143029	JAMIE L WHITTEN	05/05/78–05/07/78	AMERICAN AIRLINES, WASHINGTON, DC TO MEMPHIS, TN AND RETURN	180.00
05-25	1278143030	JAMIE L WHITTEN	05/05/78–05/07/78	MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, MS AND RETURN TO AIRPORT, 180 MI	30.60
06-15	1278165054	JAMIE L WHITTEN	05/25/78–05/29/78	MILEAGE FROM AIRPORT IN MEMPHIS, TN TO CHARLESTON, MS AND RETURN	30.60
06-15	1278165053	JAMIE L WHITTEN	05/25/78–05/29/78	AMERICAN AIRLINES FLIGHT FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN	229.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JAMIE L WHITTEN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-17	1278167028	JAMIE L WHITTEN	05/19/78–05/19/78	AMERICAN AIRLINES FLIGHT FROM MEMPHIS, TN TO WASHINGTON, DC	90.00
06-17	1278167029	JAMIE L WHITTEN	05/19/78	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, TN - 90 MILES 0 .17 A MILE	15.30
06-21	1278171052	JAMIE L WHITTEN	06/07/78	BRANIFF AIRWAYS FLIGHT FROM MEMPHIS, TN TO WASHINGTON, DC	90.00
06-21	1278171053	JAMIE L WHITTEN	06/07/78	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, TN	15.30
06-21	1278171048	JAMIE L WHITTEN	06/02/78–06/08/78	AMERICAN AIRLINES FLIGHT FROM WASHINGTON, DC TO MEMPHIS, TN	90.00
06-21	1278171051	JAMIE L WHITTEN	06/02/78	MILEAGE FROM AIRPORT TO CHARLESTON, MS - 90 MILES	15.30
06-17	1378167008	MARION F BISHOP	06/09/78	MILEAGE FROM CHARLESTON, MS TO WASHINGTON, DC - 1,044 MILES	177.48
06-21	1378171010	MARION F BISHOP	03/27/78	AMERICAN AIRLINES FLIGHT TO MEMPHIS, TN TO WASHINGTON, DC	88.00
04-30	2078121418	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		189.78
05-31	2078152430	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		268.06
06-30	2078186365	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		281.12
				TOTAL	12,098.26

OFFICE OF HON. CHARLES E WIGGINS

OFFICIAL EXPENSES

04-30	0278118267	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,064.36
05-31	0278152430	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,064.36
06-30	0278186021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,064.36
04-28	0978116531	BRASHEARS CENTER	04/01/78–04/30/78	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
05-31	0978147529	BRASHEARS CENTER	05/01/78–05/30/78	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
06-30	0978181527	BRASHEARS CENTER	06/01/78–06/30/78	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
04-08	1078097255	DISTRICT DELIVERY SERVICE	04/01/78–07/01/78	NEWSPAPER DELIVERY FOR APRIL, MAY AND JUNE	34.18
04-14	1078103326	CHARLES E WIGGINS	03/29/78	REIMBURSEMENT FOR GASOLINE DISTRICT WORK PERIOD	11.00
04-14	1078103325	CHARLES E WIGGINS	04/13/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE, DAILY NEWS TRIBUNE	24.00
04-14	1078103327	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER SUBSCRIPTION - 3 MONTHS	34.18
04-14	1078103324	CHARLES E WIGGINS	03/20/78–05/15/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, LOS ANGELES TIMES	12.00
04-19	1078108242	ROY M KNAUFT, JR	03/01/78–04/01/78	DISTRICT REPRESENTATIVE-TRAVEL IN DISTRICT	67.52
04-19	1078108240	COFFEE-MAN INC	04/13/78	CREAM AND SUGAR FOR COFFEE FOR VISITORS AND CONSTITUENTS	7.60
04-28	1078118021	CONGRESSIONAL QUARTERLY INC	04/28/78	SUBSCRIPTION STARTING 7-1-78 THRU 12-31-78	114.00
05-17	1078136057	ROY M KNAUFT, JR	04/01/78–05/01/78	DISTRICT REPRESENTATIVES - GASOLINE EXPENSES IN DISTRICT	80.13
05-17	1078136053	MASTER CHARGE	03/28/78	FOOD IN DISTRICT WITH CONSTITUENTS	139.95
05-25	1078144063	THOMAS J LANKFORD	03/28/78	RAISED PRINT CARDS - 2 COLOR - 2 ORDERS	78.00
05-31	1078151128	ALLENS PRESS CLIPPING BUREAU	03/01/78–04/01/78	CLIPPING SERVICE - APRIL	18.00
05-31	1078151130	CHARLES E WIGGINS	02/13/78–05/16/78	WATER AND COOLER RENTAL - DISTRICT OFFICE	31.85

05-31	1078151420	WORD PROCESSING SERVICES	05/19/78	CORRESPONDENCE SERVICE	266.75
05-31	1078151126	CHARLES E WIGGINS	05/18/78–05/20/78	PERSONAL AUTO TO ATTEND JUDICIAL IMPROVEMENTS CONF. AT HOT SPRINGS, VA - 444 MILES	75.48
06-14	1078164087	DAILY NEWS TRIBUNE	06/13/78–12/28/78	NEWSPAPER SUBSCRIPTION TO DISTRICT OFFICE - 6 MONTHS SERVICE FOR 6-28-78	16.50
06-14	1078164085	ROY M KNAUFT, JR	05/01/78–06/01/78	TRAVEL EXPENSES IN DISTRICT DISTRICT REPRESENTATIVE- GAS	59.28
06-14	1078164086	CHARLES E WIGGINS	05/15/78–07/10/78	REIMBURSEMENT - FOR PAYMENT TO LOS ANGELES TIMES - NEWSPAPER DELIVERY TO DISTRICT OFFICE	12.00
06-20	1078170009	COFFEE-MAN INC	06/01/78	2 BOXES OF COFFEE FOR VISITORS AND CONSTITUENTS	48.00
06-21	1078171106	ALLENS PRESS CLIPPING BUREAU	05/01/78–05/31/78	NEWSPAPER CLIPPING SERVICE- DISTRICT OFFICE- FOR MAY 1978.	18.00
06-23	1078173122	AMERICAN EXPRESS CO	05/11/78	CENTURY PLAZA HOTEL PARKING AND TELEPHONE CHARGES	12.19
06-23	1078173059	JEAN T TURMALA	06/02/78–06/09/78	RENTAL CAR FOR USE WHILE IN THE DISTRICT	177.42
06-23	1078173062	JEAN T TURMALA	06/04/78–06/07/78	GASOLINE AND PARKING WHILE IN THE DISTRICT	31.71
06-23	1078173123	AMERICAN EXPRESS CO	05/13/78	THE CALIFORNIA - FOOD WHILE IN DISTRICT	11.99
06-23	1078173058	JEAN T TURMALA	06/04/78–06/08/78	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	222.60
06-23	1078173124	HERTZ SYSTEM INC	05/11/78–05/13/78	RENTAL CAR FROM LA AIRPORT TO FULLERTON AND RETURN IN CONNECTION WITH DIST TRAVEL	69.28
06-23	1078173060	JEAN T TURMALA	06/04/78–06/09/78	FOOD WHILE IN THE DISTRICT	110.22
04-04	1178094042	PACIFIC TELEPHONE	02/14/78–03/14/78	DISTRICT OFFICE TELEPHONE SERVICE ONE LINE	9.96
04-19	1178108065	PACIFIC TEL CO-POLITICAL AFFAIRS	02/23/78–03/23/78	TELEPHONE SERVICE-DISTRICT OFFICE-3 LINES	98.81
05-17	1178136011	PACIFIC TELEPHONE	03/14/78–04/14/78	TELEPHONE SERVICE - ONE LINE - DISTRICT OFFICE	13.64
05-17	1178136010	GSA, OAD, FINANCE DIVISION	03/18/78–04/18/78	FTS LINE (2 LINES) - DISTRICT OFFICE	56.18
05-17	1178136012	PACIFIC TELEPHONE	03/23/78–04/23/78	TELEPHONE SERVICE - 3 LINES - DISTRICT OFFICE	197.53
05-31	1178151044	GSA, OAD, FINANCE DIVISION	04/18/78–05/18/78	FTS TELEPHONE SERVICE- 2 LINES DISTRICT OFFICE	55.30
06-14	1178164043	PACIFIC TELEPHONE	04/14/78–05/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE - ONE LINE	10.70
06-21	1178171030	PACIFIC TELEPHONE	05/23/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - 3 LINES	93.30
06-21	2178171013	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM EXPENSE	7.20
04-07	2278096436	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	160.33
04-28	2278114041	C & P TELEPHONE	03/31/78	WASHINGTON TELEPHONE TOLL CHARGES	120.43
05-25	2278143192	C & P TELEPHONE	04/30/78	WASHINGTON TELEPHONE CHARGE	246.48
05-25	2278144126	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	153.79
06-08	2278158437	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	154.19
06-23	2278173008	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE TELEPHONE CHARGES	67.72
04-20	1278109055	AMERICAN EXPRESS CO	03/26/78–03/31/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LOS ANGELES BY COMMERCIAL AIR	656.00
04-20	1278109057	CHARLES E WIGGINS	03/26/78–03/31/78	TRAVEL BY CAR TO AND FROM AIR TERMINALS IN CONNECTION WITH DISTRICT TRAVEL	25.50
06-23	1278173044	AMERICAN EXPRESS CO	04/20/78–04/22/78	WASHINGTON, DC TO LOS ANGELES AND RETURN, COMMERCIAL AIR - TWA	656.00
06-23	1278173046	AMERICAN EXPRESS CO	05/11/78–05/13/78	WASHINGTON, DC TO LOS ANGELES AND RETURN COMMERICAL AIR - TWA	674.00
06-23	1278173047	CHARLES E WIGGINS	04/20/78–04/22/78	PRIVATE AUTO FROM WASHINGTON, DC TO DULLES AIRPORT AND FROM RESIDENCE	8.50
06-23	1278173048	CHARLES E WIGGINS	05/11/78–05/13/78	PRIVATE AUTO FROM WASHINGTON, DC TO DULLES AIRPORT AND FROM DULLES AIRPORT TO RESIDENCE	8.50
06-23	1378173004	JEAN T TURMALA	06/02/78–06/13/78	AIR FARE IN CONNECTION WITH DISTRICT TRAVEL FROM WASHINGTON, DC TO LA., CA	476.00
05-10	1478129012	HAZELTINE CORPORATION	04/01/78–04/30/78	MONTHLY COMPUTER RENTAL CONTRACT	213.00
05-27	1478146022	HAZELTINE CORPORATION	05/01/78–05/30/78	MONTHLY COMPUTER RENTAL	213.00
06-21	1478171020	HAZELTINE CORPORATION	06/01/78–06/30/78	MONTHLY COMPUTER SERVICE	213.00
04-28	1578116049	POSTMASTER	04/12/78	POSTAGE STAMPS	130.00
04-30	2078121420	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		227.20
05-31	2078152431	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		617.28
06-30	2078186367	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(243.05)
				TOTAL	13,147.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES E WIGGINS—Continued					
ADJUSTMENTS/REFUNDS					
03-09	1078173064	COLONIAL WILLIAMSBURG	01/27/78–01/29/78	REFUND FOR DUPLICATE PAYMENT FOR LODGING, ATTENDED SEMINAR ON ADMIN OF JUSTICE	(90.60)
03-15	1078173177	LOS ANGELES TIMES	12/26/77–03/20/78	REFUND DUE TO DUPLICATE PAYMENT	(17.20)
				TOTAL	(107.80)
OFFICE OF HON. BOB WILSON					
OFFICIAL EXPENSES					
04-30	0278118268	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		835.36
05-31	0278152431	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		835.36
06-30	0278186022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		783.36
06-21	0978171441	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	SAN DIEGO CA	3,015.00
04-14	1078103204	BOB WILSON	03/17/78	CENTER CITY FORD, CAR RENTAL WHEN IN DISTRICT	50.45
04-14	1078103208	BOB WILSON	03/01/78	COKES FOR CONSTITUENTS	9.00
04-14	1078103206	BOB WILSON	03/19/78	3 BOOKS FOR OFFICIAL USE	18.85
04-14	1078103211	BOB WILSON	04/05/78	COKES FOR CONSTITUENTS	6.00
04-14	1078103195	BOB WILSON	03/22/78	COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENTS	61.20
04-14	1078103199	BOB WILSON	03/12/78–12/31/78	NEWSPAPER SUBSCRIPTION TO WALL STREET JOURNAL	48.00
04-14	1078103196	BOB WILSON	02/01/78–02/28/78	HOUSE RECORDING STUDIOS	13.77
04-14	1078103197	BOB WILSON	03/25/78	STATIONERY SUPPLIES IN SAN DIEGO PURCHASED AT CORNELLS	9.54
04-14	1078103203	BOB WILSON	03/23/78	PLANT SERVICE FOR DISTRICT OFFICE FROM INTERIOR PLANT COMPANY	10.00
04-14	1078103201	BOB WILSON	03/03/78–03/04/78	WATER COOLER RENT, KNOXAGE, CUYAMACA WATER CO	5.75
04-14	1078103209	BOB WILSON	03/15/78	COKES FOR CONSTITUENTS	11.40
04-18	1078107085	GSA, OAD, FINANCE DIVISION	03/31/78	STATIONERY SUPPLIES FROM SELF-SERVICE STORE	2.43
04-28	1078118290	REPUBLICAN STUDY COMMITTEE	01/01/78–12/31/78	MEMBERSHIP	100.00
05-17	1078136060	GSA, OAD, FINANCE DIVISION	04/18/78	OFFICE SUPPLIES FROM GSA SELF- SERVICE STORE	6.52
05-19	1078138006	BOB WILSON	04/26/78	COKES FOR CONSTITUENTS	6.00
05-19	1078138013	BOB WILSON	04/25/78	CAR RENTAL IN DISTRICT	47.04
05-19	1078138009	BOB WILSON	04/17/78	PHOTOGRAPHS-ORDERED FROM REPUBLICAN PHOTO SERVICE	12.50
05-19	1078138008	BOB WILSON	03/28/78	XEROX CORPORATION	32.01
05-19	1078138012	BOB WILSON	04/14/78	PLANTS FOR DISTRICT OFFICE	10.00
05-19	1078138011	BOB WILSON	04/03/78–05/03/78	WATER COOLER RENTAL FOR MONTH IN DISTRICT OFFICE	5.75
05-19	1078138010	BOB WILSON	04/25/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	17.31

06-10	1078160074	BOB WILSON	05/22/78	PLANT SERVICE - SAN DIEGO OFFICE	10.00
06-10	1078160075	BOB WILSON	05/03/78–06/03/78	COOLER RENT FOR WATER IN SAN DIEGO OFFICE - KNOXAGE- CUYAMACA WATER CO	5.75
06-10	1078160071	BOB WILSON	05/24/78	COFFEE FOR OFFICE USE	151.80
06-10	1078160073	BOB WILSON	05/17/78	AIR FREIGHT - FEDERAL EXPRESS CORP.	14.00
06-10	1078160072	BOB WILSON	05/10/78–05/22/78	CAR RENTAL - CENTER CITY FORD SAN DIEGO, CALIFORNIA	156.89
06-10	1078160070	BOB WILSON	05/24/78	COKES FOR CONSTITUENTS	6.50
06-29	1078179305	GSA, OAD, FINANCE DIVISION	05/31/78	OFFICE SUPPLIES IN DISTRICT OFFICE	9.94
06-29	1078179307	BETHESDA ENGRAVERS	06/01/78	BUSINESS CARDS FOR THE MEMBER.	35.00
04-28	1178118062	PACIFIC TELEPHONE	04/08/78	TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH OF APRIL	54.28
05-17	1178136014	GSA, OAD, FINANCE DIVISION	04/01/78	FTS TELEPHONE LINES	94.91
05-25	1178143043	PACIFIC TELEPHONE	05/02/78	TELEPHONE BILL FOR DISTRICT OFFICE	67.50
05-25	1178144079	PACIFIC TELEPHONE	05/02/78	TELEPHONE SERVICE IN S.D. OFFICE	58.50
05-31	1178151200	GSA, OAD, FINANCE DIVISION	05/18/78	FTS TELEPHONE LINES	107.75
05-31	1178151201	PACIFIC TELEPHONE	05/08/78	TELEPHONE SERVICE IN SAN DIEGO OFFICE	92.75
06-29	1178179115	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICES, WATS LINES (2) IN DISTRICT	107.75
04-18	2178107009	WESTERN UNION TELEGRAPH COMPANY	03/31/78	OFFICIAL TELEGRAMS	123.16
04-19	2178108055	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	35.32
04-19	2178108129	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	78.94
05-17	2178136005	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS	170.35
06-13	2178163020	WESTERN UNION TELEGRAPH COMPANY	05/31/78	OFFICIAL TELEGRAMS SENT	26.74
04-06	2278095080	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE SERVICE	105.26
04-07	2278096437	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	200.16
04-28	2278116021	C & P TELEPHONE	03/31/78	TELEPHONE SERVICES FOR OFFICIAL BUSINESS	115.74
05-25	2278144127	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	193.31
05-27	2278146018	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE	86.74
06-08	2278158457	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	239.25
04-28	1278118010	BOB WILSON	04/21/78–04/23/78	ROUND TRIP FIRST CLASS TICKET TO SAN DIEGO, CA AND RETURN	652.00
05-17	1278136010	BOB WILSON	05/05/78–05/07/78	ROUND-TRIP TICKET VIA AMERICAN AIRLINES FROM WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	526.00
05-31	1278151134	BOB WILSON	05/19/78–05/22/78	ROUND TRIP AIRLINE FARE-- AMERICAN AIRLINES TO SAN DIEGO CALIFORNIA & RETURN WASH, DC	672.00
06-14	1278164033	BOB WILSON	06/02/78–06/06/78	REIMBURSEMENT FOR RD-TRIP TO SAN DIEGO, CALIFORNIA AND RETURN	536.00
04-30	2078121415	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		(276.94)
05-31	2078152432	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		514.67
06-30	2078186368	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		(315.38)
				TOTAL	10,609.24

OFFICE OF HON. CHARLES WILSON

OFFICIAL EXPENSES

04-30	0278118269	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		421.58
05-31	0278152432	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		421.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES WILSON—Continued					
06-30	0278186023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		421.58
06-17	0678167001	CHARLES WILSON	04/21/78	CAB FARE	6.00
04-28	0978116532	FIRST NATIONAL BANK IN CONROE	04/01/78–04/30/78	300 WEST DAVIS STREET CONROE TX 77301	262.98
05-31	0978147530	FIRST NATIONAL BANK IN CONROE	05/01/78–05/30/78	300 WEST DAVIS STREET CONROE TX 77301	262.98
06-21	0978171442	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	LUFKIN TX	576.00
06-30	0978181529	FIRST NATIONAL BANK IN CONROE	06/01/78–06/30/78	300 WEST DAVIS STREET CONROE TX 77301	262.98
06-30	0978181528	NEWTON M. CRAIN	06/01/78–06/30/78	MOBILE	257.14
04-04	1078093013	CHARLES WILSON	02/20/78	CAB FARE	6.00
04-04	1078093014	CHARLES WILSON	02/02/78	CAB FARE	19.00
04-04	1078093015	CHARLES WILSON	02/03/78	CAB FARE	20.00
04-06	1078095069	BEAUMONT ENTERPRISE AND JOURNAL	03/08/78–12/31/78	SUBSCRIPTION	85.50
04-08	1078095068	CONROE PUBLISHING CO, INC	03/01/78–12/31/78	SUBSCRIPTION TO THE 'DAILY COURIER'	32.50
04-11	1078100046	P L MURPHY	03/26/78	GASOLINE	14.00
04-11	1078100033	P L MURPHY	03/23/78	GASOLINE	12.55
04-11	1078100047	P L MURPHY	03/22/78	MEAL	9.58
04-12	1078101039	CANDICE J SHY	03/26/78–03/28/78	AIR FARE FOR ENERGY CONFERENCE DC-NEW ORLEANS-DC	208.00
04-12	1078101034	HOUSTON CHRONICLES	04/01/78–12/31/78	SUBSCRIPTION-9 MONTHS	72.00
04-12	1078101041	CANDICE J SHY	03/26/78–03/28/78	HOTEL ACCOMMODATIONS	67.35
04-12	1078101043	CANDICE J SHY	03/28/78	CAB FARE FROM AIRPORT	5.00
04-12	1078101046	KAREN WEBB	03/23/78	HOTEL ACCOMMODATIONS	40.44
04-12	1078101042	CANDICE J SHY	03/26/78	CAB FARE TO AIRPORT	10.00
04-14	1078103219	CHARLES SIMPSON	03/27/78–03/29/78	HOTEL ACCOMMODATIONS	109.87
04-14	1078103214	SABINE COUNTY REPORTER	04/01/78–12/31/78	SUBSCRIPTION	8.33
04-14	1078103217	CHARLES SIMPSON	03/27/78–03/29/78	ROUND TRIP TRAIN FARE, WASHINGTON/NY FOR AA'S MEETING AT UN & W/MAYOR	31.00
04-28	1078118293	THE ORANGE LEADER	04/09/78–12/31/78	SUBSCRIPTION	34.90
04-28	1078118298	CAROL BRYANT	04/15/78	GASOLINE	10.50
04-28	1078118295	CHARLES WILSON	04/09/78	HOTEL ACCOMMODATIONS	26.75
04-28	1078118296	CAROL BRYANT	04/14/78	GASOLINE	9.65
04-28	1078118294	CHARLES WILSON	04/08/78–04/09/78	HOTEL ACCOMMODATIONS	102.24
05-05	1078124152	CHARLES WILSON	04/09/78	CAB FARE	4.50
05-05	1078124149	CHARLES WILSON	04/07/78	CAB FARE	20.00
05-05	1078124151	CHARLES WILSON	04/08/78	CAB FARE	20.00
05-09	1078128255	THE WASHINGTON POST	05/02/78	SUBSCRIPTION- 24 WEEKS	21.60
05-25	1078144003	CONGRESSIONAL QUARTERLY INC	05/08/78	WASHINGTON INFORMATION DIRECTORIES	39.00
05-25	1078144002	DAVID R RAMAGE	05/04/78	STATIONERY	105.30
06-07	1078157346	KAREN WEBB	05/17/78–05/24/78	HOTEL ACCOMMODATIONS	46.87

06-07	1078157347	KAREN WEBB	05/26/78	MEAL	2.44
06-07	1078157345	P L MURPHY	05/21/78–05/27/78	GASOLINE	54.40
06-07	1078157344	SAN JACINTO NEWS-TIMES	04/01/78–10/01/78	SUBSCRIPTION	4.00
06-13	1078163171	CHARLES WILSON	05/04/78	HOTEL ACCOMMODATIONS	42.58
06-13	1078163170	CHARLES WILSON	05/03/78	HOTEL ACCOMMODATIONS	47.96
06-13	1078163173	CHARLES WILSON	04/06/78	MEAL	6.55
06-13	1078163179	CHARLES SIMPSON	05/07/78–05/12/78	HOTEL ACCOMMODATIONS	206.82
06-13	1078163180	CHARLES SIMPSON	05/08/78–05/10/78	MEALS	108.34
06-13	1078163181	CHARLES SIMPSON	05/12/78	GASOLINE	10.00
06-17	1078167018	CHARLES WILSON	05/19/78–05/21/78	HOTEL ACCOMMODATIONS	66.96
06-17	1078167013	CHARLES WILSON	04/07/78	HOTEL ACCOMMODATIONS	61.19
06-17	1078167016	CHARLES WILSON	04/21/78–04/24/78	HOTEL ACCOMMODATIONS	144.83
06-17	1078167017	CHARLES WILSON	04/27/78	CAB FARE	4.30
06-17	1078167014	CHARLES WILSON	05/12/78–05/15/78	HOTEL ACCOMMODATIONS	225.00
06-17	1078167015	CHARLES WILSON	04/21/78	CAB FARE	20.00
06-23	1078173071	KAREN WEBB	05/30/78–06/01/78	MEALS	68.07
06-23	1078173070	KAREN WEBB	05/29/78–06/02/78	HOTEL ACCOMMODATIONS	284.69
06-23	1078173066	STEPHANIE BARNHART	05/29/78–06/02/78	MILEAGE WHILE ON OFFICIAL BUSINESS	40.80
06-23	1078173065	STEPHANIE BARNHART	05/29/78–06/02/78	HOTEL ACCOMMODATIONS	214.91
06-23	1078173063	CAROL BRYANT	05/29/78–06/02/78	HOTEL ACCOMMODATIONS	224.31
04-08	1178095046	CONROE TELEPHONE CO	03/21/78	TELEPHONE SERVICE-DISTRICT OFC	105.40
04-12	1178101010	BUSINESSMAN'S ANSWERING SERVICE	04/01/78–05/01/78	ANSWERING SERVICE IN DISTRICT OFFICE	30.00
04-28	1178118102	LUFKIN TELEPHONE EXCHANGE, INC	04/06/78	TELEPHONE SERVICE-DISTRICT OFFICE	70.47
05-05	1178124056	CONROE ANSWERING SERVICE	04/28/78–05/28/78	ANSWERING SERVICE- DISTRICT OFFICE	30.00
05-09	1178128140	CONROE TELEPHONE CO	05/05/78	TELEPHONE SERVICE- DISTRICT OFFICE	108.67
05-09	1178128141	BUSINESSMAN'S ANSWERING SERVICE	05/01/78–06/01/78	ANSWERING SERVICE- DISTRICT OFFICE	30.00
06-06	1178156122	GSA, OAD, FINANCE DIVISION	05/18/78	FTS SERVICE - DISTRICT OFFICE	34.80
06-06	1178156123	LUFKIN TELEPHONE EXCHANGE, INC	05/06/78	TELEPHONE SERVICE - DISTRICT OFFICE	72.78
06-07	1178157120	CONROE TELEPHONE CO	05/21/78	TELEPHONE SERVICE - DISTRICT OFFICE	153.59
06-07	1178157121	BUSINESSMAN'S ANSWERING SERVICE	06/01/78–07/01/78	ANSWERING SERVICE - DISTRICT OFFICE	30.00
06-13	1178163038	CONROE ANSWERING SERVICE	05/28/78–06/28/78	ANSWERING SERVICE- DISTRICT OFFICE	30.00
06-13	1178163036	LUFKIN TELEPHONE EXCHANGE, INC	06/06/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	121.60
04-14	2178103008	WESTERN UNION TELEGRAPH CO	03/31/78	TELEGRAPH SERVICE	81.17
05-09	2178128011	DEPARTMENT OF STATE CASHIER	12/01/77–12/31/77	CABLEGRAMS	30.00
06-06	2178156017	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH SERVICE	12.74
04-07	2278096438	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	209.72
05-05	2278124014	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE SERVICE TOLL CHARGES	192.61
05-25	2278144128	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	203.21
06-06	2278156033	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE	290.93
06-08	2278158439	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	203.56
05-25	1278144003	CHARLES WILSON	05/04/78	AIR FARE FROM WASHINGTON, DC TO HOUSTON, TX	202.00
06-06	1278156081	CHARLES WILSON	05/19/78–05/22/78	AIRFARE	576.00
06-13	1278163039	CHARLES WILSON	04/07/78–04/10/78	ROUND TRIP AIRFARE, WASHINGTON, DC TO HOUSTON, TX	390.00
06-17	1278167002	CHARLES WILSON	04/14/78–04/16/78	AIR FARE ROUND TRIP TO WASHINGTON, DC FROM HOUSTON, TX	390.00
06-17	1278167003	CHARLES WILSON	04/27/78–04/28/78	AIR FARE FROM WASHINGTON, DC TO DALLAS, TX	384.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CHARLES WILSON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-17	1278167004	CHARLES WILSON	05/26/78	AIR FARE FROM WASHINGTON, DC TO HOUSTON	202.00
04-11	1378100004	P L MURPHY	03/20/78–03/27/78	ROUND TRIP AIRFARE	244.00
06-07	1378157025	P L MURPHY	05/20/78–05/28/78	DC-LUFKIN, TN- DC	286.00
06-13	1378163027	CHARLES SIMPSON	05/07/78–05/13/78	AIRFARE DC-DALLAS-HOUSTON-DC	292.00
06-23	1378173005	CAROL BRYANT	05/29/78–06/02/78	AIR FARE FROM HOUSTON, TX TO WASHINGTON, DC AND RETURN	252.00
06-23	1378173011	KAREN WEBB	05/29/78–06/02/78	AIR FARE FOR ROUND TRIP FROM HOUSTON, TX TO WASHINGTON, DC	252.00
06-23	1378173006	STEPHANIE BARNHART	05/29/78–06/02/78	AIR FARE FROM HOUSTON, TX TO WASHINGTON, DC AND RETURN	252.00
04-12	1478101004	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES	790.00
04-14	1478103024	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	RENTAL OF COMPUTER EQUIPMENT	184.00
05-25	1478144001	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
05-25	1478144002	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES	790.00
06-07	1478157042	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICE	790.00
06-23	1478173003	CONTINENTAL RESOURCES INC	06/01/78–06/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
04-30	2078121423	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		167.22
05-31	2078152433	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		325.73
06-30	2078186369	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		379.03
				TOTAL	15,480.63

OFFICE OF HON. CHARLES H WILSON

OFFICIAL EXPENSES

04-30	0278118270	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		864.02
05-31	0278152433	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,774.02
06-30	0278186024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,774.02
04-14	0678103020	CANTRELL/CUTTER PRINTING, INC	03/15/78	NEWSLETTER	2,404.78
04-26	0678115006	CANTRELL/CUTTER PRINTING, INC	03/23/78	CONSUMER LETTER	793.45
06-17	0678167016	BELL DIRECT MAIL INC	05/22/78	LABEL, INSERTING AND MAILING NEWSLETTERS	951.66
06-28	0678178010	PUBLIC OPINION RESEARCH	04/26/78	SCIENTIFIC TABULATION OF POSTAL PATRON QUESTIONNAIRE	150.00
06-21	0978171444	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	PARAMOUNT CA	593.00
06-21	0978171443	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	HAWTHORNE CA	3,261.00
04-04	1078093016	3M BPSI	03/14/78	COPY PAPER	23.27
04-04	1078093018	DATA TRANSPORTATION CO. INC	03/09/78	MOVING COPIER	78.00
04-04	1078093019	CANTRELL/CUTTER PRINTING, INC	03/06/78	2 REPRINTS	42.30
04-04	1078093021	XEROX CORPORATION	01/05/78–02/08/78	COPIES	69.10

04-12	1078101229	BANKAMERICARD	02/24/78	MEALS IN DISTRICT	74.01
04-12	1078101228	BANKAMERICARD	03/06/78	CAR EXPENSE - GASOLINE	8.10
04-12	1078101227	BANKAMERICARD	03/05/78	MEALS IN DISTRICT	47.00
04-12	1078101225	THE WASHINGTON POST	04/08/78–10/08/78	6 MONTH SUBSCRIPTION	21.60
04-12	1078101223	AMERICAN PLAQUE CO INC	03/10/78	1 PLAQUE - CONG. RECORD	16.55
04-12	1078101230	BANKAMERICARD	03/20/78	MEALS IN DISTRICT	13.75
04-12	1078101231	BANKAMERICARD	03/04/78	MEALS IN DISTRICT	13.10
04-12	1078101219	SPARKLETTS DRINKING WATER CORP	03/21/78	DRINKING WATER FOR DISTRICT OFFICE	2.85
04-12	1078101216	BANKAMERICARD	03/06/78	MEALS IN DISTRICT	12.00
04-12	1078101222	AMERICAN PLAQUE CO INC	03/10/78	2 PLAQUES - CONG. RECORD	33.10
04-12	1078101220	BANKAMERICARD	02/26/78	MEALS IN DISTRICT	108.20
04-12	1078101211	BANKAMERICARD	03/02/78	MEALS IN DISTRICT	19.60
04-12	1078101213	BANKAMERICARD	03/01/78	MEALS IN DISTRICT	23.11
04-12	1078101214	BANKAMERICARD	03/02/78	MEALS IN DISTRICT	19.12
04-12	1078101212	BANKAMERICARD	03/08/78	MEALS IN DISTRICT	8.30
04-14	1078103331	BANKAMERICARD	04/03/78	MEALS IN DISTRICT	22.15
04-14	1078103329	BANKAMERICARD	04/08/78–04/09/78	LODGING AND MEALS IN DISTRICT	69.01
04-14	1078103328	BANKAMERICARD	04/08/78	MEALS IN DISTRICT	13.02
04-19	1078108284	BANKAMERICARD	04/09/78	MEALS IN DISTRICT JOHN PONTIUS	19.79
04-19	1078108285	BANKAMERICARD	04/08/78	MEALS IN DISTRICT JOHN PONTIUS	10.25
04-19	1078108282	CANTRELL/CUTTER PRINTING, INC	04/03/78	REPRINT	21.15
04-19	1078108283	BANKAMERICARD	04/06/78–04/12/78	LODGING AND MEALS IN DISTRICT JOHN PONTIUS	272.74
04-19	1078108286	BANKAMERICARD	04/06/78–04/12/78	CAR RENTAL IN DISTRICT JOHN PONTIUS	157.86
04-25	1078114219	BANKAMERICARD	04/06/78	MEALS IN DISTRICT	27.12
04-25	1078114220	BANKAMERICARD	03/08/78	MEALS IN DISTRICT	104.59
04-26	1078115080	CHARLES H WILSON	03/11/78	MEALS IN DISTRICT	8.48
04-26	1078115082	CHARLES H WILSON	04/08/78	MEALS IN DISTRICT	14.72
04-26	1078115105	CHARLES H WILSON	04/09/78	MEALS IN DISTRICT	5.00
05-10	1078129079	HAMM PUBLICATIONS INC	02/16/78	'BLACK HISTORY WEEK' - AD	100.00
05-10	1078129078	CANTRELL/CUTTER PRINTING, INC	04/27/78	REPRINT	21.15
05-10	1078129077	CANTRELL/CUTTER PRINTING, INC	04/20/78	REPRINT	34.00
05-19	1078138015	XEROX CORPORATION	02/08/78–03/08/78	XEROX COPIES	22.88
05-27	1078146144	BANKAMERICARD	04/03/78	MEALS IN DISTRICT	22.15
05-27	1078146176	PAT HAMMER AGENCY	05/15/78	PHOTO PROCESSING	12.75
05-27	1078146145	BANKAMERICARD	04/08/78	MEALS IN DISTRICT	13.02
05-27	1078146149	CHARLES H WILSON	03/01/78	MEALS IN DISTRICT	13.73
05-27	1078146175	ACE OFFICE SUPPLY AND EQUIPMENT CO	05/12/78	GUEST BOOK FOR OPEN HOUSE	8.00
05-27	1078146147	CHARLES H WILSON	02/25/78	MEALS IN DISTRICT	84.59
05-27	1078146152	CHARLES H WILSON	03/13/78	MEALS IN DISTRICT WITH CONSTITUENTS	43.35
05-31	1078151426	BANKAMERICARD	05/19/78	MEALS IN DISTRICT	15.67
05-31	1078151427	BANKAMERICARD	05/14/78	MEALS IN DISTRICT WITH CONSTITUENTS	63.48
05-31	1078151425	BANKAMERICARD	05/12/78	MEALS IN DISTRICT	19.50
05-31	1078151423	BANKAMERICARD	05/15/78	MEALS WITH CONSTITUENTS IN DISTRICT	84.20
06-06	1078156257	CHARLES H WILSON	02/12/78	MEALS IN DISTRICT	17.80
06-06	1078156256	CHARLES H WILSON	02/11/78	MEALS IN DISTRICT	16.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES H WILSON—Continued					
06-21	1078171181	BANKAMERICARD	06/06/78	MEALS IN DISTRICT.	17.00
06-21	1078171029	BANKAMERICARD	05/20/78	MEALS IN DISTRICT	17.58
06-21	1078171030	BANKAMERICARD	04/27/78	MEALS IN DISTRICT WITH CONSTITUENTS	37.48
06-21	1078171031	BANKAMERICARD	06/08/78	MEALS IN DISTRICT WITH CONSTITUENTS	72.84
06-21	1078171025	BANKAMERICARD	05/05/78	MEALS IN DISTRICT	20.80
06-21	1078171018	BANKAMERICARD	05/03/78	MEALS IN DISTRICT	11.55
06-21	1078171028	BANKAMERICARD	05/15/78	MEALS IN DISTRICT	38.91
06-21	1078171027	BANKAMERICARD	05/04/78	MEALS IN DISTRICT	17.65
06-21	1078171177	BANKAMERICARD	05/22/78	MEALS IN DISTRICT.	9.90
06-21	1078171192	XEROX CORPORATION	03/08/78–04/11/78	BILLABLE XEROX COPIES.	9.80
06-21	1078171180	BANKAMERICARD	06/02/78	MEALS IN DISTRICT.	10.69
06-21	1078171032	BANKAMERICARD	06/03/78	MEALS IN DISTRICT WITH CONSTITUENTS	78.92
06-21	1078171193	ROLL CALL	03/01/78–12/31/78	1-YEAR SUBSCRIPTION FOR 15 COPIES.	25.00
06-21	1078171188	BANKAMERICARD	05/10/78	MEALS IN DISTRICT.	11.85
06-21	1078171023	BANKAMERICARD	05/04/78	HOTEL ROOM IN DENVER WHILE ON OFFICIAL BUSINESS WITH PRESIDENT CARTER	30.22
06-21	1078171020	BANKAMERICARD	05/16/78	MEALS IN DISTRICT	21.76
06-21	1078171178	BANKAMERICARD	05/15/78	MEALS IN DISTRICT.	10.15
06-21	1078171191	BANKAMERICARD	06/08/78	MEALS IN DISTRICT.	10.00
06-21	1078171190	BANKAMERICARD	06/07/78	MEALS IN DISTRICT.	15.46
06-21	1078171187	BANKAMERICARD	05/19/78	MEALS IN DISTRICT.	65.38
06-21	1078171185	BANKAMERICARD	05/10/78	MEALS IN DISTRICT FOR DISTRICT REP AND CONSTITUENT.	10.10
06-21	1078171184	BANKAMERICARD	05/17/78	MEALS IN DISTRICT.	27.27
06-21	1078171179	BANKAMERICARD	05/06/78	MEALS IN DISTRICT.	8.80
06-21	1078171182	BANKAMERICARD	05/09/78	MEALS IN DISTRICT.	13.85
06-21	1078171195	THE WASHINGTON STAR	06/01/78–12/31/78	FOR SIX MONTHS DELIVERY	26.40
06-28	1078178062	BANKAMERICARD	05/06/78	MEALS IN DISTRICT	29.58
06-30	1078181055	BANKAMERICARD	06/02/78–06/09/78	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	192.92
06-30	1078181054	XEROX CORPORATION	04/11/78–04/28/78	COPIES	6.69
06-30	1078181053	CANTRELL/CUTTER PRINTING, INC	06/14/78	BIOGRAPHY AND REPRINTS	40.15
04-19	1178108081	PACIFIC TELEPHONE	02/07/78–03/06/78	DISTRICT LONG DISTANCE CALLS	80.59
04-19	1178108082	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	DISTRICT FTS LINES	228.63
05-19	1178138006	PACIFIC TELEPHONE	03/08/78–04/06/78	DISTRICT LONG DISTANCE CALLS	78.58
05-19	1178138008	GSA, OAD, FINANCE DIVISION	04/01/78–04/18/78	FTS DISTRICT LINE	237.15
06-17	1178167080	GSA, OAD, FINANCE DIVISION	05/01/78–05/18/78	DISTRICT FTS LINE	228.30
06-17	1178167081	PACIFIC TELEPHONE	05/07/78	DISTRICT PHONE SERVICE	74.08
06-28	2178178006	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	FOR MESSAGES SENT	9.83

04-04	2278093002	C & P TELEPHONE	01/19/78–02/28/78	LONG DISTANCE SERVICE	183.64
04-07	2278096439	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	246.14
04-28	2278116015	C & P TELEPHONE	03/31/78	LONG DISTANCE SERVICE	361.47
05-25	2278144129	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	207.96
06-06	2278156032	C & P TELEPHONE	03/22/78–04/28/78	LOCAL LONG DISTANCE SERVICE	184.26
06-08	2278158440	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	208.31
06-30	2278181010	C & P TELEPHONE	03/31/78–05/24/78	LOCAL LONG DISTANCE PHONE BILL	219.16
04-14	1278103067	BANKAMERICARD	04/06/78–04/09/78	ROUND TRIP AIR FARE TO LOS ANGELES, CA. FROM WASH. D.C.	656.00
05-31	1278151135	BANKAMERICARD	05/11/78–05/20/78	AIR TRAVEL ROUND TRIP FROM WASHINGTON TO CALIFORNIA FOR MEMBER	722.95
06-06	1278156080	BANKAMERICARD	05/03/78–05/07/78	AIR TRAVEL TO DISTRICT BY CONGRESSMAN	566.00
06-17	1278167051	BANKAMERICARD	06/02/78–06/09/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA	538.00
04-19	1378108019	BANKAMERICARD	04/06/78–04/12/78	ROUND-TRIP TICKET FROM WASHINGTON, DC TO LOS ANGELES (JOHN PONTIUS)	656.00
04-19	1478108045	MARKETING ASSOCIATES	04/01/78	TO UPDATE NEWSLETTER LIST	827.92
04-25	1478114019	IBM	03/01/78–03/31/78	MONTHLY CHARGE FOR SYSTEM 6	910.00
04-25	1478114020	IBM	03/01/78–03/31/78	MONTHLY CHARGE FOR MAG CARD	60.00
05-10	1478129013	IBM	02/01/78–02/28/78	COMMUNICATING FEATURE MAG CARD SELECTRIC TYPEWRITER	60.00
05-10	1478129014	IBM	04/01/78–04/30/78	MONTHLY CHARGE FOR IBM INFORMATION PROCESSOR	910.00
05-19	1478138002	IBM	04/01/78–04/30/78	COMMUNICATING DEVICE FOR MAG CARD SELECTRIC TYPEWRITER	60.00
06-17	1478167038	MARKETING ASSOCIATES	05/24/78	TO UPDATE NEWSLETTER LIST	1,431.60
06-28	1478178012	IBM	05/01/78–05/31/78	MAG CARD COMMUNICATING FEATURE	60.00
06-28	1478178011	ANDERSON JACOBSON, INC	04/01/78–05/31/78	ACOUSTIC COUPLERS FOR IBM MACHINES FOR APRIL AND MAY	112.00
06-30	1478181009	ANDERSON JACOBSON, INC	06/01/78	ACOUSTIC COUPLER FOR IBM MAG CARD	46.00
04-30	2078121425	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,311.44
05-31	2078152434	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		396.32
06-30	2078186370	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		377.07
				TOTAL	27,675.51

OFFICE OF HON. LARRY WINN JR

OFFICIAL EXPENSES

04-30	0278118271	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		821.00
05-31	0278152434	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		821.00
06-30	0278186025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		657.72
05-23	0678142019	THOMAS J LANKFORD	03/13/78–03/28/78	REPRO SLIPS, REPRO QUESTIONNAIRE CARD, ACADEMY POSTERS	1,613.15
05-23	0678142020	THOMAS J LANKFORD	04/19/78	REPRO CARD- YOUR STOCK- 1 SIDE	60.00
05-23	0678142021	THOMAS J LANKFORD	05/08/78	REPRO NEWSLETTER- YOUR COPY - 2 PIX	1,296.40
06-21	0978171445	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	KANSAS CITY KS	799.00
04-18	1078107086	HOUSE RECORDING STUDIO	03/06/78–03/23/78	RADIO & TELEVISION BROADCAST TAPING	23.50
04-28	1078116067	SHAWNEE JOURNAL HERALD	04/26/78–11/15/78	SIX MONTH SUBSCRIPTION	3.00
05-06	1078125081	LARRY WINN, JR	04/20/78–04/23/78	TRAVEL BY PRIVATE AUTO FROM KCI TO OVERLAND PARK, KS AND RETURN - 74 MILES 0 $.17	12.58
05-19	1078139059	HOUSE RECORDING STUDIO	03/31/78–04/30/78	RADIO AND TELEVISON BROADCAST TAPING	22.50
05-31	1078151132	THE KANSAS CITY STAR CO	05/31/78–12/31/78	6 MONTH SUBSCRIPTION TO NEWSPAPER	39.90
06-13	1078163175	HOUSE RECORDING STUDIO	05/01/78–05/31/78	RADIO AND TV TAPING SERVICES	30.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. LARRY WINN JR—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-23	1078173126	THE DAILY NEWS	06/01/78–12/31/78	SIX MONTHS SUBSCRIPTION TO THE DAILY NEWS	14.49
06-30	1078180224	OLATHE DAILY NEWS	06/29/78–12/31/78	SIX MONTH SUBSCRIPTION TO NEWSPAPER BEGINNING 06-29-78 TO 12-31-78	14.49
04-28	1178118007	SOUTHWESTERN BELL	04/09/78–05/08/78	DISTRICT OFFICE TELEPHONE SERVICE	79.72
05-06	1178125016	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	FTA SERVICE IN DISTRICT OFFICE	20.00
05-31	1178151046	SOUTHWESTERN BELL	05/09/78–06/08/78	DISTRICT OFFICE TELEPHONE BILL	85.14
05-31	1178151047	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	TELEPHONE SERVICE	20.00
06-29	1178179094	SOUTHWESTERN BELL	05/09/78–06/09/78	DISTRICT OFFICE TELEPHONE BILL	86.33
06-30	1178180089	GSA, OAD, FINANCE DIVISION	05/20/78–06/20/78	FTS SERVICE	20.00
04-14	2178103019	WESTERN UNION TELEGRAPH COMPANY	–03/31/78	TELEGRAPH SERVICE	13.91
05-17	2178136006	WESTERN UNION TELEGRAPH COMPANY	03/31/78–04/30/78	TELEGRAPH SERVICE FOR 1 MONTH	31.82
04-07	2278096440	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	157.59
04-28	2278118005	C & P TELEPHONE	02/28/78–03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.15
05-23	2278142015	C & P TELEPHONE	03/30/78–04/30/78	LONG DISTANCE TELEPHONE SERVICE	4.31
05-25	2278144130	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	152.06
06-08	2278158441	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	152.41
06-28	2278178054	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE	10.99
05-06	1278125043	LARRY WINN, JR	04/20/78–04/23/78	FIRST CLASS ROUNDTRIP AIRLINE TICKET - WASHINGTON, DC TO KANSAS CITY	326.00
05-31	1278151141	LARRY WINN, JR	05/19/78–05/21/78	TRAVEL BY PRIVATE AUTOMOBILE FROM KDCI TO OVERLAND PARK, KANSAS & RETURN 74 MILES	12.58
05-31	1278151140	LARRY WINN, JR	05/19/78–05/21/78	REIMBURSEMENT FOR ONE FIRST CLASS RD-TRIP AIRLINE ON TWA FROM WASH TO KANSAS & RETURN	336.00
06-09	1278159065	LARRY WINN, JR	05/26/78–05/31/78	TRAVEL BY PRIVATE AUTO FROM KCI TO OVERLAND PARK, KS AND RETURN - 74 MILES 0 .17	12.58
06-09	1278159063	LARRY WINN, JR	05/26/78–05/31/78	ONE COACH CLASS ROUND TRIP - WASHINGTON TO KANSAS CITY AND RETURN	210.00
06-20	1278170007	LARRY WINN, JR	06/09/78–06/11/78	ONE FIRST CLASS ROUNDTRIP - WASHINGTON, DC TO KANSAS CITY AND RETURN	136.00
06-20	1278170009	LARRY WINN, JR	06/09/78–06/11/78	TRAVEL BY PRIVATE AUTO FROM KCI TO OVERLAND PARK, KS AND RETURN - 74 MILES 0 .17	12.58
06-30	1278181019	LARRY WINN, JR	06/23/78–06/25/78	ROUND TRIP FROM WASHINGTON TO KANSAS CITY AND RETURN	136.00
06-30	1278181020	LARRY WINN, JR	06/23/78–06/25/78	TRAVEL BY PRIVATE AUTO FROM KCI TO OVERLAND PARK, KS AND RETURN - 74 MILES 0 .17	12.58
06-06	1378156025	JOSEPH LEVERENZ	05/08/78–05/19/78	KCI FROM OVERLAND PARK, KS AND RETURN, 74 MILES	12.58
06-06	1378156024	JOSEPH LEVERENZ	05/08/78–05/19/78	ROUND TRIP AIRLINE TICKET, COACH CLASS, KCI-DCA-KCI	204.00
06-06	1378156023	MILTON TAINTER	05/08/78–05/19/78	TAXICAB FROM DCA TO RAYBURN BUILDING AND RETURN	9.00
06-06	1378156022	MILTON TAINTER	05/08/78–05/19/78	TO AND FROM KCI FROM OVERLAND PARK, KS BY PRIVATE AUTO, 74 MILES	12.58
06-06	1378156021	MILTON TAINTER	05/08/78–05/19/78	ROUND TRIP AIRLINE TICKET EXCURSION CLASS, KCI-DCA-KCI	132.50
04-30	2078121427	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		129.93
05-31	2078152435	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		343.66
06-30	2078186371	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		222.29
				TOTAL	9,326.77

ADJUSTMENTS/REFUNDS

03-17	2278180015	C & P TELEPHONE	01/01/78–01/31/78	CASH REFUND, CREDIT FOR CALL ON 1/31/78 LONG DISTANCE BILL	(2.00)

OFFICE OF HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

04-30	0278118272	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		780.00
05-31	0278152435	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		780.00
06-30	0278186026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		729.50
04-26	0678115010	PUBLIC OPINION RESEARCH	03/28/78–04/12/78	TWO PAYMENTS TO RESEARCH COMPANY FOR TABULATION OF QUESTIONNAIRE	200.00
04-28	0678118035	CANTRELL/CUTTER PRINTING, INC	03/03/78–03/08/78	70,321 MEETING CARDS AND 50,000 MEETING CARDS	904.56
04-28	0678118034	THE PUBLIC PRINTER	03/30/78	CHARGE FOR THE POSTAL LINES ON THE POSTAL PATRON ENVELOPES	10.00
04-28	0678118015	CANTRELL/CUTTER PRINTING, INC	04/03/78	116,000 APRIL VAN SCHEDULE CARDS	703.00
05-31	0678150013	CANTRELL/CUTTER PRINTING, INC	05/01/78–05/02/78	171,170 VAN MAILINGS, 3000 INSERTS FOR BUSINESS MAILING, 3000 BUSINESS SEM, LETTERS	1,484.33
05-31	0678151012	CANTRELL/CUTTER PRINTING, INC	03/03/78–03/10/78	226,000 NEWSLETTERS - 50,303 POST CARDS TM NOTICE - 79,137 TOWN MEETING	3,860.37
05-31	0678150014	THE PUBLIC PRINTER	04/25/78	20,000 WINDOW ENVELOPES	32.60
06-14	0678164006	THE PUBLIC PRINTER	05/23/78	40,000 POSTAL PATRON ENVELOPES WITH POSTAL PATRON LINES	14.00
06-27	0678177001	TIMOTHY WIRTH	06/24/78	REIMBURSEMENT FOR EXPENSES RELATED TO THE PRINTING OF ENVIROMENTAL NEWSLETTER	183.75
06-30	0678180009	CANTRELL/CUTTER PRINTING, INC	05/25/78	20,000 INDIAN PEAKS LETTERS	225.00
06-30	0678180012	CANTRELL/CUTTER PRINTING, INC	06/13/78	5 SETS OF VAN NOTICES	736.46
06-30	0678180011	CANTRELL/CUTTER PRINTING, INC	06/13/78	35M TOWN MEETING CARDS	318.67
06-30	0678180010	PUBLIC PRINTER	06/15/78	CHARGE FOR PRINTING OF POSTMASTER LINES ON 90,000 ENVELOPES	14.00
04-28	0978116534	'9485 VENTURE'	04/01/78–04/30/78	C/O MRS HERBERT H MARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
04-28	0978116533	SHEELY MOTORS INC	04/01/78–04/30/78	MOBILE OFFICE	210.00
05-31	0978147532	'9485 VENTURE'	05/01/78–05/30/78	C/O MRS HERBERT H MARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
05-31	0978147531	SHEELY MOTORS INC	05/01/78–05/30/78	MOBILE OFFICE	210.00
06-30	0978181530	SHEELY MOTORS INC	06/01/78–06/30/78	MOBILE OFFICE	210.00
06-30	0978181531	'9485 VENTURE'	06/01/78–06/30/78	C/O MRS HERBERT H MARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
04-04	1078094195	TIMOTHY WIRTH	05/19/77	WEEKEND LEGISLATIVE RETREAT, EDUCATIONAL SEMINAR AS A MEMBER OF CONGRESS	100.00
04-04	1078094197	TIMOTHY WIRTH	10/18/77	OCTOBER FUTURES SEMINAR SPONSORED BY THE CLEARINGHOUSE ON THE FUTURE	17.50
04-26	1078115084	MOBIL OIL CREDIT CORP	01/17/78	GAS FOR MOBILE CONGRESSIONAL OFFICE	6.00
04-26	1078115092	XEROX CORPORATION	02/28/78	REMOVAL CHARGE FOR EQUIPMENT	21.00
04-26	1078115094	TREASURER	02/18/78	CUSTODIAL SERVICE FOR WEST DENVER TOWN MEETING	56.49
04-28	1078118169	CANTRELL/CUTTER PRINTING, INC	03/22/78–03/28/78	42,000 POST CARDS AND 36,000 POST CARDS	559.71
04-28	1078118300	LOUISE DICE	04/11/78	REIMBURSEMENT OF STAFF MEMBER FOR THE PURCHASE OF GASOLINE FOR MOBILE CONGRESSIOANL OFF	3.00
04-28	1078118170	LINDY'S OFFICE SUPPLY	03/22/78	DISTRICT OFFICE SUPPLIES--3 CLIP BOARDS	3.57
04-28	1078118173	BEVERLY SEARS	03/21/78	REIMBURSEMENT OF STAFF MEMBER FOR PURCHASE OF GASOLINE FOR MOBILE CONGRESSIONAL OFFICE.	6.00
04-28	1078118303	SAVIN BUSINESS MACHINES CORP	02/28/78	OVERAGE FOR THE SAVIN PHOTOCOPIER IN THE DISTRICT OFFICE	1.76
04-28	1078118171	MOBIL OIL CREDIT CORP	01/30/78–02/20/78	33.4 GALLONS OF GAS FOR MOBILE CONGRESSIONAL OFFICE	20.30
04-30	1078118301	GSA, OAD, FINANCE DIVISION	02/21/78	DISTRICT OFFICE SUPPLIES	29.94
05-25	1078144006	TIMOTHY WIRTH	03/11/78–03/12/78	OFFICIAL TRAVEL IN THE DISTRICT	10.20
05-25	1078144009	TIMOTHY WIRTH	01/20/78–04/16/78	CLAIM FOR IN-DISTRICT OFFICIAL TRAVEL EXPENSES	187.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. TIMOTHY E WIRTH—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-25	1078144012	CONGRESSIONAL QUARTERLY INC	03/01/78–12/31/78	10 MONTH PRORATED SUBSCRIPTION TO CONGRESSIONAL INSIGHT	40.00
05-25	1078144010	GEORGETOWN/ATLAS PRINTING CO	03/31/78	2,500 BUSINESS CARDS FOR DISTRICT STAFF & 750 BUSINESS CARDS FOR STAFF	95.00
05-31	1078150111	THE DAILY TRANSCRIPT	04/24/78–04/28/78	CHARGE FOR DISPLAY ADVERTISEMENT FOR THE WIRTH WASHINGTON SEMINAR RADIO BR	58.80
05-31	1078150107	THE WALL STREET JOURNAL	05/04/78–12/31/78	AN EIGHT MONTH PRO RATED SUBSCRIPTION TO THE WALL STREET JOURNAL	32.66
05-31	1078151058	DAVID R RAMAGE	05/05/78	NEGATIVE AND PRINT	6.00
05-31	1078150106	THE BROOMFIELD ENTERPRISE	05/02/78–01/02/79	AN EIGHT MONTH PRO RATED SUBSCRIPTION TO THE BROOMFIELD ENTERPRISE	10.00
05-31	1078151067	HOUSE RECORDING STUDIO	02/08/78–03/10/78	PHOTO WORK DONE	33.50
05-31	1078150108	DUPLICATOR SUPPLY CO	05/02/78	TWO TUBES OF 0519 BLACK INK	12.90
05-31	1078150109	ROCKY MOUNTAIN NEWS	04/24/78–04/28/78	CHARGE FOR 5 DAYS OF DISPLAY ADVERTISING FOR THE WIRTH WASHINGTON SEMINAR RADIO BR	182.00
05-31	1078150110	THE COLORADO DAILY	04/25/78–04/28/78	CHARGE FOR DISPLAY ADVERTISMENT FOR THE WIRTH WASHINGTON SEMINAR RADIO BR	27.20
05-31	1078150113	THE DAILY CAMERA	04/24/78–04/28/78	CHARGE FOR DISPLAY ADVERTISEMENT FOR THE WIRTH WASHINGTON SEMINAR RADIO BR	69.60
05-31	1078151056	HOUSE OF REPRESENTATIVE RESTAURANT	03/03/78	EXPENSES FOR MEALS	30.95
05-31	1078150101	DIAMOND PAPER COMPANY	05/05/78	THREE DOZEN LIFT OFF RIBBONS AND TABS FOR IBM SELECTIRCS	38.70
05-31	1078150098	GSA, OAD, FINANCE DIVISION	03/31/78	DISTRICT OFFICE SUPPLIES	29.60
05-31	1078151138	CANTRELL/CUTTER PRINTING, INC	03/20/78	1500 INDIAN PEAKS REPRINTS	55.45
05-31	1078151136	AMERICAN OFFICE EQUIPMENT CO	04/28/78	1 SAVIN TD PAK FOR DISTRICT OFFICE COPIER	40.50
05-31	1078151060	FEDERAL EXPRESS CORPORATION	04/10/78	SHIPPING OF OFFICIAL DOCUMENT BY AIR TO NEW YORK	14.00
05-31	1078151064	XEROX CORPORATION	03/01/78–03/30/78	OVERCHARGE FOR MONTH OF MARCH FOR THE COMMUNICATING DEVICE ON XEROX 800	77.60
05-31	1078150099	GSA, OAD, FINANCE DIVISION	04/30/78	DISTRICT OFFICE SUPPLIES	56.55
06-13	1078163191	THE DENVER, POST	04/23/78–04/27/78	CHARGE FOR DISPLAY ADVERTISEMENT FOR THE WIRTH WASHINGTON SEMINAR	173.88
06-13	1078163188	INDEPENDENT NEWSPAPERS	04/25/78–04/28/78	CHARGE FOR DISPLAY ADVERTISEMENT FOR THE WIRTH WASHINGTON SEMINAR	16.80
06-13	1078163186	DIVISION OF CARDIOLOGY UNIVERSITY OF CO	05/12/78–05/19/78	ECOLYZER LUNG MACHINE UPKEEP WHILE IN USE ON THE MOBILE CONGRESSIONAL OFFICE	20.00
06-30	1078180103	GSA, OAD, FINANCE DIVISION	05/31/78	DISTRICT OFFICE SUPPLIES FOR MONTH OF MAY	55.18
06-30	1078180099	CONGRESSIONAL QUARTERLY INC	05/09/78	COPY OF WASHINGTON INFORMATION DIRECTORY 1978-79	39.96
06-30	1078180116	CANTRELL/CUTTER PRINTING, INC	06/08/78	REPRINT PLATES	17.00
06-30	1078180118	AMERICAN OFFICE EQUIPMENT CO	06/09/78	1 SAVIN TD PACK FOR DISTRICT OFFICE PHOTOCOPIER	40.50
06-30	1078180115	DUPLICATOR SUPPLY CO	05/25/78	3 TUBES OF MIMEO INK FOR DISTRICT OFFICE MIMEO MACHINE	19.35
06-30	1078180109	CONTINENTAL OIL COMPANY	04/18/78–04/25/78	GAS FOR MOBILE CONGRESSIONAL OFFICE	30.77
06-30	1078180107	LINDY'S OFFICE SUPPLY	05/25/78	DISTRICT OFFICE SUPPLIES	2.65
06-30	1078180105	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/78	EXPENSES RELATED TO LUNCH FOR SENIOR INTERNS (THEY WERE NOT ON CLERK HIRE FOR THE MONTH)	31.15
06-30	1078180114	LINDY'S OFFICE SUPPLY	05/25/78	1 BOX OF BADGES USED FOR OFFICIAL MEETING WITH VOLUNTEERS	2.50
06-30	1078180101	THE DENVER, POST	06/29/78	SIX MONTH SUBSCRIPTION TO THE DENVER POST, 7-1-78 THRU 12-31-78	19.50
06-30	1078180113	COSMOPOLITAN HOTEL	05/04/78	CHARGE FOR 35 BREAKFASTS AS PART OF VOLUNTEER MEETING WITH THE PRESIDENT	96.48
06-30	1078180111	BROADCASTING MAGAZINE	06/29/78	PRORATED RENEWAL OF SUBSCRIPTION TO BROADCASTING MAGAZINE, 9-1 TO 12-31-78	11.66
06-30	1078180112	CAROLYN FORD	06/16/78	PRINTER FEE FOR PRINTING OF CONGRESSIONAL REPRINT	10.00
06-30	1078180110	HOLIDAY INN OF DENVER-WEST	05/22/78	BANQUET CHARGE, SMALL BUSINESS SEMINAR. SEMINAR CANCELLED -- GUARANTEED FEE NEEDED	50.00

04-25	1178114047	GSA-OAD FINANCE DIVISION	03/31/78	FTS EXTENDED USE CHARGE FOR A CALL THAT ORIGINATED IN DIST OFFICE TO ALASKA	9.75
04-25	1178114048	GSA, OAD, FINANCE DIVISION	03/22/78	TELEHONE SERVICE	371.86
04-30	1178118072	GSA, OAD, FINANCE DIVISION	02/01/78	TELEPHONE SERVICE	369.39
05-31	1178150052	GSA, OAD, FINANCE DIVISION	03/20/78–04/20/78	ONE MONTH CHARGE FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE IN LAKEWOOD, CO	449.07
06-30	1178180042	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	DISTRICT OFFICE TELEPHONE BILL FOR THE MONTH OF MAY	386.01
04-19	2178108025	WESTERN UNION TELEGRAPH COMPANY	08/31/77	TELEGRAPH SERVICE	18.01
04-19	2178108131	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	6.49
04 19	2178108056	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	7.14
04-28	2178118004	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	OFFICIAL TELEGRAMS FOR THE MONTH OF MARCH	17.11
05-31	2178150005	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAPH CHARGES FOR THE MONTH OF APRIL	8.01
06-30	2178180012	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	TELEGRAPH CHARGES FOR THE MONTH OF MAY 1978	21.99
04-07	2278096442	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	280.53
04-14	2278103008	C & P TELEPHONE	01/31/78–02/28/78	TELEPHONE SERVICE	240.70
04-14	2278103009	C & P TELEPHONE	01/31/78–02/28/78	TELEPHONE SERVICE	56.16
04-28	2278118028	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE SERVICE FOR THE MONTH OF MARCH FOR DC OFFICE	100.91
05-25	2278144131	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	275.51
06-08	2278158442	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	243.52
06-13	2278163007	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE SERVICE FOR THE MONTH OF APRIL, 1978	87.49
06-30	2278180021	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY	60.08
04-12	1278101018	TIMOTHY WIRTH	01/03/77–10/01/77	CLAIM FOR ALL AIRPORT TRAVEL FROM JANUARY-OCTOBER	96.00
04-12	1278101019	TIMOTHY WIRTH	10/01/77–12/31/77	CLAIM FOR ALL AIRPORT TRAVEL FROM OCTOBER-DECEMBER	34.00
04-28	1278118056	TIMOTHY WIRTH	04/13/78–04/16/78	ROUND TRIP AIR FARE TO COLORADO 40 MILES AIRPORT TRANSPORTATION	292.80
05-25	1278144006	TIMOTHY WIRTH	03/11/78–03/12/78	HALF AIR FARE TO THE DISTRICT FOR A TRIP TO THE DISTRICT THAT WAS ONE HALF OFFICIAL	146.40
05-25	1278144007	TIMOTHY WIRTH	01/26/78–01/28/78	ROUND TRIP AIR FARE TO COLORADO AND AIRPORT TRANSPORTATION	292.80
05-25	1278144008	TIMOTHY WIRTH	03/23/78–03/24/78	ROUND TRIP AIR FARE TO COLORADO AND AIRPORT TRANSPORTATION	292.80
05-25	1278144009	TIMOTHY WIRTH	03/28/78–03/31/78	ROUND TRIP AIR FARE TO COLORADO AND AIRPORT TRANSPORTATION	292.80
05-31	1278151042	TIMOTHY WIRTH	05/04/78	ONE WAY AIR FARE FROM DENVER, CO TO WASHINGTON, DC OFFICIAL BUSINESS	154.05
06-10	1278160041	TIMOTHY WIRTH	06/02/78–06/04/78	RD-TRIP AIRFARE TO DENVER AND RETURN 40 MILES OF AIRPORT TRAVEL	300.80
06-10	1278160040	TIMOTHY WIRTH	05/08/78–05/08/78	RD-TRIP AIRFARE TO DENVER AND RETURN--(1ST CLASS RETURN) 40 MILES OF AIRPORT TRAVEL	329.80
06-10	1278160039	TIMOTHY WIRTH	05/18/78–05/20/78	RD-TRIP AIRFARE TO DENVER AND RETURN TO WASHINGTON 40 MILES OF AIRPORT TRAVEL	300.80
06-10	1278160038	TIMOTHY WIRTH	05/12/78–05/13/78	RD-TRIP AIRFARE TO DENVER AND RETURN TO WASHINGTON 40 MILES OF AIRPORT TRAVEL	300.80
06-30	1278180035	TWA PERSONAL CREDIT DEPT	06/04/78	PAYMENT TO PERSONAL ACCOUNT OF TWA FOR EXTRA CHARGE ON TICKET FOR OFFICIAL TRIP	29.00
04-26	1378115009	CARY CATON	03/05/78–03/12/78	REIMBURSEMENT FOR OFFICIAL BUILDING ROUND TRIP AIR FARE TO DENVER	372.00
06-13	1378163028	FRAN YEHLE	04/19/78–04/29/78	RD-TRIP AIRFARE FOR DISTRICT STAFF MEMBER FOR OFFICIAL TRIP TO WASHINGTON	229.00
05-25	1478144003	CONTINENTAL RESOURCES INC	04/01/78–04/30/78	MONTHLY RENTAL OF 2 ACCOUSTICAL COUPLERS	88.00
05-25	1478144004	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR APRIL	790.00
05-31	1478150013	CONTINENTAL RESOURCES INC	05/01/78–05/31/78	MONTHLY RENTAL ON TWO ACCOUSTICAL COUPLERS, RENTAL ON CRT TERMINAL	88.00
05-31	1478151013	DIALCOM, INCORPORATED	05/01/78–05/30/78	COMPUTER SERVICES FOR MONTH OF MAY	790.00
06-10	1478160010	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICE FOR THE MONTH OF JUNE	790.00
06-14	1478164012	XEROX CORPORATION	04/01/78–04/30/78	OVERCHARGE FOR XEROX 800 C FOR THE MONTH OF APRIL	77.60
06-30	1478180008	DIALCOM, INCORPORATED	06/14/78	CHARGE FOR VOUCHER FORMS AND FOR FOLLOW-UP DIRECTORIES	39.42
06-30	1478180009	CONTINENTAL RESOURCES INC	06/01/78	JUNE CHARGE FOR TWO ACCOUSTICAL COUPLERS AND ONE CRT SCREEN	88.00
05-31	1578151072	POSTMASTER	05/23/78	US POSTAL STAMPS	165.00
04-30	2078121429	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		611.43
05-31	2078152436	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		730.28

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TIMOTHY E WIRTH—Continued					
06-30	2078186372	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		302.11
				TOTAL	27,161.37
ADJUSTMENTS/REFUNDS					
04-26	1378180008	CARY CATON	03/05/78–03/12/78	REFUND DUE TO DIFFERENCE BETWEEN COACH CLASS AND FIRST CLASS FARE	(86.00)
OFFICE OF HON. LESTER L WOLFF					
OFFICIAL EXPENSES					
04-30	0278118273	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,205.23
05-31	0278152436	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,209.23
06-30	0278186027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,209.23
04-04	0678093006	REESE LETTER SERVICE, INC	03/16/78	FOR NEWSLETTER, CHESHIRING PAPER, SORTING, TYPING AND BAGGING	500.00
04-04	0678093002	SENATOR PRINTING CORP	03/14/78	FOR NEWSLETTER, 165,000 4 PAGE PAPERS, VOL. 14-01 COMPOSITION & MARKUP WORK	2,185.00
04-20	0678109033	MIKE LEE LETTERPRESS & OFFSET PRINTERS	03/30/78	CONGRESSIONAL NEWSLETTER	25.00
04-20	0678109032	SENATOR PRINTING CORP	03/29/78	CONGRESSIONAL NEWSLETTER	14.40
04-28	0978116536	MCKEIGE AND COMPANY INC	04/01/78–04/30/78	156 MAIN STREET PORT WASHINGTON NY 11050	450.00
04-28	0978116535	JOSEPH TANENBAUM	04/01/78–04/30/78	43-29 BELL BLVD BAYSIDE NY 11360	300.00
05-31	0978147533	JOSEPH TANENBAUM	05/01/78–05/30/78	43-29 BELL BLVD BAYSIDE NY 11360	300.00
05-31	0978147534	MCKEIGE AND COMPANY INC	05/01/78–05/30/78	156 MAIN STREET PORT WASHINGTON NY 11050	450.00
06-30	0978181532	JOSEPH TANENBAUM	06/01/78–06/30/78	43-29 BELL BLVD BAYSIDE NY 11360	300.00
06-30	0978181533	MCKEIGE AND COMPANY INC	06/01/78–06/30/78	156 MAIN STREET PORT WASHINGTON NY 11050	450.00
04-06	1078095072	XEROX CORPORATION	04/05/78	XEROX COPIER METER USAGE	24.30
04-12	1078101051	XEROX CORPORATION	03/15/78	ONE PAPER, 3100 DEVELOPER	83.15
04-25	1078114223	JOHN J GLENNON INC	04/13/78–01/03/79	INSURANCE FOR DISTRICT OFFICE	89.00
04-25	1078114227	CON EDISON	02/28/78–03/29/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	8.21
05-10	1078129117	NEWSDAY	04/15/78–09/15/78	NEWSDAY RENEWAL FOR 6 MONTHS	44.00
05-31	1078151347	DIANE LAUFMAN	04/10/78–04/15/78	CAR RENTAL FROM HERTZ	145.73
05-31	1078151349	DIANE LAUFMAN	04/11/78–04/15/78	GASOLINE BOUGHT FOR RENTAL CAR WHILE ON TRAVEL	26.70
05-31	1078151348	DIANE LAUFMAN	04/11/78–04/13/78	MEALS DURING TRAVEL	45.88
05-31	1078151429	CON EDISON	03/29/78–04/27/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	17.46
05-31	1078151428	XEROX CORPORATION	02/03/78–02/28/78	METER USAGE FOR WASHINGTON, DC OFFICE	3.22
06-06	1078156126	QUEENS ILLUSTRATED NEWS	01/03/78–01/01/79	SUBSCRIPTION	6.00

06-27	1078177328	CON EDISON	04/27/78–05/26/78	ELECTRIC SERVICE FOR DISTRICT OFFICE.	19.11
06-29	1078179245	DIANE LAUFMAN	06/21/78–06/23/78	HOTEL ACCOMMODATIONS FOR TWO NIGHTS, PLUS TWO DINNERS, TELEPHONE AND GRATUITIES	108.32
06-29	1078179243	DIANE LAUFMAN	06/16/78–06/26/78	RENTAL OF CAR FROM HERTZ FOR TRAVEL WHILE IN DISTRICT FOR 7 OUT OF 10 DAYS	186.84
06-29	1078179246	DIANE LAUFMAN	06/17/78–06/23/78	PURCHASE OF GASOLINE FOR RENTED CAR	57.50
06-29	1078179247	DIANE LAUFMAN	06/19/78–06/23/78	MEALS	87.88
04-04	1178093002	NEW YORK TELEPHONE	03/04/78–04/04/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR NY DISTRICT OFFICE	26.56
04-12	1178101011	NEW YORK TELEPHONE COMPANY	03/22/78–04/11/78	LOCAL AND LONG DISTANCE PHONE SERVICE FOR NEW YORK CITY	260.77
04-25	1178114049	NEW YORK TELEPHONE	04/01/78–04/21/78	LOCAL AND LONG DISTANCE PHONE SERVICE FOR NY DISTRICT OFFICE	197.62
04-25	1178114051	NEW YORK TELEPHONE	04/04/78–04/24/78	LOCAL AND LONG DISTANCE PHONE SERVICE FOR NY DISTRICT OFFICE	29.34
06-06	1178156050	NEW YORK TELEPHONE	05/01/78–05/21/78	LOCAL & LONG DISTANCE PHONE SERVICE FOR NY DISTRICT OFFICE	196.33
06-06	1178156053	NEW YORK TELEPHONE	05/04/78–05/24/78	LOCAL & LONG DISTNACE PHONE SERVICE FOR NY DISTRICT OFFICE	38.00
06-06	1178156054	NEW YORK TELEPHONE COMPANY	04/22/78–05/12/78	LOCAL & LONG DISTANCE PHONE SERVICE FOR NY DISTRICT OFFICE	285.57
06-27	1178177108	NEW YORK TELEPHONE	06/04/78–06/27/78	MONTHLY AND LONG DISTANCE PHONE CHARGES FOR N.Y. DISTRICT OFFICE.	25.39
06-27	1178177109	NEW YORK TELEPHONE	06/01/78–06/23/78	MONTHLY AND LONG DISTANCE PHONE CHARGES FOR N.Y. DISTRICT OFFICE.	197.14
06-27	1178177110	NEW YORK TELEPHONE COMPANY	05/22/78–06/11/78	LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE.	321.01
04-06	2178095002	WESTERN UNION TELEGRAPH COMPANY	02/06/78–03/09/78	TELEGRAPH SERVICE WASHINGTON OFFICE	20.47
04-06	2278095085	C & P TELEPHONE	01/27/78–02/28/78	WASHINGTON OFFICE PHONE BILL	331.96
04-07	2278096443	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	156.32
04-20	2278109003	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE PHONE BILL 225-5956	356.58
05-25	2278144132	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	150.51
06-08	2278158443	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	150.86
06-27	2278177065	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	354.47
06-27	2278177066	C & P TELEPHONE	05/01/78–05/31/78	TELEPHONE SERVICE FOR WASHINGTON.	387.28
04-12	1278101009	LESTER L WOLFF	03/16/78–03/20/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND SIXTH DISTRICT OF NEW YORK	80.00
04-12	1278104002	LESTER L WOLFF	03/23/78–04/03/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT	80.00
04-20	1278109046	LESTER L WOLFF	04/13/78–04/17/78	REIMBURSEMENT FOR RD-TRIP AIR TRAVEL BETWEEN WASHINGTON, DC & 6TH DISTRICT OF NY & RT.	80.00
05-10	1278129041	LESTER L WOLFF	04/20/78–04/24/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 6TH DISTRICT OF NY	80.00
05-10	1278129042	LESTER L WOLFF	05/01/78	AIR TRAVEL FROM 6TH DISTRICT OF NY TO WASHINGTON, DC	40.00
05-10	1278129039	LESTER L WOLFF	03/06/78–03/10/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 6TH DISTRICT OF NY	80.00
05-10	1278129040	LESTER L WOLFF	04/06/78–04/11/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 6TH DISTRICT OF NY	80.00
05-25	1278144011	LESTER L WOLFF	05/12/78–05/15/78	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND 6TH DISTRICT OF NY	82.00
05-25	1278144010	LESTER L WOLFF	04/27/78	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK, NY TO WASHINGTON, DC	40.00
05-31	1278151061	LESTER L WOLFF	05/20/78–05/24/78	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND THE DISTRICT	82.00
06-07	1278157126	LESTER L WOLFF	05/25/78–05/31/78	WASHINGTON, DC TO 6TH DISTRICT OF NY AND RETURN	82.00
06-09	1278159132	LESTER L WOLFF	06/02/78–06/05/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT	82.00
06-27	1278177100	LESTER L WOLFF	06/19/78	REIMBURSEMENT FOR AIR TRAVEL FROM 6TH DISTRICT OF NEW YORK TO WASH., DC.	41.00
06-28	1278178021	LESTER L WOLFF	06/11/78–06/13/78	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL BETWEEN WASH. DC & 6TH DIST OF NY AND RETURN	82.00
05-31	1378151040	DIANE LAUFMAN	04/16/78	CAB FARE FROM NATIONAL AIRPORT	7.25
05-31	1378151039	DIANE LAUFMAN	04/10/78–04/16/78	WASHINGTON, DC TO ISLIP, NY AND RETURN	92.00
06-28	1378178002	EDWARD PALMER	06/12/78–06/13/78	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL BETWEEN WASH. DC & 6TH DIST OF NY AND RETURN	82.00
06-28	1378178003	EDWARD PALMER	06/12/78–06/13/78	CABFARE FROM NATIONAL AIRPORT TO LAGUARDIA AIRPORT IN NY AND RETURN	13.25
06-29	1378179009	DIANE LAUFMAN	06/22/78	PARKING AT AIRPORT IN NEW YORK	1.50
06-29	1378179010	DIANE LAUFMAN	06/16/78	GRATUITY FOR PORTER AT AIRPORT	1.00
06-29	1378179011	DIANE LAUFMAN	06/26/78	TAXI FROM NATIONAL AIRPORT TO WASHINGTON, DC OFFICE	4.25
06-29	1378179012	DIANE LAUFMAN	06/16/78–06/26/78	AIRPLANE TRAVEL TO DISTRICT AND A RETURN FLIGHT TO WASHINGTON	75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LESTER L WOLFF—Continued					
04-30	2078121431	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		514.15
05-31	2078152437	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		407.02
06-30	2078186373	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		961.06
				TOTAL	16,207.05
OFFICE OF HON. ANTONIO BORJA WON PAT					
OFFICIAL EXPENSES					
04-30	0278118274	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		554.17
05-31	0278152437	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		554.17
06-30	0278186028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		320.84
04-25	0678114014	CANTRELL/CUTTER PRINTING, INC	04/14/78	4000 COLLEGE BOOKLETS (FINANCIAL AID)	595.88
06-10	0678160009	DAVID R RAMAGE	05/19/78	2,500 LETTERS TO CONSTITUENTS AND GOVERNMENT OFFICIALS	51.85
04-28	0978116537	ED & JOE INC	04/01/78–04/30/78	GUAM OFFICE SUPPLY BLDG	550.00
05-31	0978147535	ED & JOE INC	05/01/78–05/30/78	GUAM OFFICE SUPPLY BLDG	550.00
06-30	0978181534	ED & JOE INC	06/01/78–06/30/78	GUAM OFFICE SUPPLY BLDG	550.00
04-06	1078095074	DAVID R RAMAGE	03/20/78	1000 ADDITIONAL CC	22.50
04-06	1078095073	DAVID R RAMAGE	03/14/78	'ROLE OF THE DELEGATE' W/HEADING 1000 CC.	47.50
04-14	1078103222	DAVID R RAMAGE	03/29/78	1,000 CALLING CARDS	85.00
04-28	1078118306	DAVID R RAMAGE	04/20/78	1500 COVER LETTERS FOR FEDL FINANCIAL AID BOOKLET & 550 'DEAR COLLEAGUE' LETTERS	47.95
04-28	1078116076	XEROX CORPORATION	03/14/78	XEROX SUPPLIES FOR DISTRICT OFFICE	32.01
04-28	1078116072	ANTONIO B WON PAT	04/24/78	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	40.00
05-05	1078124104	C CHRISTOPHER FORD	04/20/78–04/22/78	LODGING MEALS, TRANSPORTATION, EXPENSES RELATED TO STAY IN SF	92.64
05-06	1078125084	CHARLES R. GEER	04/24/78	4 8X10 PHOTOS, TESTIMONY AT SEN. APPROP. CTE. HEARINGS	18.00
05-25	1078144064	DAVID R RAMAGE	05/04/78	10 INTRA OFFICE MEMO PADS 10 LETTER-HEAD MEMO PADS	37.00
06-10	1078160079	ASMAN CUSTOM PHOTO SERVICE, INC	05/31/78	PHOTOS OF SENATE APPROP CTE HEARING ON GUAM/INSULAR POSSESSION APPROP	30.30
06-13	1078163216	DAVID R RAMAGE	05/11/78	ELLIOTT WORK -- MAILING LIST ADDITIONS	26.10
06-16	1078166250	ANTONIO B WON PAT	05/26/78	UN TRIP LUNCH, MCPL MEMBER	10.00
06-21	1078171033	ANTONIO B WON PAT	05/26/78	RD-TRIP SHUTTLE TO NY FOR UN DAY W/MCPL, $41.00 EA. WAY	82.00
06-29	1078179427	FRANCES SANTOS	04/20/78–05/31/78	CAR MILEAGE, 30 MILES ONE WAY TO AIRPORT	10.20
04-06	1178095050	GUAM TELEPHONE AUTHORITY	03/15/78–04/14/78	1-MONTH PHONE BILL, GUAM DO	41.00
04-06	1178095051	RCA GLOBAL COMMUNICATION, INC	02/16/78–03/15/78	1-MONTH LONG DISTANCE CALLS, GUAM DO	1,801.50
04-06	1178095049	GUAM TELEPHONE AUTHORITY	03/08/78–04/07/78	1-MONTH PHONE BILL, GUAM DO	34.00

04-28	1178117065	GUAM TELEPHONE AUTHORITY	04/08/78–05/08/78	1-MONTH PHONE BILL FOR GUAM DISTRICT OFFICE	34.00
04-28	1178117066	RCA GLOBAL COMMUNICATION, INC	04/16/78–05/15/78	1-MONTH LONG DISTANCE CALLS, GUAM DO	1,989.00
05-10	1178129022	GUAM TELEPHONE AUTHORITY	04/15/78–05/14/78	1 MONTH PHONE BILL	41.00
05-25	1178144035	GUAM TELEPHONE AUTHORITY	05/08/78–06/07/78	1 MONTH PHONE BILL	27.00
05-25	1178144036	GSA, OAD, FINANCE DIVISION	03/19/78–04/18/78	1 MONTH PHONE BILL	60.03
06-06	1178156133	GUAM TELEPHONE AUTHORITY	05/15/78–06/14/78	1-MONTH'S CHARGES	41.00
06-06	1178156135	RCA GLOBAL COMMUNICATIONS, INC	01/01/78–12/31/78	1-YEAR'S FEE, CODE ADDRESS 'WONPAT' FOR GUAM DISTRICT OFFICE	15.00
06-06	1178156132	RCA GLOBAL COMMUNICATION, INC	04/16/78–05/15/78	1-MONTH'S OVERSEAS CHARGES	2,500.57
06-28	1178178103	GSA, OAD, FINANCE DIVISION	04/19/78	ONE MONTH BILL, SFDO LINE, 415-556-0158	49.52
06-28	1178178105	GSA, OAD, FINANCE DIVISION	04/19/78–05/18/78	ONE MONTH PHONE BILL, SFDO	58.49
06-29	1178179118	RCA GLOBAL COMMUNICATION, INC	05/16/78–06/15/78	ONE MONTH'S LONG DISTANCE CALLS	2,307.00
06-29	1178179116	GUAM TELEPHONE AUTHORITY	06/08/78–07/07/78	ONE MONTH'S CHARGES	34.00
06-30	1178181032	GUAM TELEPHONE AUTHORITY	06/15/78–07/14/78	1 MONTH'S CHARGES	41.00
04-19	2178108132	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	51.96
06-13	2178163021	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	1-MONTH'S TELEGRAM CHARGES	81.26
04-06	2278095087	C & P TELEPHONE	02/01/78–02/28/78	1-MONTH TOLL CHARGES, WO	2,330.82
04-07	2278096444	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	163.01
04-28	2278117031	C & P TELEPHONE	03/01/78–03/31/78	1-MONTH TOLL CHARGES, WO	1,576.33
05-25	2278144135	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	157.06
05-25	2278144158	C & P TELEPHONE	04/01/78–04/30/78	1 MONTH LONG DISTANCE PHONE CALLS	1,195.95
06-08	2278158444	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	157.41
06-28	2278178055	C & P TELEPHONE	05/01/78–05/31/78	ONE MONTH LONG DISTANCE PHONE CALLS	944.02
05-31	1278151065	ANTONIO B WON PAT	05/04/78–05/13/78	ROUND TRIP, ECO, DC-GUAM-DC PLUS CAR MILEAGE TO & FROM AIRPORT - 60 MILES 0 .17	1,172.00
05-05	1378124012	C CHRISTOPHER FORD	04/20/78–04/22/78	RD-TRIP TO SF DISTRICT OFFICE VIA TWA & UA, CARFARE TO/FR AIRPORT, 30 MI EA. WAY	434.20
05-10	1378129009	NANCY LARSON	04/08/78–04/17/78	ROUND TRIP TO WASHINGTON, DC FROM SAN FRANCISCO, CA	436.00
05-31	1378151023	ROGER G STILLWELL	04/30/78–05/13/78	ROUND TRIP, ECO, DC-GUAM-DC PLUS CAR MILEAGE TO & FROM AIRPORT - 70 MILES 0 .17	1,202.34
06-07	1378157026	FRANCES SANTOS	04/20/78–05/31/78	1 ROUND-TRIP TO DISTRICT (GUAM)	1,120.69
04-19	1578108043	POSTMASTER	03/04/78	750-130 STAMPS	97.50
06-14	1578164005	POSTMASTER	05/30/78	600 - 20 STAMPS	12.00
04-30	2078121433	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		422.05
05-31	2078152438	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		243.12
06-30	2078186374	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		284.06
				TOTAL	25,464.00

OFFICE OF HON. JIM WRIGHT

OFFICIAL EXPENSES

04-30	0278118275	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		720.60
05-31	0278152438	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		720.60
06-30	0278186029	*(EQUIPMENT ALLOWANCE CHARGED)*	06/30/78		720.60
04-04	0678093009	GSA, OAD, FINANCE DIVISION	02/28/78	UPDATE COMPUTERIZED MAILING LIST, PRINT & MAIL NEWSLETTER & 13,000 COPIES	2,480.11
04-28	0678117027	GSA, OAD, FINANCE DIVISION	03/31/78	PRODUCTION OF NEWSLETTER AND UPDATE COMPUTERIZED MAILING LIST FOR CONSTITUENT MAILING	1,158.83
06-08	0678158004	GSA, OAD, FINANCE DIVISION	04/30/78	UPDATE NEWSLETTER MAILING LIST	197.64
04-28	0978116538	THE WESTERN CO OF NORTH AMERICA	04/01/78–04/30/78	WESTERN PLACE FORT WORTH TX	678.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JIM WRIGHT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-31	0978147536	THE WESTERN CO OF NORTH AMERICA	05/01/78–05/30/78	WESTERN PLACE FORT WORTH TX	678.00
06-21	0978171447	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FORT WORTH TX	97.00
06-21	0978171448	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FORT WORTH TX	3,278.00
06-30	0978181535	THE WESTERN CO OF NORTH AMERICA	06/01/78–06/30/78	WESTERN PLACE FORT WORTH TX	678.00
04-04	1078093037	DAVID R RAMAGE	03/21/78	CONGRESSIONAL RECORD REPRINTS	29.00
04-04	1078093027	GSA, OAD, FINANCE DIVISION	01/31/78	REPRODUCE PHOTO	3.75
04-04	1078093030	TEXAS PRESS SERVICE	02/01/78–02/28/78	NEWSPAPER CLIPPING SERVICE, ONE SERVICE	48.40
04-04	1078093028	COFFEE BUTLER SERVICE	02/23/78	REPLACE TWO BROKEN COFFEE POTS BELONGING TO THE COFFEE BUTLER COMPANY	3.00
04-04	1078093029	FORT WORTH STAR-TELEGRAPH	04/01/78–09/30/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	34.50
04-04	1078093026	CONGRESSIONAL QUARTERLY INC	04/01/78–12/31/78	CQ SUBSCRIPTION FOR WASHINGTON OFFICE, APRIL THROUGH THE BALANCE OF THE YEAR	171.00
04-04	1078093025	COFFEE BUTLER SERVICE	03/16/78	COFFEE SERVICE FOR WASHINGTON OFFICE	26.50
04-04	1078093023	GSA, OAD, FINANCE DIVISION	02/18/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.70
04-04	1078093024	GSA, OAD, FINANCE DIVISION	02/28/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	65.04
04-28	1078117157	JOE L SHOSID	03/29/78–03/31/78	LODGING AND MEALS	50.48
04-28	1078117158	MAXINE ALLISON	03/01/78–12/31/78	SUBSCRIPTION TO THE DALLAS TIMES-HERALD FOR DO FOR MARCH THROUGH BALANCE OF YEAR	35.00
04-28	1078117162	FORT WORTH STAR-TELEGRAM	03/03/78–12/31/78	SUBSCRIPTION TO EVENING PAPER	30.20
04-28	1078117160	COFFEE BUTLER SERVICE	03/30/78	COFFEE SERVICE FOR OFFICE	26.50
04-28	1078117161	COFFEE BUTLER SERVICE	04/13/78	COFFEE SERVICE FOR OFFICE	26.50
04-28	1078117163	TEXAS PRESS SERVICE	03/01/78–03/31/78	PRESS CLIPPING SERVICE FOR ONE MONTH	52.40
06-08	1078158070	GSA, OAD, FINANCE DIVISION	03/03/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	98.80
06-08	1078158071	GSA, OAD, FINANCE DIVISION	04/18/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.67
06-08	1078158076	XEROX CORP	03/14/78	INITIAL SUPPLIES FOR THE TELECOPIER FOR THE DISTRICT OFFICE	18.52
06-08	1078158075	THE DALLAS MORNING NEWS	02/01/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR THE FORT WORTH DISTRICT OFFICE	47.50
06-08	1078158072	GSA, OAD, FINANCE DIVISION	05/18/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	32.52
06-08	1078158081	TEXAS PRESS SERVICE	04/01/78–04/30/78	PRESS CLIPPING SERVICE FOR ONE MONTH	50.60
06-08	1078158080	COFFEE BUTLER SERVICE	05/03/78	COFFEE SERVICE FOR THE WASHINGTON, DC OFFICE	26.50
06-08	1078158078	COFFEE BUTLER SERVICE	05/18/78	COFFEE SERVICE FOR THE WASHINGTON, DC OFFICE	26.50
06-13	1078163218	FORT WORTH STAR-TELEGRAM	06/11/78–12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE, BALANCE OF YEAR	32.50
04-04	1178093006	GSA, OAD, FINANCE DIVISION	02/28/78	FTS INTERCITY SERVICE	70.00
04-04	1178093003	GSA, OAD, FINANCE DIVISION	03/31/78	FTS INTERCITY SERVICE	19.96
04-28	1178117067	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE SERVICE	176.95
04-28	1178117068	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE SERVICE	114.35
04-28	1178117070	SOUTHWESTERN BELL	03/05/78–04/04/78	DISTRICT OFFICE TELEPHONE SERVICE	32.75
04-28	1178117069	SOUTHWESTERN BELL	02/01/78–02/28/78	DISTRICT OFFICE WATS LINE	299.15
04-28	1178117071	SOUTHWESTERN BELL	03/04/78	EQUIPMENT DISCONNECTED AT OLD ADDRESS ON MAR 3 - BILLING	.90
06-08	1178158014	GSA, OAD, FINANCE DIVISION	04/30/78	FTS INTERCITY SERVICE	37.00

06-08	1178158017	GSA, OAD, FINANCE DIVISION	03/01/78–04/01/78	DISTRICT OFFICE TELEPHONE SERVICE	178.17
06-08	1178158018	GSA, OAD, FINANCE DIVISION	03/01/78–04/01/78	DISTRICT OFFICE TELEPHONE SERVICE	291.53
06-08	1178158016	SOUTHWESTERN BELL	03/01/78–03/31/78	DISTRICT OFFICE WATS LINE	300.20
06-08	1178158015	SOUTHWESTERN BELL	04/05/78–05/04/78	DISTRICT TELEPHONE SERVICE	21.05
06-13	1178163049	GSA, OAD, FINANCE DIVISION	04/01/78–05/01/78	DISTRICT OFFICE TELEPHONE SERVICE	176.95
06-13	1178163048	GSA, OAD, FINANCE DIVISION	04/01/78–05/01/78	DISTRICT OFFICE TELEPHONE SERVICE	145.04
06-13	1178163047	SOUTHWESTERN BELL	04/01/78–04/30/78	DISTRICT OFFICE WATS LINE	385.20
06-13	1178163046	SOUTHWESTERN BELL	05/05/78–06/04/78	DISTRICT TELEPHONE SERVICE	28.21
04-04	2178093002	WESTERN UNION TELEGRAPH COMPANY	02/28/78	MESSAGE SERVICES	23.27
05-09	2178128024	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128025	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	15.00
05-09	2178128026	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
04-04	2278093006	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	22.87
04-04	2278093004	C & P TELEPHONE	01/31/78	LONG DISTANCE TELEPHONE SERVICE	37.53
04-07	2278096445	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	162.51
04-18	2278107011	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	18.06
05-25	2278144136	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	388.44
06-08	2278158189	C & P TELEPHONE	03/31/78	TOLL TELEPHONE CALLS	42.22
06-08	2278158445	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	205.01
06-08	2278158193	C & P TELEPHONE	04/30/78	TOLL TELEPHONE CALLS	25.12
04-20	1278109036	JIM WRIGHT	01/06/78–01/11/78	ROUND-TRIP AIRLINE TICKET - DC - DALLAS - DC	384.00
04-20	1278109037	JIM WRIGHT	03/03/78–03/06/78	ROUND-TRIP AIRLINE TICKET - DC - DALLAS - DC	384.00
05-06	1278125044	JIM WRIGHT	03/23/78–04/02/78	ROUND TRIP AIRLINE FARE	384.00
05-19	1278138002	JIM WRIGHT	05/04/78–05/05/78	ROUND TRIP AIRLINE FARE TO FORT WORTH, TX	396.00
05-25	1278144012	JIM WRIGHT	05/14/78–05/14/78	ROUND TRIP AIRFARE TO FORT WORTH, TX	396.00
06-13	1278163043	JIM WRIGHT	05/25/78–05/30/78	ROUND-TRIP AIRLINE FARE TO FORT WORTH, TEXAS	396.00
04-06	1378095007	EDWIN L HALL	03/15/78–03/16/78	AUTO PARKING AT NATIONAL AIRPORT	7.20
04-06	1378095009	EDWIN L HALL	03/15/78–03/16/78	GROUND TRANSPORTATION FARE FROM DFW AIRPORT TO FORT WORTH AND RETURN	6.00
04-06	1378095005	EDWIN L HALL	03/15/78–03/16/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	240.00
04-06	1378095006	EDWIN L HALL	03/15/78–03/16/78	TRAVEL TO AND FROM AIRPORT VIA PRIVATE AUTO	2.89
04-28	1378117015	JOE L SHOSID	03/29/78–03/31/78	ROUND TRIP AIR TRANSPORTATION BETWEEN DISTRICT AND WASHINGTON	240.00
04-04	1478093008	C & P TELEPHONE	02/28/78	LOCAL SERVICE	7.86
04-04	1478093009	XEROX CORPORATION	02/28/78	XEROX 800 C COMPUTER TERMINAL RENTAL (SPLIT BILL)	82.75
06-08	1478158009	C & P TELEPHONE	04/30/78	TELEPHONE LINE FOR THE COMPUTER	7.18
06-08	1478158008	C & P TELEPHONE	03/31/78	TELEPHONE SERVICE	26.33
06-08	1478158010	XEROX CORPORATION	03/31/78	BASIC USE CHARGE, COMPUTER TERMINAL, ONE MONTH	82.75
06-08	1478158011	XEROX CORPORATION	04/30/78	BASIC USE CHARGE FOR A COMPUTER TERMINAL FOR ONE MONTH	82.75
05-31	1578151087	POSTMASTER	05/24/78	STAMPS	30.50
04-30	2078121416	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		(40.13)
05-31	2078152439	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		138.22
06-30	2078186375	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		426.55
				TOTAL	19,335.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN W WYDLER					
OFFICIAL EXPENSES					
04-30	0278118276	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		958.10
05-31	0278152439	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		963.60
06-30	0278186030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		958.10
04-12	0678101005	WEBCRAFT PACKAGING	03/28/78	PRINTING CONSUMER INFORMATION CATALOG	645.00
04-28	0678118016	SOUTH SHORE COMPOSERS	03/22/78	TYPESETTING FABULOUS FIFTH REPORT	119.00
06-09	0678159016	THOMAS J LANKFORD	03/02/78–03/29/78	ENVELOPES RUN, REPRO RECORD REPRINTS, REPRO LETTERS, REPRO LETTERS, REPRO SLIPS, FORMS	2,976.98
06-21	0678171004	SOUTH SHORE COMPOSERS	05/22/78	TYPESET FABULOUS FIFTH REPORT	124.00
06-21	0678171005	NAVE TYPOGRAPHIC SERVICES, INC	05/24/78	TYPESET QUESTIONNAIRE RESULTS	98.00
04-28	0978116539	HOMEWAY REALTY CORPORATION	04/01/78–04/30/78	150 OLD COUNTRY RD MINEOLA NY 11501	636.00
05-31	0978147537	HOMEWAY REALTY CORPORATION	05/01/78–05/30/78	150 OLD COUNTRY RD MINEOLA NY 11501	1,166.64
06-30	0978181536	HOMEWAY REALTY CORPORATION	06/01/78–06/30/78	150 OLD COUNTRY RD MINEOLA NY 11501	900.00
04-12	1078101063	NEW YORK CONGRESSIONAL DELEGATION	01/01/78–12/31/78	1978 DUES	65.00
04-18	1078107251	JOHN W WYDLER	03/01/78–03/31/78	MILEAGE IN DISTRICT (682 MILES)	115.94
04-18	1078107254	HOUSE RECORDING STUDIO	03/01/78–03/27/78	RADIO TAPES	21.50
04-19	1078108295	SUNNYSIDE NEWS SERVICE	01/03/78–12/31/78	NEWSPAPER JAN 3,1978 TO DEC 31,1978	141.00
04-19	1078108287	CONGRESSIONAL QUARTERLY INC	01/03/78–12/31/78	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	228.00
04-19	1078108291	W A J NEWS INC	02/01/78–02/28/78	NEWSPAPER-FEBRUARY DELIVERY	17.30
04-19	1078108292	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER-APRIL-MAY-JUNE	34.18
04-19	1078108293	LONG ISLAND BUSINESS REVIEW	04/18/78–12/31/78	NEWSPAPER 5/1/78 TO 12/31/78	32.80
04-19	1078108289	DISTRICT DELIVERY SERVICE	03/01/78–03/31/78	NEWSPAPER DELIVERY	34.18
04-19	1078108294	NEWSDAY	04/18/78–12/31/78	NEWSPAPER MAY 1,1978 DEC 31, 1978 PRORATED TO END OF YEAR SERVICE 05-01-78	80.00
04-19	1078108288	HOUSE RECORDING STUDIO	02/02/78–02/23/78	RADIO TAPES	19.50
04-19	1078108290	W A J NEWS INC	03/01/78–03/31/78	NEWSPAPER DELIVERY	16.70
04-28	1078118185	GARDEN CITY NEWS	03/01/78–12/31/78	NEWSPAPER	7.00
04-28	1078118181	W A J NEWS INC	03/01/78–03/31/78	NEWSPAPER	17.30
04-28	1078118191	NEGRIS CAMERA SHOP INC	04/14/78	PHOTOGRAPHIC SUPPLIES	104.60
04-28	1078118188	THE PUBLIC PRINTER	04/11/78	ENVELOPES 130,000 (FOR COMPUTER MAILING)	247.00
05-10	1078129054	JOHN W WYDLER	04/01/78–04/30/78	OFFICIAL MILEAGE	119.34
06-08	1078158085	EL MONITOR	04/01/78–12/31/78	NEWSPAPERS	2.00
06-08	1078158087	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	05/01/78–12/31/78	NEWSPAPERS	5.00
06-08	1078158093	JOHN W WYDLER	05/01/78–05/31/78	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	129.88

06-08	1078158090	ELMONT HERALD	04/01/78–12/31/78	NEWSPAPERS	3.00
06-08	1078158092	THE BEACON	05/01/78–12/31/78	NEWSPAPERS	4.00
06-08	1078158091	NASSAU HERALD	04/01/78–12/31/78	NEWSPAPERS	4.00
06-09	1078159204	THOMAS J LANKFORD	04/04/78–04/25/78	REPRO POSTERS, ADD PLATES CUT, REPRO LETTERS, ENVELOPES RUN, REPRO ENVELOPES	927.81
06-15	1078165223	NEGRIS CAMERA SHOP INC	04/14/78	PHOTO SUPPLIES	104.60
06-15	1078165224	REPUBLICAN STUDY COMMITTEE	01/03/78–12/31/78	ANNUAL DUES	100.00
06-15	1078165225	HOUSE RECORDING STUDIO	04/01/78–04/20/78	RADIO TAPES	8.50
06-15	1078165222	W A J NEWS INC	05/01/78–05/31/78	NEWSPAPER	18.90
06-20	1078170014	THE LEADER	04/01/78–12/31/78	NEWSPAPER	5.00
06-20	1078170012	NEWSDAY	04/01/78–06/30/78	NEWSPAPER	15.60
06-20	1078170011	SOUTH SHORE RECORD	04/01/78–12/31/78	NEWSPAPER	5.00
06-20	1078170013	THE POLISH AMERICAN WORLD	05/01/78–12/31/78	NEWSPAPER	3.00
06-20	1078170015	HOUSE RECORDING STUDIO	05/01/78–05/31/78	RADIO TAPES	22.00
06-21	1078171071	REPUBLICAN PHOTO SERVICE	05/23/78	PHOTOS	23.75
06-21	1078171072	CLANCY & CLANCY BROKERAGE, LTD.	03/17/78–12/31/78	MULTI PERIL INSURANCE FOR THE DISTRICT OFFICE	270.00
06-21	1078171074	XEROX CORPORATION	05/02/78	OFFICE SUPPLIES	32.01
04-19	1178108069	GSA, OAD, FINANCE DIVISION	02/01/78–02/28/78	TELEPHONE SERVICE	62.17
04-19	1178108066	GSA, OAD, FINANCE DIVISION	03/17/78	TELEPHONE SERVICE	49.01
04-19	1178108070	NEW YORK TELEPHONE COMPANY	01/13/78–02/12/78	TELEPHONE SERVICE	134.60
04-19	1178108068	NEW YORK TELEPHONE COMPANY	03/13/78–04/12/78	TELEPHONE SERVICE	139.15
04-19	1178108067	NEW YORK TELEPHONE COMPANY	02/13/78–03/12/78	TELEPHONE SERVICE	125.81
05-10	1178129044	NEW YORK TELEPHONE COMPANY	04/14/78–05/13/78	TELEPHONE SERVICE	187.34
05-10	1178129043	GSA, OAD, FINANCE DIVISION	03/18/78–04/17/78	TELEPHONE SERVICE	51.81
05-31	1178151169	GSA, OAD, FINANCE DIVISION	04/18/78–05/17/78	TELEPHONE SERVICE	47.61
06-20	1178170004	NEW YORK TELEPHONE COMPANY	04/14/78–05/13/78	TELEPHONE SERVICE	141.44
04-18	2178107034	WESTERN UNION TELEGRAPH CO	03/01/78–03/31/78	TELEGRAM CHARGES FOR MARCH	222.08
04-19	2178108184	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	185.97
04-19	2178108078	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	392.26
05-09	2178139008	DEPARTMENT OF STATE CASHIER	12/01/77–12/31/77	CABLEGRAMS	30.00
05-09	2178128027	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
06-20	2178170003	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS	257.50
04-04	2278094026	C & P TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	18.03
04-07	2278096446	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	216.00
04-18	2278107057	C & P TELEPHONE	02/02/78–02/28/78	TOLL CHARGES FOR MONTH OF FEBRUARY	43.01
04-28	2278118029	C & P TELEPHONE	03/01/78–03/31/78	TELEPHONE TOLL CHARGES	40.41
05-25	2278144137	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	209.21
06-08	2278158446	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	209.56
06-08	2278158226	C & P TELEPHONE	04/01/78–04/30/78	TELEPHONE CHARGES	22.93
04-12	1278101015	JOHN W WYDLER	03/20/78–03/22/78	GARDEN CITY, NY TO WASHINGTON, DC	98.50
04-18	1278121004	JOHN W WYDLER	04/06/78	WASHINGTON, DC TO GARDEN CITY, NY	53.50
04-28	1278118059	JOHN W WYDLER	04/18/78–04/20/78	GARDEN CITY, NY TO WASHINGTON, DC (RET) AIRLINES & TAXI WASH. AIRPORT TO CAPITOL & RETURN	98.50
04-28	1278118057	JOHN W WYDLER	04/10/78–04/13/78	GARDEN CITY, NY TO WASHINGTON, DC (RET) AIRLINES & TAXI WASH. AIRPORT TO CAPITOL & RETURN	98.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN W WYDLER—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-10	1278129032	JOHN W WYDLER	04/24/78–04/27/78	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	98.50
06-08	1278158053	JOHN W WYDLER	05/01/78–05/04/78	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	100.50
06-08	1278158056	JOHN W WYDLER	05/22/78–05/25/78	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	100.50
06-08	1278158055	JOHN W WYDLER	05/15/78–05/18/78	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	100.50
06-08	1278158054	JOHN W WYDLER	05/08/78–05/11/78	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	100.50
06-20	1278170010	JOHN W WYDLER	05/31/78–06/02/78	GARDEN CITY, NJ TO WASHINGTON, DC AND PRIVATE AUTO - 50 MILES AND TAXI	100.50
06-20	1278170012	JOHN W WYDLER	06/05/78–06/06/78	GARDEN CITY, NJ TO WASHINGTON, DC AND PRIVATE AUTO - 50 MILES AND TAXI	100.50
06-20	1278170014	JOHN W WYDLER	06/07/78–06/08/78	GARDEN CITY, NJ TO WASHINGTON, DC AND PRIVATE AUTO - 50 MILES AND TAXI	100.50
04-12	1378101005	PATRICIA DENNY	03/14/78–03/14/78	FRANKLIN SQUARE, NY TO WASHINGTON, DC AND RETURN	88.50
04-30	2078121436	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		158.40
05-31	2078152440	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		489.18
06-30	2078186376	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		359.51
				TOTAL	17,593.30

OFFICE OF HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

04-30	0278118277	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		666.20
05-31	0278152440	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		666.20
06-30	0278186031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		666.20
05-13	0678132004	THOMAS J LANKFORD	03/13/78	REPRO NEWSLETTER/QUESTIONNAIRE TYPESET-CHG COPY-TYPESET FOLDING PART OF SAME	2,037.40
06-21	0978171446	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	85 MARCONI COLUMBUS OH	597.00
06-21	0978171449	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	200 N HIGH ST COLUMBUS OH	3,572.00
04-18	1078103224	HOUSE RECORDING STUDIO	02/02/78–02/16/78	WEEKLY TAPING OF RADIO PROGRAM	94.50
05-10	1078129186	HOUSE RECORDING STUDIO	03/01/78–03/22/78	WEEKLY TAPING OF RADIO PROGRAM	85.50
05-13	1078132047	THOMAS J LANKFORD	02/28/78	MEMO PADS-CUT HEADING-PRINT AND PAD	126.10
06-13	1078163217	HOUSE RECORDING STUDIO	04/13/78–04/27/78	WEEKLY TAPING OF RADIO PROGRAM	175.70
05-10	1178129086	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE TELEPHONE SERVICE	327.01
05-10	1178129085	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE TELEPHONE SERVICE	297.55
05-10	2178129006	WESTERN UNION TELEGRAPH COMPANY	03/31/78	TELEGRAMS SENT TO CONSTITUENTS IN DISTRICT (COLUMBUS, OH)	13.55
05-10	2178129005	WESTERN UNION TELEGRAPH COMPANY	03/02/78	TELEGRAMS SENT TO CONSTITUENTS IN DISTRICT (COLUMBUS, OH)	236.41
06-13	2178163022	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAMS SENT TO CONSTITUENT IN DISTRICT (COLUMBUS, OHIO)	12.11
04-07	2278096447	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	177.36
05-25	2278144138	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	171.41

06-08	2278158458	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	171.76
06-09	2278159006	C & P TELEPHONE	01/31/78	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT OFFICE	158.88
06-09	2278159007	C & P TELEPHONE	02/28/78	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO THE DISTRICT	51.18
04-12	1278101065	CITY NATIONAL BANK	02/23/78–02/27/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
04-12	1278101066	CITY NATIONAL BANK	03/03/78–03/06/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
04-12	1278101064	CITY NATIONAL BANK	02/16/78–02/21/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
04-12	1278101062	CITY NATIONAL BANK	02/02/78–02/06/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
04-12	1278101063	CITY NATIONAL BANK	02/09/78–02/14/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
05-17	1278136015	CITY NATIONAL BANK	04/10/78	COLUMBUS, OH TO WASHINGTON, DC - TWA AIRLINES	49.00
05-17	1278136012	CITY NATIONAL BANK	03/16/78–03/20/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN - TWA AIRLINES	98.00
05-17	1278136013	CITY NATIONAL BANK	03/22/78–04/03/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN - UNITED AND TWA AIRLINES	98.00
05-17	1278136014	CITY NATIONAL BANK	04/06/78	WASHINGTON, DC TO COLUMBUS, OH - TWA AIRLINES	49.00
05-17	1278136011	CITY NATIONAL BANK	03/09/78–03/13/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN - TWA AIRLINES	98.00
06-09	1278159047	CITY NATIONAL BANK	04/20/78–04/24/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
06-09	1278159046	CITY NATIONAL BANK	04/13/78–04/17/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
05-10	1378129027	KENNETH C MERRICK	04/12/78	ROUND TRIP AIR FARE FROM DISTRICT (COLUMBUS, OH) BY COMMERCIAL AIR	98.00
05-10	1378129026	KENNETH C MERRICK	04/03/78	ROUND TRIP AIR FARE FROM DISTRICT (COLUMBUS, OH) BY COMMERCIAL AIR	98.00
06-15	1378165022	MICHAEL M VANBUSKIRK	06/01/78–06/05/78	AIRLINE TWA TRAVEL TO & FROM DISTRICT, (COLUMBUS,OHIO)	102.00
06-15	1378165021	MICHAEL M VANBUSKIRK	05/14/78–05/19/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT, (COLUMBUS, OHIO)	149.36
06-30	1578180048	POSTMASTER	06/07/78	POSTAGE	232.18
04-30	2078121438	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		285.64
05-31	2078152441	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		137.40
06-30	2078186377	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		134.73
				TOTAL	12,619.33

OFFICE OF HON. SIDNEY R YATES

OFFICIAL EXPENSES

04-30	0278118278	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		720.54
05-31	0278152441	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		720.54
06-30	0278186032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		720.54
04-28	0678116008	THE PUBLIC PRINTER	04/18/78	FOR POSTMASTER LINES ON NEWSLETTER ENVELOPES	14.00
05-25	0678144002	THOMAS J LANKFORD	04/18/78–04/19/78	LABELS ON ENVELOPES, REPRO NEWSLETTER-PAPER-CHG COPY	336.30
06-21	0978171451	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	4,306.00
06-21	0978171450	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CHICAGO IL	235.00
04-07	1078096190	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	31.44
05-25	1078144014	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	ADDITIONAL NEWSPAPER DELIVERY TO WASHINGTON OFFICE FOR 2ND QUARTER	26.28
06-07	1078157352	HENSHAW NEWSPAPER COMPANY	05/01/78–08/01/78	NEWSPAPER DELIVERY TO DISTRICT OFFICE	28.10
06-15	1078165116	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	BALANCE DUE ON NEWSPAPER DELIVERY TO WASHINGTON OFFICE	3.78
06-29	1078179310	DISTRICT DELIVERY SERVICE	06/28/78–09/30/78	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	63.07
04-28	1178116017	GSA, OAD, FINANCE DIVISION	04/20/78	TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF APRIL	246.60
05-09	2178128029	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128028	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. SIDNEY R YATES—Continued					
04-07	2278096448	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	205.15
04-28	2278114051	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE SERVICE FOR MONTH OF MARCH	71.49
05-25	2278144051	C & P TELEPHONE	04/30/78	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE FOR THE MONTH OF APRIL	17.34
05-25	2278144139	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	198.56
06-08	2278158448	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	234.25
06-23	2278173009	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE FOR MONTH OF MAY IN WASHINGTON OFFICE	4.99
04-14	1278103068	SIDNEY R YATES	04/06/78–04/08/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO AND BACK	236.00
05-06	1278125109	SIDNEY R YATES	04/27/78–04/30/78	TRAVEL BETWEEN WASHINGTON AND DISTRICT OFFICE (CHICAGO, IL)	236.00
06-09	1378159021	MARY A BAIN	05/20/78–05/26/78	ROUND TRIP TRANSPORTATION BY AUTO BETWEEN WASHINGTON, DC AND DISTRICT	250.58
04-20	1478109040	EXECUTIVE SYSTEMS INC	03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	285.95
05-27	1478146024	EXECUTIVE SYSTEMS INC	04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	359.53
06-09	1478159074	EXECUTIVE SYSTEMS INC	05/25/78	COMPUTER SERVICES FOR PREPARATION OF NEWSLETTER	379.55
06-14	1578164021	POSTMASTER	05/30/78	1300 20 STAMPS FOR OFFICIAL USE	26.00
04-30	2078121440	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		94.73
05-31	2078152442	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		151.79
06-30	2078186378	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		90.80
				TOTAL	10,354.90
OFFICE OF HON. GUS YATRON					
OFFICIAL EXPENSES					
04-30	0278118279	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		948.65
05-31	0278152442	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		948.65
06-30	0278186033	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		964.82
04-04	0678094021	DAVID R RAMAGE	03/15/78	190,000 NEWSLETTERS	2,740.00
05-05	0678124023	THE PUBLIC PRINTER	03/30/78	POSTAL PATRON ENVELOPES	10.00
05-10	0678129008	DAVID R RAMAGE	04/06/78	9,000 HIGH SCHOOL CERTIFICATES	239.75
06-30	0678181011	PUBLIC PRINTER	06/26/78	190 M POSTAL PATRON PRINTING	14.00
04-28	0978116540	COLONIAL BERK REAL ESTATE COMPANY	04/01/78–04/30/78	35 NORTH SIXTH STREET READING PA 19601	129.50
05-31	0978147538	COLONIAL BERK REAL ESTATE COMPANY	05/01/78–05/30/78	35 NORTH SIXTH STREET READING PA 19601	129.50
06-21	0978171452	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	READING PA	926.00
06-30	0978181537	COLONIAL BERK REAL ESTATE COMPANY	06/01/78–06/30/78	35 NORTH SIXTH STREET READING PA 19601	129.50
04-04	1078094159	RODNEY M FISHER	03/13/78	READING, PA TO HARRISBURG, PA AND RETURN - STAFF TRAVEL	20.57
04-04	1078094158	ELWOOD BROAD	03/20/78	READING, PA TO HARRISBURG, PA AND RETURN	20.57

04-04	1078094157	ELWOOD BROAD	03/15/78	READING, PA TO HARRISBURG, PA AND RETURN	20.57
04-04	1078094156	ELWOOD BROAD	03/13/78	READING, PA TO HARRISBURG, PA AND RETURN	20.57
04-04	1078094155	ELWOOD BROAD	03/08/78–03/20/78	READING, PA TO HARRISBURG, PA AND RETURN	20.57
04-04	1078094152	DAVID R RAMAGE	03/06/78	500 CALLING CARDS	40.00
04-04	1078094154	GUS YATRON	03/30/78	READING, PA TO MT CARMEL, PA AND RETURN (IN DISTRICT)	22.78
04-04	1078094153	GUS YATRON	02/11/78	READING, PA TO MINERSVILLE, PA AND RETURN (IN DISTRICT)	14.96
04-07	1078096128	THE POTTSVILLE REPUBLICAN	04/05/78–01/03/79	1 YEAR SUBSCRIPTION, DAILY	42.00
04-07	1078096130	DEMOCRATIC STUDY GROUP	01/03/78–12/31/78	1978 DUES AND SUBSCRIPTION TO LEGISLATIVE RESEARCH SERVICES	225.00
05-10	1078129087	THE TIMES-NEWS	02/10/78–04/30/78	SUBSCRIPTION DAILY	10.20
05-10	1078129090	HOUSE RECORDING STUDIO	03/15/78	SERVICE	7.00
05-10	1078129092	HOUSE RECORDING STUDIO	03/22/78	SERVICE	4.50
05-10	1078129095	DAVID R RAMAGE	03/27/78	10M NEWS/LETTERHEADS	95.00
05-19	1078138022	R. L. POLK & COMPANY	04/26/78	1977 READING SUBN, DIRECTORIES	162.00
05-19	1078138028	HOUSE RECORDING STUDIO	04/05/78–04/26/78	RECORDING SERVICES CHARGES	49.50
05-31	1078151419	THE NEWS ITEM	05/27/78–11/27/78	SIX MONTH SUBSCRIPTION	18.50
06-17	1078167012	DAVID R RAMAGE	06/01/78	200,000 SURVIVAL KIT '78	2,621.50
06-29	1078179312	HOUSE RECORDING STUDIO	05/31/78	SUPPLIES.	7.75
06-29	1078179315	HOUSE RECORDING STUDIO	05/31/78	SUPPLIES.	6.50
06-29	1078179313	HOUSE RECORDING STUDIO	05/31/78	SUPPLIES.	7.00
06-29	1078179319	HOUSE RECORDING STUDIO	05/31/78	SUPPLIES.	6.50
06-29	1078179317	HOUSE RECORDING STUDIO	05/31/78	SUPPLIES.	6.50
06-30	1078181056	THE POTTSVILLE REPUBLICAN	06/30/78	SUBSCRIPTION	26.70
06-30	1078181057	THE READING EAGLE	06/25/78–03/01/79	SUNDAY SUBSCRIPTION	15.39
04-04	1178094060	GSA-OAD FINANCE DIVISION	03/19/78	FEBRUARY SERVICE FTS	20.00
04-11	1178100102	BELL TELEPHONE COMPANY OF PA	03/10/78–04/09/78	FEBRUARY SERVICE FOR THE READING OFFICE	70.62
04-12	1178101041	BELL OF PENNSYLVANIA	03/10/78–04/09/78	FEB SERVICE POTTSVILLE OFFICE	81.42
05-10	1178129045	BELL TELEPHONE COMPANY OF PA	04/10/78–05/09/78	MONTHLY SERVICE - READING OFFICE	70.15
05-10	1178129047	BELL OF PENNSYLVANIA	04/10/78–05/09/78	MONTHLY SERVICE - POTTSVILLE OFFICE	57.79
05-19	1178138009	GSA, OAD, FINANCE DIVISION	04/19/78	FTS SERVICE READING OFFICE	20.00
05-31	1178151199	BELL TELEPHONE COMPANY OF PA	05/10/78–06/09/78	MONTHLY SERVICE	93.84
05-31	1178151198	BELL OF PENNSYLVANIA	05/10/78–06/09/78	MONTHLY SERVICE	79.23
06-29	1178179088	BELL TELEPHONE COMPANY OF PA	06/10/78–07/10/78	MONTHLY SERVICE, READING DISTRICT OFFICE.	71.75
06-30	1178181033	GSA, OAD, FINANCE DIVISION	05/19/78	MONTHLY FTS SERVICE	20.00
06-30	1178181034	BELL OF PENNSYLVANIA	06/10/78–07/10/78	MONTHLY SERVICE FOR POTTSVILLE DISTRICT OFFICE	75.46
05-19	2178138010	WESTERN UNION TELEGRAPH COMPANY	04/30/78	APRIL SERVICE	1.56
04-07	2278096388	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/78	FEBRUARY SERVICE TOLL CHARGES	224.48
04-07	2278096449	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	151.52
05-19	2278129007	C & P TELEPHONE	03/31/78	TOLL CHARGES - MONTHLY SERVICE FOR WASHINGTON OFFICE	216.73
05-19	2278138006	C & P TELEPHONE	04/30/78	WASHINGTON, DC OFFICE SERVICE	59.10
05-25	2278144140	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	164.58
06-08	2278158449	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	320.01
06-30	2278181011	C & P TELEPHONE	05/31/78	MAY SERVICE	116.08
04-04	1278094054	GUS YATRON	01/30/78–02/03/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84
04-04	1278094055	GUS YATRON	02/06/78–02/08/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84
04-04	1278094053	GUS YATRON	01/23/78–01/27/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GUS YATRON—Continued					
04-04	1278094052	GUS YATRON	01/17/78–01/20/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84
04-04	1278094059	GUS YATRON	03/06/78–03/10/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84
04-04	1278094060	GUS YATRON	03/13/78–03/17/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84
04-04	1278094061	GUS YATRON	03/20/78–03/23/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84
04-04	1278094062	GUS YATRON	03/28/78–03/29/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84
04-04	1278094057	GUS YATRON	02/20/78–02/24/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84
04-04	1278094058	GUS YATRON	02/27/78–03/03/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84
04-04	1278094056	GUS YATRON	02/13/78–02/17/78	READING, PA TO WASHINGTON, DC AND RETURN PLUS TOLLS	54.84
04-04	1378094024	JOSEPH P GEMMELL	03/16/78	WASHINGTON, DC TO HARRISBURG, PA AND RETURN	39.95
04-04	1378094023	JOSEPH P GEMMELL	03/08/78	WASHINGTON, DC TO HARRISBURG, PA AND RETURN	39.95
04-04	1378094025	JOSEPH P GEMMELL	03/20/78	WASHINGTON, DC TO HARRISBURG, PA AND RETURN	39.95
04-04	1378094026	JOSEPH P GEMMELL	03/30/78	WASHINGTON, DC TO MT CARMEL, PA AND RETURN	65.62
05-05	1378124014	ELWOOD BROAD	04/20/78	READING, PA TO WASHINGTON & RETURN 302 MILES, TOLLS	54.84
06-30	1378181004	ELWOOD BROAD	06/07/78–06/08/78	STAFF TRAVEL - READING, PA TO WASHINGTON, DC AND RETURN - 302 MILES 0 .17 A MI & TOLLS	54.84
06-30	1578180023	POSTMASTER	06/08/78	POSTAGE	300.00
04-30	2078121442	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		301.35
05-31	2078152443	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		528.97
06-30	2078186379	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		704.73
				TOTAL	15,320.26
OFFICE OF HON. C W BILL YOUNG					
OFFICIAL EXPENSES					
04-30	0278118280	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		1,349.80
05-31	0278152443	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		1,258.80
06-30	0278186034	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		1,258.80
06-28	0678178034	PUBLIC PRINTER	06/12/78	15,000 FRANKS	14.00
06-28	0678178033	PUBLIC PRINTER	06/14/78	25,000 POSTAL PATRON ENVELOPES	10.00
04-28	0978116541	JEN-BANK INC	04/01/78–04/30/78	801 WEST BAY DRIVE LARGO FL 33540	399.40
05-31	0978147539	JEN-BANK INC	05/01/78–05/30/78	801 WEST BAY DRIVE LARGO FL 33540	399.40
06-21	0978171454	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ST PETERSBURG FL	2,389.00
06-30	0978181538	JEN-BANK INC	06/01/78–06/30/78	801 WEST BAY DRIVE LARGO FL 33540	399.40
04-11	1078100059	INTERPRINT, INC	03/22/78	11,400 FLYERS	748.86
04-11	1078100049	THE WALL STREET JOURNAL	03/24/78–12/31/78	NINE MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL	35.73

04-19	1078108243	LARGO SENTINEL	04/01/78–12/31/78	RENEWAL OF DISTRICT NEWSPAPER (WEEKLY)	6.00
05-27	1078146159	THOMAS J LANKFORD	03/07/78–03/30/78	REPRO 4 RECORD REPRINT	354.65
05-27	1078146158	THOMAS J LANKFORD	02/21/78–02/28/78	REPRO LETTER	88.00
05-27	1078146162	THOMAS J LANKFORD	05/12/78	REPRO SLIPS, REORDER	32.00
05-27	1078146161	THOMAS J LANKFORD	04/20/78	REPRO REPRINT, ENLARGE COPY	16.00
05-31	1078151071	HOUSE OF REPRESENTATIVE RESTAURANT	04/18/78	LEADERSHIP ST PETERSBURG LUNCHEON	181.00
06-06	1078156134	ROLL CALL	01/01/78–01/01/79	ONE (1) YEAR SUBSCRIPTION	12.00
06-09	1078159164	NRCC REPUBLICAN PHOTO SERVICE	05/10/78	CONSTITUENTS PHOTOS - CAPITOL	10.00
06-09	1078159162	NRCC REPUBLICAN PHOTO SERVICE	05/10/78	CONSTITUENTS PHOTOS - CAPITOL STEPS	10.00
06-15	1078165119	HOUSE RECORDING STUDIO	05/01/78	PRINTS OF CONSTITUENTS ON CAPITAL STEPS	15.00
06-28	1078178259	NRCC REPUBLICAN PHOTO SERVICE	05/25/78	150 COPIES OF PHOTOGRAPH	35.00
06-29	1078179322	XEROX CORPORATION	04/02/78–05/02/78	OVERCHARGE FOR COPIES ON WASHINGTON XEROX MACHINE	3.84
04-18	1178107015	GENERAL TELEPHONE CO OF FLORIDA	04/01/78–05/01/78	DISTRICT TELEPHONE BILL FOR APRIL 1978	68.73
05-06	1178125078	GSA, OAD, FINANCE DIVISION	04/01/78–05/01/78	PHONE BILL DISTRICT OFFICE	272.50
05-06	1178125077	GSA, OAD, FINANCE DIVISION	04/01/78–05/01/78	PHONE BILL DISTRICT OFFICE	20.00
05-19	1178138010	GENERAL TELEPHONE CO OF FLORIDA	05/01/78–06/01/78	DISTRICT TELEPHONE BILL	68.73
05-25	1178144080	GSA, OAD, FINANCE DIVISION	05/01/78–06/01/78	PHONE BILL FOR DISTRICT OFFICE	272.25
05-25	1178144081	GSA, OAD, FINANCE DIVISION	05/01/78–06/01/78	PHONE BILL FOR DISTRICT OFFICE	20.00
06-28	1178178107	GENERAL TELEPHONE CO OF FLORIDA	06/01/78–07/01/78	JUNE BILLING FOR DISTRICT PHONE	68.73
06-29	1178179085	GSA, OAD, FINANCE DIVISION	06/01/78–07/01/78	PHONE BILL- DISTRICT OFFICE.	20.00
06-29	1178179084	GSA, OAD, FINANCE DIVISION	06/01/78–07/01/78	PHONE BILL- DISTRICT OFFICE.	272.25
04-18	2178107011	WESTERN UNION TELEGRAPH COMPANY	03/01/78–03/31/78	WESTERN UNION BILL FOR MONTH OF MARCH	23.08
04-19	2178108079	WESTERN UNION TELEGRAPH CO	02/01/78–02/28/78	TELEGRAPH SERVICE	2.38
04-19	2178108026	WESTERN UNION TELEGRAPH COMPANY	09/30/77	TELEGRAPH SERVICE	10.23
04-19	2178108106	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	63.02
05-19	2178138011	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	MAILGRAMS/TELEGRAMS FOR THE MONTH OF APRIL	48.13
06-15	2178165021	WESTERN UNION TELEGRAPH COMPANY	05/01/78–05/31/78	MONTHLY BILL FOR MAY, 1978	45.10
04-07	2278096450	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	184.39
04-11	2278100003	C & P TELEPHONE	02/01/78–02/28/78	TELEPHONE BILL FOR WASHINGTON OFFICE	16.74
04-22	2278111027	C & P TELEPHONE	03/01/78–03/31/78	WASHINGTON OFFICE TELEPHONE BILL FOR MARCH	20.74
05-25	2278144142	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	228.39
05-27	2278146020	C & P TELEPHONE	04/01/78–04/30/78	WASHINGTON, DC TELEPHONE BILL	18.34
06-08	2278158450	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	179.26
04-11	1278100018	C W BILL YOUNG	03/22/78–04/03/78	TRANSPORTATION TO AND FROM DISTRICT TO TAMPA, FL AND RETURN	294.50
04-18	1278107026	C W BILL YOUNG	04/06/78–04/10/78	AIR TRANSPORTATION TO & FROM DISTRICT,ALSO TRANSPORTATION TO & FROM AIRPORT	294.50
04-20	1278109047	C W BILL YOUNG	04/13/78–04/17/78	TRANSPORTATION TO & FROM DIST (WASH,DC TO TAMPA,FL & RETURN) AND TRAVEL TO & FROM AIRPORT	294.50
04-28	1278118011	C W BILL YOUNG	04/20/78–04/24/78	WASHINGTON, DC TO TAMPA, FL AND RETURN PLUS MILEAGE TO AND FROM AIRPORT - 50 MILES 0.17	294.50
05-06	1278125117	C W BILL YOUNG	04/28/78–04/30/78	TRANSPORTATION TO AND FROM DISTRICT (WASH, DC TO TAMPA, FL & RETURN) ALSO TRANS	294.50
05-19	1278138003	C W BILL YOUNG	05/05/78–05/07/78	TRANSPORTATION TO AND FROM WASHINGTON, DC TO THE DISTRICT AND RETURN	302.50
05-27	1278145032	C W BILL YOUNG	05/12/78–05/14/78	TRANS TO & FROM DISTRICT-WASH, DC TO TAMPA, FL & RETURN	302.50
06-09	1278159066	C W BILL YOUNG	05/25/78–05/31/78	TRAVEL TO AND FROM DISTRICT OFFICE - WASHINGTON, DC TO TAMPA, FL AND RETURN	198.50
06-14	1278164034	C W BILL YOUNG	06/02/78–06/05/78	TRANSPORTATION TO & FROM DIST WASHINGTON, DC TO TAMPA, FL & RETURN	254.50
06-16	1278166068	C W BILL YOUNG	06/09/78–06/12/78	TRANSPORTATION TO AND FROM DISTRICT, DC TO TAMPA, FL AND 50 MILES OF AUTO	254.50
06-28	1278178062	C W BILL YOUNG	06/16/78–06/19/78	TRANSPORTATION TO AND FROM DISTRICT, DC TO TAMPA, FL AND RETURN	254.50
04-11	1378100005	DOUGLAS GREGORY	03/16/78–03/24/78	TRANSPORTATION TO AND FROM DISTRICT	174.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. C W BILL YOUNG—Continued					
05-10	1378129010	GEORGE N CRETEKOS	04/17/78–04/20/78	TRANSPORTATION TO AND FROM TAMPA, FL FROM WASHINGTON, DC	235.00
06-23	1378173013	DOUGLAS GREGORY	05/24/78	TRANSPORTATION FROM DISTRICT TO WASHINGTON, DC	99.25
06-30	1578180053	POSTMASTER	06/07/78	POSTAGE STAMPS, 600 0 .15 EACH	90.00
04-30	2078121401	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		264.55
05-31	2078152445	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		577.99
06-30	2078186380	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		487.64
				TOTAL	15,918.10
OFFICE OF HON. DON YOUNG					
OFFICIAL EXPENSES					
04-30	0278118281	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		586.00
05-31	0278152444	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		580.00
06-30	0278186035	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		580.00
05-27	0678145032	DIVERSIFIED MAIL MARKETING, INC	03/29/78	PRINTING SERVICES FOR NEWSLETTER; 160 THOUSAND NEWSLETTERS	1,875.30
05-27	0678145031	GRAPHICENTER	03/31/78	NEWSLETTER: COMPOSITION ALTERATIONS, KILLED TYPE	151.00
06-21	0678171025	DIVERSIFIED MAIL MARKETING, INC	04/01/78	160 THOUSAND NEWSLETTERS	1,630.40
06-19	0978177059	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FAIRBANKS AK	(851.00)
06-19	0978177038	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	FAIRBANKS AK	(2,395.00)
06-19	0978177060	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FAIRBANKS AK	1,323.00
06-19	0978177039	GSA, OAD, FINANCE DIVISION	01/01/78–03/31/78	FAIRBANKS AK	3,988.00
06-21	0978171457	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	FAIRBANKS AK	4,033.00
06-21	0978171455	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	ANCHORAGE AK	3,050.00
06-21	0978171458	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	KETCHIKAN AK	1,481.00
04-08	1078097105	ALASKA CENTRAL AIR	08/17/77	AIR TRAVEL ON A CHARTERED PLANE WHILE ON OFFICIAL BUSINESS IN ALASKA	1,020.00
04-08	1078097104	ALASKA CENTRAL AIR	08/10/77	FOR AIR TRAVEL ON A CHARTERED PLANE, WHILE ON OFFICIAL BUSINESS IN ALASKA	2.42
04-08	1078097102	ALASKA CENTRAL AIR	08/10/77	AIR TRAVEL ON A CHARTERED PLANE WHILE ON OFFICIAL BUSINESS	2,371.50
04-08	1078097106	ALASKA CENTRAL AIR	08/20/77	AIR TRAVEL ON A CHARTERED PLANE WHILE ON OFFICIAL BUSINESS IN ALASKA	408.00
04-08	1078097124	ALASKA CENTRAL AIR	08/10/77	AIR TRAVEL ON A CHARTERED PLANE WHILE ON OFFICIAL BUSINESS IN ALASKA	19.98
04-12	1078101238	DON YOUNG	04/01/78	TOK LODGE, TOK, AK - ROOM	22.00
04-12	1078101233	DON YOUNG	04/01/78	CLUB EVERGREEN, DELTA CONJUNCTION, AK DINNER MEETING TO DISCUSS AREA CONCERNS	32.95
04-12	1078101235	DON YOUNG	04/02/78	CLUB II RESTAURANT, FAIRBANKS, AK - BUSINESS DINNER TO DISCUSS DISTRICT PROBLEMS	69.55
04-12	1078101234	DON YOUNG	04/02/78	HOMAN'S FAMILY INN, DELTA CONJUNCTION, AK	12.60
04-14	1078103334	DON YOUNG	03/30/78	IVORY JACK'S FAIRBANKS. AK. BUSINESS DINNER TO DISCUSS DISTRICT PROBLEMS	72.05

04-14	1078103333	DON YOUNG	03/29/78	KOBUK 5, GAS STATION, FAIRBANKS, ALASKA - GAS FOR MOBILE OFFICE	12.50
04-14	1078103332	DON YOUNG	03/29/78	THE HIDE-A-WAY RESTAURANT, FAIRBANKS, ALASKA FOR DINNER	23.45
04-20	1078109225	ARTHUR R KENNEDY	04/13/78	BREAKFAST - CAPTAIN COOK HOTEL, ANC	6.60
04-20	1078109227	ARTHUR R KENNEDY	04/12/78	LEROY'S PANCAKE HOUSE, ANC - BREAKFAST	6.25
04-20	1078109226	ARTHUR R KENNEDY	04/13/78	LUNCH - TO DISCUSS OFFICIAL ALASKA BUSINESS, HILTON, ANC	25.00
04-20	1078109228	ARTHUR R KENNEDY	04/12/78	LUNCH, SHEFFIELD HOUSE, ANC PRESS CLUB MEETING	10.50
04-20	1078109218	ARTHUR R KENNEDY	04/10/78	WESTWARD HOTEL, ANC -LUNCH	9.50
04-20	1078109230	ARTHUR R KENNEDY	04/13/78	CAPTAIN COOK HOTEL, ANC - LODGING	196.32
04-20	1078109229	ARTHUR R KENNEDY	04/12/78	DINNER-TO DISCUSS OFFICIAL ALASKA BUSINESS, NIKKO GARDENS, ANC	37.00
04-20	1078109220	ARTHUR R KENNEDY	04/10/78	LUNCH - HILTON RESTAURANT, ANC FOR OFFICIAL ALASKA BUSINESS	10.50
04-20	1078109216	ARTHUR R KENNEDY	04/09/78	CAPTAIN COOK, DINNER, ANC	16.50
04-20	1078109214	ARTHUR R KENNEDY	04/09/78	NUGGET INN, ANC - BREAKFAST	4.75
04-20	1078109212	ARTHUR R KENNEDY	04/08/78	DINNER - TO DISCUSS OFFICIAL ALASKA BUSINESS, NUGGET INN, ANC	30.00
04-20	1078109208	ARTHUR R KENNEDY	04/07/78	CAPTAIN COOK HOTEL, ANC	49.90
04-20	1078109210	ARTHUR R KENNEDY	04/08/78	NUGGET INN, ANC-BREAKFAST	5.25
04-20	1078109231	ARTHUR R KENNEDY	04/12/78	GAS FOR BORROWED VEHICLE IN ANC	14.80
04-20	1078109206	ARTHUR R KENNEDY	04/07/78	TO DISCUSS OFFICIAL ALASKA BUSINESS, LA CABANA RESTAURANT IN ANC - DINNER	40.10
04-20	1078109223	ARTHUR R KENNEDY	04/11/78	BLACK ANGUS STEAK HOUSE - LUNCH	7.50
04-20	1078109222	ARTHUR R KENNEDY	04/11/78	BREAKFAST-TO DISCUSS OFFICIAL ALASKA BUSINESS WESTWARD HOTEL ANC	26.00
04-20	1078109221	ARTHUR R KENNEDY	04/10/78	DINNER - TO DISCUSS OFFICIAL ALASKA BUSINESS, CAPTAIN COOK HOTEL, ANC	14.50
04-20	1078109224	ARTHUR R KENNEDY	04/11/78	DINNER-TO DISCUSS OFFICIAL ALASKA BUSINESS, RABBIT CREEK INN, ANCHORAGE	44.00
04-25	1078114274	CONGRESSIONAL QUARTERLY INC	04/01/78–12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR NINE MONTHS-APRIL THROUGH DECEMBER,1978	171.00
04-25	1078114276	NATIONAL REPUBLICAN CONG COMMITTEE	02/15/78	220 FEET OF MOVIE FILM FOR OFFICIAL USE	22.00
04-25	1078114304	STANDARD COFFEE SERVICE	04/07/78	COFFEE SERVICE FOR USE BY VISITING CONSTITUENTS AND PARTICIPANTS OF MEETINGS	3.54
04-25	1078114305	STANDARD COFFEE SERVICE	04/12/78	COFFEE SERVICE FOR USE BY VISITING CONSTITUENTS AND PARTICIPANTS OF MEETINGS	44.49
04-25	1078114295	STANDARD COFFEE SERVICE	01/04/78	COFFEE SERVICE FOR USE BY VISITING CONSTITUENTS AND PARTICIPANTS OF MEETINGS	41.53
04-25	1078114293	HOUSE RECORDING STUDIO	01/30/78	DUPLICATION OF VIDEO TAPE	10.00
04-25	1078114278	CONGRESSIONAL PHOTO SHOPPE	01/31/78–02/21/78	PROCESSING KODAK FILM FOR OFFICIAL USE	124.77
04-25	1078114285	BOWERS OFFICE PRODUCTS INC	02/24/78–03/24/78	RENTAL OF A B DICK COPIER 675	55.00
04-25	1078114287	THOMAS STILTZ STUDIO	02/28/78	5 8'X10' PHOTOGRAPHIC PRINTS	15.00
04-25	1078114288	THE HOTEL CAPTAIN COOK	02/16/78–02/20/78	FOOD AND LODGING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN DIST	242.60
04-25	1078114298	STANDARD COFFEE SERVICE	02/01/78	COFFEE SERVICE FOR USE BY VISITING CONSTITUENTS AND PARTICIPANTS OF MEETINGS	40.95
04-25	1078114279	THE WASHINGTON POST	01/19/78	SUBSCRIPTION TO THE WASHINGTON POST FOR 24 WEEKS FOR OFFICIAL USE IN WASHINGTON OFFICE	21.60
04-25	1078114290	HOUSE RECORDING STUDIO	01/20/78	PROCESSING 400 FEET OF COLOR FILM AND PACKAGING	24.15
04-25	1078114301	STANDARD COFFEE SERVICE	03/15/78	COFFEE SERVICE FOR USE BY VISITING CONSTITUENTS AND PARTICIPANT OF MEETINGS	40.95
04-25	1078114303	STANDARD COFFEE SERVICE	03/28/78	COFFEE SERVICE FOR USE BY VISITING CONSTITUENTS AND PARTICIPANTS OF MEETINGS	40.95
04-25	1078114300	STANDARD COFFEE SERVICE	02/15/78	COFFEE SERVICE FOR USE BY VISITING CONSTITUENTS AND PARTICIPANTS OF MEETINGS	81.90
04-25	1078114296	STANDARD COFFEE SERVICE	01/20/78	COFFEE SERVICE FOR USE BY VISITING CONSTITUENTS AND PARTICIPANTS OF MEETINGS	40.95
04-25	1078114291	HOUSE RECORDING STUDIO	01/20/78	DUPLICATION OF VIDEO TAPE	70.00
04-28	1078117164	THOMAS J LANKFORD	01/25/78–01/30/78	REPRO WEEKLY COLUMN-TYPESET, RAISED PRINT CARDS--2 COLOR	95.50
05-09	1078128061	HOUSE RECORDING STUDIO	03/06/78–03/29/78	6 GRAPHIC PRINTS AND 2 ROLLS OF FILM PROCESSED	15.00
05-09	1078128063	BOWERS OFFICE PRODUCTS INC	03/24/78–04/24/78	EXTENDED RENTAL OF AB DICK COPIER-675 FOR DISTRICT OFFICE	55.00
05-09	1078128053	ARCTIC OFFICE MACHINE AND FURNITURE CO	03/08/78–04/08/78	RENTAL OF AB DICK 695 COPIER FOR DISTRICT OFFICE IN ANCHORAGE	35.00
05-09	1078128054	ARCTIC OFFICE MACHINE AND FURNITURE CO	03/06/78	1 CARTON OF AB DICK COPIER PAPER	30.00
05-09	1078128055	ARCTIC OFFICE MACHINE AND FURNITURE CO	04/08/78–05/08/78	RENTAL OF AB DICK 695 COPIER FOR DISTRICT OFFICE IN ANCHORAGE	35.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. DON YOUNG—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
05-09	1078128056	GOLDEN VALLEY ELECTRIC ASS'N	02/21/78–03/20/78	ELECTRIC BILL FOR DISTRICT OFFICE IN FAIRBANKS	97.90
05-09	1078128064	THE HOTEL CAPTAIN COOK	03/19/78	CHARGE FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.06
05-17	1078136092	CONGRESSIONAL PHOTO SHOPPE	03/01/78–03/06/78	3 CUSTOM PRINTS AND 1 ROLL OF FILM PROCESSED	15.15
05-17	1078136061	REPUBLICAN STUDY COMMITTEE	01/01/78–12/31/78	ANNUAL DUES FOR CONGRESSMAN YOUNG	100.00
05-27	1078145230	HOUSE RECORDING STUDIO	02/02/78	8 GRAPHIC PRINTS	12.00
05-27	1078145228	STANDARD COFFEE SERVICE	04/24/78	COFFEE SERVICE FOR USE BY VISITING CONSTITUENTS AND PARTICIPANTS IN OFF MEETINGS	40.95
05-27	1078146170	CONGRESSIONAL PHOTO SHOPPE	04/04/78	PROCESSING FILM FOR OFFICIAL USE	43.88
05-27	1078146171	CONGRESSIONAL PHOTO SHOPPE	04/13/78	PROCESSING FILM FOR OFFICIAL USE	14.05
05-27	1078146167	HELEN RYAN	04/03/78	POST OFFICE BOX RENTAL, KEYS FOR PO BOX	32.00
05-27	1078145240	HOUSE RECORDING STUDIO	02/24/78	2 GRAPHIC PRINTS	3.00
05-27	1078145227	XEROX CORPORATION	11/30/77–02/16/78	REMAINDER DUE FOR USAGE OF XEROX COPIER 3100 IN WASHINGTON OFFICE	47.01
05-27	1078145235	ANKERS CAPITOL PHOTOGRAPHERS	04/11/78	1 ORIGINAL 8X10 PRINT, 149 EXTRA 8X10 PRINTS, 1 ORIGINAL 5X7 PRINT,49 EXTRA 5X7 PRINT	124.53
05-27	1078145236	NATIONAL REPUBLICAN CONG COMMITTEE	04/18/78	200 FT OF MOVIE FILM 0 100 PER FT	20.00
05-27	1078145237	HOUSE RECORDING STUDIO	02/17/78	5 5-MINUTE 2' DUPLICATION CHARGES, 8 5-MINUTE 3/4' DUPLICATION CHARGES	158.00
05-27	1078145231	HOUSE RECORDING STUDIO	02/15/78	245 FT OF FILM PROCESSED	14.85
05-27	1078145239	HOUSE RECORDING STUDIO	02/17/78	1 POST PRODUCTION	3.00
05-27	1078146168	HELEN RYAN	04/27/78	ALASKA EMPIRE NEWSPAPER SUBSCRIPTION FROM 1/10/78 TO 05/10/78	15.00
06-07	1078157110	ELEANOR A LYNCH	05/09/78	FAMILY MARKET FOR LUNCH	3.27
06-07	1078157109	ELEANOR A LYNCH	05/09/78	SHEFFIELD HOTEL-HOUSE, VALDEZ, ROOM	40.00
06-07	1078157102	ELEANOR A LYNCH	05/10/78	ROOM, AHTNA LODGE, GLENNALLEN	29.00
06-07	1078157101	ELEANOR A LYNCH	05/10/78	DINNER, AHTNA LODGE, GLENNALLEN	8.95
06-07	1078157105	ELEANOR A LYNCH	05/11/78	ROOM, C'S MOTEL, DELTA JUNCTION	18.00
06-07	1078157103	ELEANOR A LYNCH	05/11/78	LUNCH, TOK LODGE	4.25
06-07	1078157112	ELEANOR A LYNCH	05/10/78	BREAKFAST, SHEFFIELD HOUSE, VALDEZ	3.75
06-07	1078157100	ELEANOR A LYNCH	05/10/78	LUNCH, SHEFFIELD HOUSE, VALDEZ	5.00
06-07	1078157106	ELEANOR A LYNCH	05/12/78	LUNCH, TROPHY LODGE	4.00
06-07	1078157107	ELEANOR A LYNCH	05/12/78	DINNER, TROPHY LODGER	13.75
06-07	1078157104	ELEANOR A LYNCH	05/11/78	DINNER, TROPHY LODGE	13.00
06-07	1078157108	ELEANOR A LYNCH	05/13/78	ALASKA AIRLINES AIR FARE - FAIRBANKS, ANCHORAGE	51.06
06-07	1078157111	ELEANOR A LYNCH	05/09/78	DINNER, VALDEZ	8.75
06-09	1078159064	JIM LEXO	05/20/78–05/26/78	LODGING	408.13
06-09	1078159094	ARTHUR R KENNEDY	05/19/78	TRAVELERS INN, FAIRBANKS, AK LODGING	58.35
06-09	1078159096	ARTHUR R KENNEDY	05/20/78–05/26/78	CAPTAIN COOK HOTEL, ANCHORAGE, AK, LODGING	355.85
06-09	1078159107	DON YOUNG	06/01/78–06/03/78	JUNEAU HILTON, FOR LODGING	139.28
06-09	1078159063	JIM LEXO	05/19/78	MEALS	17.75
06-09	1078159109	DON YOUNG	06/04/78	SHEFFIELD HOUSE, FOR LODGING	41.28

06-09	1078159067	JIM LEXO	05/27/78–05/28/78	MEAL	18.00
06-09	1078159087	ANNE W MULLINS	05/17/78–05/26/78	REIMBURSEMENT FOR TAXI FARES	20.05
06-09	1078159111	DON YOUNG	05/18/78–06/06/78	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS	294.35
06-09	1078159086	ANNE W MULLINS	05/17/78–05/26/78	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	314.82
06-09	1078159091	ARTHUR R KENNEDY	05/18/78–05/27/78	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	443.67
06-09	1078159069	JIM LEXO	05/29/78–05/31/78	LODGING	201.65
06-09	1078159102	ARTHUR R KENNEDY	05/20/78	THE ALASKA CLEANERS, ANCHORAGE, AK	7.60
06-09	1078159105	DON YOUNG	05/27/78–05/29/78	KODIAK TRAVELODGE, FOR LODGING	104.40
06-09	1078159103	ARTHUR R KENNEDY	05/27/78	SPRING PARKING ALASKA, INC. ANCHORAGE, AK	3.00
06-09	1078159088	ANNE W MULLINS	05/17/78–05/18/78	REIMBURSEMENT FOR LODGING, HYATT HOUSE, SAN FRANCISCO, CA	33.92
06-09	1078159089	ANNE W MULLINS	05/18/78–05/22/78	LODGING, CAPTAIN COOK, ANCHORAGE, AK	219.52
06-09	1078159112	DON YOUNG	05/29/78	CAB FARE	10.00
06-09	1078159070	JIM LEXO	05/29/78–05/31/78	MEALS	14.20
06-09	1078159062	JIM LEXO	05/19/78	LODGING	50.61
06-09	1078159073	JIM LEXO	05/28/78–05/31/78	GAS FOR PRIVATE AUTO IN ALASKA	42.31
06-09	1078159100	ARTHUR R KENNEDY	05/19/78–05/23/78	GAS FOR PRIVATE AUTO	39.50
06-09	1078159072	JIM LEXO	05/19/78–06/03/78	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	421.75
06-09	1078159065	JIM LEXO	05/20/78–05/26/78	MEALS	44.05
06-09	1078159097	ARTHUR R KENNEDY	05/27/78	EL WEST MOTEL, SEATTLE, WA, LODGING	26.30
06-09	1078159066	JIM LEXO	05/27/78–05/28/78	LODGING	78.85
06-09	1078159076	JIM LEXO	06/01/78–06/03/78	JUNEAU HILTON, JUNEAU, AL, MEAL	18.93
06-09	1078159074	JIM LEXO	06/01/78–06/03/78	LODGING	109.59
06-21	1078171209	BOWERS OFFICE PRODUCTS INC	05/08/78	2 ROLLS COPY PAPER FOR AB DICK COPIER, CLEANING & SERVICING MACHINE	100.25
06-21	1078171204	STANDARD COFFEE SERVICE	05/10/78–06/08/78	1 COFFEE SERVICE FOR OFFICIAL USE, 1 COFFEE SERVICE FOR OFFICIAL USE	82.67
06-21	1078171207	THE WALL STREET JOURNAL	05/19/78–12/31/78	SUBSCRIPTION TO WALL STREET JOURNAL	30.00
06-21	1078171203	NAVE TYPOGRAPHIC SERVICES, INC	05/09/78	MISCELLANEOUS TYPE	12.00
06-21	1078171202	XEROX CORPORATION	02/16/78–04/10/78	REMAINDER DUE ON XEROX COPIER FOR WASHINGTON OFFICE	22.88
06-21	1078171205	BENCHMARK SYSTEMS	05/11/78–05/18/78	FABRIC TYPEWRITER RIBBONS, HYT 11 TYPEWRITER RIBBONS,HYT 11 TYPEWRITTER RIBBONS	98.35
06-21	1078171210	ANKERS CAPITOL PHOTOGRAPHERS	04/11/78–04/26/78	PHOTOGRAPHIC PRINTS, PHOTOGRAPHIC PRINTS	155.03
06-21	1078171214	CONGRESSIONAL PHOTO SHOPPE	04/25/78	FILM PROCESSING FOR OFFICIAL USE	13.85
06-21	1078171200	BOWERS OFFICE PRODUCTS INC	05/24/78–06/24/78	RENTAL OF COPIER FOR DISTRICT OFFICE	55.00
06-21	1078171213	THE SPOTLIGHT	05/13/78–12/31/78	SUBSCRIPTION THROUGH 12/31/78	11.15
06-21	1078171201	STANDARD COFFEE SERVICE	05/24/78–06/07/78	2 COFFEE SERVICES	79.90
06-21	1078171211	HOUSE RECORDING STUDIO	04/10/78–04/24/78	FILM PROCESSING AND VIDEO TAPING	73.55
06-21	1078171206	SOUTHEAST ALASKA EMPIRE	04/27/78–12/27/78	SUBSCRIPTION TO SOUTHEAST ALASKA EMPIRE BEING DELIVERED TO DISTRICT OFFICE	30.00
06-21	1078171212	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/09/78	ONE NOVEMBER, 1977 ANCHORAGE, ALASKA	54.13
06-21	1078171208	BOWERS OFFICE PRODUCTS INC	04/24/78–05/24/78	RENTAL OF AB DICK 675 COPIER FOR DISTRICT OFFICE	55.00
04-25	1178114060	MUNICIPAL UTILITIES SYSTEM	01/17/78–02/17/78	TELEPHONE BILL FOR FAIRBANKS, AK DISTRICT OFFICE	91.37
04-25	1178114058	MUNICIPALITY OF ANCHORAGE	01/31/78	TELEPHONE BILL FOR ANCHORAGE, AK DISTRICT OFFICE	161.35
04-25	1178114059	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	TELEPHONE BILL-DISTRICT OFFICE	110.15
05-09	1178128025	MUNICIPAL UTILITIES SYSTEM	03/21/78–04/19/78	DISTRICT OFFICE TELEPHONE BILL	92.32
05-09	1178128026	MUNICIPAL UTILITIES SYSTEM	02/21/78–03/21/78	TELEPHONE BILL FOR DISTRICT OFFICE	100.75
05-09	1178128024	KETCHIKAN PUBLIC UTILITIES	02/28/78–03/29/78	DISTRICT OFFICE TELEPHONE BILL	21.45
05-09	1178128028	MUNICIPALITY OF ANCHORAGE	03/29/78–04/29/78	TELEPHONE BILL FOR DISTRICT OFFICE	162.95
05-09	1178128023	MUNICIPALITY OF ANCHORAGE	02/28/78–03/29/78	DISTRICT OFFICE TELEPHONE BILL	189.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DON YOUNG—Continued					
05-09	1178128022	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	DISTRICT OFFICE TELEPHONE BILL	33.45
05-09	1178128027	KETCHIKAN PUBLIC UTILITIES	03/08/78–04/06/78	TELEPHONE BILL FOR DISTRICT OFFICE	29.31
05-09	1178128021	GSA, OAD, FINANCE DIVISION	03/01/78–03/31/78	DISTRICT OFFICE TELEPHONE BILL	33.20
05-27	1178145081	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE BILL FOR DISTRICT OFFICE	57.50
06-21	1178171053	MUNICIPALITY OF ANCHORAGE	04/01/78–04/30/78	TELEPHONE BILL - DISTRICT OFFICE	167.72
06-21	1178171058	MUNICIPAL UTILITIES SYSTEM	04/17/78–05/17/78	TELEPHONE BILL FOR DISTRICT OFFICE	90.48
06-21	1178171066	YUKON OFFICE SUPPLY, INC	04/17/78	INSTALLATION OF TELEPHONE JACK IN DISTRICT OFFICE	42.25
06-21	1178171059	KETCHIKAN PUBLIC UTILITIES	05/08/78	TELEPHONE BILL FOR DISTRICT OFFICE	21.45
04-19	2178108157	WESTERN UNION TELEGRAPH CO	01/01/78–01/31/78	TELEGRAPH SERVICE	100.69
04-28	2178114015	WESTERN UNION ELECTRONIC MAIL	02/01/78–02/28/78	COMPUTERIZED MAILGRAM SERVICE FOR THE MONTH OF FEBRUARY,1978	402.00
05-09	2178128005	WESTERN UNION ELECTRONIC MAIL	03/01/78–03/31/78	COMPUTERIZED MAILGRAM SERVICE	374.75
06-21	2178171020	WESTERN UNION ELECTRONIC MAIL	04/01/78–04/30/78	COMPUTERIZED MAILGRAM SERVICE	454.45
04-07	2278096451	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	359.35
05-25	2278144143	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	379.83
05-27	2278145047	C & P TELEPHONE	02/01/78–02/28/78	LONG DISTANCE TOLL CHARGES FROM WASHINGTON, DC OFFICE	1,408.14
05-27	2278145050	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE TOLL CHARGES FROM THE WASHINGTON, DC OFFICE	2,196.71
06-08	2278158451	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	234.56
04-12	1278101067	DON YOUNG	04/03/78	TAXI TO FAIRBANKS AIRPORT AND TAXI FROM DULLES TO HOME	15.00
04-14	1278103069	NORTHWEST AIRLINES	03/28/78–04/03/78	ROUND TRIP AIRFARE WASHINGTON, DC TO FAIRBANKS, AK AND RETURN	791.67
04-14	1278103070	DON YOUNG	03/28/78	TAXI TO DULLES AND TAXI FROM FAIRBANKS AIRPORT TO HOTEL	15.00
06-09	1278159048	SKYLINE TRAVEL SERVICE	05/18/78–06/06/78	AIRLINE TICKET, DULLES- FAIRBANKS, ANCHORAGE, KODIAK, JUNEAU, SITKA, DULLES	1,116.82
04-20	1378109023	ARTHUR R KENNEDY	04/07/78	TAXI FARE TO HOTEL, ANC	7.50
04-20	1378109024	ARTHUR R KENNEDY	04/13/78	TAXI FARE TO ANCHORAGE AIRPORT	7.50
04-20	1378109021	ARTHUR R KENNEDY	04/06/78–04/14/78	ROUND-TRIP AIRFARE WASHINGTON, DC TO ANCHORAGE, AK MR KENNEDY WILL PAY FOR DENVER PORTION	518.32
04-20	1378109022	ARTHUR R KENNEDY	04/06/78	TAXI FARE TO NATIONAL AIRPORT	8.00
04-20	1378109025	ARTHUR R KENNEDY	04/14/78	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE IN MT VERNON	8.00
06-09	1378159011	SKYLINE TRAVEL SERVICE	05/17/78–06/04/78	STAFF AIRLINE TICKET - ANN MULLINS, DULLES, ANCHORAGE, FAIRBANKS, JUNEAU, ANCHORAGE	757.25
06-09	1378159009	JIM LEXO	05/18/78–06/05/78	AIRLINE TICKET - DULLES, FAIRBANKS, ANCHORAGE, KODIAK, ANCHORAGE, JUNEAU, SEATTLE	863.92
06-09	1378159010	JIM LEXO	05/18/78–06/05/78	CAB FARES TO AND FROM AIRPORTS DULLES, FAIRBANKS, ANCHORAGE, KODIAK, JUNEAU	35.00
06-09	1378159014	ARTHUR R KENNEDY	05/26/78	ALASKA AIRLINES, UPGRADE ON PLANE TICKET	84.70
06-09	1378159012	ARTHUR R KENNEDY	05/18/78–05/27/78	PLANE FARE - UNITED AIRLINES - DULLES, DENVER, SEATTLE, FAIRBANKS, SEATTLE, DULLES	613.86
06-09	1378159015	ARTHUR R KENNEDY	05/19/78–05/26/78	CAB FARE TO AND FROM AIRPORTS DULLES, ANCHORAGE, FAIRBANKS	27.50
04-25	1478114028	TERMINAL DATA CORPORATION	03/01/78–03/31/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH,1978	25.50
04-25	1478114023	CREATIVE MAILING CONSULTANTS OF AM, INC	02/17/78	DATA CONVERSION OF MAILING LISTS 364,672,FOR OFFICIAL USE	2,188.02
04-25	1478114025	DIALCOM, INCORPORATED	03/01/78–03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH,1978	790.00

04-25	1478114027	CARTERFONE	02/01/78–02/28/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF FEBRUARY,1978	161.50
04-25	1478114026	HAZELTINE CORPORATION	03/01/78–03/31/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH,1978	139.00
05-09	1478128013	DIAMOND PAPER COMPANY	04/03/78	1 CARTON COMPUTER PAPER	52.90
05-09	1478128014	TERMINAL DATA CORPORATION	04/01/78–04/30/78	COMPUTER EQUIPMENT RENTAL FOR APRIL	25.50
05-27	1478145046	CARTERFONE	03/01/78–03/31/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH, 1978	161.50
05-27	1478145054	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES FOR THE MONTH OF APRIL	790.00
05-27	1478146026	INFORMATION BANK	02/01/78–02/28/78	COMPUTER USAGE FEE AND DEFERRED PRINT	256.80
05-27	1478145052	C & P TELEPHONE	03/01/78–03/31/78	LOCAL SERVICE CHARGE FOR WASHINGTON, DC OFFICE	17.06
05-27	1478145050	INFORMATION BANK	03/01/78–03/31/78	COMPUTER USAGE FEE	225.00
05-27	1478145049	TERMINAL DATA CORPORATION	05/01/78–05/31/78	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR MAY, 1978	25.50
05-27	1478145051	C & P TELEPHONE	02/01/78–02/28/78	LOCAL SERVICE CHARGE FOR WASHINGTON, DC OFFICE	18.52
05-27	1478145048	HAZELTINE CORPORATION	04/01/78–04/30/78	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT	139.00
05-27	1478145047	DIALCOM, INCORPORATED	03/22/78	FOR COMPUTER SERVICES:MASTER FILE DUMP TO TAPE, MAGNETIC TAPES	310.00
05-27	1478145055	CARTERFONE	04/01/78–04/30/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF APRIL, 1978	161.50
06-21	1478171052	ALANTHUS DATA COMMUNICATIONS	04/01/78–04/30/78	COMPUTER SERVICE FOR APRIL	161.61
06-21	1478171054	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY	790.00
06-21	1478171055	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
06-21	1478171051	CARTERFONE	05/01/78–05/31/78	COMPUTER EQUIPMENT RENTAL FOR MONTH OF MAY	161.50
06-21	1478171053	ALANTHUS DATA COMMUNICATIONS	05/01/78–05/31/78	COMPUTER SERVICE FOR MAY	90.00
05-31	1578151056	POSTMASTER	05/16/78	POSTAGE STAMPS	200.00
06-30	1578180052	POSTMASTER	06/07/78	1400 .2 STAMPS	28.00
04-30	2078121403	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		462.62
05-31	2078152446	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		484.26
06-30	2078186381	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		201.98
				TOTAL	48,410.82

OFFICE OF HON. JOHN YOUNG

OFFICIAL EXPENSES

04-30	0278118282	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		641.45
05-31	0278152445	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		929.12
06-30	0278186036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		871.45
06-21	0978171460	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	VICTORIA TX	1,345.00
06-21	0978171459	GSA, OAD, FINANCE DIVISION	04/01/78–06/30/78	CORPUS CHRISTI TX	822.00
04-11	1078100042	XEROX CORPORATION	02/28/78	TELECOPIER STARTER KIT UNIT	18.52
04-12	1078101136	JOHN YOUNG	03/14/78–03/16/78	CAR RENTAL AND GAS	98.86
04-12	1078101135	JOHN YOUNG	03/14/78–03/16/78	LODGING WHILE IN DISTRICT	34.24
04-12	1078101134	JOHN YOUNG	03/03/78–03/08/78	TAXI FARE	10.00
04-12	1078101127	JAMES O WOODARD	03/03/78–03/08/78	GAS FOR CAR RENTAL WHILE IN DISTRICT	5.00
04-12	1078101128	JAMES O WOODARD	03/03/78–03/08/78	MEAL WHILE IN DISTRICT	11.98
04-12	1078101132	JOHN YOUNG	03/03/78–03/08/78	LODGING AND MEALS SHERATON MARINA CORPUS CHRISTI, TX	221.45
04-12	1078101131	JOHN YOUNG	03/03/78–03/08/78	CAR RENTAL WHILE IN DISTRICT	136.34
04-12	1078101129	JAMES O WOODARD	03/03/78–03/08/78	LODGING WHILE IN DISTRICT	173.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN YOUNG—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-12	1078101140	JOHN YOUNG	03/18/78–03/20/78	LODGING	38.87
04-12	1078101142	JOHN YOUNG	03/18/78–03/20/78	LODGING	19.26
04-12	1078101145	JOHN YOUNG	03/23/78–03/31/78	MEALS AND LODGING WHILE IN DISTRICT	582.57
04-12	1078101144	JOHN YOUNG	03/23/78–03/31/78	TRAVEL TO AND FROM DISTRICT AND IN DISTRICT, TEXAS INTERNATIONAL	50.00
04-12	1078101157	JAMES O WOODARD	03/14/78–03/31/78	CAR RENTAL, GAS FOR CAR RENTAL	440.16
04-12	1078101160	JAMES O WOODARD	03/14/78–03/31/78	LODGING WHILE IN DISTRICT	151.36
04-12	1078101148	JOHN YOUNG	03/23/78–03/31/78	GAS FOR RENTAL CAR WHILE IN DISTRICT	5.00
04-12	1078101163	JAMES O WOODARD	03/14/78–03/31/78	MEALS WHILE IN DISTRICT	33.45
04-12	1078101161	JAMES O WOODARD	03/14/78–03/31/78	LODGING WHILE IN DISTRICT	345.58
04-28	1078116077	GANADO TRIBUNE	03/01/78–12/31/78	NEWSPAPER SUBSCRIPTION	5.99
04-28	1078116079	VICTORIA ADVOCATE	04/26/78–12/31/78	NEWSPAPER SUBSCRIPTION	32.00
04-28	1078116082	CORPUS CHRISTI CALLERCORPUS CHRISTI TIME	04/21/78–12/31/78	NEWSPAPER SUBSCRIPTION	74.58
04-28	1078116080	REFUGIO COUNTY PRESS	04/01/78	NEWSPAPER SUBSCRIPTION	6.75
05-06	1078125088	JOHN YOUNG	01/06/78–04/20/78	REFRESHMENTS	233.84
05-06	1078125086	JOHN YOUNG	01/16/78	DINING - OFFICIAL	16.20
05-06	1078125087	JOHN YOUNG	02/06/78	DINING - OFFICIAL	42.42
05-06	1078125101	JOHN YOUNG	04/08/78–04/09/78	LODGING IN DISTRICT - SHERATON MARINA	35.28
05-06	1078125097	XEROX CORP	03/01/78	SUPPLIES - DEVELOPER FOR NEW 3100 COPIERS INSTALLED IN CORPUS CHRISTI & VICTORIA	32.01
05-06	1078125098	XEROX CORP	03/01/78	SUPPLIES - DEVELOPER FOR NEW 3100 COPIERS INSTALLED IN CORPUS CHRISTI & VICTORIA	32.01
05-06	1078125096	WEST PUBLISHING CO	03/24/78	FEDERAL CASE NEWS SUBSCRIPTION - ONE BOOK	52.50
05-06	1078125100	JOHN YOUNG	04/08/78–04/09/78	CAR RENTAL AVIS RENT A CAR	35.54
05-06	1078125089	JOHN YOUNG	01/03/78–04/01/78	REFRESHMENTS	30.80
05-06	1078125095	JOHN YOUNG	04/16/78	MEALS AND ENTERTAINMENT	132.09
05-06	1078125093	JOHN YOUNG	04/14/78–04/16/78	MEALS AND LODGING WHILE IN DISTRICT - SHERATON MARINA	80.44
05-06	1078125094	JOHN YOUNG	04/16/78–04/19/78	LODGING WHILE TRAVELLING IN DISTRICT - SHAMROCK HILTON	152.37
05-06	1078125105	JAMES O WOODARD	04/16/78–04/19/78	LODGING WHILE IN DISTRICT - SHAMROCK HILTON	138.11
05-06	1078125092	JOHN YOUNG	04/14/78–04/18/78	CAR RENTALS WHILE TRAVELLING IN DISTRICT - AVIS RENT A CAR	129.73
05-06	1078125104	JAMES O WOODARD	04/14/78–04/15/78	LODGING WHILE IN DISTRICT - SHERATON-MARINA INN	59.38
05-06	1078125103	JAMES O WOODARD	04/18/78–04/19/78	CAR RENTAL - NATIONAL CAR RENTAL SYSTEM WHILE IN DISTRICT	49.69
05-23	1078142138	JOHN YOUNG	05/04/78–05/07/78	CAR RENTAL FOR AVIS	71.17
05-23	1078142139	JAMES O WOODARD	04/24/78–05/07/78	LODGING WHILE IN THE DISTRICT	296.42
05-23	1078142137	JOHN YOUNG	05/04/78–05/07/78	MEALS AND LODGING WHILE IN THE DISTRICT	118.67
05-23	1078142136	JOHN YOUNG	04/26/78–04/27/78	GAS FOR CAR RENTAL	15.15
05-23	1078142135	JOHN YOUNG	04/24/78–04/30/78	CAR RENTAL WHILE IN DISTRICT	225.17
05-23	1078142134	JOHN YOUNG	04/24/78–04/30/78	LODGING AND MEALS WHILE TRAVELING IN DISTRICT	314.47
06-17	1078167184	SOL ASSOCIATES	05/18/78	OFFICIAL PHOTOGRAPH	5.15

06-20	1078170166	JOHN YOUNG	05/12/78–05/18/78	CAR RENTAL WHILE IN DISTRICT	153.92
06-20	1078170167	JOHN YOUNG	06/03/78	GAS FOR CAR RENTAL	11.98
06-21	1078171100	JAMES O WOODARD	05/28/78	MEALS WHILE TRAVELING IN DISTRICT	15.75
06-21	1078171034	JOHN YOUNG	05/12/78–05/18/78	MEALS AND LODGING WHILE TRAVELING IN DISTRICT 05087894	573.31
06-21	1078171035	JOHN YOUNG	05/18/78–06/04/78	MEALS AND LODGING WHILE TRAVELING IN DISTRICT 05273674	892.99
06-21	1078171097	JAMES O WOODARD	05/12/78	MEALS WHILE TRAVELING IN DISTRICT	7.00
06-21	1078171094	JAMES O WOODARD	05/18/78	LODGING AND MEALS ON 18TH MAY 78 WHILE TRAVELING IN DISTRICT	85.46
06-21	1078171096	JAMES O WOODARD	06/04/78	GAS FOR RENTAL CAR	8.00
06-21	1078171104	JAMES O WOODARD	06/03/78	MEALS WHILE TRAVELING IN DISTRICT	19.29
06-21	1078171099	JAMES O WOODARD	05/21/78	MEALS WHILE TRAVELING IN DISTRICT	22.15
06-21	1078171103	JAMES O WOODARD	06/02/78	MEALS WHILE TRAVELING IN DISTRICT	4.50
06-21	1078171101	JAMES O WOODARD	06/02/78	MEALS WHILE TRAVELING IN DISTRICT	17.23
06-21	1078171102	JAMES O WOODARD	06/02/78	MEALS WHILE TRAVELING IN DISTRICT	7.00
06-21	1078171095	JAMES O WOODARD	05/19/78–06/03/78	LODGING AND MEALS (PARTIAL) WHILE TRAVELING IN DISTRICT SHERATON MARINA	539.21
06-21	1078171098	JAMES O WOODARD	05/13/78	MEALS WHILE TRAVELING IN DISTRICT	26.59
04-28	1178116021	SOUTHWESTERN BELL	02/19/78–03/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	198.04
04-28	1178116020	SOUTHWESTERN BELL	01/19/78–02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	289.75
04-28	1178116019	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE FOR DISTRICT	117.45
05-06	1178125019	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT TELEPHONE FOR CORPUS CHRISTI, TX	117.45
06-20	1178170026	GSA, OAD, FINANCE DIVISION	05/18/78	DISTRICT OFFICE TELEPHONE- CORPUS CHRISTI TEXAS	122.86
06-20	1178170028	SOUTHWESTERN BELL	04/19/78–05/18/78	DISTRICT OFFICE TELEPHONE, VICTORIA, TEXAS	307.87
06-20	1178170027	SOUTHWESTERN BELL	03/19/78–04/18/78	DISTRICT OFFICE TELEPHONE, VICTORIA, TEXAS	311.91
06-17	2178167014	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAMS	68.10
04-07	2278096452	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	186.99
04-28	2278116020	C & P TELEPHONE	02/28/78	WASHINGTON OFFICE OFFICIAL TELEPHONE	1,091.81
05-06	2278125005	C & P TELEPHONE	03/31/78	WASHINGTON OFFICE TELEPHONE TOLLS	1,332.58
05-25	2278144144	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	180.76
06-08	2278158452	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	181.11
04-12	1278101036	JOHN YOUNG	03/14/78–03/16/78	TAXI FARE TO AND FROM TERMINAL	20.00
04-12	1278101038	JOHN YOUNG	03/18/78–03/20/78	TAXI FARE TO AND FROM TERMINAL	20.00
04-12	1278101037	JOHN YOUNG	03/18/78–03/20/78	TRAVEL TO AND FROM DISTRICT	390.00
04-12	1278101042	JOHN YOUNG	03/23/78–03/30/78	TAXI FARE TO AND FROM TERMINAL	20.00
04-12	1278101035	JOHN YOUNG	03/14/78–03/16/78	TRAVEL TO AND FROM DISTRICT	387.00
04-12	1278101034	JOHN YOUNG	03/03/78–03/03/78	TRAVEL FROM DISTRICT, CORPUS TO WASHINGTON, DC VIA EASTERN	218.00
04-12	1278101040	JOHN YOUNG	03/23/78–03/31/78	TRAVEL TO AND FROM DISTRICT, CORPUS CHRISTI, TX TO WASHINGTON, DC	218.00
04-12	1278101041	JOHN YOUNG	03/23/78–03/31/78	TRAVEL TO AND FROM DISTRICT, WASHINGTON, DC TO DISTRICT	218.00
05-06	1278125047	JOHN YOUNG	04/08/78–04/09/78	TAXI FARE TO AND FROM TERMINAL	20.00
05-06	1278125046	JOHN YOUNG	04/08/78–04/09/78	TRAVEL TO AND FROM DISTRICT BY EASTERN AND BRANIFF AIRLINE	436.00
05 06	1278125045	JOHN YOUNG	04/14/78–04/19/78	TRAVEL TO AND FROM DISTRICT EASTERN AIRLINES	413.00
05-23	1278142021	JOHN YOUNG	05/04/78	TRAVEL TO AND FROM DISTRICT	452.00
05-23	1278142022	JOHN YOUNG	05/04/78–05/07/78	TAXI FARE TO AND FROM TERMINAL	20.00
05-23	1278142020	JOHN YOUNG	04/24/78–04/30/78	TAXI TO AND FROM TERMINAL	20.00
05-23	1278142019	JOHN YOUNG	04/24/78–04/30/78	TRAVEL TO AND FROM DISTRICT	436.00
06-20	1278170059	JOHN YOUNG	05/12/78–05/15/78	TRAVEL TO AND FROM DISTRICT VIA BRANIFF AND EASTERN	452.00
06-20	1278170060	JOHN YOUNG	05/16/78–06/04/78	TRAVEL TO AND FROM DISTRICT VIA EASTERN	366.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN YOUNG—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
04-12	1378101013	JAMES O WOODARD	03/03/78–03/08/78	TRAVEL FROM DISTRICT-CORPUS CHRISTI, TX TO WASHINGTON, DC	218.00
04-12	1378101017	JAMES O WOODARD	03/14/78–03/31/78	TRAVEL TO AND FROM DISTRICT BRANIFF, TEXAS INTERNATIONAL AND EASTERN	435.00
05-06	1378125052	JAMES O WOODARD	04/14/78–04/19/78	TRAVEL BY EASTERN AIRLINES TO AND FROM DISTRICT	413.00
05-23	1378142009	JAMES O WOODARD	04/24/78–05/07/78	TRAVEL TO AND FROM DISTRICT	444.00
06-21	1378171008	JAMES O WOODARD	05/12/78–06/05/78	TRAVEL BY AIRLINE TO AND FROM DISTRICT BRANIFF	409.00
04-11	1478100007	DIGITAL MANAGEMENT CORPORATION	03/23/78	DATA PROCESSING SERVICES	2,558.66
04-11	1478100004	XEROX CORPORATION	02/28/78	DIFFERENCE ON RENTAL OF XEROX 800 PLAN C	77.60
04-11	1478100005	CONTINENTAL PERIPHERALS	03/01/78–03/31/78	RENTAL ACOUSTIC COUPLE	14.00
04-11	1478100006	DIGITAL MANAGEMENT CORPORATION	02/23/78	DATA PROCESSING SERVICES	2,796.08
05-06	1478125010	CONTINENTAL PERIPHERALS	04/01/78–04/30/78	ACOUSTIC COUPLE MONTHLY CHARGE PLUS CHARGE TO PICK UP COUPLER	24.00
06-17	1478167032	DIGITAL MANAGEMENT CORPORATION	04/01/78–04/30/78	DATA PROCESSING SERVICES	880.00
06-17	1478167033	DIGITAL MANAGEMENT CORPORATION	05/01/78–05/31/78	DATA PROCESSING SERVICES	895.03
06-17	1478167039	HAZELTINE CORPORATION	04/10/78–05/31/78	RENTAL OF HAZELTINE TERMINAL AND COUPLER	141.72
06-20	1478170039	XEROX CORPORATION	03/01/78–03/31/78	RENTAL DIFFERENCE ON XEROX 800 C	77.60
06-20	1478170042	DATA TERMINALS AND COMMUNICATIONS	04/20/78–04/30/78	TERMINAL AND COUPLER RENTAL	235.23
06-20	1478170040	XEROX CORPORATION	04/01/78–04/30/78	RENTAL DIFFERENCE ON XEROX 800 C	77.60
06-20	1478170041	XEROX CORPORATION	04/25/78	PINFEED FOR USE WITH XEROX 800 C	152.00
06-20	1478170043	DATA TERMINALS AND COMMUNICATIONS	06/01/78–06/30/78	TERMINAL AND COUPLER RENTAL	229.00
04-30	2078121405	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		218.16
05-31	2078152447	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		237.18
06-30	2078186382	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		268.71
				TOTAL	31,201.24

OFFICE OF HON. ROBERT A YOUNG

OFFICIAL EXPENSES

04-30	0278118283	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		685.66
05-31	0278152446	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		792.36
06-30	0278186037	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		792.36
05-05	0678124024	DAVID R RAMAGE	04/20/78	192,500 SCHEDULES	1,496.70
06-13	0678163007	DAVID R RAMAGE	05/26/78	190,000 NEWSLETTERS	1,507.35
04-28	0978116542	THE CITY OF DES PERES	04/01/78–04/30/78	CITY HALL DES PERES MO 63131	110.00
04-28	0978116543	B & K CONSTRUCTION CO INC	04/01/78–04/30/78		664.00
05-31	0978147541	B & K CONSTRUCTION CO INC	05/01/78–05/30/78		664.00

05-31	0978147540	THE CITY OF DES PERES	05/01/78–05/30/78	CITY HALL DES PERES MO 63131	110.00
06-30	0978181540	B & K CONSTRUCTION CO INC	06/01/78–06/30/78		664.00
06-30	0978181539	THE CITY OF DES PERES	06/01/78–06/30/78	CITY HALL DES PERES MO 63131	110.00
04-11	1078100057	ROBERT A YOUNG	03/27/78–03/27/78	GAS EXPENSES FOR DISTRICT TRAVEL	10.00
04-11	1078100056	ROBERT A YOUNG	03/22/78–04/01/78	RENTAL OF CAR FOR EASTER DISTRICT WORK PERIOD	193.27
04-28	1078118028	DAVID A NATHAN	03/28/78–03/30/78	TRAVEL BY COMMERCIAL VEHICLES IN DISTRICT	30.70
04-28	1078118027	DAVID A NATHAN	03/28/78–03/30/78	MEALS WHILE WORKING IN DISTRICT	13.56
04-28	1078117165	WALTER L MEYER	03/01/78–03/31/78	TRAVEL EXPENSES FOR DISTRICT OFFICE ADMINISTRATOR	96.65
04-28	1078118026	DAVID A NATHAN	03/28/78–03/30/78	HOTEL ACCOMMODATIONS PLUS PHONE FOR DISTRICT TRIP	55.57
05-10	1078129104	HOUSE RECORDING STUDIO	03/15/78	RADIO, VIDEO AND MOTION PICTURE SERVICES	105.05
05-10	1078129106	JAMES J. JOHNSTON	03/01/78–04/30/78	TWO MONTHS' SUBSCRIPTION TO ST LOUIS GLOBE DEMOCRAT	9.80
05-10	1078129189	DAVID A NATHAN	04/01/78	STAFF MEMBER PURCHASED BATTERIES FOR TAPE RECORDER FOR OFFICE USE	1.43
05-19	1078138024	INSTITUTE OF RATIONAL DESIGN	05/01/78	PURCHASE OF GUIDEBOOK FOR COMMUNITIES	8.00
05-25	1078144071	HOUSE RECORDING STUDIO	04/04/78	SCREENING CHARGES FOR TWO FILMS FOR CONGRESSMAN	6.00
06-06	1078156240	JAMES J. JOHNSTON	03/01/78–05/31/78	ST. LOUIS GLOBE DEMOCRAT SUBSCRIPTION FOR DISTRICT OFFICE	14.20
06-07	1078157353	MARIE SILVERS	05/10/78–05/12/78	HOTEL ACCOMMODATIONS FOR STAFF ASSISTANT ON AIR FORCE ACADEMY SEMINAR	35.72
06-07	1078157354	MARIE SILVERS	05/11/78–05/12/78	MEAL EXPENSES FOR TRIPS	15.81
06-07	1078157355	WALTER L MEYER	04/01/78–04/30/78	GAS EXPENSES WITHIN DISTRICT FOR DISTRICT ADMINISTRATOR	87.40
06-13	1078163178	AB DICK PRODUCTS CO OF ST LOUIS	05/24/78	SERVICE TO MODEL 555-8470 MIMEOGRAPH MACHINE IN DISTRICT OFFICE	42.00
06-15	1078165176	ROBERT A YOUNG	05/27/78–05/31/78	RENTAL OF CAR FOR CONGRESSMAN TO USE IN THE DISTRICT	61.56
06-15	1078165177	ROBERT A YOUNG	06/02/78–06/05/78	RENTAL OF CAR FOR CONGRESSMAN TO USE IN THE DISTRICT	69.47
06-15	1078165178	DAVID R RAMAGE	05/31/78	PRINTING OF 6,000 CONGRATULATORY CERTIFICATES HIGH SCHOOL STUDENTS	125.00
06-15	1078165181	WALTER L MEYER	04/14/78	MEAL EXPENSES FOR DISTRICT ADMINISTRATOR IN KANSAS CITY	28.98
06-15	1078165184	ST ANN BAKERY	05/20/78	BILL FOR DOUGHNUTS FOR SENIOR CITIZEN ADVISORY COUNCIL OF THE 2ND DISTRICT MEETING	18.71
06-15	1078165180	WALTER L MEYER	04/13/78–04/14/78	HOTEL EXPENSES FOR DISTRICT ADMINISTRATOR TO ATTEND WATER RESOURCES MEETING	90.42
06-15	1078165187	WALTER L MEYER	04/06/78–04/25/78	TWO MEALS FOR DISTRICT ADMINISTRATOR	15.65
06-15	1078165185	WALTER L MEYER	05/01/78–05/31/78	EXPENSES FOR DISTRICT ADMINISTRATOR: GAS, PARKING FOR MAY, 1978	132.35
06-28	1078178065	ROBERT A YOUNG	06/09/78–06/12/78	RENTAL OF CAR BY CONGRESSMAN FOR USE ON DISTRICT VISIT	35.82
06-28	1078178066	ROBERT A YOUNG	06/16/78–06/19/78	RENTAL OF CAR BY CONGRESSMAN FOR USE ON DISTRICT VISIT	45.81
06-28	1078178067	GSA, OAD, FINANCE DIVISION	05/31/78	GENERAL OFFICE SUPPLY PURCHASE FOR ST. ANN DISTRICT OFFICE NEEDED FOR ENERGY SEMINAR	28.87
06-29	1078179325	95TH NEW MEMBERS CAUCUS	01/03/78–12/31/78	DUES FOR CONGRESSMAN TO THE NEW MEMBERS CAUCUS FOR 1978.	25.00
04-04	1178094061	GSA, OAD, FINANCE DIVISION	02/20/78–03/20/78	DISTRICT OFFICE TELEPHONE SERVICE FOR NUMBER 425-7200 ST ANN,MISSOURI	186.65
04-11	1178100021	SOUTHWESTERN BELL	02/11/78–03/10/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	85.88
05-10	1178129053	SOUTHWESTERN BELL	03/11/78–04/10/78	TELEPHONE SERVICE AND EQUIPMENT FOR DESPERES, MO DISTRICT OFFICE	87.06
05-10	1178129052	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	TELEPHONE EQUIPMENT AND SERVICE FOR ST ANN DISTRICT OFFICE	227.88
06-06	1178156113	SOUTHWESTERN BELL TELEPHONE	04/11/78–05/10/78	SERVICES AND EQUIPMENT FOR DISTRICT OFFICE IN DES PERES	85.88
06-06	1178156114	GSA, OAD, FINANCE DIVISION	04/20/78–05/20/78	TELEPHONE SERVICES AND EQUIPMENT FOR ST. ANN DISTRICT OFFICE	225.88
06-29	1178179087	SOUTHWESTERN BELL TELEPHONE	05/11/78–06/10/78	DES PERES DISTRICT OFFICE PHONE BILL	85.88
04-28	2178117011	WESTERN UNION TELEGRAPH COMPANY	03/01/78	TELEGRAM TO SEDALIA, MO ON OFFICIAL BUSINESS	4.75
04-04	2278094035	C & P TELEPHONE	01/28/78–02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY 1978	23.78
04-07	2278096453	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	271.68
04-28	2278117032	C & P TELEPHONE	03/01/78–03/31/78	LONG DISTANCE CHARGES ON OFFICE PHONE FOR MONTH OF MARCH	16.39
05-25	2278144145	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	262.87
05-25	2278144159	C & P TELEPHONE	04/01/78–04/30/78	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE FOR APRIL, 1978	50.82
06-08	2278158453	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	263.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ROBERT A YOUNG—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-29	2278179034	C & P TELEPHONE	05/01/78–05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.	79.65
04-11	1278100021	ROBERT A YOUNG	03/10/78–03/11/78	ROUND TRIP TO DISTRICT FOR EASTER WORK PERIOD	168.00
04-11	1278100022	ROBERT A YOUNG	03/22/78–04/01/78	ROUND TRIP TO DISTRICT	134.00
04-11	1278100019	ROBERT A YOUNG	03/03/78–03/05/78	ROUND TRIP TO DISTRICT	168.00
04-25	1278114115	ROBERT A YOUNG	04/06/78–04/07/78	TRIP TO DISTRICT(WASHINGTON-ST LOUIS-WASH) TWA AIRLINES	168.00
05-10	1278129079	ROBERT A YOUNG	04/28/78–05/01/78	CONGRESSMAN'S TRIP TO DISTRICT FROM WASHINGTON TO ST. LOUIS AND RETURN, VIA TWA	168.00
05-25	1278144021	ROBERT A YOUNG	05/05/78–05/07/78	AIRPLANE TRAVEL TO DISTRICT	174.00
06-07	1278157168	ROBERT A YOUNG	05/19/78–05/22/78	ROUND TRIP TO DISTRICT (WASH- ST LOUIS-WASH) TWA & FINANCE CHARGE FROM MAY 17 TWA BILL	202.55
06-13	1278163040	ROBERT A YOUNG	05/27/78–06/01/78	CONGRESSMAN TRAVEL TO DISTRICT (WASH.-ST. LOUIS- WASH.) VIA TWA	174.00
06-13	1278163041	ROBERT A YOUNG	06/02/78–06/05/78	ROUNDTRIP FOR CONGRESSMAN BACK TO THE DISTRICT	174.00
04-04	1378094027	MARY E JOHN	03/23/78–03/24/78	ROUND TRIP TO DISTRICT FOR STAFF MEMBER MARY JOHN (WASH- ST LOUIS-WASH)	168.00
04-04	1378094028	MARY E JOHN	03/23/78	TAXI FARE TO AIRPORT FOR TRIP TO DISTRICT	5.60
04-28	1378118007	DAVID A NATHAN	03/28/78–03/30/78	WASHINGTON, DC TO ST LOUIS, MO AND RETURN PLUS MILEAGE TO AIRPORT AND LIMO TO HOTEL	183.64
05-10	1378129028	JODY KATZ	04/28/78–04/30/78	TRAVEL TO DISTRICT FOR SPECIAL PROJECT, WASHINGTON-ST. LOUIS- WASHINGTON PLUS TAXIS	175.00
04-11	1478100009	DIALCOM, INCORPORATED	04/01/78–04/30/78	COMPUTER SERVICES	786.05
04-11	1478100008	WESTERN UNION DATA SERVICES	04/01/78	COMPUTER SERVICES	74.25
04-25	1478114029	TERMINAL DATA CORPORATION	04/01/78–04/30/78	COMPUTER TERMINAL SOUND ENCLOSURE AND WORK STATION FOR MONTH OF APRIL	28.00
04-28	1478117015	XEROX CORPORATION	03/01/78–03/31/78	COMPUTER TERMINAL AND ACOUSTIC COUPLER EQUIPMENT FOR MONTH OF MARCH	144.40
05-10	1478129020	WESTERN UNION DATA SERVICES	05/01/78–05/31/78	COMPUTER VIDEO TERMINAL SERVICES FOR MAY 1978	74.25
05-19	1478138003	TERMINAL DATA CORPORATION	05/01/78	SOUND ENCLOSURE AND WORKSTATION	28.00
05-19	1478138004	DIALCOM, INCORPORATED	05/01/78–05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY, 1978	786.05
05-19	1478138005	XEROX CORPORATION	05/01/78–05/31/78	XEROX COMPUTER TERMINAL EQUIPMENT AND COUPLER FOR MAY, 1978	144.40
06-06	1478156039	XEROX CORPORATION	04/10/78	USE CHARGE FOR APRIL 1978 AND PLACEMENT FOR XEROX 800 C S151 FOR DISTRICT OFFICE	110.19
06-07	1478157044	TERMINAL DATA CORPORATION	05/09/78	RECYCLING OF 4 RIBBONS FOR COMPUTER TYPEWRITER	13.80
06-13	1478163017	DIALCOM, INCORPORATED	06/01/78–06/30/78	COMPUTER SERVICES FOR JUNE, 1978	786.05
06-13	1478163015	WESTERN UNION DATA SERVICES	06/01/78–06/30/78	COMPUTER VIDEO SERVICES FOR JUNE 1978	74.25
06-28	1478178014	XEROX CORPORATION	06/01/78–06/30/78	COMPUTER TERMINAL AND COUPLER FOR MONTH OF JUNE	144.40
06-28	1478178013	TERMINAL DATA CORPORATION	06/01/78–06/30/78	COMPUTER SOUND ENCLOSURE WITH WORK STATION AND ENERGY SAVER FOR MONTH OF JUNE	28.00
04-30	2078121407	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		362.12
05-31	2078152448	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		192.15
06-30	2078186383	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		296.30
				TOTAL	17,093.05

OFFICE OF HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

04-30	0278118284	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		400.20
05-31	0278152447	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		400.20
06-30	0278186038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		400.20
05-25	0678144003	DAVID R RAMAGE	05/03/78	1,000 WELCOME WAGON LETTERS	19.50
04-28	0978116544	JACOB A MLYNAREK	04/01/78–04/30/78	1401 W LINCOLN AVE MILWAUKEE WI	175.00
05-31	0978147542	JACOB A MLYNAREK	05/01/78–05/30/78	1401 W LINCOLN AVE MILWAUKEE WI	200.00
06-30	0978181541	JACOB A MLYNAREK	06/01/78–06/30/78	1401 W LINCOLN AVE MILWAUKEE WI	200.00
04-18	1078107099	CLEMENT J ZABLOCKI	02/08/78–03/03/78	SUBSCRIPTION TO MILWAUKEE SENTINEL, 26 WEEKS BEGINNING 2-8-78	22.20
04-18	1078107097	CLEMENT J ZABLOCKI	01/20/78	CONGRESSIONAL DIRECTORY SUPPLEMENT FOR 95TH CONGRESS, 2ND SESSION	13.50
04-18	1078107093	CLEMENT J ZABLOCKI	02/12/78–04/01/78	ELECTRIC BILL FOR DISTRICT OFFICE MILWAUKEE, WI	8.87
04-18	1078107094	CLEMENT J ZABLOCKI	01/04/78–02/02/78	ELECTRIC BILL FOR DISTRICT OFFICE MILWAUKEE, WI	9.52
04-18	1078107095	CLEMENT J ZABLOCKI	02/17/78	SERVICE CALL FOR OFFICE EQUIPMENT, DISTRICT OFFICE, MILWAUKEE, WI	26.52
04-20	1078109232	WISCONSIN NEWSPAPER ASSOCIATION	03/01/78–03/31/78	NEWS CLIPPING SERVICE	24.70
04-20	1078109234	CLEMENT J ZABLOCKI	02/22/78–01/02/79	SUBSCRIPTION POLISH DAILY ZGODA (WEEK-END EDITION)	8.87
04-20	1078109236	CLEMENT J ZABLOCKI	03/01/78–12/31/78	SUBSCRIPTION WEST ALLIS STAR (WEEKLY)	7.50
04-20	1078109241	CLEMENT J ZABLOCKI	02/09/78	PHOTO REPRINTS	49.30
04-20	1078109239	CLEMENT J ZABLOCKI	01/27/78	CONSTITUENT LUNCHEON HOUSE RESTAURANT	11.35
04-20	1078109237	CLEMENT J ZABLOCKI	01/23/78	CONSTITUENT COFFEE HOUSE RESTAURANT	28.75
04-21	1078110054	CLEMENT J ZABLOCKI	12/01/77–12/31/77	NEWS CLIPPING SERVICE (WIS. NEWSPAPER ASSN.)	23.67
05-10	1078129190	WISCONSIN ELECTRIC POWER CO	03/06/78–04/05/78	ELECTRIC BILL, MILWAUKEE DISTRICT OFFICE	12.17
05-25	1078144017	WISCONSIN NEWSPAPER ASSOCIATION	04/01/78–04/30/78	APRIL NEWS CLIPPINGS	21.25
05-25	1078144015	WISCONSIN ELECTRIC POWER CO	04/05/78–05/04/78	ELECTRIC BILL FOR THE DISTRICT OFFICE	23.58
06-21	1078171037	CLEMENT J ZABLOCKI	05/19/78	CONSTITUENT LUNCHEON 0 HOUSE RESTAURANT	12.50
06-21	1078171036	CLEMENT J ZABLOCKI	06/14/78	OFFICIAL PASTORAL HANDBOOK, REFERENCE VOLUME FOR OFFICE USE	7.00
06-21	1078171038	WISCONSIN NEWSPAPER ASSOCIATION	05/01/78–05/31/78	FOR 80 MAY CLIPPINGS	28.00
06-30	1078180226	CLEMENT J ZABLOCKI	05/07/78	PHOTO PROCESSING SERVICE	5.60
06-30	1078180228	CLEMENT J ZABLOCKI	06/05/78	PHOTO PROCESSING SERVICE	5.42
04-20	1178109055	WISCONSIN TELEPHONE COMPANY	02/06/78–03/06/78	OFFICIAL TELEPHONE SERVICE	112.99
05-10	1178129087	WISCONSIN TELEPHONE COMPANY	03/06/78–04/07/78	OFFICIAL TELEPHONE SERVICE	104.36
05-25	1178144007	GSA, OAD, FINANCE DIVISION	04/01/78–04/30/78	FTS INTERCITY SERVICES	5.00
06-06	1178156057	WISCONSIN TELEPHONE COMPANY	04/08/78–05/07/78	OFFICIAL TELEPHONE SERVICE	102.16
06-30	1178180090	WISCONSIN TELEPHONE COMPANY	05/08/78–06/07/78	OFFICIAL TELEPHONE SERVICE	100.03
04-20	2178109016	WESTERN UNION TELEGRAPH COMPANY	03/01/78	TELEGRAM SERVICE	7.63
05-09	2178128030	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-09	2178128031	DEPARTMENT OF STATE CASHIER	01/03/78–04/15/78	CABLEGRAMS	30.00
05-25	2178144003	WESTERN UNION TELEGRAPH COMPANY	04/01/78–04/30/78	TELEGRAM SERVICES	20 38
06-21	2178171002	WESTERN UNION TELEGRAPH COMPANY	05/05/78–05/22/78	TELEGRAM SERVICE	84.85
04-07	2278096454	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	159.86
05-25	2278144146	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	154.78
06-08	2278158454	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	155.08
06-30	2278180034	C & P TELEPHONE	05/01/78–05/31/78	OFFICIAL TELEPHONE CALLS IN MAY	2.05
04-18	1278107031	GROUP TRAVEL UNLIMITED	03/29/78–04/03/78	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (MILWAUKEE,WIS)AND RETURN	156.00
04-18	1278107032	CLEMENT J ZABLOCKI	03/29/78–04/03/78	PRIVATE AUTO TO AND FROM NATIONAL AIRPORT AND TO AND FROM MILWAUKEE AIRPORT 55 MI	9.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. CLEMENT J ZABLOCKI—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
06-07	1278157169	GROUP TRAVEL UNLIMITED	05/26/78–05/30/78	RD-TRIP AIRFARE FROM WASH TO DISTRICT (MILWAUKEE, WIS) AND RETURN	160.00
06-07	1278157170	CLEMENT J ZABLOCKI	05/26/78–05/30/78	PRIVATE AUTO TO AND FROM NATIONAL AIRPORT, DC & TO & FROM MILWAUKEE AIRPORT	9.35
05-31	1578151077	POSTMASTER	05/18/78	2000 POSTAGE STAMPS FOR OFFICIAL USE	260.00
06-30	1578180082	POSTMASTER	06/14/78	POSTAGE STAMPS FOR OFFICE USE, 1500 0 .2 EACH	30.00
04-30	2078121409	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		76.61
05-31	2078152449	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		339.03
06-30	2078186384	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		173.84
				TOTAL	4,428.72

OFFICE OF HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

04-30	0278118285	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/78–04/30/78		623.50
05-31	0278152448	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/78–05/31/78		623.50
06-30	0278186039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/78–06/30/78		623.50
06-07	0678157020	DAVID R RAMAGE	05/16/78	NEWSLETTERS (600) MIMEOGRAPHED	16.50
06-17	0678167006	DAVID R RAMAGE	06/08/78	116,000 NEWSLETTERS	1,721.80
04-28	0978116545	ROSE PANZA	04/01/78–04/30/78	229 PROSPECT PARK WEST BROOKLYN NY	325.00
04-28	0978116546	PASPEJO REALTY CORP	04/01/78–04/30/78	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00
05-31	0978147544	PASPEJO REALTY CORP	05/01/78–05/30/78	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00
05-31	0978147543	ROSE PANZA	05/01/78–05/30/78	229 PROSPECT PARK WEST BROOKLYN NY	325.00
06-30	0978181543	PASPEJO REALTY CORP	06/01/78–06/30/78	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00
06-30	0978181542	ROSE PANZA	06/01/78–06/30/78	229 PROSPECT PARK WEST BROOKLYN NY	325.00
04-04	1078093034	COFFEE SYSTEM OF WASHINGTON D C	03/03/78	CONSTITUENT COFFEE SERVICE AND SUPPLIES	72.40
04-04	1078093035	GREAT BEAR SPRING COMPANY	02/23/78–02/28/78	BOTTLE COOLER RENT AND SUPPLIES FOR WATER IN DISTRICT OFFICE	16.60
04-14	1078103335	DISTRICT DELIVERY SERVICE	04/01/78–06/30/78	SUBSCRIPTIONS TO WALL STREET JOURNAL, N.Y. TIMES AND N.Y. DAILY NEWS	102.54
04-14	1078103338	GREAT BEAR SPRING COMPANY	03/31/78	RENT - BOTTLE COOLER FOR DISTRICT OFFICE	16.65
04-14	1078103339	CON EDISON	01/03/78–01/16/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	250.63
04-14	1078103336	IL PROGRESSO	01/26/78–12/31/78	SUBSCRIPTION RENEWAL ITALO- AMERICANO	38.00
04-14	1078103337	GREAT BEAR SPRING COMPANY	03/31/78	RENT - BOTTLE COOLER FOR DISTRICT OFFICE	13.00
04-28	1078118030	COFFEE SYSTEM OF WASHINGTON D C	04/24/78	CONSTITUENT COFFEE SERVICE	68.00
04-28	1078118031	DAVID R RAMAGE	03/03/78	MIMEO WORK - 2 PAGE	11.10
04-28	1078118033	OLIVETTI CORP OF AMERICA	04/18/78	REPAIR OF TYPEWRITER FOR PROSPECT PARK OFFICE	35.00
05-06	1078125283	LEO C ZEFERETTI	12/01/77–12/31/77	ACTUAL MILEAGE FOR OFFICIAL TRAVEL, 1,132 MILES	169.80

05-09	1078128065	LEO C ZEFERETTI	01/03/78–03/31/78	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 2205 MILES 0 $.15 FOR 3 MONTHS	330.75
05-27	1078145241	CON EDISON	03/16/78–04/14/78	ELECTRIC SERVICE - DISTRICT OFFICE	141.27
05-27	1078145242	GREAT BEAR SPRING COMPANY	03/31/78–04/30/78	RENT, DEPOSIT, SUPPLIES, WATER COOLER, DISTRICT OFFICE	27.30
05-27	1078145243	GREAT BEAR SPRING COMPANY	03/31/78–04/30/78	RENT, DEPOSIT, SUPPLIES, WATER COOLER, DISTRICT OFFICE	31.80
06-07	1078157294	COFFEE SYSTEM OF WASHINGTON D C	06/01/78	CONSTITUENT COFFEE SERVICE	68.00
06-07	1078157295	HOME REPORTER AND SUNSET NEWS	04/01/78–12/31/78	SUBSCRIPTION FOR 9 MOS HOME REPORTER	15.00
06-07	1078157296	OSI INCORPORATED	05/09/78	DELIVERY CHARGES FOR MAILING LABELS BY UPS	13.67
06-17	1078167075	GREAT BEAR SPRING COMPANY	04/30/78–05/31/78	DEPOSIT, RENT SUPPLIES, WATER COOLER SERVICE DISTRICT OFFICE ACCT. 008F370707	21.40
06-17	1078167076	GREAT BEAR SPRING COMPANY	04/30/78–05/31/78	DEPOSIT RENT SUPPLIES, WATER COOLER DISTRICT OFFICE ACCT. 19F680466	40.20
04-14	1178103068	NEW YORK TELEPHONE	03/16/78–04/16/78	TELEPHONE SERVICE PROSPECT PARK DISTRICT OFFICE	86.10
04-14	1178103067	GSA, OAD, FINANCE DIVISION	03/17/78	FTS TELEPHONE SERVICE	45.92
05-27	1178145086	GSA, OAD, FINANCE DIVISION	04/17/78	FTS SERVICE DISTRICT OFFICE	45.92
05-27	1178145087	NEW YORK TELEPHONE	04/16/78–05/16/78	DISTRICT OFFICE TELEPHONE SERVICE PROSPECT PARK	89.63
06-07	1178157113	GSA, OAD, FINANCE DIVISION	05/17/78	FTS TELEPHONE SERVICE DISTRICT OFFICE	45.92
06-17	1178167029	NEW YORK TELEPHONE	04/17/78–05/16/78	TELEPHONE SERVICE, DISTRICT OFFICE 229 PROSPECT PARK W. 768-0021 AND 22	85.33
04-28	2178116042	WESTERN UNION TELEGRAPH CO	10/31/77–12/30/77	TELEGRAPH SERVICE	29.18
06-17	2178167004	WESTERN UNION TELEGRAPH COMPANY	05/08/78–05/31/78	CHARGES FOR MESSAGES	46.02
04-07	2278096455	C & P TELEPHONE	02/01/78–02/28/78	LOCAL TELEPHONE SERVICE	174.55
04-28	2278118006	C & P TELEPHONE	02/28/78–03/31/78	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, DC OFFICE	141.38
05-25	2278144147	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/78–03/31/78	LOCAL TELEPHONE SERVICE	168 46
06-08	2278158455	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/78–04/30/78	LOCAL TELEPHONE SERVICE	168.81
06-17	2278167003	C & P TELEPHONE	03/31/78–04/30/78	TOLL CHARGES AS PER STATEMENT	149.35
04-04	1278093011	LEO C ZEFERETTI	02/23/78	WASHINGTON TO NEW YORK, EASTERN SHUTTLE	40.00
04-04	1278093008	LEO C ZEFERETTI	02/28/78–03/02/78	NYC/KENNEDY TO WASHINGTON/ NATIONAL AND RETURN	80.00
04-04	1278093009	LEO C ZEFERETTI	03/06/78–03/09/78	NEW YORK TO WASHINGTON AND RETURN, VIA NATIONAL AND EASTERN	80.00
04-04	1278093010	LEO C ZEFERETTI	02/14/78	NEW YORK CITY/KENNEDY TO DULLES/WASHINGTON VIA BRANIFF AIRLINES	40.00
04-14	1278103073	LEO C ZEFERETTI	03/31/78–03/31/78	ROUND TRIP AIRFARE NY TO WASHINGTON, DC AND RETURN	80.00
04-14	1278103071	LEO C ZEFERETTI	03/13/78–03/16/78	ROUND TRIP AIRFARE NY TO WASHINGTON, DC AND RETURN	80.00
04-14	1278103072	LEO C ZEFERETTI	03/20/78–03/23/78	ROUND TRIP AIRFARE NY TO WASHINGTON, DC AND RETURN	80.00
05-27	1278145037	LEO C ZEFERETTI	05/01/78	NYC/KENNEDY - ONE WAY EASTERN TO WASH/NAT'L	41.00
05-27	1278145036	LEO C ZEFERETTI	04/20/78–04/24/78	WASH/NATIONAL - NYC/KENNEDY AND RETURN NATIONAL & EASTERN	80.00
05-27	1278145035	LEO C ZEFERETTI	04/13/78–04/17/78	WAS/NATIONAL TO NYC/KENNEDY AND RETURN NATIONAL AIRLINES	80.00
05-27	1278145034	LEO C ZEFERETTI	04/10/78	NYC TO DC 1 WAY EASTERN	40.00
05-27	1278145033	LEO C ZEFERETTI	04/03/78	NYC LAGUARDIA - WASH, DC AMERICAN AIRLINES	40.00
06-17	1278167054	LEO C ZEFERETTI	05/15/78	NYC TO DC,AMERICAN AIRLINES	41.00
06-17	1278167055	LEO C ZEFERETTI	05/18/78–05/22/78	DC TO NY AND RETURN,NATIONAL AIRLINES.	82.00
06-17	1278167060	LEO C ZEFERETTI	06/08/78–06/12/78	WASH. NATL. TO NY AND RETURN NATIONAL AIRLINES	82.00
06-17	1278167059	LEO C ZEFERETTI	06/02/78	DCA,NY(LGA), AMERICAN	41.00
06-17	1278167058	LEO C ZEFERETTI	05/31/78	NY TO DC,EASTERN	41.00
06-17	1278167057	LEO C ZEFERETTI	05/28/78	DCA,NY(LGA),AMERICAN AIRLINES	41.00
06-17	1278167056	LEO C ZEFERETTI	05/24/78	NY TO DC,EASTERN	41.00
06-17	1278167053	LEO C ZEFERETTI	05/12/78	NY TO DC, EASTERN AIRLINES	41.00
06-17	1278167052	LEO C ZEFERETTI	04/27/78	DC TO NY,AMERICAN AIRLINES	40.00
04-28	1478118001	OSI INCORPORATED	04/21/78	117,384 CHESHIRE LABELS - 2 SETS	457.80
05-31	1578151017	POSTMASTER	04/26/78	POSTAGE STAMPS	65.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LEO C ZEFERETTI—Continued					
04-30	2078121411	*(STATIONERY ALLOWANCE CHARGED)*	04/01/78–04/30/78		56.86
05-31	2078152450	*(STATIONERY ALLOWANCE CHARGED)*	05/01/78–05/31/78		270.90
06-30	2078186385	*(STATIONERY ALLOWANCE CHARGED)*	06/01/78–06/30/78		168.59
				TOTAL	11,223.63

ERRONEOUS DISBURSEMENT BY FINANCE OFFICE (SEE LAST QUARTERLY REPORT FOR DISBURSEMENT)

ADJUSTMENT/REFUNDS

02-28	1178054058	GSA, OAD, FINANCE DIVISION	01/16/78–02/15/78		33.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	HOUSE LEADERSHIP OFFICES	Amount
			OFFICE OF THE SPEAKER	
1978			Thomas P. O'Neill, Jr. M.C., official expenses for:	
Apr. 11	4	357	March 1978	$833.33
May 5	5	285	April 1978	833.33
12	5	789	National Journal, 1-year subscription, Apr. 21, 1978	300.00
30	5	1679	Thomas P. O'Neill, Jr., M.C., official expenses for May 1978	833.33
June 8	6	417	New Republic, 1-year subscription, June 1978	24.00
	6	419	Congressional Quarterly, Inc., 1-year subscription, May 1978–79	228.00
			Salaries for 3 months	127,674.23
			Total paid from 1978 appropriations	130,726.22
			OFFICE OF THE MAJORITY LEADER	
Apr. 3	4	68	Continental Resources, Inc., A242 acoustic coupler, 1620–2 Hyterm terminal, A242 acoustic coupler, and Adm-3A/24 CRT terminal, March 1978	238.00
	4	72	Congressional Quarterly, Inc., 1-year subscription to Congressional Insight, May 1978–79	48.00
11	4	356	Jim Wright, M.C., official expenses for March 1978	416.65
12	4	508	Emery Air Freight, freight charges for shipment of art works to Capitol, January 1978	79.08
18	4	1023	Dialcom, Inc., computer service for April 1978	790.00
			Jim Wright, M.C., official expenses for:	
May 11	5	723	April 1978	416.67
June 8	6	411	May 1978	416.67
16	6	1022	Continental Resources, Inc., 2 A242 acoustic couplers, 1620–2 Hyterm terminal, and CRT terminal:	
			April 1978	238.00
			May 1978	238.00
			Dialcom, Inc., computer services, May 1978	790.00
19	6	1023	Continental Resources, Inc., 2 A242 acoustic couplers 1620–2 Hyterm terminal, and CRT terminal, June 1978	238.00
			Dialcom, Inc., computer services, June 1978	790.00
			Salaries for 3 months	76,796.34
			Refunds and adjustments	(20.00)
			Total paid from 1978 appropriations	81,475.41
			OFFICE OF THE MINORITY LEADER	
Apr. 3	4	66	National News Agency, 3-month newspaper subscriptions including cancellations of Sunday Chicago Tribune and Wall Street Journal, April–June 1978	278.30
11	4	375	John J. Rhodes, M.C., official expenses for March 1978	416.67
13	4	639	Funny Funny World, subscription for 1 year, Apr. 6, 1978	35.00
18	4	1024	Broadcasting, reimbursement for 1978 Broadcasting Yearbook, Apr. 10, 1978	37.50
	4	1027	Capitol Hill Club, leadership breakfast, Apr. 13, 1978	262.50
24	4	1345	House of Representatives Restaurant, catering, Mar. 13, 1978	70.65
May 5	5	284	John J. Rhodes, M.C., official expenses for April 1978	416.67
8	5	390	Phineas Indritz, reimbursement for contract services, April–November 1977	200.00
9	5	456	Dennis J. Taylor, reimbursement for Friday leadership breakfast, Apr. 7, 14, and 21, 1978	29.46
15	5	920	Chesapeake & Potomac Telephone Co., official telephone service for period ending Mar. 31, 1978	85.96
			Dennis J. Taylor, reimbursement for minority staff leadership breakfast:	
16	5	948	Oct. 28, 1977–Mar. 3, 1978	58.82
	5	949	Mar. 10, 14, and 17, 1978	26.98
	5	1033	National Republican Congressional Committee, 40 copies of photograph, May 9, 1978	10.00
17	5	1068	Capitol Hill Club, Republican leadership breakfast, Feb. 9 and Mar. 16, 1978	543.25
23	5	1420	Dennis J. Taylor, reimbursement for leadership breakfast, Apr. 28–May 19, 1978	40.95
30	5	1680	John J. Rhodes, M.C., official expenses for May 1978	416.67
June 13	6	652	House of Representatives Restaurant, luncheon, Apr. 24, 1978	7.60
	6	658	R. R. Bowker, Who's Who in American Politics, 1977	38.00
14	6	803	House of Representatives Restaurant, restaurant charges for May 3 and 24, 1978	120.75
15	6	853	Dennis J. Taylor, reimbursement for 3 leadership breakfasts during June 2–9, 1978	35.00
21	6	1285	National News Agency, newspapers for July–September 1978	277.65
	6	1288	Capitol Hill Club, leadership breakfast, June 15, 1978	225.00
			Salaries for 3 months	93,376.91
			Refunds and adjustments	20.00
			Total paid from 1978 appropriations	97,030.29
			OFFICE OF THE MAJORITY WHIP	
			Congressional Quarterly, Inc., 1-year subscription to:	
Apr. 3	4	71	Congressional Insight, March 1978–79	48.00
			Congressional Quarterly Service, including almanac—	
	4	73	May 1978–79	228.00
	4	92	June 1978–79	228.00
13	4	584	Press Association, Inc., 1 month of news service, April 1978	193.05
	4	621	U.S. House of Representatives Restaurant, official expenses incurred working dinner meeting with whips, Feb. 28, 1978	347.75
	4	622	Reuben H. Donnelley Corp., 1-year subscription to Official Airline Guide publication, North American issues, July 1978–79	68.60
	4	623	United Press International, Inc., 1 month of news service, April 1978	210.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE LEADERSHIP OFFICES	Amount
			OFFICE OF THE MAJORITY WHIP—Continued	
1978				
May 12	5	783	Press Association, Inc., 1 month of news service, May 1978	$193.05
	5	784	United Press International, Inc., 1 month of news service, May 1978	210.00
June 13	6	653	Press Association, Inc., 1 month of news service, June 1978	193.05
			Salaries for 3 months	69,618.04
			Refunds and adjustments	(228.00)
			Total paid from 1978 appropriations	71,309.54
			OFFICE OF CHIEF DEPUTY—MAJORITY WHIP	
Apr. 3	4	97	National Journal, 1-year subscription, March 1978–79 and 2 binders	318.00
13	4	638	Congressional Quarterly, Inc., binder for magazine, March 1978	20.00
26	4	1507	House of Representatives Restaurant, catering luncheon for members of Democratic leadership, Mar. 13, 1978	86.10
May 19	5	1224	Journal of Commerce, 6-month subscription, Feb. 4, 1978	46.00
			House of Representatives Restaurant:	
June 1	6	74	Coffee for leadership meeting, Apr. 12, 1978	4.50
14	6	804	Catering for Democratic leadership luncheon, May 18, 1978	167.90
26	6	1332	House Recording Studio, showing of public TV's program on the Speaker to Members of House Leadership, May 23, 1978	12.00
			Salaries for 3 months	24,619.99
			Total paid from 1978 appropriations	25,274.49
			OFFICE OF THE MINORITY WHIP	
Apr. 3	4	67	House of Representatives Restaurant, Capitol caterers for whip and whip press luncheon, Feb. 8 and 16, 1978	98.10
18	4	1022	Tyke Research Associates, Inc., 1 subscription to Political Action Report and Register, Apr. 5, 1978	85.00
May 25	5	1551	House of Representatives Restaurant, Capitol caterers for whip luncheons, Mar. 1, 21, and Apr. 27, 1978	171.00
	5	1553	Congressional Quarterly, Inc., 1-year subscription to Congressional Insight, August 1978–79	53.72
June 1	6	73	Human Events, subscription for 26 issues, May 10, 1978	8.00
21	6	1206	House of Representatives Restaurant, whip luncheon at Capitol, May 23, 1978	80.15
26	6	1393	Architect of the Capitol, gasoline furnished during April–May 1978	65.85
			Salaries for 3 months	51,841.63
			Total paid from 1978 appropriations	52,403.45
			TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES	
			Total paid from 1978 appropriations	458,219.40
			SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	
			OFFICE OF THE PARLIAMENTARIAN	
1978				
Apr. 18	4	1028	William H. Brown, Jr., preparing fiscal year 1978 Digest of the Rules	$1,600.00
			Salaries for 3 months	48,379.14
			Total paid from 1978 appropriations	49,979.14
			COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES	
			Salaries for 3 months	54,659.04
			Total paid from 1978 appropriations	54,659.04
			OFFICE OF THE CHAPLAIN	
			Salaries for 3 months	5,911.26
			Total paid from 1978 appropriations	5,911.26
			OFFICE OF THE CLERK	
			Salaries for 3 months	1,861,588.42
			Refunds and adjustments	102,091.66
			Total paid from 1978 appropriations	1,963,680.08
			OFFICE OF THE SERGEANT AT ARMS	
			Salaries for 3 months	2,587,825.83
			Refunds and adjustments	(725.03)
			Total paid from 1978 appropriations	2,587,100.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		OFFICE OF THE DOORKEEPER	
		Salaries for 3 months	$1,042,506.54
		Refunds and adjustments	(1,523.43)
		Total paid from 1978 appropriations	1,040 983.11
		OFFICE OF THE POSTMASTER	
1978		Substitute messengers:	
Apr. 10	4 236	Craig Alexander	5.42
	4 237	Orlando Baylor	5.42
	4 238	Norman Beale	21.68
	4 239	Clarence Cichy	37.94
	4 240	Michael Coffee	48.78
	4 241	Trent Coleman	92.14
	4 242	Loren Curro	10.84
	4 243	Toni Datcher	21.68
	4 244	Robert Dinneen	65.04
	4 245	Michael Donaghue	5.42
	4 246	John Faignant	21.68
	4 247	Myron Fleming	21.68
	4 248	Bill Goodnoe	43.36
	4 249	Jackie Grant	222.22
	4 250	Michael Harmon	10.84
	4 251	Charles Harris	16.26
	4 252	Richard Heflin	97.56
	4 253	Kevin Herron	243.90
	4 254	Ed Kampans	48.78
	4 255	Richard Lear	27.10
	4 256	Al Lucian	189.70
	4 257	Bill McCarty	16.26
	4 258	Mose McCoy	59.62
	4 259	Joe McDevitt	59.62
	4 260	David McDonald	184.28
	4 261	John McRae	37.94
	4 262	Alex Marsh	37.94
	4 263	Charles E. Moore	368.56
	4 264	Stan Moore	86.72
	4 265	Tim O'Hora	32.52
	4 266	Emmet Potter	81.30
	4 267	James Resitarits	81.30
	4 268	Richard Sardegna	195.12
	4 269	Jerome Simala	54.20
	4 270	Jim Smith	325.20
	4 271	Sandy Stewart	135.50
	4 272	Richard Streett	27.10
	4 273	Perry Underhill	21.68
	4 274	Richard Welker	146.34
May 5	5 286	Craig Alexander	10.84
	5 287	Clarence Cichy	70.46
	5 288	Trent Coleman	27.10
	5 289	Michael Donaghue	10.84
	5 290	John Faignant	308.94
	5 291	Myron Fleming	27.10
	5 292	Senate Goldstein	81.30
	5 293	Bill Goodnoe	75.88
	5 294	Charles Harris	10.84
	5 295	Richard Heflin	27.10
	5 296	Kevin Herron	411.92
	5 297	Richard Lear	97.56
	5 298	Al Lucian	168.02
	5 299	Mose McCoy	162.60
	5 300	Joseph McDevitt	54.20
	5 301	David McDonald	325.20
	5 302	John McRae	92.14
	5 303	Alex Marsh	86.72
	5 304	Michael Matush	21.68
	5 305	Charles E. Moore	493.22
	5 306	Stanley Moore	27.10
	5 307	Emmet Potter	10.84
	5 308	Richard Sardegna	97.56
	5 309	Sandy Stewart	108.40
	5 310	Richard Streett	32.52
	5 311	Perry Underhill	16.26
	5 312	Richard Welker	65.04
June 12	6 548	Richard Welker	151.76
	6 549	Perry Underhill	59.62
	6 550	Richard Streett	21.68
	6 551	Sandy Stewart	140.92
	6 552	Emanuel King Smith	27.10
	6 553	Dick Sardegna	216.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
			OFFICE OF THE POSTMASTER—Continued	
1978			Substitute messengers—Continued	
June 12	6	554	Emmet Potter	$119.24
	6	555	Tim O'Hora	10.84
	6	556	Stanley Moore	70.46
	6	557	Charles E. Moore	520.32
	6	558	David K. Meyers	146.34
	6	559	Alex Marsh	54.20
	6	560	John McRae	102.98
	6	561	David McDonald	130.08
	6	562	Joseph McDevitt	27.10
	6	563	Mose McCoy	59.62
	6	564	Al Lucian	200.54
	6	565	Richard Lear	173.44
	6	566	Kevin Herron	363.14
	6	567	David Harris	32.52
	6	568	John Faignant	189.70
	6	569	Bill Goodnoe	146.34
	6	570	Trent Coleman	113.82
	6	571	Robert Dinneen	102.98
	6	572	Toni Datcher	10.84
	6	573	Dennis Barnes	151.76
	6	574	Norman J. Beale	27.10
			Total paid substitute messengers	9,501.26
			Salaries for 3 months	274,033.76
			Total paid from 1978 appropriations	283,535.02
			MINORITY EMPLOYEES	
			Salaries for 3 months	68,779.68
			Total paid from 1978 appropriations	68,779.68
			HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE	
Apr. 1	4	95	District Delivery Service, 3-month delivery service of 3 daily and 1 Sunday issue of New York Times, April–June, 1978	120.46
3	4	125	House of Representatives Restaurant, 3 official coffee and tea meetings, Feb. 2, 15, and 21, 1978	38.50
11	4	385	Wall Street Journal, 1-year subscription renewal, June 2, 1978	49.00
	4	395	Fuller & d'Albert, Inc., reimbursement for photographic equipment during Mar. 18–29, 1978	1,289.02
	4	399	Congressional Quarterly Inc., Washington Information Directory 1978–79, date of service April 1978	19.50
12	4	533	GSA, OAD, Finance Div., FTS telephone service, Feb. 19, 1978	31.00
18	4	1026	John E. Barriere, reimbursement for contract services, April 1978	2,000.00
24	4	1344	Rentex Services Corp., coat lab, Mar. 31, 1978	6.50
	4	1347	Congressional Photo Shoppe, processing, Feb. 8, 1978	58.98
26	4	1592	GSA, OAD, Finance Div., FTS telephone service, Apr. 19, 1978	31.00
27	4	1620	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	16.58
May 1	5	67	House of Representatives Restaurant, coffee for meetings and luncheon for Members during Mar. 2–20, 1978	428.50
12	5	785	Who's Who in America, Inc., reimbursement for 40th Edition, June 30, 1978	65.60
	5	786	Fuller & d'Albert, Inc., photographic equipment, Apr. 15, 1978	22.20
	5	787	Rentex Services Corp., coat lab, Apr. 30, 1978	7.00
	5	802	John E. Barriere, 3-month subscription to Sunday New York Times and Washington Star, 2 books including World Almanac, official local travel and telephone calls, January–March 1978	90.84
16	5	956	GSA, OAD, Finance, Div., FTS service, Mar 31, 1978	62.00
19	5	1244	Wall Street Journal, 1-year subscription, expires July 1979	49.00
	5	1245	Washington Post, subscription expires May 31, 1979	46.80
25	5	1533	John E. Barriere, reimbursement for contract services, May 1978	2,000.00
June 5	6	203	House of Representatives Restaurant, buffet luncheon for committee meeting and coffee for 3 Member meetings during Apr. 12–25, 1978	311.50
	6	210	Fuller & d'Albert, Inc., photographic equipment, May 11, 1978	51.87
	6	212	Economist, 1-year subscription, expires Apr. 30, 1979	65.00
6	6	302	GSA, OAD, Finance Div., FTS service, May 1978	31.00
8	6	418	Fuller & d'Albert, Inc., photographic equipment, May 23, 1978	92.89
	6	465	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	28.36
15	6	854	John E. Barriere, reimbursement for contract services, June 1978	2,000.00
15	6	882	Roll Call, 1-year subscription, June 1978–79	12.00
	6	883	Rentex Services Corp., coat lab, May 31, 1978	12.25
21	6	1282	Gardner Ackley, reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Apr. 19–20, 1978	190.00
	6	1283	Walter W. Heller, reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Washington, D.C., Apr. 19–20, 1978	276.00
	6	1284	American Political Research Corp., 1-year subscription, July 1, 1978–79	94.00
	6	1286	House of Representatives Restaurant, coffee and tea for meetings and budget meeting luncheon, May 8, 17, and 24, 1978	77.50
			Salaries for 3 months	87,646.22
			Total paid from 1978 appropriations	97,321.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		DEMOCRATIC CAUCUS	
1978			
May 23	5 1431	Congressional Quarterly Service, 1-year subscription, January 1978–79	$228.00
		Office Supply Service, office supplies:	
24	5 1489	March 1978	3.38
	5 1493	February 1978	68.45
	5 1501	IBM Corp., for installation of mag card-A typewriter, Apr. 1, 1978	206.00
June 6	6 287	GSA, OAD, Finance Div., FTS service, Apr. 19, 1978	31.00
		Salaries for 3 months	18,968.34
		Total paid from 1978 appropriations	19,505.17
		HOUSE REPUBLICAN CONFERENCE	
Apr. 3	4 79	Office Supply Service, stationery supplies, February 1978	382.38
4	4 217	1-year subscription to:	
		Americans For Democratic Action, March 1978–79	15.00
		Harvard Magazine, June 1978–79	12.00
		American Economic Association, January 1978–79	39.35
		Wall Street Journal, March 1978–79	45.00
		Public Opinion, March 1978–79	10.00
		For publication of:	
		Almanac of American Politics	9.70
	4 218	Facts of Life, Inc	17.50
		Congressional Quarterly	11.65
		Congressional Quarterly, 1-year subscription, May 1978–79	228.00
11	4 482	IBM Corp., equipment service, February 1978	246.33
		Day-Timers, calendar, March 1978	7.88
		Business Machines of America, December 1977– March 1978	105.00
		Mackenzie & Associates, services rendered, February 1978	28.50
21	4 1147	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	4.25
	4 1175	Xerox Corp., equipment rental, March 1978	266.06
24	4 1370	A. B. Dick Co., Inc., equipment rental, March 1978	55.00
25	4 1379	National Journal, binders	18.00
		IBM Corp., equipment rental	52.09
	4 1380	Kelly Services, Inc., services rendered:	
		March 1978	46.91
		April 1978	34.75
		District Delivery Service, subscription for:	
		April–June 1978	104.20
		March–June 1978	34.18
		Mackenzie & Associates, services rendered, March 1978	36.00
		Do	48.00
	4 1381	Ayer Press, publication	56.00
		1-year subscription to:	
		The Ripon Society, April 1978–79	15.00
		National News Agency, April–June 1978	50.50
		Monthly Labor Review, March 1978–79	16.00
		Johns Hopkins University Press, publication	2.95
	4 1382	Americans for Democratic Action, publication	3.00
		Wall Street Journal, 1-year subscription, March 1978–79	45.00
		Congressional Quarterly, publication	109.00
		Do	19.50
		1-year subscription to:	
		Congressional Quarterly, February 1978–79	48.00
		Challenge, September 1978–79	18.00
May 23	5 1390	Minority Room, miscellaneous printing services, May 1978	7.60
	5 1391	Center for the study of the Pres., Mar. 14, 1978	17.00
	5 1425	Office Supply Service, office supplies:	
		March 1978	153.51
		April 1978	252.33
	5 1443	Chesapeake & Potomac Telephone Co., official telephone service:	
		January 1978	66.94
		February 1978	30.89
		March 1978	34.09
		April 1978	41.85
		GSA, FTS telephone service, April 1978	31.00
	5 1444	Smithsonian Institution, 1-year subscription, June 1978–79	12.00
		Harvard Business Review, 1-year subscription, June 1978–79	21.00
		American Enterprise Institute, April–October 1978	10.00
		University of Wisconsin Press, 1-year subscription, March 1978–79	25.00
		U.S. Government Printing Office, publication, May 8, 1978	18.25
		Public Opinion Quarterly, May 15, 1978	20.00
	5 1445	Congressional Digest, 1-year subscription, May 1978–79	18.00
		Institute for Socioeconomic Studies, publication, May 4, 1978	12.00
	5 1446	A. B. Dick Co., 5 entries for equipment rental and supplies, April 1978	371.34
		Minority Room, miscellaneous printing services, May 1978	2.00
	5 1451	IBM Corp., equipment rental:	
		April 1978	310.00
		May 1978–79	71.50
		March 1978	310.00
		Irene Will, services rendered:	
		May 1978	24.00
		April 1978	65.00
		IBM Corp., equipment rental, March 1978	37.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		HOUSE REPUBLICAN CONFERENCE—Continued	
1978			
May 24	5 1485	Xerox Corp., equipment rental and meter usage, April 1978	$246.07
26	5 1666	Kelly Services, Inc., typing and secretarial, 5 entires for April 1978	457.15
		MacKenzie & Associates, services rendered, March 1978	28.50
June 21	6 1287	Warren, Gorham, & Lamont, Inc., 1-year subscription, May 1978–79	34.00
22	6 1292	Office Supply Service, stationery supplies, May 1978	213.98
	6 1296	Minority Room, miscellaneous printing services, May 1978	1,721.60
		A. B. Dick Co., services rendered, May 1978	105.75
		Do	23.09
	6 1297	GSA, FTS telephone service, May 1978	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, May 1978	5.29
	6 1298	IBM Corp., equipment rental, May–June 1978	310.00
		House of Representatives Restaurant, Feb. 5, 1978	298.75
		Business Machines of America, service rendered, March–June 1978	105.00
		Kelly Services, Inc., service rendered, May 1978	54.00
		Irene Will, service rendered, May 1978	22.50
		Irene Hernandez, service rendered, May 1978	60.00
	6 1299	Council of State Governments, publication, June 1978	21.00
		Center for the Study of Presidency, publication, June 1978	15.00
		Congressional Digest, 1-year subscription, May 1978–79	18.00
		Human Events, 1-year subscription, May 1978–79	17.50
		Congressional Quarterly, 1-year subscription, September 1978–79	228.00
		Harvard Business Review, 1-year subscription, May 1978–79	21.00
		Salaries for 3 months	105,840.15
		Total paid from 1977 appropriations	57.38
		Total paid from 1978 appropriations	114,023.74
		MAJORITY AND MINORITY PRINTING CLERKS	
		Salaries for 3 months	8,371.62
		Total paid from 1978 appropriations	8,371.62
		OFFICIAL REPORTERS OF DEBATES	
		Refunds and adjustments	(48,196.79)
		Total paid from 1978 appropriations	(48,196.79)
		OFFICIAL REPORTERS TO COMMITTEES	
		Refunds and adjustments	(53,988.36)
		Total paid from 1978 appropriations	(53,988.36)
		ATTENDING PHYSICIAN—TECHNICAL ASSISTANT	
		Salaries for 3 months	7,674.96
		Total paid from 1978 appropriations	7,674.96
		TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	
		Total paid from 1977 appropriations	57.38
		Total paid from 1978 appropriations	6,199,339.54
		CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES	
1978			
June 27	6 1417	Terence P. Dolan, for payment of unpaid compensation due to the death of Margaret M. Dolan	$75.84
		Salaries for 3 months	27,670,485.03
		Refunds and adjustments	(927.36)
		Total paid from 1978 appropriations	27,669,633.51
		COMMITTEE EMPLOYEES	
		Committee on—	
		Agriculture	$242,484.48
		Appropriations	918,117.10
		Armed Services	213,080.40
		Banking, Finance and Urban Affairs	227,820.05
		Budget	583,537.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE EMPLOYEES	Amount
			Committee on—Continued	
			District of Columbia	$183, 920. 61
			Education and Labor	216, 623. 97
			Government Operations	156, 865. 62
			House Administration	233, 445. 90
			Interior and Insular Affairs	271, 378. 23
			International Relations	208, 811. 22
			Interstate and Foreign Commerce	236, 441. 04
			Judiciary	238, 509. 18
			Merchant Marine and Fisheries	255, 105. 21
			Post Office and Civil Service	236, 763. 60
			Public Works and Transportation	236, 011. 80
			Rules	161, 779. 93
			Science and Technology	243, 999. 96
			Small Business	96, 499. 95
			Standards of Official Conduct	185, 534. 55
			Veterans' Affairs	149, 324. 76
			Ways and Means	280, 782. 39
			Salaries for 3 months	5, 776, 837, 89
1978 June 14	6	818	Eldon A. Casey and Virginia E. Casey, for payment of unpaid compensation due to the death of Gordon E. Casey	1, 358. 63
			Total paid from 1978 appropriations	5, 778, 196. 52

COMMITTEE ON APPROPRIATIONS

1978			Official travel for Members and staff:	
Apr. 3	4	14	Delta Airlines, Inc., 1978	$224. 00
			United Airlines, Inc.—	
	4	39	Feb. 9, 1978	458. 00
	4	41	1978	916. 00
			Reimbursement for personnel services:	
	4	60	Federal Bureau of Investigation, February 1978	70, 208. 44
	4	64	Interstate Commerce Commission, Oct. 1, 1977–Feb. 3, 1978	11, 420. 61
	4	65	National Aeronautics and Space Administration, October–December 1977	12, 733. 64
	4	87	Lexitron Corp., reimbursement for rental of 5 video-type text processors, October 1977–January 1978	10, 191. 60
10	4	318	Leon F. Schwartz, 13½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., San Francisco, Calif., and Portland, Oreg., Mar. 5–18, 1978	696. 64
			Reimbursement for contract services for period of Mar. 3–Apr. 2, 1978:	
	4	320	H. Branch Wood	2, 800. 00
	4	321	William B. Soyars, Jr	2, 800. 00
	4	322	Leonard M. Walters	2, 800. 00
	4	323	Edward F. Tennant	2, 500. 00
	4	324	H. Branch Wood, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., and Dayton, Ohio, Mar. 22–24, 1978	145. 00
	4	325	Bernard C. Rachner, reimbursement for contract services, Mar. 3–Apr. 2, 1978	2, 500. 00
11	4	335	Joseph A. Vignali, reimbursement for contract services, March 1978	2, 600. 00
	4	360	National Car Rental System, Inc., auto rentals for official business, February–March 1978	1, 918. 55
	4	361	Frank Parsons Paper Co., Inc., reimbursement for 1,000 sheets of granite tuscan covers, Mar. 21, 1978	39. 45
	4	367	U.S. General Accounting Office, reimbursement for personnel services, Oct. 3–Dec. 16, 1977	3, 435. 19
			Reimbursement for contract services:	
	4	378	Maurice A. Herron, Mar. 3–Apr. 2, 1978	2, 800. 00
	4	379	Charles G. Haynes, Mar. 3–Apr. 2, 1978	2, 800. 00
	4	380	William A. Kish, March 1978	2, 400. 00
	4	381	William M. Mooney, Mar. 3–Apr. 2, 1978	2, 500. 00
	4	407	Charles Bolz, 14½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Frankfurt, West Germany, Mar. 3–31, 1978	1, 127. 90
	4	408	Richard A. Atwell, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas/Fort Worth, Tex., Bremerton and Seattle, Wash., Anchorage, Alaska, and San Francisco, Calif., Mar. 13–24, 1978	587. 00
	4	439	Richard F. McEliece, 14¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Frankfurt, West Germany, and return via Brussels, Belgium, Mar. 17–31, 1978	1, 091. 11
	4	475	David A. Schmidt, 12¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rome and Venice, Italy; Incerlick and Istanbul, Turkey; and Frankfurt, West Germany, Mar. 10–22; and official local travel during January–March 1978	960. 25
12	4	527	GSA, OAD, Finance Div., reimbursement for supplies obtained through GSA self-service store, Dec. 12, 1977	17. 23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	COMMITTEE ON APPROPRIATIONS	Amount
1978				
Apr. 13	4	572	National Bureau of Standards, reimbursement for personnel services, Feb. 14–25, 1978	$3,981.00
	4	573	Department of Health, Education, and Welfare, reimbursement for personnel services, October–December 1977	12,187.29
	4	580	Mid-Atlantic Industries, Inc., reimbursement for repairs on Norelco dictaphone equipment, Mar. 28, 1978	59.75
	4	597	Lexitron Corp., reimbursement for rental of 5 videotype text processors, March 1978	2,547.90
			Reimbursement for personnel services:	
			U.S. General Accounting Office—	
	4	615	Oct. 25–Nov. 23, 1977	4,483.05
	4	616	Oct. 24–Nov. 18, 1977	4,966.49
	4	620	General Services Administration, fiscal year 1977	2,770.77
	4	654	William A. Kish, 18 days per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to London, England, and Frankfurt, West Germany, Mar. 17–Apr. 4, 1978	1,491.78
			Reimbursement for contract services:	
	4	657	Mary Alice Sauer, Mar. 16–Apr. 15, 1978	1,400.00
	4	658	Leon F. Schwartz, Mar. 9–Apr. 8, 1978	2,400.00
	4	659	Ross P. Pope, Mar. 6–Apr. 5, 1978	2,800.00
	4	673	William B. Soyars, Jr., 18 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England; Munich, West Germany; Pisa, Italy; Stuttgart and Frankfurt, West Germany, Mar. 17–Apr. 4, 1978	1,401.82
			General Services Administration, reimbursement for personnel services:	
	4	676	Nov. 7, 1977–Feb. 28, 1978	11,308.95
	4	677	Fiscal year 1978	938.19
	4	678	Do	1,219.70
	4	703	Richard F. McEliece, reimbursement for contract services, Mar. 9–Apr. 8, 1978	2,800.00
			Official travel for Members and staff:	
14	4	746	Northwest Airlines, Inc., 1978	180.00
	4	752	Trans World Airlines, Inc., 1978	847.00
	4	767	United Airlines, Inc., Feb. 26, 1978	818.00
	4	817	IBM Corp., rental of memory typewriter, February 1978	180.00
			General Services Administration, reimbursement for personnel services:	
18	4	924	Jan. 1–Mar. 3, 1978	7,520.50
	4	925	Oct. 1, 1977–Feb. 17, 1978	14,248.70
	4	1016	Charles Bolz, reimbursement for contract services, Mar. 9–Apr. 8, 1978	2,800.00
	4	1017	Carl L. Bennett, reimbursement for contract services, Mar. 13–Apr. 12, 1978	2,800.00
24	4	1279	Richard A. Atwell, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., Atlanta, Ga., Mobile, Ala., and Atlanta, Ga., Apr. 2–7, 1978	264.89
	4	1337	U.S. Department of Housing & Urban Development, reimbursement for personnel services, Feb. 21–Mar. 25, 1978	5,236.27
	4	1361	3M Business Products Sales, Inc., rental for collator, and meter minimum for VHS-R copier, March 1978	580.00
26	4	1552	Xerox Corp., rental on 1 copier, rental and meter usage for 4 copiers, March 1978	1,325.75
27	4	1635	IBM Corp., rental of memory typewriter, March 1978	180.00
			Reimbursement for contract services:	
May 8	5	413	William M. Mooney, Apr. 3–May 2, 1978	2,500.00
	5	414	Charles G. Haynes, Apr. 3–May 2, 1978	2,800.00
	5	415	Ramon E. Gonzalez, Mar. 21–Apr. 20, 1978	2,500.00
	5	416	Maurice A. Herron, Apr. 3–May 2, 1978	2,800.00
	5	417	William A. Kish, April 1978	2,400.00
	5	418	Richard F. McEliece, Apr. 9–May 8, 1978	2,800.00
9	5	445	H. Branch Wood, Apr. 3–May 2, 1978	2,800.00
	5	448	Leonard M. Walters, Apr. 3–May 2, 1978	2,800.00
	5	450	Joseph A. Vignali, April 1978	2,600.00
	5	455	Edward F. Tennant, Apr. 3–May 2, 1978	2,500.00
	5	459	William B. Soyars, Jr., Apr. 3–May 2, 1978	2,800.00
	5	465	Leon F. Schwartz, Apr. 9–May 8, 1978	2,400.00
			Reimbursement for personnel services:	
	5	486	Department of Commerce, Oct. 1, 1977–Jan. 13, 1978	14,038.81
	5	487	U.S. Nuclear Regulatory Commission, January–February 1978	7,121.74
			Air Force Audit Agency—	
	5	489	Nov. 9–Dec. 23, 1977	[1] 8.90
	5	490	Mar. 1–3, 1978	330.19
	5	491	January 1978	2,471.22
			U.S. General Accounting Office—	
	5	526	Jan. 29–Mar. 24, 1978	3,318.56
	5	525	Sept. 10–23, 1977	1,635.58
	5	527	Air Force Audit Agency, February 1978	2,471.18
	5	528	National Car Rental System, Inc., auto rentals for official business, March–April 1978	2,495.65
			Reimbursement for personnel services:	
			U.S. Treasury Department—	
	5	529	Oct. 1, 1977–Jan. 27, 1978	15,995.19
	5	530	July 11–Aug. 29, 1977	46.58
	5	531	Jan. 1–9, 1978	1,319.33
	5	532	U.S. Department of Energy, Feb. 21–Mar. 25, 1978	3,907.22
	5	533	Federal Bureau of Investigation, March 1978	110,461.23

[1] Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	COMMITTEE ON APPROPRIATIONS	Amount
1978				
May 10	5	601	GSA, OAD, Finance Div., reimbursement for supplies obtained from self-service store, Jan. 17, 1978	$12.49
	5	695	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	259.69
	5	705	Delta Airlines, Inc., official travel for Members and staff, 1978	1,155.44
15	5	878	Xerox Corp., rental of copier 4500 for March and meter usage for Mar. 3–31, 1978	955.47
22	5	1302	Cornelius R. Anderson, reimbursement for official travel expenses, round trip, from Alexandria to Norfolk, Va., Apr. 2–5 and local travel during January–April 1978	272.55
	5	1302	William M. Mooney, reimbursement for official local travel, Jan. 3–Apr. 27, 1978	11.27
	5	1305	U.S. General Accounting Office, reimbursement for personnel services, Sept. 13–15, 1977	132.70
	5	1306	3M Business Products Sales, Inc., rental, collator, and monthly meter minimum for VHS–R copier, April 1978	580.00
			Xerox Corp., rental and meter usage for copiers:	
	5	1322	4000, 4500, and 3 660's, Mar. 31–May 1, 1978	1,300.38
	5	1323	4500, April 1978	742.87
			Reimbursement for personnel services:	
23	5	1414	U.S. Department of Housing and Urban Development, Oct. 11, 1977–Mar. 10, 1978	17,447.34
	5	1415	General Services Administration, Mar. 31, 1978	21.45
24	5	1498	IBM Corp., rental of memory typewriter, April 1978	180.00
25	5	1562	Xerox Corp., rental and equipment removal for copier 660, May 1–3, also rental and meter usage for copier 3500, May 3–30, 1978	424.96
			Reimbursement for personnel services:	
	5	1568	Department of Health, Education, and Welfare, January–March 1978	12,693.34
	5	1569	U.S. General Accounting Office, Jan 3–Apr. 5, 1978	2,234.53
	5	1570	Federal Bureau of Investigation, April 1978	71,372.15
	5	1572	General Services Administration, April 1978	1,086.00
			Lexitron Corp.:	
	5	1573	Rental of 5 tape II videotype units, Oct. 1, 1977–Mar. 31, 1978	1,309.50
	5	1574	Rental of 5 videotype text processors, April 1978	2,766.15
June 2	6	102	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	369.21
			Official travel for Members and staff:	
	6	139	National Airlines, Inc., Mar. 28, 1978	365.00
			Pan American World Airways, Inc.—	
	6	140	Mar. 8, 1978	3,313.00
	6	144	Mar. 14, 1978	2,997.00
5	6	226	National Car Rental System, Inc., auto rentals for official business, during April–May 1978	491.87
	6	260	Ramon E. Gonzalez, reimbursement for contract services, Apr. 21–May 20, 1978	2,500.00
6	6	283	GSA, OAD, Finance Div., reimbursement for supplies obtained from self-service store, Apr. 22, 1978	52.23
8	6	406	Joe C. Sparks, reimbursement for contract services, May 1978	2,400.00
	6	408	Jimmie R. Osburn, parking fees, November 1977 and January–May 1978	264.00
	6	409	William A. Kish, reimbursement for contract services, May 1978	2,400.00
	6	410	John G. Goedtel, reimbursement for contract services, May 8–June 7, 1978	2,600.00
			Leonard M. Walters:	
	6	412	5¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tegucigalpa, Honduras, May 1–31, 1978	496.30
	6	413	Reimbursement for contract services, May 3–June 2, 1978	2,800.00
			Reimbursement for contract services:	
	6	414	Joseph A. Vignali, May 1978	2,600.00
	6	415	William B. Soyars, Jr., May 3–June 2, 1978	2,800.00
	6	416	Ross P. Pope, May 1978	2,800.00
	6	420	Air Force Audit Agency, reimbursement for personnel services, Mar. 1–3, 1978	6.75
	6	448	Richard A. Atwell, reimbursement for official travel expenses, round trip, from Fairfax, to Norfolk, Va., Apr. 30–May 3 and 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Sarasota and Bradenton, Fla., May 10–21, 1978	453.28
9	6	474	GSA, OAD, Finance Div., reimbursement for supplies obtained from self-service store, May 22, 1978	26.67
	6	482	American Airlines, official travel for Members and staff, May 1978	191.00
15	6	814	3M Business Products Sales, Inc., rental, meter usage, and collator for VHS–R copier, May 1978	580.00
	6	850	Winnie Lehman, reimbursement for official local travel for 90 days during Jan. 30–June 2, 1978	642.60
	6	852	Ramon E. Gonzalez, 14¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla.; Tegucigalpa, Honduras; and La Paz, Bolivia, Apr. 30–June 4, 1978	1,133.20
			Official travel for Members and staff:	
19	6	1029	Pan American World Airways, Inc., Mar. 7, 1978	4,577.00
	6	1033	Eastern Airlines, Inc., May 8, 1978	230.00
20	6	1068	IBM Office Products Div., rental for memory typewriters, May and Apr. 25–May 31, 1978	431.00
			Internal Revenue Service, reimbursement for personnel services:	
21	6	1279	Nov. 1, 1977–Mar. 31, 1978	14,883.00
	6	1280	April 1978	3,383.00
	6	1281	Ramon E. Gonzalez, reimbursement for contract services, May 21–June 20, 1978	2,500.00
29	6	1547	Eastern Airlines, Inc., official travel for Members and staff, May 17, 1978	607.67
			Reimbursement for personnel services:	
			U.S. Department of Housing & Urban Development—	
	6	1549	Apr. 23–June 3, 1978	5,416.83
	6	1550	Mar. 26–Apr. 22, 1978	3,611.22
	6	1551	U.S. Department of Energy, Mar. 26–May 6, 1978	4,346.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	COMMITTEE ON APPROPRIATIONS	Amount
1978				
June 29	6	1554	National Car Rental System, Inc., auto rentals for officials business during May–June 1978	$808.45
			Reimbursement for personnel services:	
	6	1555	Nuclear Regulatory Commission, Jan. 29–Apr. 22, 1978	8,964.82
	6	1556	Federal Bureau of Investigation, May 1978	78,633.57
			Xerox Corp., rental and meter usage for:	
	6	1557	Copier 4500, Apr. 28–May 30, 1978	581.23
	6	1558	Copiers 4000, 4500, 2 660's and payment for, 3400 developer, May 1978	1,126.74
			Lexitron Corp.:	
	6	1561	15 boxes of 991–11 ribbons, May 25, 1978	261.00
	6	1562	Rental of 5 videotype text processors, May 1978	2,766.15
	6	1564	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	349.44
			Salaries for 3 months	62,493.42
			Refunds and adjustments	(1,393.00)
			Total paid from 1977 appropriations	4,585.63
			Total paid from 1978 appropriations	770,962.61

COMMITTEE ON THE BUDGET

1978			Official travel for Members and staff:	
Apr. 3	4	9	Braniff Airways, Inc., February 1978	$720.00
	4	10	Delta Airlines, Inc., February 1978	118.00
	4	40	United Airlines, Inc., February 1978	152.00
	4	94	District Delivery, quarterly billing for April–June 1978	229.06
11	4	406	Jack Cove, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., Mar. 27–29, 1978	139.25
12	4	539	GSA, OAD, Finance Div., auto rental for official business, Feb. 8–10, 1978	44.94
13	4	581	Wharton EFA, Inc., computer service for February 1978	2,359.24
	4	582	ADP Network Services, Inc., computer service from December 1977–February 1978	2.70
	4	583	Lexitron Corp., equipment rental, March 1978	509.58
	4	587	West Publishing Co., 1 copy of United States Code, March 1978	13.50
	4	652	Dennis Kucinich, travel and meal expenses incurred as witness, from Cleveland, Ohio, to Washington, D.C., round trip, Feb. 16, 1978	114.50
	4	653	Margaret Gordan, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 21–22, 1978	506.75
	4	670	John J. O'Shaughnessy, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., Mar. 27–29, 1978	135.00
			Official travel for Members and staff:	
14	4	716	American Airlines, Inc., February 1978	948.00
	4	743	Northwest Airlines, Inc., February 1978	166.00
	4	759	United Airlines, Inc., March 1978	362.00
	4	774	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	305.55
	4	816	IBM Corp., rental of memory typewriter, February 1978	137.93
18	4	1019	Social Legislation Information Service, 1-year subscription to the Washington Social Legislation Bulletin, May 1978–79	24.00
			Capitol Publications, Inc., 1-year subscription to:	
	4	1020	Education Daily, June 1978–79	275.00
	4	1021	Higher Education Renewal, June 1978–79	285.00
	4	1025	Howard Young, witness transportation from Detroit, Mich., to Washington, D.C., round trip, Mar. 22, 1978	116.00
	4	1051	Press Intelligence, Inc., 96 clippings and reading fee, March 1978	88.80
19	4	1065	Challenge Magazine, 1-year subscription, July 1978–79	18.00
	4	1066	Newsletter Publishing Center, 1-year subscription for Medicine & Health Newsletter, June 1978–79	95.00
	4	1100	Economist Newspaper, Ltd., 1-year subscription for the Economist, April 1978–79	65.00
			Xerox Corp., rental for March 1978 of:	
21	4	1192	Telecopier 400	48.50
	4	1193	Copier 3100	231.59
	4	1213	IBM Corp., rental of memory typewriter, March 1978	168.58
	4	1228	Allegheny Airlines, Inc., official travel for Member and staff, March 1978	114.00
			Data Resources, Inc.:	
24	4	1346	Computer service, March 1978	2,692.69
	4	1438	Data Resources Computer, subscription, April–June 1978	1,000.00
	4	1506	U.S. Government Printing Office, 2 publications entitled Report of Commission on Government Procurement Summary, April 1978	3.40
	4	1508	ADP Network Services, Inc., computer service, March 1978	229.26
	4	1574	Xerox Corp., rental of copier 9200, March 1978	1,819.52
27	4	1702	Adele Jackson, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Apr. 9–11, 1978	95.40
May 3	5	172	Jane Parker, reimbursement to petty cash fund, Feb. 10–Apr. 20, 1978	91.43
	5	187	Broadcasting, publication of Broadcasting Yearbook 1978, April 1978	37.50
			Bureau of Government Financial Operations, Department of the Treasury, reimbursement for personnel services:	
	5	222	June 1977	1,044.71
	5	223	Nov. 9–22, 1977	244.31
9	5	520	West Publishing Co., copies of United States Code, April 1978	27.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	COMMITTEE ON THE BUDGET	Amount
1978				
May 10	5	569	Cantrell/Cutter Printing, Inc., miscellaneous printing services, Apr. 19, 1978	$303.97
	5	598	GSA, OAD, Finance Div., FTS service, March 1978	31.00
	5	711	Braniff Airways, Inc., official travel for Members and staff, Mar. 14–15, 1978	240.00
11	5	731	Newsletter Publishing Center, 1-year subscription to Medicine & Health, June 18, 1978–79	95.00
	5	733	National Journal Reports, 1-year subscription and binders, July 1978–79	318.00
	5	734	Morris Associates, Inc., 1-year subscription to Health Systems, July 1978–79	105.00
	5	736	Congressional Quarterly, Inc., 1-year subscription, July 1978–79	228.00
	5	738	Capitol Publications, Inc., 1-year subscription to How to Evaluation Education Programs, July 1978–79	35.00
	5	747	U.S. Government Printing Office, 1-year subscription to Employment and Earnings, July 1978–79	18.00
12	5	788	Lexitron Corp., equipment rental, April 1978	509.58
	5	800	Majority Room, miscellaneous printing services, April 1978	28.50
15	5	919	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	357.61
16	5	950	John F. Cove, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 27–29, 1978	139.16
19	5	1192	IBM Corp., rental of memory typewriter, April 1978	153.25
22	5	1303	Data Resources, Inc., computer service, April 1978	4,421.43
	5	1304	Press Intelligence, Inc., 205 clippings and reading fee, April 1978	121.50
			Xerox Corp., rental for April 1978:	
	5	1319	Telecopier 400	48.50
	5	1320	Copier 9200	1,671.13
	5	1321	Copier 3100	217.19
30	5	1683	Alair Townsend, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Roanoke, Va., May 18–19, 1978	50.00
	5	1686	Lee Alexander, travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Feb. 27, 1978	166.00
	5	1688	Oil & Gas Journal, 1-year subscription, June 1978–79	65.00
	5	1689	ADP Network Services, Inc., computer service, April 1978	1,503.64
	5	1691	Wharton EFA, Inc., computer service, March 1978	803.16
			Official travel for Members and staff:	
June 2	6	126	Eastern Airlines, Inc., Apr. 27–29, 1978	118.00
	6	154	United Airlines, Inc., Nov. 27–29, 1977	282.00
5	6	229	Wharton Econometric Forecasting Associates, computer service, April 1978	980.50
	6	231	Wall Street Journal, 1-year subscription, June 21, 1978–79	49.00
	6	233	Citibank, N.A., 1-year subscription to Economic Week, June 1978–79	85.00
6	6	301	GSA, OAD, Finance Div., FTS service, April 1978	31.00
	6	483	American Airlines, official travel for Members and staff, Apr. 9–11, 1978	356.00
13	6	637	Rudolph G. Penner, reimbursement for contract services as consultant during Mar. 14–May 23 1978	486.11
	6	649	Beth deHamel, miscellaneous expenses incurred on travel, round trip, from Washington, D C., to New York, N.Y., June 1, 1978	26.33
	6	654	West Publishing Co., United States Code Annotated, May 1978	105.00
	6	655	Newsletter Publishing Center, 1-year subscription of Washington Report on Long-Term Care, September 1978–79	125.00
	6	656	Lexitron Corp., equipment rental, May 1978	509.58
	6	659	IBM Corp., rental of memory typewriter, May 1978	153.25
14	6	744	Eastern Airlines, Inc., official travel for Members and staff, May 18–19, 1978	88.00
15	6	881	Transnational Institute, publications of the Federal Budget and National Reconstruction, June 3, 1978	8.45
	6	884	Majority Room, miscellaneous printing services, May 18, 1978	6.75
	6	885	Press Intelligence, Inc., reading fee and 211 clippings, May 1978	123.30
	6	886	Drug Research Reports, 1-year subscription, May 1978–79	200.00
16	6	950	Russell Hale, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Maxwell Air Force Base, Ala., June 6–7, 1978	50.00
19	6	1030	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	198.49
26	6	1349	Xerox Corp., rental for May 1978:	
			Telecopier 400	48.50
	6	1350	Copier 9200	2,250.33
	6	1351	Copier 3100	223.56
	6	1389	Harvard University, attendance fee to CFIA Summer Workshop, the Politics of the World Economy, June 11–16, 1978	800.00
	6	1390	Data Resources, Inc., computer service, May 1978	105.58
	6	1391	ADP Network Services, Inc., computer service, May 1978	262.25
	6	1392	Bernard S. Beckler, for services rendered as consultant during May 20–June 10, 1978	800.00
27	6	1411	Data Resources, Inc., computer service, May 1978	2,342.02
			Official travel for Members and staff:	
28	6	1520	United Airlines, Inc., June 1–4, 1978	1,260.00
	6	1548	Allegheny Airlines, Inc., June 5, 1978	111.00
	6	1552	National Tax Association, 1-year subscription to National Tax Journal June 1978–79	18.00
	6	1553	American Society for Public Administration, 1-year subscription to Public Administration Review, July 1978–79	30.00
	6	1559	U.S. Civil Service Commission, share of production cost for slide-tape presentation, June 1978	5,250.00
	6	1560	District Delivery Service, quarterly delivery service, July–September 1978	233.74
	6	1563	CNI Weekly Report, 1-year subscription, August 1978–79	25.00
			Refunds and adjustments	(51.77)
			Total paid from 1977 appropriations	1,044.71
			Total paid from 1978 appropriations	44,053.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	OFFICE OF THE LEGISLATIVE COUNSEL	Amount
1978				
Apr.	11	4 401	Commerce Clearing House, Inc., 8 copies of Internal Revenue Code, Mar. 21, 1978	$36.80
	13	4 586	West Publishing Co., for copies of United States Code Annotated, title 28, Federal Reporter 562, 563, and Federal Supplement 438, Mar. 22, 1978	70.50
		4 642	Office Supply Service, office supplies for February 1978	508.89
			Xerox Corp. rental and meter ussge of copier:	
	26	4 1576	3600, March 1978	1,306.02
		4 1581	3100, February 1978	97.44
	27	4 1629	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	20.77
May	9	5 504	Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, May 15, 1978–79	225.00
		5 517	Office Supply Service, office supplies for March 1978	324.88
	16	5 963	Xerox Corp., rental and meter usage of copier 3600, April 1978	1,327.66
	25	5 1548	Office Supply Service, office supplies for April 1978	641.90
		5 1566	Xerox Corp., rental and meter usage for copier 3100, March 1978	63.96
June	2	6 94	Chesapeake & Potomac Telephone Co., long-distance service for April 1978	24.80
	5	6 224	National Railroad Passenger Corp., official travel for Members and staff Feb. 28–Mar. 1, 1978	30.50
		6 228	West Publishing Co., copies of Federal Supplement 439, 440, Federal Reporter 564, United States Code Annotated, title 20, and 1978 pocket parts for Constitution articles 1–7, Apr. 20, 1978	84.00
		6 650	Swingline Co., 1 pivot arm and No. 66a also repair of stapler, May 4, 1978	10.80
		6 917	Xerox Corp., rental and meter usage of copier 3600, May 1978	1,326.49
			Salaries for 3 months	341,527.93
			Total paid from 1978 appropriations	347,628.34

LAW REVISION COUNSEL

1978				
Apr.	3	4 98	A. B. Dick Co., rental for electrostatic copier, March 1978	$55.00
			Cheseapeake & Potomac Telephone Co., official telephone service for period ending:	
	14	4 788	Feb. 28, 1978	50.54
	27	4 1655	Mar. 31, 1978	50.89
			Office Supply Service, services rendered for March 1978	248.38
May	1	5 86	Shepard's, Inc., publications of United States and Federal Citations, April 1978	164.00
	19	5 1219	Chesepeake & Potomac Telephone Co., official telephone service for period ending Apr. 30, 1978	46.22
			A. B. Dick Co., equipment rental, April 1978	55.00
	25	5 1547	Office Supply Service, office supplies, Apr. 6, 1978	19.92
	30	5 1682	Edward F. Willett, Jr., 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 22, 1978	50.00
June	13	6 657	Office Supply Service, office supplies, May 9, 1978	52.93
		6 672	A. B. Dick Co., equipment rental, May 1978	55.00
			John Byrne & Co., services rendered, May 25, 1978	30.00
	21	6 1128	Vera Goudelock, reimbursement to petty cash fund, Sept. 17, 1977–Jan. 27, 1978	44.18
	22	6 1302	Allegheny Airlines, Inc., official travel for Members and staff, May 22, 1978	82.00
			Salaries for 3 months	92,372.98
			Total paid from 1977 appropriations	20.00
			Total paid from 1978 appropriations	93,357.04

ATTENDING PHYSICIAN

1978			Kenneth McDowell, reimbursement to petty cash fund:	
Apr.	10	4 275	Mar. 24, 1978	$15.75
		4 276	Mar. 27, 1978	25.01
	17	4 874	Air Products & Chemicals, Inc	8.40
			Analytab Products	130.58
			Angelica Uniform Group, Inc	34.28
			Bethmont Surgical Supply Co	15.60
			CIBA Pharmaceutical Co	355.27
			Commanding Officer, National Naval Medical Center	3,752.91
			C. V. Mosby Co	14.97
			District Wholesale Drug Co	1,669.67
			Flint Laboratories	30.29
			Picker Corp	39.55
			Scientific Products	16.06
			S & W X-ray Chemical Service	58.20
			Westwood Pharmaceuticals, Inc	102.49
			Wyeth Laboratories	287.63
		4 876	A. J. Buck & Son, Inc	582.42
			Ayerst Laboratories	134.42
			Johnson & Johnson	69.15
			Monarch Marking Systems, Inc	703.30
			Scientific Products	180.11
			Skill Surgical	186.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	ATTENDING PHYSICIAN	Amount
1978			Kenneth McDowell, reimbursement to petty cash fund:	
Apr. 17	4	884	Apr. 3–11, 1978	$62.88
20	4	1139	Apr. 13–17, 1978	44.49
26	4	1460	Apr. 21, 1978	33.25
May 1	5	1	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Apr. 30, 1978	1,000.00
			Allowance as an assistant to the Attending Physician, as authorized Apr. 30, 1978:	
			Thomas P. Bem, M.D	200.00
			Anthony J. Ross, M.D	200.00
			Philip J. Ciufo, Jr	200.00
			Brian E. Fullford:	200.00
			Ralph C. Hanson	200.00
			Kenneth McDowell	200.00
			John F. Phelan, Jr	200.00
			John P. Smallhorn	200.00
			Bruce S. Zitkus	200.00
	5	103	Air Products & Chemicals, Inc	9.30
			A. J. Buck & Son, Inc	42.31
			Burroughs Wellcome Co	225.20
			Facts & Comparisons, Inc	28.50
			Medical Letter	49.50
			Pro Orthopedic Devices, Inc	350.80
8	5	427	Burroughs Wellcome Co	76.30
			G. E. Miller, Inc	239.68
			International Medication Systems, Ltd	396.00
			Scientific Products	1,243.20
			W. B. Saunders Co	22.95
			Yorke Medical Books	34.00
	5	434	District Wholesale Drug Co., pharmaceutical supplies for April 1978	1,121.21
10	5	582	Chief of Naval Operations, Department of the Navy, reimbursement to the Department of the Navy for the services of personnel and for expenses of motor vehicles provided by the Navy to the Office of the Attending Physician during fiscal year 1978 per Public Law 95–94, Apr. 26, 1978	217,353.00
11	5	748	Kenneth McDowell, reimbursement to petty cash fund, Apr. 21–May 4, 1978	27.18
12	5	790	Commanding Officer, National Naval Medical Center, in payment for medical supplies furnished the U.S. Capitol Dispensary for the period Mar. 29–Apr. 24, 1978	1,930.93
	5	825	A. J. Buck & Son, Inc	58.41
			E. R. Squibb & Sons, Inc	206.40
			Postgraduate Medicine	28.00
			Roerig Div., Pfizer, Inc	476.04
			S & W X-ray Chemical Service	37.00
16	5	1005	Dooner Laboratories, Inc	84.32
			General Electric Co	147.00
			Ives Labs., Inc	143.35
			McNeil Laboratories	91.26
			Schering Corp	525.08
19	5	1221	Air Products & Chemicals, Inc	14.37
			Ayerst Laboratories	66.80
			Bausch & Lomb	2.94
			USV Pharmaceutical Corp	87.85
			Wallace Laboratories Div., Carter-Wallace, Inc	82.32
			Wyeth Laboratories	654.79
	5	1246	Kenneth McDowell, reimbursement to petty cash fund, May 8–17, 1978	123.07
30	5	1657	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized May 31, 1978	1,000.00
			Allowance as an assistant to the Attending Physician, as authorized May 31, 1978:	
			Thomas P Bem, M.D	200.00
			Anthony J. Ross, M.D	200.00
			Philip J. Ciufo, Jr	200.00
			Brian E. Fullford	200.00
			Ralph C. Hanson	200.00
			Kenneth McDowell	200.00
			John F. Phelan, Jr	200.00
			John P. Smallhorn	200.00
			Bruce S. Zitkus	200.00
June 1	6	51	Air Products & Chemicals, Inc	9.00
			General Electric Co	360.00
			Grune & Stratton, Inc	34.00
			Roll Call	12.00
			Searle Laboratories	393.12
5	6	259	Thomas P. Bem, M.D., reimbursement for expenses incurred on official business to attend American College of Physicians course (postgraduate) entitled Review of the Old and New in the Diagnosis and Treatment of Infectious Diseases, at the Oschner Medical Foundation from May 22–26, 1978, inclusive, in New Orleans, La	642.00
7	6	368	District Wholesale Drug Co., drug bill for May 1978	1,565.40
8	6	469	Scientific Products	809.70
			Skill Surgical	240.00
			S & W X-ray Chemical Service	50.68
			A. J. Buck & Son, Inc	208.66
			Anatomical Chart Co	25.01
			Cambridge Scientific Industries	138.47
			Johnson & Johnson	677.61
			National Directories, Inc	103.80
			Polaroid Corp	299.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ATTENDING PHYSICIAN	Amount
1978				
June 13	6	641	Kenneth McDowell, reimbursement to petty cash fund, May 25–June 7, 1978	$89.90
15	6	867	Commanding Officer, National Naval Medical Center, in payment of Navy bill for medical supplies furnished the U.S. Capitol Dispensary for the period Apr. 25–May 12, 1978	3,999.04
21	6	1278	Medical Economics Book Division	12.25
			Pfizer, Inc	592.23
			Schering Corp	1,050.17
			Smithsonian Bookstore	18.15
			Stuart Pharmaceuticals	81.72
			A. H. Robins Co	118.54
			Campbell Laboratories, Inc	72.47
			Del Mar Avionics	93.79
			General Binding Sales Corp	74.80
			General Electric Co	145.04
			Leeming Pacquin Div., Pfizer, Inc	137.24
27	6	1449	Anthony J. Ross, M.D., allowance as an assistant to the Attending Physican, as authorized June 27, 1978	180.09
30	6	1702	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized June 30, 1978	1,000.00
			Allowance as an assistant to the Attending Physician, as authorized June 30, 1978:	
			Thomas P. Bem, M.D	200.00
			Philip J. Ciufo, Jr	200.00
			Brian E. Fullford	200.00
			Ralph C. Hanson	200.00
			Kenneth McDowell	200.00
			John F. Phelan, Jr	200.00
			John P. Smallhorn	200.00
			Bruce S. Zitkus	200.00
			Total paid from 1978 appropriations	254,966.90

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, AND SERVICES

1978				
Apr. 3	4	26	Eastern Airlines, Inc., official travel for Members and staff, 1977	$80.00
	4	81	Ford General Services, official use for Clerk's Office, July 1–Dec. 31, 1977	2,550.00
	4	105	Uline-Ice, ice for month of February 1978	44.00
	4	116	John Daniel Reeves, for payment of expenses, including attorneys fees. incurred in connection with contested election case entitled: Paul v. Gammage, pursuant to provisions of sec. 396, title 2, of the United States Code, May 16, 1977	1,700.78
4	4	155	West Publishing Co., West fed case news sub, Mar. 22, 1978	50.00
			Lawyers Co-Operative Publishing Co., billing for February–December 1978	2,368.80
			Congressional Quarterly, Inc., C & NIV & Guide to Cong. 2d, Feb. 21, 1978	86.00
	4	177	Ford General Services, official use for Postmaster, July 1–Dec. 31, 1977	850.00
	4	183	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, February 1978	25,641.99
11	4	353	Potomac Electric Power Co., payment for monthly charges on parking lot at Southwest Freeway at 2d St., SW., 1977–78	382.57
	4	392	Monroe, 6 No. 65 ribbons, 1978	17.50
	4	393	IBM Corp., rental plan conversion on system unit, March 1978	1,317.33
	4	396	Ford General Services, vehicle rented for Sergeant at Arms, July 1–Dec. 31, 1977	850.00
	4	397	Eastman Kodak Co., 16 mm. film, Mar. 15, 1978	58.30
	4	403	Burroughs Corp., maintenance on 6 machines, Mar. 1, 1977	953.90
	4	405	American Bank Stationery, 5 invoices during Mar. 1–22, 1978	820.28
17	4	870	West Publishing Co., United States Code Annotated, title 20, Mar. 23, 1978	10,665.00
			Press Association, Inc., services rendered for month of March 1978	201.00
19	4	1080	West Publishing Co., United States Code Annotated, 78 Internal Revenue	9,480.00
			Do	24.00
	4	1115	Hygienic Towel Service, reimbursement for miscellaneous linen service, March 1978	2,757.74
20	4	1141	Stanley M. Brand, 1 day per diem incurred on travel from Washington, D.C., to Philadelphia, Pa., Mar. 28, 1978	50.00
21	4	1142	Bell & Howell, Oct. 13, 1977	75.39
			Eagle Barber Supplies, Dec. 7, 1977	88.00
			Westvaco, Jan. 26, 1978	3,123.02
			Lee Markey Equipment, Feb. 23, 1978	263.00
			Diebold, Inc., Mar. 9, 1978	78.10
			Whitaker Bros., Mar. 9, 1978	39.00
	4	1235	Anchor Post Products, Inc., Jan. 9, 1978	4,424.00
			Baltimore Box Co., Jan. 10, 1978	2,569.03
			Specialties, Inc., Feb. 2, 1978	109.50
			Prince Gardner, Feb. 23, 1978	2,400.00
			Instant Identifications Systems, Mar. 9, 1978	108.25
			Maryland Magnet Co., Mar. 13, 1978	37.00
	4	1236	Rockville Crushed Stone, Inc., Jan. 9, 1978	1,191.29
			Advanced Equipment, Feb. 15, 1978	121.00
			Viscal Systems, Inc., Mar. 9, 1978	115.24
26	4	1465	Wells Fargo Armored Service Corp., deposit pickup and change for Apr. 30, 1978	178.00
	4	1542	West Publishing Co., copy of United States Code, title 28, Mar. 22, 1978	13.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	ALLOWANCES AND EXPENSES	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
1978				
May 1	5	115	D.C. Treasurer, Head, Parking Div., renting of parking lot No. 1 (No. PB-75-5) under existing Southwest Freeway between 2d St. and South Capitol St., Washington, D.C., March 1978	$9,200.00
			D.C. Redevelopment Land Agency, renting of parking lot:	
	5	116	No. DC-RLA 102673 which is portion of square 640 Southwest, located on west side of former Delaware Ave., SW., Washington, D.C., March 1978	1,050.00
	5	117	No. DC-RLA 21273 which is portion of parcel 36, square 582, at 2d and D Sts., SW., Washington, D.C., March 1978	512.50
	5	118	Parcel 27, square 536, portions of lots 22-32, 35, 36, and 43-45, located in Southwest at 3d and D Sts., Washington, D.C., March 1978	1,245.00
	5	163	Westvaco, Jan. 26, 1978	637.98
			D. E. Otley:	
			Mar. 8, 1978	1,610.61
			Mar. 21, 1978	724.80
			Frank W. Winne & Son, Mar. 21, 1978	1,554.09
			MBA Container Corp., Mar. 21, 1978	2,540.43
			Baltimore Box Co., Mar. 21, 1978	2,002.32
			Potomac Electric Power Co., rental on parking lot at:	
3	5	180	Southwest Freeway and 2d St., NW., Mar. 10-Apr. 11, 1978	312.59
	5	181	2d and E Sts., SW., Jan. 5-Apr. 11, 1978	365.09
	5	256	Bureau of Government Financial Operations, Department of the Treasury, official travel for Members and staff, Nov. 11-23, 1977	13,242.28
4	5	277	Cantwell-Cleary Co., Inc.:	
			Apr. 5, 1978	865.01
			Apr. 17, 1978	1,113.75
			Monumental Paper Co.:	
			Apr. 5, 1978	3,130.87
			Apr. 10, 1978	505.89
			MBA Container Corp.:	
			Apr. 5, 1978	1,441.12
			Apr. 10, 1978	2,316.78
			D.C. Redevelopment Land Agency, rental of parking lot:	
8	5	430	No. DC-RLA 21273 which is portion of parcel 36, square 582, at 2d and D Sts. SW., Washington, D.C., April 1978	512.50
	5	431	No. DC-RLA 102673 which is portion of square 640, Southwest, located on west side of former Delaware Ave. SW., Washington, D.C., April 1978	1,050.00
	5	432	Parcel 27, square 536, portions of lots 22-32, 35, 36, and 43-45, located in Southwest at 3d and D Sts., Washington, D.C., April 1978	1,245.00
	5	442	D.C. Treasurer, Head, Parking Div., rental of parking lot No. 1 (No. PB-75-5) under existing Southwest Freeway between 2d St. and South Capitol St., Washington, D.C., April 1978	9,200.00
9	5	485	U.S. Civil Service Commission, Budget and Finance Div., 1 full field investigation during:	
			February 1978	850.00
			March 1978	850.00
	5	516	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, March 1978	47,939.83
10	5	583	National News Agency, April-June 1978	2,670.80
	5	706	Braniff Airways, Inc., official travel for Members and staff, Mar. 20-22, 1978	384.00
12	5	822	Washington Star, bids for stacking chairs, Apr. 18, 1978	199.65
			Washington Post, classified lines, Apr. 22, 1978	420.64
16	5	954	Hygienic Towel Service, adjustment on January billing due to undercharge on robes and miscellaneous linens, April 1978	2,623.05
17	5	1084	Postmaster, reimbursement to Postal Service for reconciliation of accounts in re: Elizabeth Dennie, April 1978	19,610.36
23	5	1433	Lawyers Co-Operative Publishing Co., for United States Code Service:	
			Robert Garcia, M.C., Mar. 2, 1978	516.00
			S. William Green, M.C., Mar. 29, 1978	536.00
24	5	1458	West Publishing Co., Apr. 20, 1978	27.00
			Reimbursement for workshop on finishing furniture and finishing porducts, Mar. 27-28, 1978:	
26	5	1609	John Stone	45.00
	5	1610	Walter Woodburn	45.00
	5	1611	Edwin Kaniewski	45.00
	5	1670	Commerce Clearing House, Inc., Apr. 19, 1978	124.00
			National Locksmith, Apr. 26, 1978	14.00
			Advanced Equipment Co., Inc., May 9, 1978	131.00
30	5	1676	D. E. Otley, Mar. 8, 1978	69.60
			Specialties, Inc., Mar. 28, 1978	195.00
			MBA Container Corp., Apr. 5, 1978	2,118.12
			Benchmark Security Systems, Inc., Apr. 11, 1978	371.00
			Erie Container Corp., Apr. 10, 1978	645.08
			General Truck Sales, Apr. 17, 1978	186.06
	5	1687	American Bank Stationery, 6 invoices for checks, during Mar. 28-Apr. 28, 1978	737.28
June 1	6	60	Eastman Kodak Co., Rec. Reliant 700 film unit 750, 700 feeder MOD A, Reliant 700 microfilmer, Rec. motormatic reader MPG-H, printer base B, Recordak printer ERG, and 16mm by 100 ft. AHU micro 7460 W/P SP440 8, January-March 1978	445.84
	6	90	Robert Funk, reimbursement for damage to claimants property (briefcase) which was opened by means of shotgun discharge by U.S. Capitol Police Bomb Squad after being surrendered to same by a bus driver as suspicious package. Contents were revealed to be electrical (but not explosive), Dec. 29, 1977	118.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
1978				
June 2	6	128	Eastern Airlines, Inc., official travel for Members and staff, May 7, 1978	$80.00
5	6	222	Lawyers Co-Operative Publishing Co., billing date for:	
			Jack Hightower, M.C., Apr. 6, 1978	225.00
			Ronald M. Mottl, M.C., Apr. 6, 1978	225.00
			Ken Holland, M.C.—	
			May 11, 1978	225.00
			Apr. 6, 1978	225.00
			Butler Derrick, M.C., Apr. 6, 1978	225.00
			Norman E. D'Amours, M.C., Apr. 6, 1978	225.00
			Jerome A. Ambro, M.C., Apr. 6, 1978	225.00
	6	253	Wells Fargo Armored Service Corp., services rendered, May 8, 1978	178.00
			West Publishing Co., United States Code Annotated, May 3, 1978	41,475.00
	6	263	House Office Supply Service, stationery supplies furnished committee, officers of the House of Representatives and others, April 1978	30,148.83
7	6	356	West Publishing Co., services rendered, May 19, 1978	105.00
13	6	626	DHEW, HSA, BMS, Div. of Hosp. and Clinic, reimbursement for clinic visit, Feb. 16, 1978	29.00
	6	715	HEW, physicals, Jan. 12–Feb. 28, 1978	2,088.00
15	6	811	James L. Newsome, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 7–12, 1978	332.00
			For payment of reasonable expenses, including attorneys fees, incurred in connection with contested election case entitled: Young v. Mikva, pursuant to provisions of sec. 396, title 2, of the United States Code:	
	6	819	Hinshaw, Culbertson, Moelmann, Hoban & Fuller, December 1976–May 1977	14,326.04
	6	821	William G. Swindal, November 1976–June 1977	4,706.80
	6	822	Hygienic Towel Service, miscellaneous linens, May 1978	2,326.29
16	6	910	United Press International, Inc., June 1978	240.00
			Press Association, Inc., May 1978	201.00
19	6	1049	HEW, physical examinations, Mar. 1–Apr. 28, 1978	3,248.00
	6	1050	Wells Fargo Armored Service Corp., deposit pickup and change, June 8, 1978	178.00
23	6	1322	Edward P. Polen, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., May 8, 1978	50.00
26	6	1333	House Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, May 1978	42,044.01
			DHEW, PHS, HSA, BMS, Div. of Hosp. and Clinic, reimbursement for clinic visits:	
	6	1334	Apr. 4, 1978	29.00
	6	1343	March 1978	174.00
			Reimbursement for legal services rendered:	
	6	1355	Eugene Gressman, case of Jagdish Rai Chadha v. Immigration and Naturalization Service, December 1977–May 1978	21,093.70
	6	1380	Jenner & Block, case of Young v. Mikva, Dec. 1, 1976–May 31, 1977	20,714.98
27	6	1416	Smith, Cohen, Ringel, Kohler, & Martin, case of Lowe v. Fowler, Apr. 15–Nov. 30, 1977	1,517.53
	6	1420	Cole, Zylstra & Raywid, case of Rusack v. Harsha, January–March 1978	17,853.29
	6	1489	Dow Jones & Co., Inc., 1-year subscription to Wall Street Journal, July 1978–79	1,176.00
			Communications News, 2-year subscription, June 1978–79	24.00
29	6	1565	Edward P. Polen, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., June 19–20, 1978	100.00
	6	1566	Edward T. Kellaher, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., June 19–20, 1978	111.00
			Refunds and adjustments	47,986.22
			Total paid from 1977 appropriations	44,961.13
			Total paid from 1978 appropriations	423,579.99
			EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)	
Apr. 3	4	109	Dictaphone Corp., service in January–February 1978	255.75
	4	110	IBM Corp., purchase of 2 typewriters in June 1977	1,476.00
4	4	153	A. B. Dick Co., purchase of 1 mimeograph in January 1978	853.06
			IBM Corp., purchase of 2 typewriters in November and 1 in December 1977	2,128.50
			Lanier Business Products, purchase of 1 dictator and 1 transcriber in February 1978	1,464.90
			Mid-Atlantic Industries, purchase of 2 dictators and 1 transcriber in February, and 2 dictators and 1 transcriber in March 1978	2,054.84
			Natco, purchase of 9 acoustical hoods in February 1978	2,005.00
			Terminal Data Corp., purchase of 1 acoustical hood in February 1978	259.00
			Xerox Corp., purchase of 2 pin feed platens in December 1977	209.00
	4	154	Business Equipment Center, purchase of 1 dictator in June 1977	377.87
			Rapidprint Time Recorders, Inc., purchase of 1 time recorder in September 1977	246.61
			Xerox Corp., purchase of 3 pin feed platens in May, 4 in June, 1 in July, and 2 in September 1977	1,050.00
	4	222	IBM Corp., rental of 273 memory typewriters in December 1977	48,996.00
	4	224	Xerox Corp., rental of 723 copiers in January 1978	90,289.95
11	4	340	Motorola, Inc., purchase of 1 pager in January and 5 in February 1978	2,501.41
12	4	487	Business Equipment Center, Ltd., service in June 1977	21.50
			Dymo Business Systems, Inc., service in August 1977	20.49
			Lanier Business Products, Inc., service in September 1977	27.75
			Olivetti Corp., service maintenance contract, July–September 1977	266.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	ALLOWANCES AND EXPENSES	Amount
			EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued	
1978				
Apr. 12	4	494	IBM Corp., purchase of 1 typewriter in October and 3 in December 1977	$3,087.00
			Lanier Business Products, purchase of 3 dictators and 3 transcribers in January and 1 dictator in February 1978	2,663.67
			Mid-Atlantic Industries, purchase of 2 dictators and 1 transcriber in January and 1 dictator in February 1978	1,101.55
			Modern Duplicator Co., purchase of 1 mimeograph in October 1977	1,270.00
			Natco, purchase of 5 acoustical hoods in January 1978	1,175.00
			Pitney-Bowes, Inc., purchase of 1 letter folder in December 1977	1,190.00
	4	496	IBM Corp., rental of 206 memory typewriters in January 1978	36,848.00
			3M Business Products Sales, Inc., rental of 115 facsimile units and 132 copiers in January 1978	11,968.05
	4	509	Atex, Inc., purchase of computer equipment, February 1978	422,450.00
	4	560	Xerox Corp., rental of 156 automatic typewriters in February 1978	43,892.40
13	4	608	Motorola, Inc., purchase of 6 pagers in February 1978	2,501.41
			IBM Corp.:	
14	4	825	Rental of 227 automatic typewriters in January 1978	42,130.33
	4	826	Rental of 17 units in October, 26 in November, 111 in December 1977; 7 in January and 3 in February 1978; destination charges for 7 units in October, 15 in November, 2 in December 1977; 7 in January, 3 in February, and 1 in March 1978	8,388.23
			Xerox Corp.:	
	4	837	Rental of 4 units in October, 24 in November, 10 in December 1977, and 4 in January 1978	9,991.79
	4	838	Rental of 693 telecopiers in January 1978	36,624.79
	4	848	A. B. Dick Co., purchase of 1 letter folder in December 1977; 1 Lectrojogger in January, 3 letter folders, 1 Lectrojogger, and 1 cabinet in February 1978	1,841.18
			IBM Corp., purchase of 5 typewriters in October, 7 in November, and 44 in December, 1977; and 1 in January 1978	42,417.00
	4	849	3M Business Products Sales, Inc., installation of 1 unit in July, 2 in August, 3 in September 1975, and 1 unit in February 1976	140.00
			International Business Machines, rental of 1 unit in March, 2 in May, and 1 in June 1976; and 1 destination charge in June 1976	615.48
17	4	883	Dictaphone Corp., service in February 1978	29.47
19	4	1053	Business Equipment Center, purchase of 1 transcriber and 2 dictators in February, and 1 transcriber and 2 dictators in March 1978	1,899.63
			Ford Industries, purchase of 1 WATS extender in March 1978	540.96
			Motorola, Inc., purchase of 2 Pageboy II pagers in March 1978	833.80
			Stanwood Electronics, purchase of 7 call processors in March 1978	4,158.00
			IBM Corp.:	
	4	1078	Rental of 145 automatic typewriters in February 1978	31,573.00
	4	1079	Purchase of 3 typewriters in April, and 1 in September 1977	2,754.00
20	4	1137	Parts and supplies ordered in June and August 1977	46.62
	4	1138	Sharp Electronics Corp., purchase of 5 calculators in February and 1 in March 1978	842.02
21	4	1143	IBM Corp., 10 destination charges in June 1975–76	399.32
			Wang Laboratories, Inc., rental of 1 unit in January, 1 in February, and 1 in June 1976	697.50
	4	1237	International Business Machines, 33 destination charges in July–September 1976	1,391.42
			Dictaphone Corp., rental of 1 unit in July, 1 in August, and 1 in September 1976	47.76
			Wang Laboratories, Inc., rental of 2 units in September 1976	540.76
	4	1238	IBM Corp., purchase of 5 typewriters in November, and 11 in December, 1977; 7 in January, and 7 in February 1978	23,062.50
			Mid-Atlantic Industries, purchase of 1 dictator in February and 2 in March 1978	741.49
	4	1239	A. B. Dick Co., service in March 1978	1,025.00
			Anderson Knight, service in March 1978	983.13
			Business Equipment Center, Ltd., service in January–March 1978	356.87
			Dymo Business Systems, Inc., service in March 1978	56.23
			Ford Industries, Inc., service in March 1978	111.08
			Interface Mechanisms, Inc., service in January and March 1978	165.46
			IBM Corp., service in March–April 1978	304.70
			Lanier Business Products, Inc., service in March 1978	55.50
			Mid-Atlantic Industries, Inc., service in March–April 1978	101.27
			Olivetti Corp., service in February 1978, and service maintenance contract for October 1977–78	1,097.25
			Pitney Bowes, service in February 1978	40.60
			Remco Business Systems, Inc., service in March 1978	46.02
			Scriptomatic, Inc., service in December 1977, and February–March 1978	102.90
			Sharp Corp., service in March 1978	50.00
			Sorbus, Inc., service maintenance contract for April 1978	85.50
24	4	1293	Shirley Chisholm, M.C., reimbursement for payment of 3M Duplicator Unit, control numbers, EN 90 and EN 91, missing and recently located	5.00
25	4	1375	Ames Supply Co., parts and supplies ordered in March 1978	373.66
			General Services Administration, parts and supplies ordered in January 1978	555.52
			IBM Corp., parts and supplies ordered in December 1977	90.80
	4	1388	A. B. Dick Co., rental of 1 unit in October–December 1977, 2 in January, 12 in February, and 22 in March 1978 and 3 installations	6,559.74
			Artec International Corp., rental of 2 units in March 1978	447.00
			Benchmark Systems, Inc., rental of 6 units in March 1978	1,411.20
			Dictaphone Corp., rental of 11 units in March 1978	407.55
			Graphic Sciences, Inc., rental of 3 units in October, 17 in November 1977–February 1978, and 19 in March 1978	6,750.00
			3M Business Products Sales, Inc., rental of 110 facsimile units in February, 1 copier in October, 2 in December 1977, 2 in January, 125 in February 1978, and 3 installations	11,817.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	ALLOWANCES AND EXPENSES	Amount
			EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued	
1978				
Apr. 25	4	1388	Natco, Inc., rental of 1 unit in December 1977, 1 in January, 1 in February, and 36 in March 1978	$530.50
			Office Outfitters, Inc., rental of 1 unit in March 1978	47.50
			QWIP Systems, Inc., rental of 10 units in February and 23 in March 1978	1,191.93
			Redactron Corp., rental of 1 unit in March 1978	160.05
			Saxon Business Products, Inc., rental of 4 units in February 1978	516.00
			Trendata Corp., rental of 4 units in March 1978	673.20
	4	1389	International Autopen Co., rental of 32 units in February 1978	1,600.00
			CPT Corp., rental of 18 units in March 1978	4,163.70
			Dictaphone Corp., rental of 25 units in March 1978	722.97
			Motorola, rental of 52 units in March 1978	1,204.84
			3M Business Products Sales, Inc., rental of 21 units in March, 20 in February, and 2 in January 1978	2,210.58
			Savin Business Machines Corp., rental of 5 units in January, 3 in February, 35 in March, and 7 installations in January 1978	5,392.60
			Terminal Data Corp., rental of 11 units in March 1978	171.35
			Wang Laboratories, Inc., rental of 20 units in March 1978	5,774.02
May 1	5	57	Dictaphone Corp., service in March 1978	363.79
4	5	270	American Supply, Inc., parts and supplies ordered in March 1978	204.85
			Columbia Electric Supply Co., Inc., parts and supplies ordered in March 1978	50.80
			Gestetner Corp., parts and supplies ordered in March and April 1978	892.80
	5	278	A. B. Dick Co., service in March 1978	598.77
			Anderson-Knight, service in April 1978	331.60
			Edgerton-Becker, Inc., service in April 1978	42.00
			F. M. E. Corp., service in March 1978	46.32
			International Autopen Co., service in April 1978	3.50
			International Business Machines, service in April 1978, and for tape transfer to memory 100 in April 1978	75.00
			Lanier Business Products, Inc., service in February–April 1978	130.70
			Mid-Atlantic Industries, Inc., service in April 1978	111.87
			Modern Duplicator Co., service in April 1978	390.95
			Monroe, service in April 1978	45.50
			Pitney Bowes, service in March 1978	28.00
			Rapidprint, Inc., service in April 1978	33.64
	5	279	A. B. Dick Co., rental of 1 unit in September 1977	55.00
			International Business Machines, rental of 1 unit in May 1977 and 17 destination charges during October 1976–September 1977	631.64
			Wang Laboratories, Inc., rental of 1 unit in October–December 1976	679.47
			Xerox Corp., rental of 2 units in August 1977	120.00
8	5	422A	International Business Machines, purchase of 41 typewriters: 4 in November, and 3 in December 1977, 13 in January, 18 in February, and 3 in March 1978	31,423.50
			Xerox Corp., purchase of 1 pin feed platen in February and 2 in March 1978	313.50
			Ford Industries, purchase of 1 code-a-phone in March 1978	355.50
			Zytron Corp., purchase of 1 microfiche viewer in February 1978	162.54
			Gestetner Corp., purchase of 1 mimeograph in February 1978	1,035.74
			Rapidprint Time Recorders, Inc., purchase of time recorder in November 1977	235.99
			Olivetti Corp., purchase of 3 calculators, 1 with accessories, 2 in January and 1 in March 1978	655.25
			Natco, purchase of 3 Viking hoods in February 1978	660.00
			Government Marketing Services, Inc., purchase of calculator in February 1978	26.68
			Lanier Business Products, purchase of 2 dictators and 1 transcriber in February, and 2 dictators in March 1978	1,294.85
			Dictaphone Corp., purchase of input transcribing switch, and transcribing station accessories in February 1978	491.55
			Mid-Atlantic Industries, purchase of dictator and transcriber in April 1978	581.86
			IBM Corp., rental of:	
10	5	560	143 mag cards in March 1978	31,183.00
	5	624	292 memory typewriters in February 1978	52,262.00
	5	625	150 units in February 1978	27,981.33
11	5	749	8 units in October, 9 in November, 17 in December 1977, 11 in January, 7 in February, and 21 in March 1978; for destination charges of 6 units in October, 7 in November, 12 in December 1977, 4 in January, 2 in February, and 15 in March 1978	9,671.17
	5	765	Xerox Corp., purchase of 2 pin feed platens in August 1977	209.50
			International Business Machines, purchase of 2 typewriters with hoods in August 1977	1,377.00
			Business Equipment Center, purchase of 3 recorders, with accessories and 1 transcriber, with accessories, April 1977	1,319.71
15	5	904	Xerox Corp., rental of 166 automatic typewriters in March 1978	45,110.27
16	5	973	Gestetner Corp., purchase of mimeograph in April 1978	1,373.94
			International Business Machines, purchase of 7 typewriters in January, 2 in February, 1 in March, and 1 in April 1978	8,433.00
			Roneo Modern Duplicator Co., purchase of mimeograph in April 1978	1,270.00
			Xerox Corp., purchase of 2 pin feed platens in October, and 1 in December 1977	313.50
			Zytron Corp., purchase of 2 microfiche viewers in December 1977	325.08
	5	975	Business Equipment Center, purchase of 1 Uher tape recorder in October 1977, 2 Sony dictators and 1 transcriber with accessories in November 1977	1,443.53
			Ford Industries, purchase of code-a-phone answering device in April 1978	348.39
			Motorola, Inc., purchase of pager in February 1978	416.90
			Sharp Electronics, purchase of 1 calculator in March–April 1978	280.67
			Stanwood Electronics, purchase of 6 call processors in April 1978	3,564.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	ALLOWANCES AND EXPENSES	Amount
			EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued	
1978				
May 16	5	976	CPT Corp., rental of 1 unit in October, 2 in November 1977, and 17 in April 1978	$4, 760. 81
			Graphic Sciences, Inc., rental of 30 units in April 1978 and 1 installation	2, 259. 53
			Natco, Inc., rental of 39 units in April 1978	524. 50
			QWIP Systems, Inc., rental of 1 unit in January, 2 in February, 1 in March, and 20 in April 1978	829. 43
			Redactron Corp., rental of 3 units in March 1978	824. 06
			Royal Typewriter Co., rental of 1 unit in December 1977, 1 in January, 10 in February, and 3 in March 1978	1, 029. 51
			Terminal Data Corp., rental of 11 units in April 1978	152. 75
17	5	1049	A. B. Dick Co., rental of 12 units in March and 19 in April 1978	6, 589. 93
			Artec International, rental of 2 units in April 1978	447. 00
			Benchmark Systems, Inc., rental of 6 units in April 1978	1, 411. 20
			Dictaphone Corp., rental of 18 units in April 1978	840. 42
			3M Business Products Sales, Inc., rental of 1 unit in February, 6 in March, and 8 in April 1978	756. 00
			Savin Business Machines Corp., rental of 1 unit in January, 2 in February, 28 in March, and 4 in April 1978	4, 430. 90
			Saxon Business Products, Inc., rental of 3 units in March 1978	387. 00
	5	1069	Xerox Corp., rental of 686 telecopiers in February 1978	36, 321. 92
			IBM Corp., rental of:	
	5	1070	132 automatic typewriters in March 1978	25, 030. 33
	5	1071	302 memory typewriters in March 1978	54, 400. 00
22	5	1312	Ames Supply Co., parts and supplies ordered in April 1978	236. 52
			General Services Administration, supplies ordered in April 1978	29. 00
			International Business Machines, parts and supplies ordered in October–November 1977 and January 1978	192. 37
	5	1313	A. B. Dick Co., service in March–April 1978	1, 714. 18
			Anderson-Knight, service in April 1978	605. 13
			Business Equipment Center, Ltd., service in April 1978	276. 84
			Dymo Business Systems, Inc., service in April 1978	82. 80
			Edgerton-Becker, Inc., service in May 1978	124. 60
			International Autopen Co., service in April 1978	30. 00
			International Business Machines, service in April–May 1978	137. 95
			Lanier Business Products, Inc., service in February, April, and May 1978	97. 12
			Mid-Atlantic Industries, service in April–May 1978	139. 72
			Modern Duplicator Co., service in April 1978	123. 50
			Olivetti Corp., service in April 1978	63. 00
			Pitney Bowes, service in April 1978	28. 00
			Rapidprint, Inc., service in April 1978	70. 67
			Scriptomatic, service in April 1978	143. 32
			Sharp Electronics Corp., service in May 1978	25. 00
			Sorbus, Inc., service maintenance contract for May 1978	85. 50
			Xerox Corp.:	
			Service in February 1978	50. 00
	5	1331	Rental of 715 copiers in February 1978	90, 549. 65
23	5	1452	International Autopen Co., rental of 32 units in March 1978	1, 570. 00
			Dictaphone Corp., rental of 17 units in April 1978	831. 66
			Motorola, Inc., rental of 101 units in April 1978	2, 336. 31
			3M Business Products Sales, Inc., rental of 107 facsimile units in March, 3 copiers in November, 1 in December 1977; 1 in January, 2 in February, and 121 in March 1978	11, 606. 26
			Miller Typewriter Co., rental of 1 unit in February and 1 in March 1978	137. 50
			Office Outfitters, Inc., rental of 1 unit in April 1978	47. 50
			Trendata Corp., rental of 4 units in April 1978	673. 20
			Wang Laboratories, Inc., rental of 22 units in April 1978	6, 502. 99
June 2	6	158	Business Equipment Center, purchase of 1 recorder in January and 1 recorder and 3 transcribers in May 1978	2, 520. 30
			Ford Industries, Inc., purchase of 1 answering device in February 1978	495. 88
			Motorola, Inc., purchase of 1 pager in January, 1 in March, and 3 in April 1978	2, 084. 51
			Stanwood Electronics, purchase of 2 call processors in April 1978	1, 188. 00
8	6	401	Xerox Corp., rental of 700 copiers in March 1978	89, 558. 60
			IBM Corp., rental of 3 units in November and 2 in December 1977; 15 in January, 27 in February, 13 in March, and 5 in April 1978; and for the installation of 1 in November 1977, 12 in January, 10 in February, 4 in March, 6 in April, and 1 in May 1978	10, 469. 17
	6	455	Dictaphone Corp., service in February–May 1978	572. 03
	6	470	Xerox Corp., rental of 659 telecopiers in March 1978	35, 247. 93
			IBM Corp., rental of 144 automatic typewriters in April 1978	31, 097. 00
13	6	585	RCA, purchase of 50 color television sets on May 2, 1978	13, 959. 00
14	6	726	A. B. Dick Co., rental of 1 unit in January, 1 in February, 2 in March, 18 in April, and 23 in May	9, 141. 26
			CPT Corp., rental of 17 units in May 1978	3, 981. 36
			Dictaphone Corp., rental of 14 units in April and 7 in May 1978	896. 99
			Kodak Co., rental of 1 unit in December 1977, 1 in January, 1 in February, and 1 in March 1978	3, 840. 00
			Natco, Inc., rental of 40 units in May 1978	523. 00
			Willow Associates, Inc., rental of 1 unit in October, 1 in November, 1 in December 1977, 1 in January, 1 in February, 1 in March, 1 in April, and 1 in May 1978	2, 045. 00
	6	805	Xerox Corp., rental of 163 automatic typewriters in April 1978	45, 235. 18
			IBM Corp., rental of—	
15	6	826	129 automatic typewriters in April 1978	24, 181. 33
	6	827	325 automatic typewriters in April 1978	58, 387. 33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued	
1978				
June 16	6	913	Artec International Corp., rental of 2 units in May 1978	$447.00
			International Autopen Co., rental of 31 units in May 1978	1,550.00
			3M Business Products Sales, Inc., rental of 1 copier in October, 1 in March, and 118 in April 1978; and rental of 106 facsimile units in April 1978	11,218.96
			Motorola, Inc., rental of 104 units in May 1978	2,409.68
			Redactron Corp., rental of 3 units in April and 3 in May 1978	1,404.12
			Wang Laboratories, Inc., rental of 1 unit in April and 23 units in May 1978	6,507.11
	6	1012	RCA, purchase of 50 television sets	13,959.00
19	6	1025	Ames Supply Co., parts and supplies ordered in May 1978	406.84
			Gestetner Corp., parts and supplies ordered in March–May 1978	220.00
			IBM Corp., parts and supplies ordered in October-November 1977, January, February and April 1978	1,192.09
	6	1040	A. B. Dick, Co., purchase of 1 mimeograph in April 1978	853.06
			IBM Corp., purchase of 2 typewriters in January, 3 in February, 17 in March, and 9 in April 1978	23,404.50
			Mid-Atlantic Industries, purchase of 1 dictator and 1 transcriber in April, and 1 dictator in May 1978	827.16
			Modern Duplicator Co., purchase of 1 duplicator in May 1978	731.00
			Olivetti Corp., purchase of 1 calculator in February 1978	204.00
			Xerox Corp.:	
			Purchase of 1 pin feed platen in November, and 2 in December 1977; 5 pin feed platens in March, and 2 in May 1978	1,092.50
	6	1048	Purchase of 1 pin feed platen in November 1975	105.00
	6	1053	Business Equipment Center, purchase of 1 Uher transcriber with accessories in May 1978	553.01
			Sharp Electronics Corp., purchase of 3 calculators in April and 1 in May 1978	561.34
			Stanwood Electronics, purchase of 2 call processors in May 1978	1,188.00
			Motorola, Inc., purchase of 4 Pageboy II papers in May 1978	1,667.60
	6	1054	Benchmark Systems, Inc., rental of 6 units in May 1978	1,411.20
			Dictaphone Corp., rental of 1 unit in April and 18 units in May 1978	971.49
			Graphic Sciences, Inc., rental of 2 units in April, 17 in May, and 22 in June 1978, and 2 installations	3,084.80
			3M Business Products Sales, Inc., rental of 8 units in April and 6 in May 1978	757.00
			Office Outfitters, Inc., rental of 1 unit in May 1978	47.50
			Royal Business Machines, Inc., rental of 9 units in March and 2 in April 1978	831.19
			Saxon Business Products, Inc., rental of 4 units in April 1978	516.00
			Terminal Data Corp., rental of 12 units in May 1978 and 1 installation	192.40
			Trendata Corp., rental of 1 unit in December 1977 and 4 units in May 1978	835.68
27	6	1404	Anderson-Knight, service in February and May 1978	802.01
			Edgerton-Becker, Inc., service in May 1978	110.60
			F.M.E. Corp., service in May 1978	194.42
			Ford Industries, service in May 1978	348.50
			Gestetner Corp., service in March and April 1978	2,170.95
			IBM Corp., for service in May and June 1978	156.40
			Lanier Business Products, Inc., service in May and June 1978	42.75
			Mid-Atlantic Industries, Inc., service in May 1978	318.26
			Modern Duplicator Co., Inc., service in May 1978	382.00
			Monroe, service in May 1978	69.60
			Olivetti Corp., service in April 1978	28.00
			Pitney Bowes, service in May 1978	28.00
			Royal Business Machines, service in May 1978	31.80
			Scriptomatic, Inc., service in April and May 1978	137.35
			Sharp Electronics Corp., service in April 1978	26.71
			Sony Corp., service in May 1978	24.95
			Sorbus, Inc., service maintenance contract for June 1978	85.50
			Texas Instruments, Inc., service in May 1978	8.95
	6	1407	RCA, purchase of 50 color television sets	13,959.00
			IBM Corp.:	
	6	1451	Rental of 177 automatic typewriters in May 1978	56,424.00
	6	1452	Rental of 339 memory typewriters in May 1978	61,400.00
	6	1453	Rental of 67 memory typewriters in May 1978	12,000.00
	6	1454	Rental of 5 units in October, 3 in November, and 4 in December 1977; 7 in January, 2 in February, 14 in March, 26 in April, 10 in May, and 4 in June 1978; for the destination charges for 3 units in October, 1 in November, and 1 in December 1977; 3 in January, 1 in February, 3 in March, 13 in April, and 5 in May 1978	10,227.21
	6	1490	Dictaphone Corp., service in May 1978, and credit for service in December 1976 and October 1977	170.95
30	6	1623	Dymo Business Systems, Inc., service in April 1977	6.13
			International Business Machines, service in September 1977	71.25
	6	1704	A. B. Dick Co., service in April–June 1978	2,622.09
			Anderson-Knight, service in May–June 1978	416.18
			Business Equipment Center, Ltd., service in April–June 1978	204.69
			Callaway Associates, service in May 1978	35.00
			Ford Industries, Inc., service in June 1978	40.60
			Gestetner Corp., service in May 1978	599.95
			International Autopen Co., service in June 1978	75.00
			International Business Machines, service in November 1977 and June 1978	211.25
			Mid-Atlantic Industries, Inc., service in June 1978	199.38
			Modern Duplicator Co., Inc., service in June 1978	32.50
			Motorola, Inc., service in May 1978	17.05
			Rockville Calculator Service, service in June 1978	42.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued	
1978				
June 30	6	1704	Sharp Electronics Corp., service in April–May 1978	$103.42
			Refunds and adjustments	(945.50)
			Total paid from 1976 appropriations	3,869.74
			Total paid from 1977 appropriations	10,731.10
			Total paid from 1978 appropriations	2,003,030.58
			MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)	
			House of Representatives Restaurant:	
Apr. 13	4	598	Coffee/meeting in honor of His Excellency Anwar Sadat, President of Egypt, Feb. 7, 1978	433.00
			Coffee/meeting in honor of the Honorable Richard Sneider, U.S. Ambassador to the Republic of Korea, Feb. 24, 1978	30.93
	4	599	Coffee/meeting in honor of Prof. Karl Carstens, President of the German Bundestag, Feb. 8, 1978	190.00
			Coffee/meeting in honor of the Honorable Moshe Arens, Member of the Knesset, Israel, Feb. 9, 1978	220.00
			Tea/meeting in honor of the Honorable Moshe Dayan, Minister of Foreign Affairs, Israel, Feb. 16, 1978	567.00
	4	601	Gulf Oil Corp., service to Minority Leader's car, Apr. 4, 1978	15.00
			Exxon Co., gasoline purchased for use in automobile furnished:	
	4	602	The Speaker, March 1978	81.00
18	4	991	House Majority Leader, March 1978	14.20
24	4	1294	Willie Fobbs, reimbursement of charges paid on behalf of Minority Leader, Apr. 6, 1978	15.50
26	4	1442	Stidham Tire, invoice date of Mar. 31, 1978	11.60
	4	1449	Capitol View Service, Inc., payment for service to the House Post Office vehicle, April 1978	12.45
	4	1509	Gulf Oil Corp., gasoline for Office of the Clerk, March 1978	71.50
May 3	5	185	House of Representatives Restaurant, coffee/meeting in honor of the Honorable Evangelos Averof-Tossizza, Minister of National Defense of Greece, Mar. 7; luncheon/meeting in honor of H.R.H. Prince Turki, Bin Al-Faisal, Director General of Intelligence, Saudi Arabia, Mar. 16; and tea/meeting with H. E. Menachem Begin, Prime Minister of Israel, Mar. 21, 1978	1,056.90
9	5	460	Julia R. Smith, gratuity payment due to the death of Fulton Smith, March 1978	8,337.50
	5	502	Exxon Co., gasoline purchased for automobile furnished for use by the Speaker, April 1978	43.26
			Architect of the Capitol, gasoline/oil furnished for February–March 1978 to:	
18	5	1101	Majority Leader	137.02
	5	1102	The Speaker	57.00
19	5	1152	Clerk of the House	209.21
	5	1211	Doorkeeper	75.31
23	5	1408	House Post Office	161.53
25	5	1567	Sandra L. Blackwell, gratuity payment due to the death of Louis Paul Randall, May 21, 1978	14,240.00
	5	1571	U.S. Botanic Garden, gasoline furnished to Capitol Police buses, February–March 1978	121.86
	5	1576	Architect of the Capitol, gasoline and oil furnished to U.S. Capitol Police, February and March 1978	3,415.13
June 1	6	55	Gulf Oil Corp., gasoline furnished to Office of the Clerk, April 1978	48.96
5	6	173	Roy K. Davenport, for gratuity payment due to the death of Ruby B. Davenport, May 8, 1978	11,451.53
	6	238	Architect of the Capitol, gasoline furnished to Minority Leader, February–March 1978	104.08
7	6	364	House of Representatives Restaurant:	
			Coffee/meeting with Minister for Foreign Affairs of The Netherlands, the Honorable Dr. Christoph A. van der Klaauw, Apr. 11, 1978	112.00
			Coffee/meeting with a Spanish Delegation, headed by Mr. Carlos Ferrer Salat, Apr. 13, 1978	56.20
			Coffee/meeting with the President of the Inter-American Development Bank, Dr. Antonio Ortiz Mena, Apr. 5, 1978	125.00
			Tea/meeting in honor of His Excellency Nicolae Ceausescu, President of the Socialist Republic of Romania, Apr. 13, 1978	400.00
			Coffee/meeting with a Delegation of Parliamentarians from Latin America, Apr. 25, 1978	98.35
	6	365	Ford Central Accounting Services, services rendered Sergeant at Arms, Apr. 30, 1978	850.00
	6	366	Exxon Co., U.S.A., gasoline furnished to Office of the Clerk, April 1978	8.31
	6	367	Architect of the Capitol, gasoline furnished to Minority Whip, February–March 1978	66.95
13	6	584	Oldsmobile Div., General Motors Corp., official car rental for Minority Leader, January–April 1978	666.64
	6	610	Exxon Co., gasoline purchase for limousine furnished for use by the Speaker, May 1978	104.59
15	6	842	Oldsmobile Div., General Motors Corp., official car rental assigned to the Speaker, January–April 1978	666.64
	6	900	Eldon A. Casey, payment of gratuity benefit	13,828.96
			Virginia E. Casey, payment of gratuity benefit	13,828.96
16	6	1003	Oldsmobile Div., General Motors Corp., official car rental assigned to Majority Leader, January–April 1978	666.64
20	6	1108	Potomac Boat Tours, Inc., use of boat for dinner aboard the Spirit of '76 in honor of the Honorable Sayed Marei, Speaker of the Peoples Assembly of Egypt, and accompanying Delegation, June 20, 1978	650.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
		MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)—Continued	
1978		House of Representatives Restaurant:	
June 21	6 1173	Tea/meeting with Mr. Janos Berecz, Head of the International Relations Department of the Hungarian Socialist Workers Party, May 16, 1978	$104.00
		Coffee/meeting with His Excellency, Sir Dawda Kairaba Jawara, President of the Gambia, May 23, 1978	214.40
		Coffee/meeting with the Honorable Rauf Denktash, Leader of the Turkish Cypriot Community, Cyprus, May 25, 1978	82.50
	6 1174	Tea/meeting with His Excellency Takeo Fukuda, Prime Minister of Japan, May 2, 1978	505.00
		Tea/meeting with the Honorable Douglas A. Lowe, Deputy Premier and Minister for Industrial Relations and Health of Tasmania, Australia, May 9, 1978	84.50
		Tea/meeting with a Delegation from Ecuador, May 15, 1978	98.00
		Coffee/meeting with key participants of Committee of the Whole, United Nations, May 15, 1978	114.20
		Luncheon/meeting with the Honorable Frank A. Judd, MP, Minister of State (Deputy Foreign Secretary), Great Britain, May 16, 1978	258.56
	6 1199	Exxon Co., gasoline furnished to Majority Leader, May 23, 1978	8.80
	6 1248	Architect of the Capitol, gasoline furnished to Majority Leader, April–May 1978	168.00
	6 1273	U.S. Senate-U.S.S.R. Interparliamentary Group, payment for House share of joint expenses for U.S.–U.S.S.R. Parliamentary Group, Jan. 22–Feb. 2, 1978	8,009.56
		Architect of the Capitol, gasoline furnished, April–May, for:	
22	6 1293	The Speaker	53.46
26	6 1335	Doorkeeper	94.66
	6 1336	Minority Leader	152.85
	6 1394	Post Office	93.17
27	6 1418	Terence P. Dolan, payment of a gratuity due to the death of Margaret M. Dolan, June 3, 1978	2,274.99
	6 1438	Architect of the Capitol, gasoline furnished to Office of the Clerk, April–May 1978	191.69
28	6 1492	Jean B. Cryor, payment of a gratuity due to the death of Daniel J. Cryor, May 31, 1978	9,727.50
		Salaries for 3 months	16,029.36
		Total paid from 1977 appropriations	500.00
		Total paid from 1978 appropriations	111,015.91
		GOVERNMENT CONTRIBUTIONS	
		Refunds and adjustments	3,258,366.18
		Total paid from 1978 appropriations	3,258,366.18
		SALARIES—HOUSE RESOLUTIONS	
		Salaries for 3 months	688,888.53
		Total paid from 1978 appropriations	688,888.53
		CONSTITUENT COMMUNICATION EXPENSES	
		Refunds and adjustments	(350.00)
		Total paid from 1977 appropriations	6,028.93
		Total paid from 1978 appropriations	955,272.33

STENOGRAPHIC REPORTS

		Reporter	Committee	Date	
Apr. 3	4 129	North American Reporting	House Administration	Mar. 7–13, 1978	4,268.00
		Do	do	Mar. 14, 1978	202.00
		Do	do	Mar. 15, 1978	156.55
		Do	do	Mar. 16, 1978	202.00
	4 130	Stentran Systems, Inc	Appropriations	Mar. 2, 1978	336.92
		Do	do	Mar 2, 1978	784.98
		Do	do	Mar. 6, 1978	708.15
		Do	do	Mar. 7, 1978	213.64
		Do	do	Mar. 7, 1978	725.20
		Do	do	Mar. 8, 1978	553.50
		Do	do	Mar. 8, 1978	405.13
		Do	do	Mar. 9, 1978	335.75
		Do	do	Mar. 9, 1978	710.11
		Do	do	Mar. 10, 1978	189.53
		Do	do	Mar. 13, 1978	504.70
		Do	do	Mar. 13, 1978	675.22
	4 131	Milton & Greenwood Reporting Associates, Inc.	Budget	Feb. 22, 1978	496.65
		Do	do	Feb. 23, 1978	274.70
		Do	do	Feb. 28– Mar. 1, 1978	1,440.50
		Do	do	Feb. 14–16, 1978	1,273.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978					
Apr. 3	4 132	Independence Reporting, Inc.	Appropriations	Mar. 6, 1978	$421.40
		Do	do	Mar. 7–8, 1978	1,940.40
		Do	Interior and Insular Affairs	Feb. 7–16, 1978	167.20
		Do	do	Feb. 23, 1978	18.20
		Do	do	Mar. 6–14, 1978	998.40
		Do	do	Mar. 8, 1978	604.80
		Do	do	Mar. 9, 1978	577.85
		Do	do	Mar. 10–13, 1978	596.05
		Do	do	Mar. 15, 1978	1,012.80
		Do	Rules	Mar. 16, 1978	641.70
		Do	Ways and Means	Mar. 21–22, 1978	2,163.40
	4 133	Court Reporting Services, Inc.	Government Operations	Jan. 31–Feb. 6, 1978	3,128.70
		Do	do	Feb. 7, 1978	479.40
		Do	do	Feb. 7–9, 1978	708.90
		Do	do	Feb. 8, 1978	80.25
		Do	do	Feb. 8, 1978	15.30
		Do	do	Feb. 9, 1978	418.20
		Do	do	Feb. 23, 1978	593.85
		Do	do	Feb. 23–28, 1978	1,071,00
		Do	Interstate and Foreign Commerce.	Feb. 7–Mar. 15, 1978	145.60
		Do	do	Feb. 27–28, 1978	1,852.50
		Do	do	Mar. 13–14, 1978	1,749.90
		Do	do	Mar. 3, 1978	427.50
		Do	Small Business	Feb. 2, 1978	61.10
		Do	do	Feb. 7, 1978	158.40
		Do	do	Feb. 9, 1978	173.25
		Do	do	Feb. 22, 1978	272.60
		Do	do	Feb. 28, 1978	263.20
		Do	do	Mar. 1, 1978	381.15
		Do	do	Mar. 2, 1978	131.60
	4 134	Baker, Hames & Burkes Reporting, Inc.	Aging	Feb. 27, 1978	365.50
		Do	do	Mar. 2, 1978	561.00
		Do	District of Columbia	Oct. 13, 1977	89.70
		Do	do	Feb. 16, 1978	163.20
		Do	do	Feb. 22–23, 1978	882.30
		Do	do	Mar. 14, 1978	556.40
		Do	do	Mar. 16, 1978	240.75
	4 135	Court Reporting Services	Aging	Feb. 13, 1978	901.00
		Do	Government Operations	Feb. 24, 1978	984.30
	4 136	Ace-Federal Reporters, Inc.	Post Office and Civil Service.	Feb. 23–24, 1978	740.25
		Do	do	Feb. 27–28, 1978	929.25
		Do	do	Mar. 3, 1978	782.25
		Do	do	Mar. 7, 1978	488.25
		Do	do	Mar. 8–14, 1978	771.75
		Do	do	Mar. 9, 1978	189.00
		Do	do	Mar. 11, 1978	645.75
	4 137	Noel T. Winter & Associates	Budget	Mar. 14, 1978	510.30
		Do	Science and Technology	Mar. 1, 1978	340.00
		Do	do	Mar. 2, 1978	472.50
	4 141	Neal R. Gross & Co., Inc.	Population	Mar. 7–9, 1978	2,458.65
	4 143	Commerce Reporting Co., Inc.	Government Operations	Feb. 3, 1978	912.66
	4 144	Crespo & Rodriguez, Inc.	Education and Labor	Mar. 4, 1978	418.30
12	4 541	Alderson Reporting Co., Inc.	Assassinations	Jan. 25, 1978	483.60
		Do	do	Feb. 6, 1978	190.65
		Do	do	Feb. 9, 1978	269.70
		Do	do	Feb. 27, 1978	274.35
		Do	Education and Labor	Mar. 2, 1978	545.00
		Do	do	Mar. 6, 1978	520.00
		Do	do	Mar. 8, 1978	320.85
		Do	do	Mar. 9, 1978	162.75
		Do	do	Mar. 14, 1978	869.55
		Do	International Relations	Feb. 1, 1978	49.05
		Do	do	Feb. 28–Mar. 1, 1978	225.40
		Do	do	Mar. 1–8, 1978	687.15
		Do	do	Mar. 7, 1978	420.00
		Do	do	Mar. 9, 1978	222.75
		Do	do	Mar. 9, 1978	207.05
		Do	do	Mar. 10, 1978	138.60
		Do	do	Mar. 14, 1978	257.25
		Do	do	Mar. 15, 1978	820.80
		Do	do	Mar. 16, 1978	225.75
		Do	Ways and Means	Feb. 27, 1978	703.50
		Do	do	Feb. 28, 1978	543.90
		Do	do	Mar. 2, 1978	813.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978 Apr. 19	4 1050	Columbia Reporting Co., Inc.	Armed Services	Jan. 24, 1978	$148.75
		Do	do	Jan. 24, 1978	76.50
		Do	do	Jan. 24–Feb. 1, 1978	229.50
		Do	do	Jan. 25–31, 1978	756.50
		Do	do	Jan. 26, 1978	106.25
		Do	do	Jan. 26, 1978	664.95
		Do	do	Jan. 27, 1978	263.50
		Do	do	Feb. 14, 1978	144.50
		Do	do	Feb. 15, 1978	292.95
		Do	do	Feb. 15, 1978	301.75
		Do	do	Feb. 15, 1978	459.00
		Do	do	Feb. 17–Mar. 2, 1978	2,809.25
		Do	do	Feb. 21, 1978	136.00
		Do	do	Feb. 22, 1978	483.60
		Do	do	Feb. 22, 1978	114.75
		Do	do	Feb. 23–Mar. 9, 1978	4,517.75
		Do	do	Feb. 27–Mar. 6, 1978	2,090.05
		Do	do	Feb. 28, 1978	12.75
		Do	do	Mar. 3, 1978	403.75
		Do	do	Mar. 7, 1978	241.80
		Do	do	Mar. 10–22, 1978	4,679.25
		Do	do	Mar. 14, 1978	46.75
		Do	do	Mar. 16, 1978	76.50
		Do	do	Mar. 17, 1978	148.75
		Do	do	Mar. 20, 1978	221.00
		Do	do	Mar. 21, 1978	204.00
		Do	do	Mar. 22, 1978	106.25
		Do	do	Mar. 22, 1978	131.75
		Do	do	Mar. 22, 1978	246.45
		Do	Science and Technology	Jan. 10–Feb. 16, 1978	4,475.00
		Do	do	Jan. 24–26, 1978	1,554.00
		Do	do	Jan. 24–31, 1978	1,560.00
		Do	do	Jan. 25, 1978	567.00
		Do	do	Jan. 26–Feb. 7, 1978	1,195.50
		Do	do	Jan. 26–Feb. 15, 1978	3,732.00
		Do	do	Jan. 30–Feb. 3, 1978	955.50
		Do	do	Feb. 1, 1978	288.75
		Do	do	Feb. 1–28, 1978	2,474.25
		Do	do	Feb. 2, 1978	385.00
		Do	do	Feb. 2–7, 1978	583.50
		Do	do	Feb. 6, 1978	446.25
		Do	do	Feb. 8, 1978	351.75
		Do	do	Feb. 9, 1978	183.75
		Do	do	Feb. 9, 1978	309.75
		Do	do	Feb. 14, 1978	362.25
		Do	do	Feb. 15, 1978	577.50
		Do	do	Feb. 21, 1978	131.25
		Do	do	Feb. 21–Mar. 1, 1978	1,577.50
		Do	do	Feb. 21–24, 1978	1,013.25
		Do	do	Feb. 22, 1978	344.10
		Do	do	Feb. 28–Mar. 6, 1978	1,375.00
		Do	do	Mar. 8–15, 1978	1,060.50
		Do	do	Mar. 21, 1978	340.00
		Do	do	Mar. 21, 1978	383.25
		Do	do	Mar. 21–22, 1978	525.00
		Do	do	Mar. 22, 1978	250.00
	4 1054	Alderson Reporting Co., Inc.	Education and Labor	Feb. 23, 1978	865.00
		Do	do	Mar. 1, 1978	510.00
		Do	do	Mar. 2, 1978	420.00
		Do	do	Mar. 6, 1978	765.00
		Do	do	Mar. 7, 1978	710.00
		Do	do	Mar. 13, 1978	860.00
		Do	do	Mar. 16, 1978	170.00
		Do	Intelligence	Nov. 28, 1977	244.95
		Do	do	Nov. 28, 1977	317.40
		Do	do	Nov. 29, 1977	358.80
		Do	do	Nov. 29, 1977	189.75
		Do	do	Nov. 30, 1977	269.10
		Do	do	Nov. 30, 1977	227.70
		Do	do	Dec. 1, 1977	382.95
		Do	do	Dec. 1, 1977	297.00
		Do	do	Dec. 6, 1977	44.85
		Do	do	Jan. 23, 1978	441.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978					
Apr. 19	4 1054	Alderson Reporting Co., Inc.	International Relations	Jan. 65, 1978	$181.80
		Do	do	Feb. 14, 1978	564.30
		Do	do	Feb. 14, 1978	353.60
		Do	do	Feb. 16, 1978	372.30
		Do	do	Feb. 16, 1978	594.00
		Do	do	Feb. 21, 1978	356.40
		Do	do	Feb. 22, 1978	549.45
		Do	do	Feb. 23, 1978	524.70
		Do	do	Feb. 24, 1978	934.15
		Do	do	Feb. 28, 1978	309.75
		Do	do	Mar. 1, 1978	237.80
		Do	do	Mar. 2, 1978	398.65
		Do	do	Mar. 8, 1978	341.70
		Do	do	Mar. 8, 1978	397.80
		Do	do	Mar. 14, 1978	23.25
		Do	do	Mar. 14, 1978	217.80
		Do	do	Mar. 14–16, 1978	279.00
		Do	do	Mar. 15, 1978	301.95
		Do	do	Mar. 16, 1978	421.20
		Do	do	Mar. 16, 1978	166.40
		Do	do	Mar. 20, 1978	208.00
		Do	do	Mar. 21–22, 1978	972.40
		Do	do	Mar. 22, 1978	41.60
		Do	do	Mar. 22, 1978	385.00
		Do	Interstate and Foreign Commerce.	Mar. 8, 1978	633.45
		Do	do	Mar. 9, 1978	540.60
		Do	do	Mar. 14, 1978	254.40
		Do	do	Mar. 15, 1978	551.20
		Do	do	Mar. 20, 1978	515.00
		Do	do	Mar. 20, 1978	344.50
		Do	do	Feb. 28, 1978	1,537.00
		Do	Ways and Means	Mar. 16–20, 1978	2,304.00
	4 1055	Ace-Federal Reporters, Inc.	Aging	Jan. 12, 1978	701.25
		Do	do	Feb. 20, 1978	548.25
		Do	do	Mar. 3, 1978	429.25
		Do	Agriculture	Jan. 18, 1978	505.05
		Do	Appropriations	Feb. 7–16, 1978	2,469.60
		Do	do	Feb. 22–Mar. 2, 1978	2,998.80
		Do	do	Mar. 14–15, 1978	1,445.50
		Do	do	Mar. 16, 1978	161.70
		Do	do	Mar. 21–22, 1978	416.50
		Do	Budget	Feb. 13–20, 1978	2,547.75
		Do	Government Operations	Mar. 3, 1978	943.50
		Do	Small Business	Feb. 13–18, 1978	1,447.60
		Do	do	Feb. 25, 1978	423.00
	4 1057	Court Reporting Services, Inc.	Agriculture	Jan. 25, 1978	594.00
		Do	do	Jan. 31, 1978	77.35
		Do	do	Jan. 31, 1978	727.50
		Do	do	Feb. 2, 1978	659.60
		Do	do	Feb. 21, 1978	124.80
		Do	do	Feb. 21–23, 1978	3,182.40
		Do	do	Feb. 21–27, 1978	1,259.70
		Do	do	Feb. 22, 1978	122.85
		Do	do	Feb. 23, 1978	455.00
		Do	do	Feb. 28–Mar. 1, 1978	623.35
		Do	Government Operations	Mar. 1, 1978	25.50
		Do	do	Mar. 1, 1978	15.30
		Do	do	Mar. 2–7, 1978	1,594.30
		Do	do	Mar. 2–9, 1978	1,605.00
		Do	do	Mar. 8, 1978	48.15
		Do	do	Mar. 9, 1978	625.95
		Do	do	Mar. 15, 1978	251.45
		Do	do	Mar. 16, 1978	448.80
		Do	do	Mar. 22, 1978	326.40
		Do	do	Mar. 22, 1978	30.60
		Do	Interstate and Foreign Commerce.	Feb. 14–24, 1978	1,504.80
		Do	do	Mar. 17, 1978	62.40
		Do	do	Mar. 21–22, 1978	1,328.10
		Do	do	Feb. 21–23, 1978	2,126.10
		Do	Small Business	Feb. 23–27, 1978	1,071.60
		Do	do	Mar. 7, 1978	23.50
		Do	do	Mar. 20–22, 1978	455.90
		Do	do	Mar. 21, 1978	305.50
		Do	do	Mar. 21–22, 1978	1,118.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978					
Apr. 19	4 1058	Independence Reporting, Inc.	Interior and Insular Affairs	Feb. 24, 1978	$218.40
		Do	do	Mar. 8–22, 1978	182.00
		Do	do	Mar. 10, 1978	464.10
		Do	do	Mar. 13, 1978	218.40
		Do	do	Mar. 16–17, 1978	850.85
		Do	do	Mar. 20, 1978	996.45
		Do	do	Mar. 21, 1978	50.05
		Do	do	Mar. 21, 1978	127.40
		Do	do	Mar. 21, 1978	68.25
		Do	Small Business	Mar. 15–16, 1978	427.70
		Do	Ways and Means	Mar. 14–21, 1978	148.50
	4 1059	Hoover Reporting Co., Inc.	Appropriations	Mar. 1–16, 1978	4,189.50
		Do	do	Feb. 6–28, 1978	4,169.90
	4 1060	Monick-Sullivan	Banking, Finance and Urban Affairs.	Jan. 13–27, 1978	6,343.75
		Do	do	Jan. 26–Feb. 9, 1978	1,635.30
		Do	do	Feb. 3, 1978	1,070.85
		Do	do	Feb. 4–25, 1978	3,035.70
		Do	do	Feb. 21–Mar. 2, 1978	3,300.45
		Do	do	Feb. 22, 1978	594.00
		Do	do	Feb. 23, 1978	910.20
		Do	do	Feb. 28, 1978	586.95
		Do	Judiciary	Feb. 8–9, 1978	920.70
		Do	do	Feb. 9, 1978	405.90
		Do	do	Feb. 14, 1978	14.70
		Do	do	Feb. 15–22, 1978	1,710.10
		Do	do	Feb. 21–28, 1978	985.05
		Do	do	Feb. 23, 1978	188.10
		Do	do	Feb. 28, 1978	366.30
		Do	do	Feb. 28–Mar. 1, 1978	1,069.20
		Do	do	Mar. 1, 1978	696.80
	4 1061	Stentran Systems, Inc.	Appropriations	Mar. 14, 1978	250.10
		Do	do	Mar. 14, 1978	847.70
		Do	do	Mar. 15, 1978	660.13
		Do	do	Mar. 15, 1978	392.98
		Do	do	Mar. 16, 1978	490.00
		Do	do	Mar. 16, 1978	477.46
		Do	House Administration	Feb. 28, 1978	258.52
		Do	do	Mar. 1, 1978	221.87
	4 1062	Avery Reporting Service, Inc.	Science and Technology	Nov. 19, 1977	405.65
	4 1063	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Mar. 15, 1978	933.30
27	4 1647	Stentran Systems, Inc.	Appropriations	Mar. 17, 1978	149.94
		Do	do	Mar. 20, 1978	694.63
		Do	do	Mar. 20, 1978	455.31
		Do	do	Mar. 21, 1978	752.84
		Do	do	Mar. 22, 1978	643.28
		Do	do	Mar. 22, 1978	875.54
		Do	do	Apr. 3, 1978	714.42
		Do	do	Apr. 4, 1978	787.33
		Do	do	Apr. 4, 1978	307.52
		Do	do	Apr. 5, 1978	226.97
		Do	do	Apr. 5, 1978	604.66
		Do	do	Apr. 6, 1978	565.85
		Do	do	Apr. 6, 1978	698.54
	4 1648	North American Reporting	do	Mar. 22, 1978	367.50
		Do	House Administration	Apr. 4, 1978	404.00
		Do	do	Apr. 4, 1978	232.30
	4 1649	Milton & Greenwood Reporting, Asssociates, Inc.	do	Feb. 14–15, 1978	50.50
		Do	do	Feb. 14–15, 1978	288.30
		Do	do	Feb. 21, 1978	134.85
		Do	do	Feb. 21, 1978	45.45
		Do	do	Feb. 22–23, 1978	339.45
	4 1650	Independence Reporting, Inc.	Appropriations	Apr. 11–12, 1978	1,582.70
		Do	Interior and Insular Affairs	Feb. 27, 1978	163.80
		Do	do	Feb. 27–Mar. 9, 1978	50.05
		Do	do	Apr. 4, 1978	586.95
		Do	do	Apr. 6–7, 1978	714.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978					
Apr. 27	4 1651	Hoover Reporting Co., Inc.	Appropriations	Feb. 21, 1978	$78.40
		Do	do	Mar. 1, 1978	93.10
		Do	Merchant Marine and Fisheries.	Mar. 3, 1978	239.70
		Do	do	Mar. 8, 1978	372.30
		Do	do	Mar. 9, 1978	301.60
		Do	do	Mar. 13, 1978	81.60
		Do	do	Feb. 14, 1978	285.60
		Do	do	Mar. 16, 1978	192.40
		Do	do	Mar. 16, 1978	316.20
		Do	do	Mar. 17, 1978	520.20
		Do	do	Mar. 20, 1978	1,254.60
		Do	do	Mar. 20, 1978	173.40
		Do	do	Mar. 21, 1978	525.30
		Do	do	Mar. 21, 1978	96.90
		Do	do	Mar. 22, 1978	372.30
		Do	Public Works and Transportation.	Feb. 15, 1978	818.55
		Do	do	Feb. 16, 1978	252.50
		Do	do	Feb. 16, 1978	16.05
		Do	do	Feb. 22–23, 1978	1,380.30
		Do	do	Mar. 1–2, 1978	946.95
		Do	do	Mar. 7, 1978	1,471.25
		Do	do	Mar. 7–10, 1978	2,423.55
		Do	do	Mar. 11, 1978	678.30
		Do	do	Mar. 14–22, 1978	2,434.10
		Do	do	Mar. 18, 1978	800.70
		Do	do	Mar. 22, 1978	460.10
	4 1652	Alderson Reporting Co., Inc.	Education and Labor	Mar. 6, 1978	530.00
		Do	do	Mar. 22, 1978	240.00
		Do	International Relations	Mar. 10, 1978	362.70
		Do	do	Mar. 14, 1978	341.70
		Do	do	Mar. 15, 1978	326.70
		Do	do	Mar. 15, 1978	438.60
		Do	do	Mar, 21. 1978	288.30
		Do	do	Mar. 21, 1978	144.00
		Do	do	Mar. 22, 1978	177.60
		Do	do	Mar. 22, 1978	227.70
		Do	do	Apr. 4, 1978	278.20
		Do	do	Apr. 4, 1978	186.85
		Do	Interstate and Foreign Commerce.	Mar. 2–3, 1978	985.80
		Do	do	Mar. 15, 1978	577.70
		Do	do	Mar. 20–22, 1978	1,648.30
		Do	do	Mar. 21, 1978	515.00
		Do	Ways and Means	Apr. 3–5, 1978	2,070.00
	4 1733	Ace-Federal Reporter, Inc.	Appropriations	Feb. 24, 1978	1,153.20
May 1	5 94	Court Reporting Services	Aging	Apr. 1, 1978	335.75
9	5 478	Columbia Reporting Co., Inc.	Armed Services	Feb. 2–16, 1978	3,174.75
		Do	do	Feb. 21–Mar. 15, 1978	2,962.25
	5 479	Court Reporting Services, Inc.	Agriculture	Feb. 1–8, 1978	4,890.15
		Do	do	Feb. 9–16, 1978	4,001.40
		Do	do	Mar. 1, 1978	43.20
		Do	do	Mar. 2, 1978	273.60
		Do	do	Mar. 2–3, 1978	1,494.30
		Do	do	Mar. 7–9, 1978	1,436.40
		Do	do	Mar. 9, 1978	115.20
		Do	do	Mar. 10–15, 1978	972.00
		Do	do	Mar. 13–14, 1978	782.60
		Do	do	Mar. 14, 1978	241.15
		Do	do	Mar. 16, 1978	404.95
		Do	do	Mar. 21–22, 1978	773.50
		Do	do	Mar. 22, 1978	178.20
		Do	Government Operations	Mar. 15, 1978	224.70
	5 480	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Mar. 1, 1978	98.80
		Do	do	Mar. 7, 1978	31.20
		Do	Public Works and Transportation.	Mar. 6, 1978	1,385.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978					
May 9	5 481	Independence Reporting, Inc.	Interior and Insular Affairs	Mar. 20, 1978	$68.25
		Do	do	Apr. 3–4, 1978	672.00
		Do	do	Apr. 4, 1978	292.80
		Do	do	Apr. 6, 1978	336.70
		Do	do	Apr. 6–7, 1978	500.50
		Do	Small Business	Apr. 7, 1978	319.60
	5 482	Stentran Systems, Inc	Appropriations	Apr. 7, 1978	386.32
		Do	Rules	Apr. 11, 1978	702.66
		Do	do	Apr. 12, 1978	695.22
	5 483	Alderson Reporting Co., Inc	Education and Labor	Jan. 3–4, 1978	1,275.00
		Do	do	Apr. 5, 1978	1,063.30
		Do	do	Apr. 6, 1978	525.00
		Do	do	Apr. 7, 1978	470.00
		Do	Interior and Insular Affairs	Apr. 10, 1978	423.15
		Do	International Relations	Apr. 4, 1978	242.55
		Do	do	Apr. 5, 1978	311.85
		Do	do	Apr. 6, 1978	677.25
		Do	do	Apr. 11, 1978	475.20
		Do	do	Apr. 11, 1978	139.20
		Do	do	Apr. 11, 1978	401.25
		Do	do	Apr. 12, 1978	161.70
		Do	do	Apr. 12–13, 1978	599.20
		Do	do	Apr. 13, 1978	249.60
		Do	Interstate and Foreign Commerce.	Apr. 4, 1978	333.90
		Do	do	Apr. 4–5, 1978	1,501.75
		Do	do	Apr. 5, 1978	572.40
		Do	do	Apr. 7, 1978	938.10
		Do	do	Apr. 10, 1978	296.85
		Do	do	Apr. 10, 1978	996.40
		Do	do	Apr. 11, 1978	509.80
		Do	do	Apr. 11–17, 1978	1,016.85
		Do	do	Apr. 12, 1978	499.55
		Do	do	Apr. 12, 1978	427.30
		Do	Ways and Means	Mar. 1, 1978	774.20
		Do	do	Apr. 11–12, 1978	1,033.90
		Do	do	Apr. 12, 1978	156.80
		Do	do	Apr. 13, 1978	479.40
		Do	do	Apr. 13, 1978	294.00
		Do	do	Apr. 17, 1978	681.15
	5 484	Baker, Hames & Burkes Reporting, Inc.	Aging	Mar. 13, 1978	437.70
		Do	District of Columbia	Apr. 13, 1978	21.40
17	5 1050	Stentran Systems, Inc	Appropriations	Apr. 10, 1978	620.14
		Do	do	Apr. 11, 1978	422.58
		Do	do	Apr. 12, 1978	795.57
		Do	do	Apr. 13, 1978	674.24
	5 1051	Monick-Sullivan	Judiciary	Mar. 1–9, 1978	1,420.65
		Do	do	Mar. 1–13, 1978	1,930.50
		Do	do	Mar. 7–15, 1978	1,755.90
		Do	do	Mar. 8, 1978	396.00
		Do	do	Mar. 8, 1978	366.30
		Do	do	Mar. 9, 1978	639.60
		Do	do	Mar. 13, 1978	435.60
		Do	do	Mar. 14–21, 1978	1,499.85
		Do	do	Mar. 16–22, 1978	1,960.40
	5 1052	Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 11, 1978	213.85
		Do	do	Apr. 13–24, 1978	887.25
		Do	do	Apr. 21, 1978	141.05
		Do	do	Apr. 26–28, 1978	969.15
		Do	Ways and Means	Apr. 25–26, 1978	411.30
	5 1053	Hoover Reporting Co., Inc	Public Works and Transportation.	Apr. 11, 1978	807.85
		Do	do	Apr. 12, 1978	342.40
		Do	do	Apr. 19, 1978	90.95
		Do	do	Apr. 19, 1978	203.30
		Do	do	Apr. 19–20, 1978	1,016.50
	5 1054	Alderson Reporting Co., Inc	Assassinations	Mar. 11–13, 1978	753.30
		Do	do	Mar. 14–22, 1978	2,194.80
		Do	do	Mar. 20–21, 1978	1,892.55
		Do	do	Mar. 21–23, 1978	1,181.10
		Do	do	Apr. 6–7, 1978	939.30
		Do	do	Apr. 3–4, 1978	883.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978 May 17	5 1054	Alderson Reporting Co, Inc.	Education and Labor	Mar. 14, 1978	$475.00
		Do	do	Apr. 10, 1978	260.00
		Do	do	Apr. 10–12, 1978	1,150.00
		Do	do	Apr. 12, 1978	365.00
		Do	do	Apr. 13, 1978	148.80
		Do	do	Apr. 18, 1978	110.25
		Do	do	Apr. 18–20, 1978	989.80
		Do	do	Apr. 24–26, 1978	1,302.00
		Do	International Relations	Apr. 6, 1978	449.40
		Do	do	Apr. 18, 1978	224.70
		Do	do	Apr. 19, 1978	5.35
		Do	Interstate and Foreign Commerce.	Apr. 19, 1978	284.20
		Do	do	Apr. 19, 1978	68.60
		Do	Ways and Means	Apr. 18, 1978	720.30
		Do	do	Apr. 19–20, 1978	1,352.40
	5 1055	Court Reporting Services, Inc.	Interstate and Foreign Commerce.	Apr. 5–7, 1978	1,515.80
		Do	do	Apr. 19, 1978	678.30
		Do	do	Apr. 17–18, 1978	951.90
	5 1056	Columbia Reporting Co., Inc.	Armed Services	Apr. 4–5, 1978	964.75
		Do	do	Apr. 5–13, 1978	2,083.65
		Do	do	Apr. 6, 1978	176.70
		Do	do	Apr. 6, 1978	178.50
		Do	do	Apr. 6–14, 1978	2,380.00
		Do	do	Apr. 11, 1978	263.50
		Do	do	Apr. 12, 1978	93.50
		Do	do	Apr. 12–13, 1978	833.65
		Do	do	Apr. 13–14, 1978	647.20
		Do	do	Apr. 18, 1978	58.50
		Do	Science and Technology	Apr. 4, 1978	785.00
		Do	do	Apr. 4, 1978	260.00
		Do	do	Apr. 11–12, 1978	535.00
		Do	do	Apr. 11–12, 1978	740.25
		Do	do	Apr. 11–13, 1978	735.00
		Do	do	Apr. 11–13, 1978	1,145.00
		Do	do	Apr. 12–14, 1978	1,400.00
		Do	do	Apr. 18, 1978	262.50
	5 1057	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Apr. 14, 1978	459.00
		Do	do	Apr. 17, 1978	132.60
		Do	do	Apr. 18, 1978	438.60
		Do	do	Apr. 25, 1978	716.90
		Do	do	Apr. 27, 1978	270.30
	5 1058	Ace-Federal Reporters, Inc.	Agriculture	Mar. 31, 1978	404.95
		Do	Appropriations	Apr. 4, 1978	352.80
		Do	do	Apr. 4–13, 1978	5,649.70
		Do	Interior and Insular Affairs	Mar. 30, 1978	1,738.10
		Do	do	Mar. 31, 1978	737.10
		Do	Small Business	Dec. 7, 1977	479.50
	5 1072	North American Reporting	Appropriations	Apr. 13, 1978	235.20
	5 1073	Neal R. Gross & Co., Inc.	Veterans' Affairs	Mar 14–22, 1978	1,552.25
	5 1080	Acme Reporting Co., Inc.	Interstate and Foreign Commerce.	Mar. 22, 1978	223.65
24	5 1520	Alderson Reporting Co., Inc.	Education and Labor	Apr. 11, 1978	440.00
		Do	do	Apr. 18, 1978	565.00
		Do	Intelligence	Feb. 24, 1978	158.10
		Do	do	Feb. 27, 1978	494.90
		Do	do	Feb. 28, 1978	465.00
		Do	do	Mar. 1, 1978	418.50
		Do	do	Mar. 2, 1978	469.65
		Do	do	Mar. 3, 1978	441.75
		Do	do	Mar. 6, 1978	450.80
		Do	do	Mar. 7, 1978	795.15
		Do	do	Mar. 14, 1978	27.90
		Do	do	Mar. 15, 1978	284.20
		Do	do	Mar. 15, 1978	357.70
		Do	do	Mar. 16, 1978	492.90
		Do	do	Mar. 17, 1978	382.20
		Do	do	Apr. 5, 1978	209.25
		Do	do	Apr. 5, 1978	218.55
		Do	do	Apr. 6, 1978	195.30
		Do	do	Apr. 6, 1978	51.15
		Do	do	Apr. 10, 1978	646.80
		Do	do	Apr. 13, 1978	421.40
		Do	do	Apr. 18, 1978	478.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978 May 24	5 1520	Alderson Reporting Co., Inc.	International Relations	Mar. 17, 1978	$190.65
		Do	do	Apr. 12, 1978	494.70
		Do	do	Apr. 18, 1978	604.55
		Do	do	Apr. 18–20, 1978	666.75
		Do	do	Apr. 19, 1978	520.65
		Do	do	Apr. 19, 1978	252.45
		Do	do	Apr. 20, 1978	676.00
		Do	do	Apr. 24, 1978	291.50
		Do	do	Apr. 25, 1978	388.60
		Do	do	Apr. 25, 1978	144.45
		Do	do	Apr. 26, 1978	144.45
		Do	do	Apr. 26–27, 1978	722.25
		Do	Interstate and Foreign Commerce.	Apr. 10, 1978	318.00
		Do	do	Apr. 10, 1978	684.95
		Do	do	Apr. 13, 1978	498.20
		Do	do	Apr. 13–14, 1978	1,884.25
		Do	do	Apr. 17, 1978	545.00
		Do	do	Apr. 18–20, 1978	2,877.90
		Do	do	Apr. 20, 1978	614.80
		Do	do	Apr. 25, 1978	394.05
		Do	do	Apr. 26, 1978	700.70
	5 1522	Court Reporting Services, Inc.	Agriculture	Apr. 6–20, 1978	668.85
		Do	do	Apr. 11, 1978	673.40
		Do	do	Apr. 12,1978	227.50
		Do	do	Apr. 12–18, 1978	1,196.45
		Do	do	Apr. 18–26, 1978	595.20
		Do	do	Apr. 19, 1968	1,296.75
		Do	do	Apr. 19–27, 1978	1,348.80
		Do	do	Apr. 20, 1978	318.50
		Do	do	Apr. 25, 1978	268.45
		Do	do	Apr. 25–27, 1978	577.80
	5 1523	Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 19, 1978	177.45
		Do	do	Apr. 19, 1978	77.35
		Do	do	Apr. 26, 1978	300.30
		Do	do	Apr. 27, 1978	250.25
		Do	Ways and Means	Apr. 26–May 3, 1978	702.90
		Do	do	May 9, 1978	443.70
25	5 1538	Neal R. Gross & Co., Inc.	Population	Apr. 4–20, 1978	5,999.55
	5 1541	Baker, Hames & Burkes Reporting, Inc.	Aging	Apr. 6, 1978	480.25
		Do	do	Apr. 12, 1978	420.75
	5 1542	Columbia Reporting Co., Inc.	Armed Services	Apr. 5, 1978	301.75
		Do	do	Apr. 12, 1978	323.00
		Do	do	Apr. 26, 1978	29.75
	5 1543	Monick-Sullivan	Banking, Finance and Urban Affairs.	Mar. 28–30, 1978	2,254.10
		Do	do	Apr. 3–26, 1978	442.65
		Do	do	Apr. 4–26, 1978	1,305.60
		Do	do	Apr. 5, 1978	585.00
		Do	do	Apr. 5–19, 1978	86.25
		Do	do	Apr. 10–26, 1978	2,372.70
		Do	do	Apr. 11–13, 1978	1,747.80
		Do	do	Apr. 13–19, 1978	891.90
		Do	do	Apr. 24–27, 1978	4,022.85
		Do	Narcotics Abuse and Control.	Mar. 22, 1978	331.50
		Do	do	Apr. 18–20, 1978	855.40
		Do	do	Apr. 19, 1978	664.20
		Do	do	Apr. 25, 1978	417.15
		Do	do	Apr. 27, 1978	637.20
	5 1544	Noel T. Winter & Associates	Appropriations	Apr. 5, 1978	705.60
		Do	Science and Technology	Apr. 6, 1978	375.00
		Do	do	Apr. 8, 1978	1,230.00
		Do	do	Apr. 18, 1978	275.00
		Do	do	Apr. 20, 1978	205.00
		Do	do	Apr. 26, 1978	520.00
		Do	do	Apr. 27, 1978	475.00
	5 1545	North American Reporting	House Administration	Apr. 11, 1978	358.55
		Do	do	Apr. 12, 1978	111.10
		Do	do	Apr. 13, 1978	196.95
	5 1546	Ace-Federal Reporters, Inc.	Aging	Mar. 28, 1978	480.25
		Do	do	Mar. 29, 1978	624.75
		Do	do	Mar. 30, 1978	765.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978 June 5	6 250	Vallarta Reporting Service, Inc.	Post Office and Civil Service	Jan. 12, 1978	$601.40
7	6 309	Alderson Reporting Co., Inc.	Education and Labor	May 3, 1978	651.00
		Do	do	May 4, 1978	655.65
		Do	International Relations	Apr. 21, 1978	1,620.45
		Do	do	Apr. 25, 1978	351.75
		Do	do	Apr. 26, 1978	132.60
		Do	do	Apr. 27, 1978	262.35
		Do	do	May 2, 1978	90.95
		Do	do	May 2, 1978	15.30
		Do	do	May 3, 1978	486.85
		Do	do	May 3, 1978	300.90
		Do	do	May 4, 1978	351.75
		Do	do	May 4, 1978	38.50
		Do	Interstate and Foreign Commerce.	Apr. 24, 1978	726.10
		Do	do	Apr. 26, 1978	216.30
		Do	do	Apr. 27, 1978	948.60
		Do	do	Apr. 28, 1978	1,095.00
		Do	do	May 2, 1978	306.90
		Do	do	May 4, 1978	387.10
		Do	Ways and Means	Apr. 24, 1978	794.60
		Do	do	Apr. 27, 1978	504.00
8	6 403	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Apr. 4–7, 1978	2,585.70
		Do	do	Apr. 5, 1978	316.20
		Do	do	Apr. 6–13, 1978	596.70
		Do	do	Apr. 7, 1978	872.10
		Do	do	Apr. 11, 1978	343.20
		Do	do	Apr. 12, 1978	300.90
		Do	do	Apr. 17, 1978	88.40
		Do	do	Apr. 17, 1978	290.70
		Do	do	Apr. 17–18, 1978	618.80
		Do	do	Apr. 19–20, 1978	734.40
		Do	do	Apr. 19–20, 1978	1,777.60
		Do	do	Apr. 21–22, 1978	2,298.90
		Do	do	Apr. 24, 1978	703.80
		Do	do	Apr. 24, 1978	479.40
		Do	do	Apr. 24–25, 1978	1,138.80
		Do	do	Apr. 26, 1978	341.70
		Do	do	Apr. 27, 1978	707.20
		Do	do	May 2, 1978	36.40
		Do	do	May 3, 1978	15.60
		Do	do	May 3, 1978	280.50
		Do	do	May 6, 1978	790.55
		Do	do	May 10, 1978	358.80
		Do	do	May 11, 1978	312.00
		Do	do	May 17, 1978	408.00
		Do	do	May 17, 1978	196.95
		Do	do	May 18, 1978	265.20
		Do	Public Works and Transportation.	Mar. 23, 1977	334.65
	6 404	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	May 3, 1978	336.60
		Do	do	May 9, 1978	423.30
	6 405	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Mar. 15–Apr. 26, 1978	10.50
		Do	do	Apr. 28, 1978	446.25
	6 421	Stentran Systems, Inc.	Library	Jan. 26, 1978	567.30
	6 422	Noel T. Winter & Associates	Science and Technology	Apr. 25, 1978	325.00
	6 423	Neal R. Gross & Co., Inc.	Veterans' Affairs	Apr. 4–May 2, 1978	1,232.40
	6 424	Court Reporting Services, Inc.	Government Operations	Apr. 5, 1978	529.65
		Do	do	Apr. 5–13, 1978	1,055.70
		Do	do	Apr. 6, 1978	40.80
		Do	do	Apr. 10, 1978	341.70
		Do	do	Apr. 10–11, 1978	1,122.00
		Do	do	Apr. 12, 1978	374.50
		Do	do	Apr. 18–19, 1978	810.90
		Do	do	Apr. 18–24, 1978	856.80
		Do	Interstate and Foreign Commerce.	Apr. 18, 1978	52.80
		Do	Small Business	Apr. 6–12, 1978	1,226.70
		Do	do	Apr. 12–25, 1978	719.10
		Do	do	Apr. 18, 1978	592.20
		Do	do	Apr. 19–25, 1978	413.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978					
June 8	6 425	Columbia Reporting Co., Inc.	Armed Services	Apr. 17, 1978	$624.75
		Do	do	Apr. 17, 1978	153.00
		Do	do	Apr. 27, 1978	195.50
		Do	do	May 2, 1978	161.50
		Do	Science and Technology	Apr. 19–26, 1978	790.00
		Do	do	Apr. 25, 1978	120.75
		Do	do	Apr. 25, 1978	73.50
		Do	do	May 2–4, 1978	810.00
		Do	do	May 3, 1978	99.75
	6 426	Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 26, 1978	213.85
		Do	do	Apr. 26, 1978	31.85
		Do	do	May 10, 1978	163.80
		Do	Ways and Means	Apr. 26, 1978	94.50
	6 427	North American Reporting	House Administration	Apr. 25, 1978	5.05
		Do	do	Apr. 25, 1978	297.95
15	6 812	Alderson Reporting, Co., Inc.	Assassinations	May 12, 1978	478.95
	6 855	Powers & Associates	Post Office and Civil Service	July 8, 1977	964.10
21	6 1144	Stentran Systems, Inc	Appropriations	Mar. 6, 1978	387.10
	6 1145	Neal R. Gross & Co., Inc	Population	Apr. 25–27, 1978	2,797.20
		Do	Veterans' Affairs	Apr. 11–25, 1978	1,378.90
	6 1146	Court Reporting Services	Government Operations	Apr. 7, 1978	918.00
	6 1147	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	May 24, 1978	413.10
	6 1148	Acme Reporting Co	Science and Technology	Oct. 4, 1977	91.20
	6 1149	Noel T. Winter & Associates	do	May 23–25, 1978	1,250.00
	6 1150	Friedli, Wolff & Pastore, Inc.	Assassinations	Mar. 16, 1978	771.90
	6 1152	Alderson Reporting Co., Inc	do	Apr. 6, 1978	139.50
		Do	do	Apr. 6, 1978	348.75
		Do	do	Apr. 19, 1978	1,018.35
		Do	do	Apr. 20–26, 1978	1,929.75
		Do	do	Apr. 24, 1978	111.60
		Do	do	Apr. 27–May 16, 1978	2,497.05
		Do	do	May 9, 1978	111.60
		Do	do	May 9, 1978	799.80
		Do	do	May 16, 1978	376.65
		Do	Education and Labor	Apr. 25, 1978	55.80
		Do	do	Apr. 25, 1978	269.70
		Do	do	Apr. 26, 1978	535.00
		Do	do	Apr. 28, 1978	410.00
		Do	do	May 4, 1978	46.50
		Do	Ways and Means	May 10, 1978	102.90
		Do	do	May 11, 1978	540.00
		Do	do	May 16, 1978	122.50
	6 1153	Columbia Reporting Co., Inc.	Armed Services	May 11, 1978	51.00
		Do	do	May 22, 1978	432.45
	6 1154	Independence Reporting, Inc.	Interior and Insular Affairs	May 16, 1978	741.65
		Do	do	May 18, 1978	805.35
		Do	do	May 22–24, 1978	750.75
		Do	do	May 23–31, 1978	59.15
		Do	do	May 25, 1978	568.75
		Do	do	May 25, 1978	336.70
		Do	do	May 31, 1978	36.40
		Do	do	Apr. 18–20 1978	441.35
		Do	Ways and Means	May 5, 1978	973.40
		Do	do	May 22–23, 1978	713.40
		Do	do	May 24, 1978	405.00
	6 1207	Court Reporting Services, Inc.	Small Business	Apr. 4, 1978	178.60
	6 1211	Monick-Sullivan	Judiciary	Jan. 12–16, 1978	646.35
	6 1212	Court Reporting Services, Inc.	Small Business	Mar. 3–10, 1978	400.95
	6 1213	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	May 10–11, 1978	132.60
	6 1218	Ace-Federal Reporters, Inc.	Aging	Apr. 8, 1978	497.25
		Do	Government Operations	May 12, 1978	581.40
		Do	do	May 19, 1978	805.80
		Do	Small Business	May 20, 1978	461.07
	6 1219	Monick-Sullivan	Judiciary	Mar. 31, 1978	589.05
		Do	do	Apr. 4–11, 1978	1,910.70
		Do	do	Apr. 5, 1978	603.90
		Do	do	Apr. 6, 1978	395.20
		Do	do	Apr. 7–18, 1978	691.60
		Do	do	Apr. 12, 1978	450.45
		Do	do	Apr. 12–14, 1978	678.15
		Do	do	Apr. 12–19, 1978	2,098.80
		Do	do	Apr. 13–19, 1978	460.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1978 June 21	6 1220	Alderson Reporting Co., Inc.	Education and Labor	Apr. 5, 1978	$89.25
		Do	International Relations	Feb. 28, 1978	285.60
		Do	do	Mar. 21, 1978	52.80
		Do	do	Apr. 4, 1978	209.25
		Do	do	Apr. 5, 1978	251.45
		Do	do	Apr. 5, 1978	357.00
		Do	Intelligence	Nov. 30, 1977	258.75
		Do	do	Dec. 15, 1977	203.55
		Do	do	Dec. 28–29, 1977	63.75
		Do	Ways and Means	Mar. 6, 1978	1,476.00
		Do	do	Apr. 6–7, 1978	1,530.00
		Do	do	Apr. 10, 1978	504.70
	6 1221	Columbia Reporting Co., Inc.	Armed Services	Feb. 15–Mar. 14, 1978	3,097.00
		Do	do	Mar. 3–13, 1978	701.25
		Do	Science and Technology	Oct. 25, 1977	235.60
		Do	do	Feb. 23, 1978	68.25
		Do	do	Mar. 7, 1978	414.75
	6 1222	Hoover Reporting Co., Inc.	Agriculture	Mar. 22, 1978	20.62
		Do	do	Apr. 3–5, 1978	460.80
		Do	Merchant Marine and Fisheries.	Feb. 2, 1978	96.90
		Do	do	Mar. 14–15, 1978	561.60
		Do	do	Apr. 7, 1978	612.00
		Do	do	Apr. 20, 1978	418.20
		Do	do	May 18, 1978	377.40
		Do	Rules	Apr. 4, 1978	74.40
	6 1223	Independence Reporting	Appropriations	Mar. 9, 1978	656.60
		Do	Rules	Apr. 5, 1978	171.60
		Do	do	Apr. 19, 1978	116.25
		Do	Small Business	Apr. 5, 1978	399.50
		Do	do	Mar. 8–9, 1978	423.00
		Do	Ways and Means	Apr. 14, 1978	292.05
	6 1227	Ace-Federal Reporters, Inc.	Small Business	Dec. 9, 1977	479.50
	6 1240	Crawford Deposition Service	Post Office and Civil Service.	Mar. 10, 1978	807.70
	6 1257	Cascade Reporting Co.	International Relations	July 28, 1977	90.00
	6 1258	Judith P. Powers	Interior and Insular Affairs	Jan. 9, 1978	630.40
	6 1264	Milton & Greenwood Reporting Associates, Inc.	Rules	July 12–13, 1977	106.80
		Do	do	Mar. 14–15, 1978	297.60
		Total paid from 1977 appropriations			1,993.50
		Total paid from 1978 appropriations			511,310.75
		FURNITURE			
Apr. 4	4 149	Supreme Equipment, files			6,411.60
		Do			4,321.20
		Rockland Industries, supplies for drapery shop			854.47
		Rockwell International, supplies for cabinet shop			12.25
		J. B. Kendall Co., supplies for key shop			2,026.85
		Taylor Security, supplies for cabinet shop			57.60
	4 150	Carpet International, carpet			8,566.00
		Royal Furniture Co., venetian blinds			26,768.36
		C. I. Smith Co., supplies for finishing shop			68.21
		Do			19.17
		Minnesota Woodworkers, supplies for cabinet shop			31.20
		Wall Products, supplies for cabinet shop			228.93
	4 151	Royal Furniture, desk organizers			39,045.60
		Middletown Leather, supplies for upholstery shop			1,780.02
		New Hermes, supplies for key shop			37.40
		Northwest Supply:			
		Supplies for upholstery shop			154.00
		Supplies for drapery shop			117.10
		Do			170.00
	4 152	Ginn's:			
		Furniture			1,915.10
		File cabinets			44,552.00
		Do			274.50
		Allied Plywood, supplies for cabinet shop			718.05
		Do			374.40
		Legum Distributing Co., refrigerators			9,673.65
14	4 846	Carpets International-Georgia, Inc., carpet			348.91
		J. Gibson McIlvain, supplies for cabinet shop			1,011.29
		T. Baird McIlvain Co., supplies for cabinet shop			1,016.40
		Hugh Reilly Paint, supplies for finishing shop			13.34
		John Duer & Sons, supplies for upholstery shop			117.60
		Allied Plywood Corp., supplies for cabinet shop			811.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.		ALLOWANCES AND EXPENSES	Amount
				FURNITURE—Continued	
1978					
Apr.	14	4	847	Supreme Equipment, files	$317.20
				Hugh Reilly Paint:	
				Supplies and materials	2,203.03
				Do	1,075.00
				Supplies for finishing shop	1,708.80
				Reico, supplies and materials	143.68
				L. Fishman & Son, Inc., supplies for upholstery shop	34.50
	21	4	1144	Middletown Leather:	
				Supplies for upholstery shop	2,115.97
				Do	2,052.93
				W. T. Weaver Co., supplies for cabinet shop	50.00
				Edward Don & Co., supplies and materials	550.00
				J. Gibson McIlvain Lumber, supplies for cabinet shop	1,500.84
				Rudolph West Co., supplies for drapery shop	160.00
		4	1145	W. Bell & Co., furniture	99.50
				Northwest Supply Co., supplies for upholstery shop	1,375.00
				H. Behlen & Bros., supplies for finishing shop	141.44
				Hybla Valley Cleaners, supplies for drapery shop	202.35
				Eversharp Co., supplies for cabinet shop	24.50
				Washington Carpet Sales, new carpet	13,593.61
		4	1146	Lee Auto Parts:	
				Supplies and materials	11.58
				Supplies for drapery shop	135.15
				Supplies for cabinet shop	45.39
				Bomarco, supplies for drapery shop	66.53
				Potomac Rubber Co., supplies and materials	135.66
				State Saw & Machinery, supplies for cabinet shop	108.45
		4	1234	Royal Furniture, desk organizers	21,485.52
				Northwest Supply, supplies for upholstery shop	437.95
				Do	372.00
				Koll Distributors, supplies for stock	27.87
				L. Fishman & Sons, supplies for carpet shop	110.40
				J. B. Kendall Co., supplies for key shop	123.90
	25	4	1390	M. S. Ginn's:	
				Files	174,418.00
				Supplies and materials	1,740.00
				Advanced Equipment, supplies and materials	2,222.09
				Rotanium Products, supplies and materials	351.89
				Commercial Wiping Cloth, supplies for finishing shop	99.25
		4	1391	Steel Products, Inc., furniture	667.00
				Legum Distributors, refrigerators	214.97
				Dur-Tek Abrasive, supplies for finishing	216.54
				Skill Corp., supplies for cabinet shop	18.54
				Weistock Paper, supplies for venetian blind shop	495.00
				State Saw & Machinery, supplies for cabinet shop	37.25
		4	1392	Mosler Safe Co., supplies for key shop	7,715.59
				Do	4,727.55
				F. Schumacher:	
				New carpet	9,896.53
				Supplies and materials	1,998.56
				Supreme Equipment, file	140.00
				Miller Cardboard, supplies for cabinet shop	68.19
	26	4	1549	C. I. Smith Co.:	
				Supplies for finishing shop	34.95
				Supplies for cabinet shop	345.04
				Supplies for finishing shop	654.88
				Supplies for cabinet shop	161.27
				Supplies for finishing shop	29.24
				Royal Furniture Co., desk organizers	21,485.52
May	1	5	100	Supreme Equipment, files	721.41
				Do	2,366.65
				Paper Packaging Products, supplies and materials	88.51
				Royal Furniture Co.:	
				Desk organizers	18,131.96
				Furniture	289.00
				Potomac Drill, supplies for upholstery shop	129.69
	4	5	278	Royal Furniture Co., desk organizers	394.40
				W. T. Weaver, supplies for cabinet shop	55.60
				Northwest Supply Co., supplies for upholstery shop	1,444.80
				Wall Products, supplies for cabinet shop	100.80
				W. W. Grainger, supplies for upholstery shop	90.67
				Micheal Halebian, Inc., supplies for carpet repair	1,036.80
	8	5	421	M. S. Ginn Co., files	7,441.00
				Royal Furniture Co., screen dividers	700.80
				Do	3,541.44
				Martin Weigand, supplies for cabinet shop	182.40
				Lock Technology, supplies for key shop	85.83
				P. & A. Jewelers, supplies for key shop	150.00
		5	422	Clarendon Industries, furniture	23,167.00
				Hugh Reilly Paint, supplies for finishing shop	62.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	ALLOWANCES AND EXPENSES	Amount
			FURNITURE—Continued	
1978				
May 8	5	423	Virginia Abrasive Corp., supplies for finishing shop	$189.47
			Middletown Leather, supplies for upholstery shop	2,059.01
			Edward Don & Co., supplies for drapery shop	52.45
			Rudolph & West Co., supplies for drapery shop	19.70
			Potomac Tool & Drilling, supplies for upholstery shop	88.11
			Advanced Equipment, supplies for carpet shop	453.00
15	5	925	Diebold, supplies for key shop	2,951.61
			Rotanium Products Co., supplies and materials	753.80
			Do	211.29
			Capitol Lock & Hardware Co., supplies for key shop	66.33
			Do	40.90
			L. Fishman & Son, Inc., supplies for upholstery shop	69.00
	5	926	3M Co., supplies for carpet shop	284.40
			C. I. Smith Stores, supplies for finishing shop	460.79
			Do	33.87
			Northwest Supply Co., supplies for upholstery shop	753.00
			J. Milton Baker Co., supplies and materials	205.08
			State Saw & Machinery, supplies for cabinet shop	23.75
18	5	1086	Horizons Unlimited, supplies and materials	350.00
			Allied Plywood Corp., supplies for cabinet shop	2,175.04
			Northwest Supply Co., supplies for upholstery shop	339.00
			J. Milton Baker Co., supplies and materials	69.00
	5	1087	Lee Auto Parts:	
			Supplies for cabinet shop	62.40
			Supplies and materials	154.98
			Supplies for drapery shop	39.10
			Do	40.45
			Commercial Wiping Cloth Corp., supplies for finishing shop	1,600.00
			W. W. Grainger, Inc., supplies for key shop	8.00
	5	1088	Hugh Reilly Paint:	
			Supplies for finishing shop	183.12
			Supplies and materials	75.20
			Dominion Electric, supplies and materials	117.84
			Bowman Distributors, supplies for cabinet shop	244.08
30	5	1677	Northwest Supply:	
			Supplies for upholstery shop	133.36
			Do	847.00
			Supplies and materials	35.46
			State Saw Machinery, supplies for cabinet shop	43.90
			A.B.C. Electric Motor Service, supplies for cabinet shop	11.08
			Do	10.98
	5	1678	Supreme Equipment, files	2,068.48
			New Hermes, Inc., supplies for key shop	342.00
			Diebold, Inc., supplies for key shop	2,951.61
			Clay's Sewing Machine, supplies for drapery shop	1,250.00
			Lock Technology Corp., supplies for key shop	60.79
			J. B. Kendall Co., supplies for key shop	16.50
June 8	6	471	Capitol Lock & Hardware Co., supplies for key shop	73.05
			Supreme Equipment, files	1,785.29
			Northwest Supply Co., supplies for upholstery shop	206.60
			Bedell's, supplies and materials	1,670.62
			Oreck Corp., supplies for carpet shop	95.05
	6	472	M. S. Ginn & Co., screen divider	1,296.60
			H. B. Lehman-Conner Co., supplies and materials	1,481.36
			Diebold, Inc., supplies for key shop	4,753.37
			Rudolph & West Co., supplies for cabinet shop	16.50
			Fries, Beall & Sharp Co., supplies and materials	46.20
			J. B. Kendall Co., supplies and materials	168.96
	6	473	W. T. Weaver & Sons:	
			Supplies for cabinet shop	1,313.40
			Supplies and materials	43.20
			Bedell's, supplies for upholstery shop	196.02
			Leather Innovations, Inc., supplies and materials	316.87
			J. Milton Baker Co., supplies and materials	399.50
15	6	843	W. T. Weaver & Sons:	
			Supplies for cabinet shop	91.00
			Supplies and materials	70.00
			Taylor Security & Lock, supplies for key shop	166.35
			C. I. Smith Co., supplies for finishing shop	328.03
			W. W. Grainger, Inc., supplies for key shop	12.11
			J. Milton Baker Co., supplies and materials	88.65
	6	847	Lee Auto Parts, supplies and materials	161.91
			Northwest Supply Co., supplies for upholstery shop	86.00
			Hybla Valley Cleaners, supplies for drapery shop	60.00
			Hugh Reilly Paint, supplies for finishing shop	405.30
			Universal Fastenings Corp., supplies for key shop	1,125.50
	6	848	M. S. Ginn & Co., screen dividers	2,188.79
			Roberts Co., supplies and materials	71.40
			Framon Manufacturing Co., Inc., supplies for key shop	161.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
		FURNITURE—Continued	
1978			
June 27	6 1427	J. B. Kendall Co., supplies for key shop	$108.00
		Glass Distributors, supplies and materials	39.38
		C. I. Smith Co., supplies for finishing shop	95.97
		American Excelsior, supplies for upholstery shop	251.11
		Allied Plywood Corp., supplies for cabinet shop	1,086.20
	6 1430	Northwest Supply Co., supplies for upholstery shop	309.00
		Washington Carpet Sales:	
		New carpet	60,995.33
		Supplies for carpet shop	440.00
		Black & Dekker, supplies for cabinet shop	156.96
		J. Milton Baker, supplies for carpet shop	455.00
	6 1431	Royal Furniture Co., screen dividers	5,823.84
		Lawson Products, supplies for cabinet shop	27.82
		Refunds and adjustments	(48,061.22)
		Total paid from 1977 appropriations	23,229.88
		Total paid from 1978 appropriations	529,146.62
		RENTAL OF DISTRICT OFFICE (PRIVATE AND FEDERAL)	
		GSA, OAD, Finance Div.:	
June 19	6 1041	Reimbursable work authorization for space alterations in Hon. Joseph G. Minish's New Jersey district office, Mar. 15, 1978	5,221.00
	6 1045	Standard level user charges for fiscal year 1978 3d quarter billing (current office, inside and outside parking charges for past Members; current general storage, warehouse storage, lab and clinic, food service, structurally changed, ADP, conference-training, and light industrial charges; and adjustments not charged to Members)	59,349.00
30	6 1698	Quarterly estimate for provisioning of district offices for 3d quarter fiscal year 1978. Use charges for administrative equipment	104,000.00
		Reimbursement for procurement of furnishing, expensed items, maintenance and miscellaneous services related to the program	50,000.00
		Total paid from 1977 appropriations	472.50
		Total paid from 1978 appropriations	1,597,305.87
		OFFICIAL EXPENSES	
		Hon. Carl Albert, former Speaker, U.S. House of Representatives, Xerox Corp.:	
Apr. 12	4 524	Meter usage, January–February 1978	165.00
May 8	5 440	Service for period Feb. 28–Mar. 31, 1978	165.00
June 8	6 454	Meter usage, Mar. 31–Apr. 4, 1978	165.00
29	6 1546	Console stand and meter usage, Apr. 28–May 31, 1978	165.00
		Refunds and adjustments	86.48
		Total paid from 1977 appropriations	16,055.08
		Total paid from 1978 appropriations	794,877.99
		OFFICIAL TELEPHONE EXPENSE	
		Telegraph and Telephone Service for 1976–78	
Apr. 12	4 528	GSA, OAD, Finance Div., FTS service for March 1978	30.00
	4 529	Do	14,162.77
		Chesapeake & Potomac Telephone Co.:	
14	4 776	Official telephone service for Publication Distribution Service for period ending Feb. 28, 1978	.55
	4 785	Toll charges for December 1976	828.04
	4 786	Extra equipment bill for Hon. Les AuCoin, November 1976	9.50
	4 789	Mobile telephone service for Majority Leader, Feb. 4–Mar. 3, 1978	157.30
		Official telephone service for:	
	4 790	Attending Physician, period ending Feb. 28, 1978	26.44
		Internal Revenue Service, period ending Feb. 28, 1978	11.06
		Clerk of the House, period ending Jan. 31, 1978	692.89
	4 791	Official Reporters to Committees, period ending—	
		Jan. 31, 1978	1.69
		Mar. 31, 1977	3.83
	4 792	Minority Leader, period ending Feb. 28, 1978	319.21
		Minority Whip, period ending Feb. 28, 1978	162.90
		Office of Finance, period ending Mar. 12, 1978	661.32
		Chief Deputy Whip, period ending Feb. 28, 1978	905.46
	4 793	Telephone service as per contract for January 1978	151,939.62
	4 794	Toll charges for period ending Jan. 31, 1978	1,453.27
	4 795	Telephone service as per contract for January 1978	8,889.55
	4 796	Do	300,011.21
	4 797	Toll charges for period ending Jan. 31, 1978	26.99
	4 808	Long-distance telephone service for Sergeant at Arms for period ending Feb. 28, 1978	9.49
	4 809	Official telephone service for Attending Physician for period ending Feb. 28, 1978	6.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	ALLOWANCES AND EXPENSES	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Telegraph and Telephone Service for 1976–78—Continued	
1978				
Apr. 19	4	1101	Western Union Telegraph Co., charges for message service for Speaker's office, March 1978	$20.54
			Chesapeake & Potomac Telephone Co:	
21	4	1149	Telephone service as per contract for February 1978	9,761.74
	4	1150	Toll charges for period ending Feb. 28, 1978	3,170.10
	4	1163	Telephone service as per contract for February 1978	311,234.59
24	4	1369	Western Union Telegraph Co., summary of charges for Office of the Minority Leader, Apr. 17, 1978	.39
26	4	1439	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, Mar. 29–Apr. 28, 1978	105.62
	4	1589	GSA, OAD, Finance Div., payment for off-premises extension mileage charges for Member's district office FTS service, February 1978	34,020.13
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
27	4	1604	Speaker's office, period ending Mar. 31, 1978	716.56
			Chaplain of the House, period ending Mar. 31, 1978	2.59
			Clerk to the Minority, period ending Mar. 31, 1978	7.10
	4	1618	Internal Revenue Service, period ending Mar. 31, 1978	4.27
	4	1621	Telephone charges for Speaker's automobile, March 1978	134.33
			Payment for long-distance telephone service for—	
	4	1622	House Post Office, March 1978	145.16
			Minority Leader, for period ending—	
	4	1623	Mar. 31, 1978	436.40
	4	1624	Feb. 28, 1978	91.79
	4	1661	GSA, Hon. John W. McCormack, former Speaker, U.S. House of Representatives, April 1978	117.09
May 1	5	8	Western Union, for telegrams sent on official business by Members of the House, Apr. 30–Aug. 31, 1976	114.99
			GSA:	
	5	39	Telephone service for Hon. Ron Paul, Dec. 18, 1976	87.76
8	5	440	FTS service for Hon Carl Albert, former Speaker, U.S. House of Representatives, March 1978	33.05
10	5	562	Official telephone service for the Clerk of the House, statement dated Apr. 17, 1978	28.32
	5	595	Payment for off-premises extension mileage charges for Member's district office FTS service, April 1978	13,956.04
	5	604	Do	30.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
	5	684	Parliamentarian, period ending Feb. 28, 1978	.46
	5	685	Minority Whip, period ending Mar. 31, 1978	202.44
			Majority Leader, period ending Mar. 31, 1978	1,109.95
	5	696	Publications Distribution Service, period ending Mar. 31, 1978	1.38
			Majority Whip, period ending Mar. 31, 1978	186.51
			Official Reporters to Committees, period ending Mar. 31, 1978	30.62
			Clerk of the House, period ending Feb. 28, 1978	486.21
11	5	776	Western Union Telegraph Co., official telegram service for Speaker's office, April 1978	6.07
			Chesapeake & Potomac Telephone Co.:	
15	5	909	Official telephone service for—	
			Office of Finance, period ending Apr. 12, 1978	644.10
			Chief Deputy Whip, period ending Mar. 31, 1978	804.45
	5	915	Long-distance telephone service in connection with official committee legislative business, September 1977	442.01
	5	916	Official telephone service for—	
			Parliamentarian, period ending Mar. 31, 1978	10.49
			Reporters of Debates, period ending Mar. 31, 1978	3.17
			Long-distance telephone service for April 1978 for—	
19	5	1183	House Post Office	110.13
	5	1186	Minority Leader	97.81
	5	1187	Do	336.44
			Official telephone service for—	
24	5	1459	Publications Distribution Service, period ending Apr. 30, 1978	2.69
	5	1471	Speaker's office, period ending Apr. 30, 1978	663.30
			Official Reporters to Committees, period ending Apr. 30, 1978	17.41
	5	1474	Minority Whip, period ending Apr. 30, 1978	268.79
			Majority Whip, period ending Apr. 30, 1978	277.82
			Clerk to the Minority, period ending Apr. 30, 1978	4.19
			Chaplain of the House, period ending Apr. 30, 1978	1.19
	5	1475	Internal Revenue Service, period ending Apr. 30, 1978	4.06
26	5	1662	Hon. Carl Albert, former Speaker, U.S. House of Representatives:	
			Southwestern Bell, Apr. 29–May 28, 1978	104.61
			GSA, OAD, Finance Div., Apr. 18, 1978	33.05
			Chesapeake & Potomac Telephone Co.:	
June 2	6	92	Official telephone service for—	
			Reporters of Debates, period ending Apr. 30, 1978	.55
			Attending Physician, periods ending Mar. 31 and Apr. 30, 1978	118.18
			Chief Deputy Whip, period ending Apr. 30, 1978	717.21
			Clerk of the House, period ending—	
			Nov. 30, 1977	8.13
			Dec. 31, 1977	6.57
			Jan. 31, 1978	7.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	ALLOWANCES AND EXPENSES	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Telegraph and Telephone Service for 1976–78—Continued	
1978			Chesapeake & Potomac Telephone Co.—Continued	
June 2	6	103	Telephone service as per contract for March 1978	$324,576.00
	6	104	Toll charges for period ending Mar. 31, 1978	2,526.90
	6	111	Long-distance telephone service in connection with official legislative committee business during—	
			October 1977	408.76
			November 1977	590.52
			December 1977	417.58
7	6	372	Mobile telephone service in Speaker's automobile, April 1978	189.95
			Telephone service as per contract for—	
8	6	459	April 1978	142,485.62
	6	460	March 1978	147,919.23
	6	461	April 1978	8,148.02
	6	462	Do	329,731.57
	6	467	March 1978	8,263.55
	6	468	Official telephone service for Office of Finance for period ending May 12, 1978	644.10
14	6	734	Toll charges for period ending Apr. 30, 1978	3,314.87
15	6	849	GSA, for Hon. John W. McCormack, retired Speaker, U.S. House of Representatives, May 1978	112.39
	6	851	Chesapeake & Potomac Telephone Co., official telephone service for Clerk of the House, period ending Mar. 31, 1978	624.51
16	6	959	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, May 29–June 28, 1978	108.29
19	6	1051	Chesapeake & Potomac Telephone Co., official telephone service for—	
			Parliamentarian, period ending Apr. 30, 1978	4.67
			Majority Leader, period ending Apr. 30, 1978	885.71
			Clerk of the House, period ending Apr. 30, 1978	686.71
			Western Union Telegraph Co., message service for Speaker's office for—	
21	6	1195	May 1978	23.65
	6	1196	January 1978	18.14
	6	1217	GSA, for Hon. John W. McCormack, retired Speaker, U.S. House of Representatives, June 1978	123.04
			Chesapeake & Potomac Telephone Co.:	
22	6	1311	Payment for long-distance telephone service in connection with official legislative committee business for January–February 1978	974.64
23	6	1314	Mobile telephone service for Majority Leader, Mar. 4–May 3, 1978	467.32
			Chesapeake & Potomac Telephone Co., for long-distance telephone calls for—	
28	6	1497	House Post Office, May 1978	136.94
	6	1500	Minority Leader, May 1978	103.04
29	6	1546	GSA, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, May 1978	33.05
			Congressman — Payee	
Apr. 14	4	803	Norman E. D'Amours — Cheapeake & Potomac Telephone Co	1,402.79
	4	804	John B. Conlan — do	610.45
	4	805	Gus Yatron — do	1,302.66
	4	806	Richard F. Vander Veen — do	212.25
	4	811	George E. Shipley — do	503.36
May 19	5	1151	Joseph Maraziti — do	15.07
			Refunds and adjustments	(4,617.76)
			Total paid from 1976 appropriations	(3,421.91)
			Total paid from 1977 appropriations	4,919.06
			Total paid from 1978 appropriations	2,890,593.36
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES	
			Refunds and adjustments	196.70
			Total paid from 1977 appropriations	371.50
			Total paid from 1978 appropriations	673,968.10
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES	
			Total paid from 1978 appropriations	221,483.58
			COMPUTER AND RELATED SERVICES	
Apr. 10	4	310	Trendata Corp., Ray Roberts, December 1976	192.55
June 27	6	1425	Anderson Jacobson, Inc., James Abdnor, Oct. 13–Nov. 30, 1976	40.21
			Refunds and adjustments	510.99
			Total paid from 1977 appropriations	8,143.67
			Total paid from 1978 appropriations	870,757.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	ALLOWANCES AND EXPENSES	Amount
			POSTAGE	
1978				
May 1	5	96	House Post Office, postage orders for April 1978	$773.97
			Refunds and adjustments	(603.52)
			Total paid from 1978 appropriations	58,069.88
			SPECIAL AND SELECT COMMITTEES	
			COMMITTEE ON AGRICULTURE	
1978			Chesire/A Xerox Co.:	
Apr. 3	4	83	Rental of Mod VI, January 1978	$27.82
	4	84	Base rental for model 750 binder during March 1978	58.20
	4	85	Base rental for model MOD-VI during March 1978	210.00
			Stephen T. Adams, 1 day per diem and actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to:	
	4	114	Chicago and Oregon, Ill., and Fort Dodge, Iowa, Mar. 12–13, 1978	57.13
	4	115	Honolulu, Hilo, Kona, Kahului, Maui, and Wailuiki, Hawaii, Feb. 23–28, 1978	161.72
	4	118	Daniel K. Akaka, M.C., 2 days per diem and actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hilo, Kona, Kahului, and Maui, Hawaii, Feb. 23–28, 1978	130.00
	4	123	Edward R. Madigan, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago and Oregon, Ill., Mar. 12–13, 1978	100.00
4	4	159	Rynes Aviation, Inc., official travel for Members and staff, Mar. 13, 1978	1,048.00
	4	192	GSA, OAD, Finance Div., FTS-80 telephone service during month of February 1978	31.00
			IBM Corp., memory typewriter rentals, February 1978 for:	
	4	206	12	2,160.00
	4	207	3	540.00
10	4	313	Network Services, Inc., computer usage for February 1978	2.52
			James W. Swiderski:	
	4	332	1 day per diem and actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Chicago and Oregon, Ill., and Fort Dodge, Iowa, Mar. 12–13, 1978	58.25
	4	333	Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hilo, Kona, Kahului, Maui, and Wailuiki, Hawaii, Feb. 23–28, 1978	177.48
11	4	347	Saxon Business Products, Inc., rental and meter usage of copier during February 1978	129.00
	4	348	Chesire/A Xerox Co., rental for model 750 binder, April 1978	58.20
	4	349	Wall Street Journal, 1-year subscription, May 1978–79	49.00
	4	350	West Publishing Co., 2 volumes, United States Code Annotated, title 28, March 1978	27.00
	4	373	Humberto R. Pena, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Syracuse and Watertown, N.Y., Rutland and Burlington, Vt., Sept. 30–Oct. 2, 1977	[1] 26.25
13	4	606	Edward R. Madigan, M.C., 15 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Tokyo, Japan; Peking, Changchun, Shanghai, Canton, and Hong Kong, China, Mar. 16–Apr. 2, 1978	1,100.00
14	4	741	Eastern Airlines, Inc., official travel for Members and staff, January–February 1978	994.03
			Chesapeake & Potomac Telephone Co., official telephone service:	
	4	782	February 1978	693.58
	4	800	January 1978	464.41
19	4	1085	U.S. Postmaster, postage stamps for official use, December 1977	50.75
26	4	1417	David R. Bowen, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Lisbon, Portugal, Mar. 25–26, 1978	698.00
	4	1488	Jack Hightower, M.C., 1 day per diem, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, 1 way, from Vernon to Wichita Falls, Tex., Fort Smith and Little Rock, Ark., and Washington, D.C., Jan. 17–18, 1978	120.85
	4	1505	Christian Science Monitor, 1-year subscription, May 9, 1978–79	45.00
	4	1513	City of Oregon, rental of coliseum to hold field hearing, Mar. 13, 1978	35.00
	4	1514	Morrie Cann Electric, sound system service for field hearing in Oregon, Ill., Mar. 13, 1978	75.00
	4	1515	Automation Papers Co., Inc., 3 cases of Reuters paper for teletype machine, April 1978	110.46
	4	1516	Network Services, Inc., computer usage for March 1978	267.28
	4	1532	James W. Swiderski, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hilo, Kona, Kahului, Maui, and Wailuiki, Hawaii, Feb. 23–28, 1978	[1] 55.03
			Xerox Corp.:	
	4	1567	Rental for 400 telecopier, March 1978	50.50
	4	1568	Removal expense for moving copier 4000 from room 1301 to room 1336, Longworth H.O.B., March 1978	32.81
			IBM Corp.:	
27	4	1637	Rental of copier III, model 10, March 1978	979.16
	4	1638	Rental for 15 memory typewriters, March 1978	2,700.00
			Rental of 4 mag card typewriters—	
	4	1639	February 1978	892.40
	4	1640	March 1978	892.40

[1] Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1978			Bureau of Government Financial Operations, U.S. Department of the Treasury, reimbursement for personnel services:	
May 3	5	226	June 1977	$450.00
	5	228	August–December 1977	4,381.64
	5	229	July 1977	1,775.49
	5	237	Do	259.47
12	5	792	Saxon Business Products, Inc., rental and usage for copier during month of March 1978	129.00
			Chesire/A Xerox Co., rental for model MOD–VI:	
	5	793	April 1978	210.00
	5	794	February 1978	22.97
	5	795	West Publishing Co., copy of United States Code Annotated, title 20 and 1977 pocket parts for Constitution, April 1978	39.00
	5	798	U.S. Government Printing Office, 1 copy of White House Conference on Food, Nutrition, and Health, Final Report, April 1978	4.75
	5	809	Eugene Moos, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Apr. 21–23, 1978	38.71
			IBM Corp., rental for:	
	5	812	Mag card II, February 1978	310.00
	5	813	Copier III, model 10, April and copy usage for March 1978	997.54
	5	814	Mag card II typewriter, Mar. 1–16, 1978	165.28
			4 mag card A typewriters—	
	5	815	January 1978	892.40
	5	816	December 1977	765.40
			Xerox Corp., rental and meter usage, March 1978, for copier:	
15	5	899	4000 II	474.49
			3107 model B	319.32
			3100 LDC	278.42
			Do	251.95
	5	908	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	773.89
16	5	958	GSA, OAD, Finance Div., FTS telephone service, March 1978	31.00
	5	984	Eastern Airlines, Inc., official travel for Members and staff, February–March 1978	5,949.20
	5	1012	Chesire/A Xerox Co., rental for model 750 binder, May 1978	58.20
			IBM Corp., rental for:	
	5	1036	Copier III secondary collator, Mar. 24–Apr. 30, 1978	142.58
	5	1037	7 memory typewriters during April 1978	1,235.00
	5	1039	4 mag card model A typewriters, April 1978	892.40
	5	1040	9 memory typewriters, April 1978	1,620.00
			Xerox Corp., rental and meter usage, April 1978, for copier:	
	5	1045	4000 II	304.68
			3107 model B	247.44
			3100 LDC	181.35
			Do	229.87
19	5	1157	U.S. Government Printing Office, 1 copy each of volumes 1 to 4 append. on President's Commission on Mental Health, May 1978	27.00
June 5	6	164	Dennis C. LeMaster, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., and Jacksonville, Fla., May 18–19, 1978	83.55
	6	176	Humberto Ruben Pena, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to McAllen and Brownsville, Tex., May 11–15, 1978	16.50
	6	204	Hofstra Law Review, 5 copies of vol. 6, No. 1, May 1978	20.00
	6	217	Saxon Business Products, Inc., rental and usage of copier during April 1978	129.00
	6	227	West Publishing Co., 1977 Cumulative Pocket Parts for United States Code Annotated, April 1978	210.00
	6	235	Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, July 1978–79	225.00
6	6	271	Xerox Corp., rental for 490 telecopier, April 1978	50.50
	6	300	GSA, OAD, Finance Div., FTS telephone service, April 1978	31.00
7	6	361	Western Union Telegraph Co., official telegram service, April 1978	5.95
8	6	466	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	583.44
9	6	497	IBM Corp., rental for 2 double capacity tape loops for memory typewriters, Apr. 17–30, 1978	18.66
			Chesire/A Xerox Co.:	
13	6	591	Rental for model 750 binder, June 1978	58.20
	6	627	Usage for model MOD–VI during April 1978	19.00
			Rental for model MOD–VI—	
	6	628	June 1978	210.00
	6	629	May 1978	210.00
	6	630	Usage for model MOD–VI during March 1978	31.54
14	6	761	Rental for 16 memory typewriters, May 1978	2,920.00
	6	762	Rental of copier II, model 10, April 1978	1,037.12
20	6	1066	Rental for mag card typewriter, May 1978	273.10
	6	1067	Rental for 4 mag card typewriters, May 1978	892.40
			Xerox Corp., rental and usage, May 1978, for copier:	
	6	1082	4000 II	362.32
	6	1083	3107 model B	282.96
			3100 LDC	261.63
			Do	261.51
	6	1107	Carol Jean Forbes, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 23, 1978	104.50
21	6	1169	Commerce Clearing House, Inc., 1-year subscription to Commodity Future Law Reports, May 1, 1978–79	125.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1978 June 21	6	1228	U.S. Government Printing Office, 5 copies of Interpretive Guide to the Government in the Sunshine Act, June 12, 1978	$13.75
			Salaries for 3 months	158,879.19
			Refunds and adjustments	(150.00)
			Total paid from 1977 appropriations	6,866.60
			Total paid from 1978 appropriations	199,065.89
			COMMITTEE ON ARMED SERVICES	
Apr. 3	4	91	Office Supply Service, office supplies, February 1978	43.69
4	4	194	GSA, OAD, Finance Div., FTS service for month of March 1978	31.00
13	4	650	West Publishing Co., 2 copies of United States Code, title 28, Mar. 22, 1978	27.00
	4	655	Harold Rosenbaum, for services rendered as consultant, March 1978	1,000.00
	4	656	John T. M. Reddan, for services rendered as consultant, March 1978	1,000.00
14	4	807	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	96.09
18	4	1007	Majority Room, miscellaneous printing services, Mar. 14, 1978	10.00
19	4	1126	U.S. Department of Energy, reimbursement for personnel services, Sept. 11–Mar. 25, 1978	25,893.75
21	4	1152	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	35.86
			Xerox Corp., rental and meter usage, March 1978 for copier:	
	4	1164	3100	160.11
	4	1165	4000 II	595.25
	4	1172	3100	168.20
	4	1173	Do	270.36
	4	1174	660 I	67.55
26	4	1599	GSA, OAD, Finance Div., FTS service for month of April 1978	31.00
27	4	1627	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	53.17
May 3	5	183	Minority Room, miscellaneous printing services, Apr. 20, 1978	.30
			Bureau of Government Financial Operations, U.S. Treasury Department, reimbursement for personnel services:	
	5	238	July 1977	3,538.82
	5	240	June 1977	6,162.67
	5	243	November 1977	18.83
	5	244	August–December 1977	16,178.41
9	5	472	Harold Rosenbaum, for services rendered as consultant, April 1978	531.50
	5	523	West Publishing Co., 2 copies of United States Code and Constitution, Apr. 20, 1978	54.00
10	5	662	United Airlines, Inc., official travel for Members and staff, Feb. 16–21, 1978	1,384.00
11	5	756	John J. Ford, 1 day per diem incurred on travel from Washington, D.C., to Boston, Mass., Apr. 27–29, 1978	50.00
16	5	933	Majority Room, miscellaneous printing services, Apr. 20, 1978	6.05
			Xerox Corp.:	
	5	965	Rental and meter usage for copier 3100, April 1978	199.48
	5	966	Rental and meter usage for copier 3100, April 1978 and console stand	213.12
	5	967	Rental and meter usage for copier 3100, April 1978	260.69
	5	968	Rental and meter usage on copier 660 I, April 1978	67.55
18	5	1103	Office Supply Service, office supplies, Mar. 22 and Apr. 6, 1978	92.37
	5	1137	Xerox Corp., rental and meter usage for copier 4000 II, April 1978	581.66
			Chesapeake & Potomac Telephone Co., official telephone service for period ending:	
24	5	1465	Apr. 30, 1978	87.52
	5	1466	Mar. 31, 1978	68.57
June 2	6	132	Eastern Airlines, Inc., official travel for Members and staff, Apr. 27–29, 1978	182.00
6	6	289	GSA, OAD, Finance Div., FTS telephone service, May 1978	31.00
7	6	337	Robert M. Emmerichs, reimbursement for passport and visa photographs in connection with future official committee travel, May 26, 1978	12.55
13	6	587	West Publishing Co., United States Code pocket parts and SB18, May 19, 1978	300.00
	6	608	Franklin Watts, Inc., 1 copy of 1977–78 World Aircraft, May 5, 1978	74.70
	6	634	Majority Room, miscellaneous printing services, May 4, 1978	16.00
	6	701	Ralph Marshall, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 18–20, 1978	224.00
14	6	729	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	60.07
			Xerox Corp.:	
16	6	918	Rental for copier 660 I, May 1978	67.55
	6	919	Rental for May and meter usage of copier 4000 II, Apr. 28–May 31, 1978	642.43
	6	920	Rental and meter usage for copier 3100, May 1978	249.36
	6	921	Do	242.56
	6	960	Office Supply Service, office supplies, Apr. 25 and May 15, 1978	56.65
21	6	1191	Mary Ann Gilleece, reimbursement for National Conference of Boards of Contract Appeals Seminar, Arlington, Va., Mar. 30, 1978	17.00
	6	1192	John T. M. Reddan, for services rendered as consultant, April-June 1978	1,000.00
	6	1201	U.S. Department of Energy, Washington Accounts and Reports Branch, reimbursement for personnel services, Mar. 26-May 6, 1978	5,708.43
29	6	1610	Nancy S. Jones, reimbursement for Time Effectiveness Training for Executive Secretaries and Administrative Assistants Seminar, June 20, 1978	150.00
			Salaries for 3 months	88,071.80
			Refunds and adjustments	(1,900.94)
			Total paid from 1977 appropriations	38,322.14
			Total paid from 1978 appropriations	115,861.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	
1978			Official travel for Members and staff:	
Apr. 3	4	5	American Airlines, Feb. 4–14, 1978	$1,068.00
	4	15	Delta Airlines, Inc., Feb. 9–11, 1978	832.00
	4	24	Eastern Airlines, Inc., Feb. 16–19, 1978	502.00
	4	45	Warren, Gorham & Lamont, Inc., publication entitled Federal Income Taxation of Banks and Financial Institutions—Revised Edition, Mar. 1, 1978	60.00
	4	78	Office Supply Service, stationery bill for February 1978	1,450.82
	4	117	Paul Nelson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Mar. 28–29, 1978	129.00
	4	119	Gregory Wilson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 23, 1978	67.25
	4	120	Charlotte Goldsten, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 23, 1978	74.60
	4	121	James Sivon, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 23, 1978	70.00
4	4	184	Trib, 1-month subscription, Mar. 13–Apr. 13, 1978	5.00
	4	185	Interactive Data Corp., computer services for November 1977	35.00
	4	186	National News Agency, subscription to New York Times and Chicago Tribune, daily and Sunday, April–June 1978	107.70
			National Car Rental System, Inc., auto rentals for official business:	
	4	187	Mar. 7, 1978	45.30
	4	188	Mar. 9, 1978	107.28
	4	189	Luce Press Clippings, service for March 1978	433.34
	4	208	IBM Corp., rental of memory typewriter, February 1978	180.00
	4	220	Wharton Econometric Forecasting, Inc., computer service for February 1978	19.50
			Interactive Data Corp., computer service for February 1978	35.00
10	4	228	Richard Kelly, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 10–11, 1978	139.95
11	4	342	Warren, Gorham & Lamont, Inc., 1-year subscription to Banking Law Journal, ending April 1979	48.00
	4	343	National News Agency, 3-month delivery of New York Times, daily and Sunday issues, April–June 1978	55.20
	4	346	ADP Network Services, Inc., computer service for February 1978	11.48
12	4	485	Office of the Clerk, office supplies, Feb. 1–9, 1978	63.11
			Saving & Loan Reporter, 1-year subscription, March 1978	84.00
			Chesapeake & Potomac Telephone Co., official telephone service for period ending Feb. 28, 1978	627.04
	4	552	Xerox Corp., rental of copier 3100 and meter usage for January 1978	161.32
14	4	783	Chesapeake & Potomac Telephone Co., official telephone service through Feb. 28, 1978	317.94
18	4	895	James A. Kutcher, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, and St. Paul, Minn., Mar. 26–30, 1978	275.40
	4	896	Ray Heer, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, and St. Paul, Minn., Mar. 27–30, 1978	224.10
	4	898	Mark Medvin, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, and St. Paul, Minn., Mar. 26–30, 1978	262.75
	4	900	Stewart B. McKinney, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York N.Y., Mar. 10–11, 1978	100.00
	4	907	Frank Annunzio, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Chicago, Ill., to Columbus, Ohio, and St. Paul, Minn., Mar. 27–30, 1978	210.00
	4	909	Diana Beery, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, and St. Paul, Minn., Mar. 26–30, 1978	282.19
	4	912	Michael P. Flaherty, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Apr. 6–7, 1978	126.25
	4	934	Mark Woodhams, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, and St. Paul, Minn., Mar. 27–30, 1978	224.85
			Curtis A. Prins:	
	4	938	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 2–4, 1978	160.00
	4	939	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Columbus, Ohio, and St. Paul, Minn., Mar. 27–30, 1978	226.00
	4	944	Bruce F. Vento, M.C., 1 day per diem incurred on travel from Washington, D.C., to Columbus, Ohio, and St. Paul, Minn, Mar. 28–30, 1978	50.00
	4	955	Paul Nelson, reimbursement to petty cash fund, March–April 1978	100.00
	4	985	Catherine Kweit, reimbursement for official travel expenses, round trip, from Washington, D.C., to Syracuse, N.Y., Apr. 5–6, 1978	215.00
	4	986	James McMahon, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, and Minneapolis/St. Paul, Minn., Mar. 26–31, 1978	356.00
	4	990	National News Agency, 3-month subscription for daily and Sunday editions of New York Times newspaper, minus Jan. 27, Feb. 6, 11, 12, and 13 for receiving no paper, April–June 1978	53.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1978				
Apr. 18	4	992	Foreign Policy, 1-year subscription	$11.50
	4	993	West Publishing Co., 1 copy of United States Code, Title 28, Mar. 22, 1978	13.50
	4	1047	Amity Rubber Stamp Co., 2 rubber stamps, Apr. 3, 1978	4.20
19	4	1090	Arlington Visual-Audio Center, porta-sound system with 5 table mikes and amplifier to be used at field hearings in Columbus, Ohio, Mar. 28, 1978	80.00
	4	1097	Brookings Institution, 2 books, entitled New Means, 1978	9.31
	4	1099	District Delivery Service, delivery of New York Times, April–June 1978	34.18
			Western Union Telegraph Co., official telegram service:	
	4	1102	Period ending Mar. 31, 1978	114.06
	4	1103	1978	58.32
	4	1105	Commerce Clearing House, Inc., 1-year subscription to Consumer Credit Guide, Mar. 1, 1978–79	225.00
	4	1110	Magnatag Products, 100 write-on/wipe-off magnets, 1978	39.98
	4	1111	Harvard Business Review, 1-year subscription of 6 issues through April 1979	21.00
			National News Agency:	
	4	1112	Daily delivery of 4 copies of New York Times, April–June 1978	130.80
	4	1113	2 copies New York Times, daily and Sunday, April–June 1978	110.40
	4	1114	Business Week, 36-month subscription through April 1981	59.25
			Chesapeake & Potomac Telephone Co., official telephone service, February 1978, for Subcommittee on:	
21	4	1151	Historic Preservation and Coinage	202.71
	4	1159	General Oversight and Renegotiation	40.68
	4	1160	Domestic Monetary Policy	198.71
	4	1161	Economic Stabilization	336.57
			Xerox Corp.:	
	4	1171	Rental on copier 3100, February 1978	149.58
	4	1183	Rental of telecopier 400, March 1978	48.50
			IBM Corp.:	
	4	1206	Rental of mag card, March 1978	195.00
	4	1209	Rental of memory typewriter, March 1978	180.00
			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
	4	1217	1978	842.00
	4	1220	Feb. 24–26, 1978	536.00
	4	1223	Delta Airlines, Inc., Feb. 24–25, 1978	469.00
	4	1225	American Airlines, Feb. 17–18, 1978	100.00
24	4	1254	Richard Kelly, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 22–24, 1978	230.00
	4	1270	James Brown, 2 days per diem incurred on travel, round trip from Washington, D.C., to Wilkes-Barre and Scranton, Pa., Apr. 6–8, 1978	100.00
	4	1291	Theodore Doremus, 5 days per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Columbus, Ohio, and Minneapolis/St. Paul, Minn., Mar. 27–31, 1978	299.50
	4	1296	Judith M. Shellenberger, reimbursement to petty cash fund, Mar. 6–Apr. 3, 1978	22.64
	4	1297	Southern Airways, Inc., official travel for Members and staff, Feb. 9, 1978	270.00
	4	1319	Chalmers P. Wylie, M.C., reimbursement for official travel expenses, round trip, from Columbus, Ohio, to St. Paul, Minn., Mar. 29–30, 1978	256.00
	4	1321	Ruth M. Wallick, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 12, 1978	72.50
	4	1340	Macmillan Publishing Co., Inc., 1 copy of Congressional Staffs, Mar. 31, 1978	20.14
	4	1350	Old-House Journal, 3-year subscription, 1978–80	32.00
	4	1355	Smithsonian Institution, publication entitled the Smithsonian, Mar. 31, 1978	17.77
25	4	1376	M. S. Ginn & Co., office supplies	14.60
			National News Agency, subscription to New York Times, April–June 1978	32.70
	4	1377	Warren, Gorham & Lamont, Inc., 1978 Cumulative Supplement No. 1 to Federal Regulation of Real Estate, Mar. 9, 1978	26.00
			National News Agency, subscription to New York Times, daily and Sunday, April–June 1978	55.20
			National Journal Reports, 1-year subscription, Apr. 7, 1978–79	300.00
			District Delivery Service, subscription to Wall Street Journal, April–June 1978	34.18
	4	1385	Xerox Corp., meter usage, February 1978	168.87
			Interactive Data Corp., computer service for March 1978	35.00
			Money Market Services, Inc., computer services for April 1978	80.00
			National News Agency, subscription to New York Times, Apr. 6, 1978	55.20
	4	1386	Blade, 1-year of subscription, May 1, 1978–79	69.00
			National Journal, 1-year subscription, May 5, 1978–79	300.00
26	4	1440	Congressional Quarterly, Inc., service for 1 year including almanac, April 1978–79	228.00
	4	1455	Majority Room, miscellaneous printing services, Apr. 6, 1978	26.00
			Do	7.25
	4	1466	Washington Law Reporter, 1-year subscription, Mar. 27, 1978–79	57.00
	4	1471	House Recording Studio, statement for period ending Mar. 31, 1978	15.00
	4	1564	Xerox Corp., rental and meter usage of copier 3100, February 1978	159.22
	4	1591	GSA, OAD, Finance Div., FTS service for March 1978	31.00
	4	1595	Do	61.00
			Chesapeake & Potomac Telephone Co., official telephone service, March 1978, for subcommittee on:	
27	4	1614	The City	240.74
	4	1625	General Oversight	42.95
	4	1653	OECD Publications Center, subscription for 1978	15.00
			ADP Network Services, Inc., computer service for March 1978	13.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1978				
Apr. 27	4	1656	Chesapeake & Potomac Telephone Co., official telephone service, period ending Mar. 31, 1978	$40.92
			Xerox Corp., March 1978, rental on copier:	
			3100	159.23
			4500	455.27
	4	1658	Government Printing Office, 1977 Statistical Abstract of the United States, Apr. 17, 1978	8.50
			Office Supply Service, supplies, February 1978	63.10
			West Publishing Co., United States Code, title 28, Mar. 22, 1978	13.50
			Community Development Services, Inc., 1-year subscription:	
			Community Development Digest for minority and majority staff plus binder, April 1978–79	206.00
			26 issues of Housing Affairs Letter, ending May 1, 1979	650.00
			Bureau of National Affairs, subscription to Housing and Development Reporter, Mar. 14–June 1, 1978	59.87
May 1	5	21	Curtis A. Prins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 21–22, 1978	132.00
	5	40	Macmillan Publishing Co., Inc., 1 book entitled Congressional Staffs, Mar. 14, 1978	10.70
	5	49	Postmaster, miscellaneous postage for official committee business, April 1978	47.00
	5	73	A. B. Dick Co., maintenance on equipment, Mar. 29, 1978	66.60
	5	102	American Enterprise Institute, new subscription to Public Opinion beginning April 1978	10.00
			Chesapeake & Potomac Telephone Co., official telephone service, March 1978	184.84
			National Car Rental System, Inc., auto rentals for official business:	
3	5	165	Apr. 18, 1978	135.79
	5	166	Feb. 23–Mar. 12, 1978	316.21
	5	167	Feb. 23–25, 1978	58.53
	5	168	Luce Press Clippings, press clipping service for April 1978	309.46
	5	179	Wall Street Journal, 1-year subscription renewal, May 6, 1978–79	49.00
	5	188	Ayer Press, 1 copy of 1978 directory, Apr. 20, 1978	56.98
			Bureau of Government Financial Operations, U.S. Department of the Treasury, reimbursement for personnel services:	
	5	233	July 1977	221.11
	5	234	August–December 1977	1,443.21
	5	245	July 1977	88.88
8	5	365	Tania Demchuk, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 22–24, 1978	193.55
	5	429	Xerox Corp., meter usage, March 1978	168.87
			Bond Buyer, 1-year subscription to Money Manager, May 1978–79	126.00
			Money Market Services, Inc., computer services, May 1978	80.00
			ADP Network Services, Inc., computer services, May 1978	1,109.14
9	5	488	Paul Nelson, reimbursement to petty cash fund, May 1978	100.00
	5	498	Architectural Digest, subscription service, Mar. 28, 1978	16.95
	5	513	District Delivery Service, newspaper delivery, April–June 1978	274.13
10	5	544	Walter E. Fauntroy, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Mar. 31–Apr. 1, 1978	100.00
	5	546	Grasty Crews II, reimbursement for registration fee for summer school for lawyers at University of Virginia, May 25–31, 1978	150.00
			GSA, OAD, Finance Div., FTS telephone service:	
	5	589	March 1978	31.00
	5	609	April 1978	31.00
			Xerox Corp.:	
	5	629	Rental and meter usage for copier 3100, March 1978	213.45
	5	630	Rental and meter usage of copier 4500, March 1978	465.72
	5	631	Rental and meter usage of copier 3100, March 1978	149.57
	5	632	Rental and meter usage of copier 4500, March 1978	658.37
	5	645	Eastern Airlines, Inc., official travel for Members and staff, Apr. 13, 1978	3,124.00
			Chesapeake & Potomac Telephone Co., official telephone service:	
	5	677	March 1978	704.28
	5	678	February 1978	588.27
	5	682	March 1978	101.04
	5	690	Period ending Mar. 31, 1978	313.35
	5	691	Do	.88
11	5	721	IBM Corp., rental for mag card, April 1978	195.00
	5	724	West Publishing Co., 1 copy each of United States Code, title 20, and 1977 Constitution, Apr. 20, 1978	27.00
	5	727	Washington Monitor, Inc., 1-year subscription to Federal Yellow Book, expires July 9, 1979	95.00
	5	730	Majority Room, miscellaneous printing services, Apr. 4, 1978	48.85
	5	737	Challenge, The Magazine of Economic Affairs, 1-year subscription, May 1978–79	18.00
			Xerox Corp.:	
15	5	879	Rental and meter usage for copier 3100, March 1978	159.22
	5	881	Equipment rental, Feb. 28–Mar. 31, 1978	159.22
	5	910	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	167.06
16	5	929	Office Supply Service, stationery bill, March 1978	477.06
	5	934	Western Union Telegraph, Co., official telegram service, May 1978	95.00
	5	940	American Banker, 7 1-year subscriptions beginning May 26, 1978	1,120.00
	5	979	American Airlines, official travel for Members and staff, Feb. 23–Mar. 11, 1978	874.00
	5	1011	Brookings Institution, 3 issues of Brookings Papers on Economic Activity, beginning July 1978	15.00
	5	1023	National Car Rental System, Inc., auto rentals for official business, Apr. 28, 1978	123.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1978				
May 16	5	1038	IBM Corp., rental of memory typewriter, April 1978	$180.00
			Xerox Corp.:	
	5	1041	Rental and meter usage of copier 4500, April 1978	654.70
	5	1042	Rental for copier 3100, March 1978	149.58
	5	1043	Copier rental for March 1978	159.22
	5	1044	Rental of telecopier 400 for April 1978	48.50
	5	1046	Rental on copier 3100, March 1978	149.57
18	5	1127	Day-Timers, refills for ledger books, Apr. 17, 1978	14.22
	5	1135	Xerox Corp., rental and meter usage for copier 3100, April 1978	159.23
	5	1136	Do	356.79
19	5	1199	Harvard University Press, one book entitled Berger/Impeachment, May 1978	15.49
	5	1217	International Monetary Fund, 1-year subscription, International Financial Statistics, June 1978–79	35.00
			California Journal, 1-year subscription, June 1978–79	30.00
			ADP Network Services, Inc., computer services, April 1978	12.30
22	5	1272	Curtis A. Prins, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Dallas, Tex., May 8–10, 1978	199.00
			Chesapeake & Potomac Telephone Co., official telephone service, April 1978 for:	
24	5	1460	Subcommittee on International Trade	51.18
	5	1461	Full committee	698.59
	5	1462	Subcommittee on General Oversight and Renegotiating	125.27
	5	1472	Subcommittee on Economics Stabilization	135.21
	5	1473	Subcommittee on Financial Institutions	10.00
	5	1486	Xerox Corp., rental and meter usage of copier 3100, April 1978	199.35
	5	1492	Office Supply Service, stationery bill, April 1978	403.15
	5	1511	Stella Baum, witness transportation from Verona, N.J., to Washington, D.C., Apr. 11, 1978	72.00
25	5	1526	David Kiernan, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 7, 1978	84.50
	5	1531	Rudiger Dornbusch, witness transportation from Boston, Mass., to Washington, D.C., round trip, Mar. 7, 1978	130.00
	5	1552	Group Research, Inc., 1-year subscription to Group Research Report, May 1978–79	30.00
			Xerox Corp.:	
	5	1561	Copier rental, Mar. 31–Apr. 28, 1978	167.06
	5	1563	Rental and meter usage of copier 3100, April 1978	149.58
	5	1581	Grasty Crews II, reimbursement for registration fee for FBA seminar on Effective Written Advocacy, May 10, 1978	70.00
30	5	1692	Wharton Econometric Forecasting Associates, computer service, April 1978	64.47
			Xerox Corp., for rental Plan CP of copier 3100:	
	5	1701	May 1977	153.94
	5	1703	Feb. 22–May 1, 1978	149.57
	5	1712	April 1978	168.87
			John Wiley & Sons, Inc., book entitled:	
			Wesolowsky Regression	23.34
			Otnes Time Series	26.72
			Wharton Econometric Forecasting Associates, computer service for March 1978	19.23
			ADP Network Services, Inc., computer service for April 1978	1,588.30
			Interactive Data Corp., computer service for April 1978	105.14
			Chesapeake & Potomac Telephone Co., official telephone service, March 1978	288.70
	5	1715	Congressional Quarterly, Inc., Historic Documents, 1976–77	74.00
			Government Printing Office, 1-year subscription to New Residential Construction in Selected SMSA's, May 19, 1978–79	2.00
			Congressional Quarterly, Inc., 1-year subscription to Congressional Quarterly Service and almanac, June 1978–79	228.00
			Bureau of National Affairs, Inc., 7 subscriptions for 1 year, June 1978–79	1,981.00
			National Journal, 1-year subscription, June 2, 1978–79	300.00
	5	1716	Office Supply Service, stationery supplies, Apr. 10–12, 1978	120.63
			Chesapeake & Potomac Telephone Co., official telephone service for period ending Apr. 30, 1978	127.05
			Joint Center for Urban Studies, book entitled Housing the Urban Poor	4.95
			West Publishing Co., United States Code, title 20, and 1977 Constitution	27.00
			Mass Transit, 1-year subscription, August 1978–79	17.00
			Housing Publishers, Inc., 1-year subscription to Housing and Urban Affairs Daily, May 28, 1978–79	225.00
	5	1718	Paul Nelson, reimbursement to petty cash fund, May 1978	100.00
June 1	6	15	J. William Stanton, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 21–22, 1978	120.00
	6	21	Sylvan Kamm, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 17–19, 1978	154.50
	6	41	Michael P. Flaherty, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 17–20, 1978	223.00
	6	50	Robert Auerbach, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 16–18, 1978	195.28
	6	59	Library of the Bar Association of the District of Columbia, library privilege card for 1 year, May 1978	30.00
			Chesapeake & Potomac Telephone Co., official telephone service for Subcommittee on:	
2	6	105	Consumer Affairs, Apr. 30, 1978	67.88
	6	107	The City, April 1978	269.76
			Official travel for Members and staff:	
	6	115	American Airlines, May 1978	80.00
	6	124	Eastern Airlines, Inc., May 1978	2,032.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1978				
June 5	6	166	John Kraps, travel expenses and withess fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 22, 1978	$238.50
	6	183	Henry S. Reuss, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Oklahoma City, Okla., May 18–19, 1978	342.00
	6	213	A. B. Dick Co.:	
			Moving 350 press from Annex No. 2 to Annex No. 1, May 8, 1978	50,00
			Maintenance on equipment, May 1978	66.60
	6	221	Luce Press Clippings, press clipping service, May 1978	182.78
	6	236	Brookings Institution, publication entitled Inheritance and the Inequality of Material Wealth, May 18, 1978	3.25
			General Services Administration, FTS telephone service, April 1978 for:	
6	6	284	Full committee	61.00
	6	296	Subcommittee on Consumer Affairs	31.00
7	6	323	Thomas L. Ashley, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., May 12–13, 1978	206.00
	6	349	Sylvan Kamm, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., May 25–26, 1978	111.50
8	6	444	John J. Cavanaugh, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 18–19, 1978	5.00
12	6	577	Henry S. Reuss, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Albany, N.Y., May 25–27, 1978	264.00
	6	578	Edward W. Pattison, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Oklahoma City, Okla., Dallas and Fort Worth, Tex., and Albany, N.Y., May 18–19, 1978	360.00
13	6	588	Wall Street Journal, 1-year subscription, July 25, 1978–79	49.00
	6	589	Urban Institute, payment for services rendered under contract, June 1978	14,646.94
	6	597	R. H. Donnelley Corp., 1-year subscription to Airline Guide, June 1, 1978–May 15, 1979	92.00
	6	618	Banking, 1-year subscription beginning May 24, 1978	12.00
	6	643	James M. Hanley, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Oklahoma City and Tulsa, Okla., Chicago, Ill., and Syracuse, N.Y., May 18–19, 1978	363.00
	6	673	Wes Watkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Oklahoma City, Okla., May 17–21, 1978	392.00
	6	699	Frank Getlein, reimbursement for official travel expenses, round trip, from Washington D.C., to Berryville, Va., May 31, 1978	70.06
	6	700	Kelsay R. Meek, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., May 25–28, 1978	868.14
	6	723	West Publishing Co., United States Code 1977 pocket parts, May 19, 1978	105.00
			IBM Corp., rental for:	
14	6	753	Mag card machine, May 1978	195.00
	6	759	Memory typewriter, June 1978	180.00
			Xerox Corp., equipment rental and meter usage:	
	6	772	June 1978	766.30
	6	733	May 10–30, 1978	308.32
			May 1–9, 1978	83.95
	6	780	Gerald R. McMurray, reimbursement to pretty cash fund, Jan. 3–May 19, 1978	81.75
	6	787	Judith M. Shellenberger, reimbursement to pretty cash fund, Apr. 18–June 7, 1978	29.87
15	6	813	Majority Room, miscellaneous printing services, June 6, 1978	23.65
	6	825	Western Union Telegraph Co., official telegram service, May 31, 1978	14.55
	6	829	Library of Congress, official telephone service, May 1978	9.00
	6	838	Sidney Kramer Books, publication entitled, Can You Trust Your Bank, May 12, 1978	10.95
	6	844	Money Manager, 1-year subscription, Bond Buyer, June 13, 1978–79	126.00
			Washington Post 1-year subscription, June 13, 1978–79	72.80
			West Publishing Co., pocket parts to United States Code, May 19 1978	105.00
			Office Supply Service, stationery supplies, Apr. 24–May 22, 1978	153.44
			Xerox Corp., rental and meter usage for copier 3100:	
20	6	1072	Subcommittee on the City, April 1978	165.00
	6	1086	Minority Office, May 1978	276.88
21	6	1167	Paul Nelson, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 16–18, 1978	182.00
	6	1185	Advance Mortgage Corp., 1-year subscription to U.S. Housing Markets, June 1, 1978–79	65.00
	6	1198	International Monetary Fund, publication entitled Balance of Payments Manual, 4th edition, June 8, 1978	4.00
	6	1262	R. L. Polk & Co., Bank Directory, June 6, 1978	71.28
			Xerox Corp.:	
			Rental of copier 3100, May 1978	159.23
26	6	1347	Rental of telecopier 400, May 1978	48.50
	6	1376	A. B. Dick Co., repair parts and service on folder, May 26, 1978	84.96
	6	1377	National News Agency, 3-month subscription, New York Times and Chicago Tribune, daily and Sunday, July–September 1978	107.70
27	6	1413	Paul Nelson, reimbursement to petty cash fund, June 1978	45.30
28	6	1527	Peter A. Morrison, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, May 16, 1978	453.00
	6	1532	Xerox Corp., rental of copier 4500, April 1978	422.19
29	6	1604	Judith M. Shellenberger, reimbursement to petty cash fund, June 12–21, 1978	20.06
			Day-Timers:	
30	6	1629	Binders for ledger books, Apr. 18, 1978	60.13
	6	1630	1 ledger book and refill pages, Apr. 24, 1978	24.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1978 June	30	6 1636	National News Agency, 3-month subscription, New York Times, July–September 1978	$32.70
			Business Week, 1-year subscription, June 1978–79 for:	
		6 1652	Subcommittee on Economic Stabilization	26.00
		6 1688	Minority office	26.00
			Salaries for 3 months	499,577.04
			Refunds and adjustments	(1,521.88)
			Total paid from 1977 appropriations	1,351.26
			Total paid from 1978 appropriations	567,368.44
			COMMITTEE ON THE DISTRICT OF COLUMBIA	
Apr.	3	4 23	Eastern Airlines, Inc., official travel for Members and staff, Jan. 4, 1978	80.00
		4 127	University of the District of Columbia, reimbursement for contract services dated Aug. 3, and Nov. 1, 1977	83.15
May	1	5 25	Charles C. Diggs, Jr., M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Philadelphia, Pa., Mar. 3–4, 1978	110.00
	5	5 313	Maria L. Otero, reimbursement to petty cash fund, January–March 1978	91.35
	9	5 492	Royal Business Machines, Inc., rental of 2 Royfax 1700 copiers, Feb. 21–Mar. 21, 1978	100.82
		5 493	3M BPSI, rental of VQC copier, March 1978	61.00
		5 494	CPT Corp., rental of typewriter, Mar. 31–May 31, 1978	390.00
		5 495	Dictaphone Corp., rental of thought tank equipment, April 1978	42.63
		5 496	National News Agency, 3-month subscriptions to New York Times, April–June 1978	175.80
		5 512	Wall Street Journal, renewal of annual subscription, May 23, 1978–79	49.00
	10	5 548	Edward C. Sylvester, Jr., reimbursement for payment for shipment of material by Eastern Airlines, Apr. 4, 1978	31.50
		5 701	Delta Airlines, Inc., official travel for Members and staff, Mar. 2, 1978	238.00
	12	5 796	3M BPSI, rental of VQC copier, April 1978	61.00
		5 797	U.S. Government Printing Office, reimbursement for 5 publications, May 2, 1978	25.50
			Xerox Corp.:	
	15	5 896	Rental of copier 3100, March 1978	326.20
		5 900	Purchase of supplies for copier 3400, Apr. 24, 1978	212.05
		5 914	Chesapeake & Potomac Telephone Co., official telephone service, period ending Mar. 31, 1978	439.42
	16	5 947	National Center for Administrative Justice, conference fee to attend workshop sponsored by National Center for Administrative Justice, Washington, D.C., May 8–12, 1978	800.00
June	2	6 96	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	313.49
	5	6 194	Royal Business Machines, Inc., copier products, equipment rental, Mar. 21–Apr. 18, 1978	100.82
		6 195	Potomac Books, Inc., 3 copies of Washington V directory, May 25, 1978	75.00
		6 197	Library of Congress, Photoduplication Service, payment for purchase of photographs, May 8, 1978	32.50
		6 199	Dictaphone Corp., rental of thought tank equipment, May 1978	42.63
		6 200	CPT Corp., rental of automatic typewriter, June and September 1977	390.00
	6	6 276	Xerox Corp., rental of copier 3400, Apr. 26–30 and purchase of developer, Apr. 4, 1978	177.54
			Salaries for 3 months	64,722.07
			Total paid from 1977 appropriations	390.00
			Total paid from 1978 appropriations	68,781.47
			COMMITTEE ON EDUCATION AND LABOR	
Apr.	3	4 96	Bureau of National Affairs, Inc., supplement No. 31 to Developing Labor Law, Mar. 7, 1978	15.00
		4 122	William D. Ford, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Mar. 3–6, 1978	763.15
	4	4 165	Steve Juntila, reimbursement for official local travel, Mar. 6–14, 1978	8.15
		4 174	William D. Ford, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Orlando, Fla., Feb. 9–12, 1978	472.00
		4 190	District Delivery Service, 3-month subscription to New York Times, daily and weekend issues, April–June 1978	52.10
	10	4 283	Carole Schanzer, reimbursement for official local travel, Mar. 30, 1978	2.70
		4 304	William Clohan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Mar. 22–24, 1978	269.00
		4 312	Bureau of National Affairs, Inc., reimbursement for 4 publications, March 1978	59.35
		4 326	Patricia F. Rissler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Mar. 22–23, 1978	357.75
	11	4 391	National Fire Protection Association International, 2 booklets, Mar. 10, 1978	6.28
		4 374	Carole Schanzer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Mar. 28, 1978	14.28
	12	4 484	U.S. Government Printing Office, copy of CFR Title 25, Indians	4.50
			American Family, 1-year subscription	35.00
			GSA, OAD, Finance Div., FTS telephone service, Feb. 19–Mar. 19, 1978	31.00
			Chesapeake & Potomac Telephone Co., official telephone service, February 1978	27.81
			Do	270.00
		4 490	Do	220.26
			District Delivery Service, delivery of New York Times from April to June 1978	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON EDUCATION AND LABOR—Continued	
1978			
Apr. 12	4 492	Xerox Corp., February 1977	$170.35
		General Services Administration, FTS telephone service, Feb. 19–Mar. 19, 1978	32.00
		Chesapeake & Potomac Telephone Co., official telephone service, period ending Feb. 28, 1978	154.29
		Washington Crime News Services, 1-year subscription, Juvenile Justice Digest, June 1978–79	60.00
		George Washington University, Institute for Educational Leadership, 5 transcripts	2.50
	4 531	General Services Administration, FTS telephone service for February 1978	31.00
		Xerox Corp., rental and meter usage of copier 3100, February 1978 for Subcommittee on:	
	4 554	Elementary, Secondary and Vocational Education	103.75
	4 555	Employment Opportunities	103.75
	4 556	Labor Standards	103.76
		District Delivery Service, 3-month subscription of New York Times, April–June 1978 for:	
13	4 613	Subcommittee on Labor Standards	34.18
	4 614	Pension Task Force	52.10
	4 626	Thomas R. Jolly, reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Mar. 22–23, 1978	367.50
	4 627	Susan D. Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Mar. 29–31, 1978	337.00
	4 666	H. D. Reed, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 29–31, 1978	515.65
14	4 739	Eastern Airlines, official travel for Members and staff, Feb. 9, 1978	104.00
		Chesapeake & Potomac Telephone Co., official telephone service, February 1978 for Subcommittee on:	
	4 778	Select Education	174.30
	4 784	Employment Opportunities	83.49
	4 801	Pension Task Force	85.09
	4 802	Compensation, Health and Safety	18.98
		Xerox Corp., rental and meter usage for copier 3100:	
	4 833	Compensation, Health and Safety, February 1978	164.54
	4 836	Postsecondary Education, March 1978	159.22
21	4 1231	United Airlines, official travel for Members and staff, Feb. 9, 1978	1,080.00
24	4 1307	Darryl H. Fagin, reimbursement for official local travel, Apr. 6, 1978	4.00
	4 1314	John Buchanan, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Mar. 22–24, 1978	204.00
	4 1331	Carole Schanzer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Tucson, Ariz., Apr. 10–11, 1978	482.00
25	4 1387	Smithsonian Institute, 1-year subscription to Wilson Quarterly	12.00
		U.S. Government Printing Office, 1 copy of NLRB Annual Report	3.75
		Minority Room, miscellaneous printing services	7.50
		West Publishing Co.:	
		Copy of United States Code Annotated, update	13.50
		1-year subscription to West Federal Case News	50.00
		District Delivery Service, delivery of New York Times, April–June 1978	52.10
26	4 1432	Bureau of National Affairs, Inc., 1-year subscription to Employment and Training Report, May 1, 1978–79	345.00
	4 1433	Do	345.00
	4 1435	Wall Street Journal, 6-month subscription, beginning June 2, 1978	26.00
	4 1447	Government Printing Office, 1 copy of 42d Annual Report, National Labor Relations Board, Apr. 1, 1978	3.75
	4 1472	Daniel H. Pollitt, for services rendered as consultant, Mar. 10, 1978	116.00
	4 1510	Capitol Publications, partial payment for 1-year subscription for Education Daily, April 1978–79	193.33
	4 1511	Do	96.67
	4 1533	Thomas Wolanin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Indianapolis, Ind., Apr. 12–13, 1978	335.77
	4 1543	West Publishing Co., United States Code Annotated, Apr. 12, 1978	13.50
		Xerox Corp.:	
	4 1554	Rental and meter usage for copier 3100, March 1978	137.44
	4 1555	Do	137.43
	4 1556	Do	137.44
	4 1557	Copier rental and meter usage, Apr. 7, 1978	425.95
		Copier rental, Mar. 30, 1978	149.57
	4 1558	Rental and meter usage for copier 3100, March 1978	177.98
	4 1560	Copier rental for period ending Mar. 31, 1978	159.23
		GSA, OAD, Finance Div., FTS service for month of:	
	4 1584	March 1978	31.00
	4 1596	Do	31.00
	4 1598	Do	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, March 1978 for Subcommittee on:	
27	4 1606	Pension Task Force	77.31
	4 1609	Employment Opportunities	74.42
	4 1610	Employment Opportunities	6.38
	4 1611	Postsecondary Education	301.40
	4 1612	Elementary, Secondary and Vocational Education	165.50
	4 1613	Labor-Management Relations	103.98
	4 1626	Select Education	210.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1978				
Apr. 27	4	1657	GSA, OAD, Finance Div., FTS telephone service, Apr. 19, 1978	$31.00
			Xerox Corp., rental and meter usage, Apr. 7, 1978	220.04
			Minority Room, miscellaneous printing services	15.84
			Chesapeake & Potomac Telephone Co., official telephone service, Mar. 31, 1978	25.95
			Do	301.55
	4	1691	William F. Gaul, reimbursement for official travel expenses, round trip, from Washington, D.C., to Indianapolis, Ind., Apr. 12–13, 1978	320.40
May 3	5	216	Jack G. Duncan, reimbursement for official local travel, March 1978	66.80
	5	246	Bureau of Government Financial Operations, reimbursement for foreign travel expense to Switzerland, June 1977:	
			Augustus F. Hawkins, M.C	2,178.76
			Augustus F. Hawkins, M.C., and Frank Thompson, Jr., M.C	2,398.81
4	5	281	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	255.84
			Xerox Corp., rental and meter usage for copier, March 1978	834.37
8	5	437	Bureau of Government Financial Operations, foreign travel and miscellaneous expenses, incurred to England, for Congressman Frank Thompson, Jr., during June 1977	432.60
10	5	547	William Clohan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Apr. 27–29, 1978	220.60
	5	577	Minority Room, miscellaneous printing services, Feb. 28, 1978	60.00
	5	587	GSA, OAD, Finance Div., FTS telephone service, April 1978	31.00
	5	596	Do	31.00
	5	614	IBM Corp., rental for mag card selectric typewriter, March 1978	200.00
	5	686	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	65.90
12	5	808	Darryl Fagin, auto rentals for official business, Apr. 17–26, 1978	12.25
	5	823	General Services Administration, FTS telephone service, Mar. 19–Apr. 19, 1978	32.00
			Chesapeake & Potomac Telephone Co., official telephone service, March 1978	149.85
			Plus Publications, Inc., 1-year subscription, Day Care and Child Development Reports, May 1978–79	97.00
			Bureau of National Affairs, Inc., 1-year subscription to:	
			Occupational Safety Reporter, Mar. 15, 1978–79	255.00
			United States Law Week, Feb. 14, 1978–79	225.00
	5	824	National Association of College and University Business Officers, 1-year subscription, Federal Regulations, Feb. 1, 1978–79	10.00
			West Publishing Co., update to United States Code Annotated	27.00
			The Public Interest, 1-year subscription renewal	12.00
			Western Union, official telegram service, period ending Apr. 30, 1978	13.44
15	5	833	Bruce H. Stern, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., Apr. 26–28, 1978	226.50
	5	834	Darryl Fagin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., May 4, 1978	18.36
	5	871	William D. Ford, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Mar. 22–23, 1978	353.10
	5	886	Xerox Corp., rental and meter usage for copier, Feb. 8–28, 1978	177.30
	5	911	Chesapeake & Potomac Telephone Co., official telephone service, period ending Mar. 31, 1978	27.22
16	5	946	National Journal, 25-week subscription, Dec. 30, 1977–78	144.23
	5	960	IBM Corp., rental of mag card selectric typewriter, April 1978	200.00
	5	962	Xerox Corp., rental of copier 3100, March 1978	166.46
	5	998	United Airlines, Inc., official travel for Members and staff, Feb. 5, 1978	898.00
18	5	1097	Patricia Rissler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Apr. 27–28, 1978	297.70
	5	1098	Thomas R. Wolanin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Apr. 27–29, 1978	421.09
	5	1100	Meredith Larson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Orlando, Fla., May 3–6, 1978	262.00
	5	1104	D.C. Heath & Co., 1 copy of Education and the Presidency, May 9, 1978	11.41
	5	1106	West Publishing Co., 1 United States Code, title 20 and Constitution 1977, May 9, 1978	27.00
			Xerox Corp., equipment rental and meter usage for Subcommittee on:	
	5	1132	Labor Standards, Mar. 31–Apr. 28, 1978	169.31
	5	1133	Compensation, Health and Safety, April 1978	166.46
	5	1140	Labor-Management Relations, period ending May 6, 1978	159.23
	5	1144	Rental of copier 3100, March 1978	248.04
			Chesapeake & Potomac Telephone Co., official telephone service for Subcommittee on:	
19	5	1184	Labor Standards, period ending Apr. 30, 1978	96.92
	5	1185	Compensation, Health and Safety, period ending Apr. 30, 1978	22.35
	5	1194	Employment Opportunities, April 1978	57.96
	5	1195	Employment Opportunities, Mar. 31, 1978	.45
	5	1204	West Publishing Co., labor law registration fee, New York seminar, April 1978	47.50
	5	1208	Robert E. Vagley, reimbursement for official travel expenses, round trip from, Washington, D.C., to New York, N.Y., Apr. 27–29, 1978	221.79
			Xerox Corp., rental and meter usage on copier 3100, April 1978, for Subcommittee on:	
22	5	1328	Elementary, Secondary and Vocational Education	112.67
	5	1329	Employment Opportunities	112.67
	5	1330	Labor Standards	112.67
23	5	1416	GSA Finance Div., FTS service, delinquent for 1977, May 12, 1978	9.30
			Xerox Corp., rental and meter usage on copier:	
25	5	1564	April 1978	763.67
	5	1565	Period ending Apr. 28, 1978	149.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1978				
May 25	5	1575	Congressional Quarterly, Inc., 1-year subscription, August 1978–79	$228.00
	5	1577	Jennifer D. Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Wayne, Ind., and Chicago, Ill., May 14–17, 1978	185.35
	5	1579	Darryl Fagin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Los Angeles and San Francisco, Calif., May 7–17, 1978	1,105.60
	5	1580	Jack G. Duncan, reimbursement for official local travel, Apr. 5–25, 1978	17.90
	5	1582	John Buchanan, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Apr. 27–28, 1978	230.00
26	5	1667	Chesapeake & Potomac Telephone Co., official telephone service for period ending Apr. 30, 1978	34.45
			Do	260.53
			Xerox Corp., machine rental and meter usage, April 1978	424.25
30	5	1684	Patricia F. Rissler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 15–16, 1978	375.55
	5	1685	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 19, 1978	159.50
	5	1700	Xerox Corp., rental and meter usage for copier 3100, April 1978	173.70
June 1	6	82	Frank Askin, for services rendered as consultant, period ending May 14, 1978	625.00
	6	86	Hugh Duffy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., May 15–17, 1978	532.00
			Chesapeake & Potomac Telephone Co., official telephone service for:	
2	6	95	Full committee, April 1978	205.06
	6	106	Subcommittee on Labor-Management Relations, period ending Apr. 30, 1978	89.94
	6	108	Subcommittee on Labor Standards, April 1978	159.47
	6	110	Subcommittee on Postsecondary Education, May 19, 1978	166.67
	6	112	Subcommittee on Elementary, Secondary and Vocational Education, April 1978	148.65
5	6	170	Darryl Fagin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and Memphis, Tenn., May 21–25, 1978	517.25
	6	178	Alan R. Lovesee, reimbursement for official travel expenses, round trip, from Washington, D.C., to Billings, Mont., May 18–22, 1978	518.44
	6	190	Roberta E. Stanley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Apr. 27–29, 1978	298.00
	6	201	Bureau of National Affairs, 1-year subscription to Occupational Safety Reporter, June 30, 1978–79	255.00
	6	220	McCutchen Publishing Corp., copy of The Changing Politics of Education: Prospects for the 1980's, May 19, 1978	14.75
	6	251	U.S. Government Printing Office, subscription for Weekly Compilation of Presidential Documents	15.00
			Joy Hintz, 3 publications	17.00
	6	257	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	58.76
			National Council on Crime & Delinquency, 1-year subscription to Criminal Justice July 1978–79	55.00
			District Delivery Service, 3-month subscription New York Times, April–June 1978	32.58
			Xerox Corp., rental and meter usage for copier 3100, March 1978	159.23
			National Center for Action on Institution & Alternatives, 1-year subscription, Institutions, etc., April 1978–79	45.00
6	6	275	Xerox Corp., rental and meter usage for copier 3100, April 1978	233.30
			GSA, OAD, Finance Div., FTS telephone service:	
	6	291	Subcommittee on Labor-Management Relations, May 1, 1978	31.00
	6	293	Subcommittee on Employment Opportunities, May 1978	31.00
	6	299	Full committee, May 1978	31.00
7	6	392	Carole Schanzer, reimbursement for official local travel, May 30, 1978	2.70
8	6	463	Chesapeake & Potomac Telephone Co., official telephone service, Apr. 30, 1978	87.12
13	6	596	U.S. Government Printing Office, 2 copies of Federal Register, June 1978	1.50
	6	602	New Majority Publishing Co., 1-year subscription to In These Times, June 1978–79	17.50
			West Publishing Co.:	
	6	721	Copy of Federal Labor Laws, 3d Ed., 77 Pam, June 1, 1978	14.00
	6	722	United States Code, pocket parts 77, June 1, 1978	105.00
14	6	755	IBM Corp., rental of mag card selectric typewriter, May 1978	200.00
	6	776	GSA, OAD, Finance Div., FTS service for May 1978	31.00
	6	795	Northwest Airlines, Inc., official travel for Members and staff, May 31, 1978	116.00
	6	802	Jack G. Duncan, reimbursement for official local travel, May 2–31, 1978	26.85
	6	809	Xerox Corp., copier rental and meter usage, March 1978	225.23
			Capitol Publications, Inc., 1-year subscription to:	
15	6	840	Education Daily, January 1979–80	160.00
	6	841	Older Americans, Aug. 20, 1978–79	97.00
	6	877	ARTnews, 1-year subscription to magazine, August 1978–79	18.00
	6	878	John Herling's Labor Letter, Inc., 1-year subscription, July 1, 1978–79	40.00
16	6	908	West Publishing Co., United States Code pocket parts 77	105.00
			Wilson Quarterly, 1-year subscription	10.00
			The Washington Monthly, 1-year subscription, May 1978–79	9.00
			Xerox Corp.:	
	6	924	Developer for copier 3400, May 31, 1978	13.55
	6	925	Do	13.55
	6	926	Meter usage for copier 3400, May 1978	122.82
			Meter usage for copier 3100, May 1–5, 1978—	
	6	927	Subcommittee on Employment Opportunities	33.15
	6	928	Subcommittee on Labor Standards	33.15
	6	929	Subcommittee on Elementary, Secondary and Vocational Education	33.15
	6	930	Copier 3400 developer, May 31, 1978	13.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1978			Xerox Corp.—Continued.	
June 16	6	931	Meter usage for copier 3400, May 1978	$122.83
	6	932	Do	122.82
20	6	1073	Rental for copier 3100, period ending May 31, 1978	150.31
	6	1074	Rental for copier 4000 II, period ending May 31, 1978	358.98
	6	1075	Rental for copier 3100, May 1978 and meter usage during Mar. 31–June 1, 1978	453.61
21	6	1172	Charleston Newspapers, reimbursement for 3 clippings and 1 envelope, June 1978	1.00
	6	1200	U.S. Government Printing Office, copies of Code of Federal Regulations, parts 1 to end, June 2, 1978	41.30
			Xerox Corp.:	
	6	1215	Rental of copier 3100, April 1978	149.57
22	6	1294	Meter usage, May 1978	167.00
26	6	1348	Removal of auditron, May 22, 1978	.98
	6	1367	Frederick L. Feinstein, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 15–16, 1978	212.00
			Chesapeake & Potomac Telephone Co., official telephone service:	
28	6	1498	May 1978	105.57
	6	1499	Period ending May 31, 1978	93.58
30	6	1621	General Services Administration, FTS service, Apr. 19–May 19, 1978	25.50
			Xerox Corp., rental of copier 3100, May 1978	166.92
			Chesapeake & Potomac Telephone Co., service for May 1978	98.60
	6	1699	Xerox Corp., copier rental and meter usage, May 1978	754.29
			Chesapeake & Potomac Telephone Co., official telephone service, May 1978	234.66
			Salaries for 3 months	446,910.73
			Refunds and adjustments	38.00
			Total paid from 1977 appropriations	4,988.47
			Total paid from 1978 appropriations	479,629.98
			COMMITTEE ON GOVERNMENT OPERATIONS	
			Official travel for Members and staff:	
Apr. 3	4	3	American Airlines, January 1978	547.00
	4	19	Eastern Airlines, Inc., February 1978	440.00
	4	30	Pan American World Airways, Inc., January 1978	552.40
			United Airlines, Inc.—	
	4	34	November 1978	400.00
	4	35	February 1978	1,148.00
	4	43	Bureau of National Affairs, Inc., 1-year subscription for Environment Reporter beginning May 1, 1978	465.00
	4	44	Advertising Age, 1-year subscription beginning Apr. 30, 1978	25.00
	4	46	Chronicle of Higher Education, 1-year subscription to The Chronicle, beginning March 1978	26.00
	4	51	District Delivery Service, quarterly subscription to New York Times, April–June 1978	34.18
	4	86	U.S. Government Printing Office, 1 copy of Style Manual, Feb. 24, 1978	4.60
	4	90	Office Supply Service, official stationery supplies, February 1978	134.79
	4	93	Scientific American, 1-year subscription beginning January 1978	18.00
	4	103	Trans Urban Courier Service, messenger service for February 1978	8.00
	4	104	Western Union, official telegrams sent during January 1978	91.90
	4	126	District Delivery Service, subscription to Wall Street Journal and New York Times, April–June 1978	79.14
4	4	176	Cardiss Collins, M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Chicago, Ill., Feb. 3, 1978	70.00
	4	193	GSA, OAD, Finance Div., FTS after-hours service for February 1978	92.00
	4	198	IBM Corp., rental of 2 mag card II typewriters, February 1978	505.00
12	4	507	Wall Street Journal, 1-year subscription beginning December 1977	45.00
13	4	628	Del Goldberg, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 26–27, 1978	154.40
	4	631	Joseph C. Luman, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 23–24, 1978	119.89
	4	646	District Delivery Service, subscription for New York Times, April–June 1978	34.18
	4	668	Lawrence A. Russell, 5 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 27–31, 1978	250.00
	4	674	Ted Weiss, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Buffalo, N.Y., Mar. 17–18, 1978	144.00
	4	690	Timothy H. Ingram, reimbursement for official local travel, February–March 1978	18.30
	4	691	James R. Naughton, reimbursement for official local travel, January–March 1978	5.51
	4	704	American International Rent-A-Car, auto rentals for official business, March 1978	16.97
	4	707	New York Times, 1-year subscription, New York Times, beginning May 23, 1978	78.25
	4	708	Budget Rent A Car, auto rentals for official business, March 1978	154.37
	4	709	Lawyers Co-Operative Publishing Co., publications, February 1978	349.50
14	4	851	Wall Street Journal, 1-year subscription, June 6, 1978–79	49.00
18	4	1012	Jordan Clark, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Newark, Trenton, Hoboken, Union City, and Jersey City, N.J., Mar. 21–23, 1978	130.98
	4	1013	Dan Cook, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Burbank, Calif., Mar. 6–10, 1978	340.17
	4	1014	William H. Copenhaver, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 24–31, 1978	203.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1978				
Apr. 18	4	1015	John Duncan, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 26–27, 1978	$179.22
21	4	1186	Xerox Corp., rental of 2 copier 800 system 126's for March 1978 and copier 3100, Feb. 28–Mar. 31, 1978	891.31
			Official travel for Members and staff:	
	4	1218	Eastern Airlines, Inc., March 1978	600.00
	4	1232	United Airlines, Inc., March 1978	763.00
24	4	1255	Andrew Maguire, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 23–24, 1978	81.75
			Richard E. Grawey, 2 days per diem and miscellaneous expenses incurred on travel, round trip, Washington, D.C., to:	
	4	1256	New York, N.Y., Newark, Trenton, Hoboken, Union City, and Jersey City, N.J., Mar. 21–23, 1978	127.40
	4	1257	Newark and Jersey City, N.J., Apr. 6–7, 1978	134.75
	4	1280	Helen Drusine, reimbursement for official local travel, March–April 1978	10.50
	4	1281	Herschel F. Clesner, reimbursement for official local travel, January–March 1978	30.50
	4	1332	Catherine Sands, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 5–6, 1978	117.00
	4	1351	Trans Urban Courier Service, messenger service for March 1978	5.00
	4	1368	Western Union Telegraph Co., official telegrams sent during March 1978	113.16
27	4	1615	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	762.32
	4	1674	Bruce Butterworth, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 22, 1978	14.00
	4	1676	Jordan Clark, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark and Jersey City, N.J., Apr. 6–7, 1978	145.36
	4	1679	Norman G. Cornish, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lafayette, Ind., Apr. 13–14, 1978	120.00
May 1	5	13	Cardiss Collins, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 23–24, 1978	25.00
	5	63	Privacy Report, 1-year subscription, April 1978–79	15.00
	5	81	Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, May 22, 1978–79	225.00
3	5	227	Bureau of Government Financial Operations, U.S. Department of the Treasury, reimbursement for personnel services, August–December 1977	10,584.95
8	5	372	Helen Drusine, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lafayette, Ind., Apr. 13–14, 1978	120.00
	5	380	Robert W. Kasten, Jr., M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 3–4, 1978	128.25
			Joseph C. Luman, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	5	381	Newark, N.J., Apr. 6–7, 1978	118.70
	5	382	Newark, N.J., New York, N.Y., Trenton, Hoboken, Union City, and Jersey City, N.J., Mar. 21–23, 1978	126.30
	5	383	Thomas G. Morr, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lafayette, Ind., Apr. 13–14, 1978	102.00
			Timothy H. Ingram:	
	5	403	Reimbursement for official local travel, Apr. 4–13, 1978	10.45
	5	408	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 5–6, 1978	120.00
9	5	467	Arthur Schlesinger, Jr., witness transportation from New York, N.Y., to Washington, D.C., round trip, Mar. 2, 1978	113.00
	5	470	Leo J. Ryan, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lafayette, Ind., Apr. 13–14, 1978	120.00
	5	473	George E. Reedy, witness transportation from Milwaukee, Wis., to Washington, D.C., Mar. 2, 1978	190.50
	5	534	Office Supply Service, official stationery supplies for March 1978	762.54
10	5	584	GSA, OAD, Finance Div., FTS after-hours service, March 1978	92.00
	5	618	IBM Corp., rental for mag card II and selectric typewriters, March 1978	505.00
15	5	880	Xerox Corp., rental of copiers 3600 I and 3100, Mar. 1–Apr. 5, 1978	1,272.27
19	5	1215	Joseph C. Luman:	
			Local expenses incurred, January–April 1978	14.07
			Local travel from Washington, D.C., to Baltimore, Md., Apr. 15, 1978	20.40
			Helen Drusine, local cab fare expenses during April 1978	13.80
			Trans World Airlines, Inc., official air fare from Washington, D.C., to Lafayette, Ind., Apr. 4, 1978	157.00
			Eastern Airlines, Inc., official air fare from Washington, D.C., to Boston, Mass., and Washington, D.C., to Newark, N.J., Apr. 3–4, 1978	316.00
	5	1218	Allegheny Airlines, Inc., official air fare from Washington, D.C., to Toronto, Canada, Apr. 3, 1978	134.78
			IBM Corp.:	
			Rental of mag card II typewriter, April 1978	310.00
			Rental of mag card selectric typewriter, April 1978	195.00
			American Banker, 1-year subscription July 7, 1978–79	210.00
	5	1230	Floyd J. Fithian, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lafayette and South Bend, Ind., Apr. 13–14, 1978	106.14
22	5	1289	Jim Lewin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lancaster, Pa., Apr. 16–18, 1978	190.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1978			
May 22	5 1314	Xerox Corp.:	
		Rental of 800 system 126, April 1978	$320.10
		Do	320.10
		Rental of copier 3100, March 1978	215.23
		New York Times, 1-year subscription, May 23, 1978–79	78.25
		Consumer Federation of America, 1 copy of A Directory of State and Local Organizations, Apr. 28, 1978	2.00
24	5 1468	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	239.04
	5 1469	Do	749.75
25	5 1524	Joseph C. Luman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 3–5, 1978	160.75
	5 1529	Richard E. Grawey, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 3–5, 1978	172.55
	5 1532	Norman G. Cornish, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 11–13, 1978	130.00
	5 1534	Michael Skrak, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Cambridge, and Brookline, Mass., May 4–5, 1978	118.00
	5 1558	Office Supply Service, stationery supplies, April 1978	182.01
		Allegheny Airlines, Inc., official air fare from Washington, D.C., to Lancaster, Pa., round trip, Apr. 16–18, 1978	70.00
		National Railroad Passenger Corp., official rail fare from Washington, D.C., to New York, N.Y., round trip, Feb. 8–10, 1978	51.00
		Delta Airlines, Inc., official air fare from Washington, D.C., to Montreal, Canada, round trip, Apr. 12–16, 1978	564.52
		Timothy H. Ingram, local taxi fares incurred during May 1978	9.95
	5 1560	Xerox Corp., rental of copier 3100:	
		Mar. 31–Apr. 28, 1978	290.56
		Apr. 28–May 4, 1978	77.64
		Apr. 5–May 8, 1978	286.69
		Do	232.56
	5 1578	Leo J. Ryan, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 11–13, 1978	140.00
June 5	6 171	Helen Drusine, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 11–13, 1978	130.00
	6 172	Stephen Davis, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 17–19, 1978	181.49
	6 185	Matthew Pinkus, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 18–21, 1978	117.95
	6 247	Electronic News, 1-year subscription, August 1978–79	15.00
		GSA, OAD, Finance Div., FTS after-hours service for April 1978	62.00
		Do	30.00
		Xerox Corp., rental for copier 3400, May 4–30, 1978	386.00
	6 256	Trans World Airlines, Inc., official travel for Members and staff, Apr. 13–14, 1978	157.00
		GSA, OAD, Finance Div., auto rental for official business, Apr. 5–6, 1978	21.02
		Xerox Corp., rental for copier 3600 I, April 3–May 12, 1978	1,131.98
14	6 730	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	752.60
		Official travel for Members and staff, May 1978:	
	6 742	Delta Airlines	592.00
	6 748	Eastern Airlines, Inc	354.00
	6 754	IBM Corp., rental of mag card II and mag card selectric typewriters, May 1978	505.00
	6 767	United Airlines, Inc., official travel for Members and staff, May 1978	2,070.00
	6 782	Thomas Morr, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 11–13, 1978	110.00
	6 798	Jordan Clark, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 17–19, 1978	152.86
		Xerox Corp.:	
	6 807	Rental of 2 800 systems 126, May 1978	640.20
	6 808	Developer for copier 3400, May 23, 1978	40.65
15	6 828	Wall Street Journal, 1-year subscription, beginning July 25, 1978	49.00
	6 830	House Recording Studio, viewing taped messages, Mar. 31, 1978	6.00
	6 831	Traffic World, 1-year subscription, June 1978–79	75.00
	6 832	Office Supply Service, official stationery supplies for May 1978	656.85
	6 833	Simmons-Boardman Publishing Corp., 1-year subscription to Railway Age, May 1978–1979	18.00
	6 834	Transport Topics, 1-year subscription, April 1978–79	15.00
	6 835	Business Week, 1-year subscription, May 15, 1978–79	26.00
	6 836	Forbes, 1-year subscription, June 1978–79	9.00
	6 837	Assets Protection, 1-year subscription, July 1, 1978–79	12.00
	6 839	FTC: Watch, 1-year subscription, June 1978–79	295.00
21	6 1247	National Housing Law Project, 1-year subscription to Law Project Bulletin, June 1978–1979	15.00
30	6 1649	Joseph C. Luman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 24–26, 1978	333.53
	6 1651	John S. Schokley, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, May 1978	361.25
	6 1653	Helen Drusine, reimbursement for official local travel, May 1978	7.50
		Timothy H. Ingram, reimbursement for official local travel:	
	6 1654	May 18–31, 1978	22.25
	6 1655	May 25–June 9, 1978	16.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1978 June 30	6	1669	Stephen H. Davis, reimbursement for official local travel, Apr. 11–June 16, 1978	$10.30
	6	1670	Benjamin Palumbo, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 29–31, 1978	132.09
			Salaries for 3 months	380,293.45
			Refunds and adjustments	(1,081.55)
			Total paid from 1977 appropriations	10,584.95
			Total paid from 1978 appropriations	409,677.07
			COMMITTEE ON HOUSE ADMINISTRATION	
April 3	4	47	Bell & Howell Co., service to model 550, February 1978	48.00
	4	48	Texas Instruments, Inc., rental on terminal, March 1978	94.50
	4	49	Data Access Systems, rental on DASI 755, March 1978	120.00
	4	52	Itel Corp., rental on 2 models, serial Nos. 23431, 23888, and others, April 1978	107,359.00
	4	53	Control Data Corp., rental on disk packs, February 1978	102.00
	4	54	Western Union Data Services, rental on video 100 A, March 1978	453.25
	4	55	Chemigraphic Products Corp., payment for mserv. cart 297 with pressboard top, February 1978	123.26
	4	56	Administrative Management, 1-year subscription, January 1978–79	12.00
	4	57	Sperry Univac, rental on verify interpret punch, February 1978	760.00
	4	58	Mark Weiss Camera Center, payment for Cannon PS–1000 projector, February 1978	280.00
	4	59	Anderson Jacobson, Inc., payment for freight charges, January 1978	565.31
	4	61	Wright Line, Inc., payment for library unit No. 50DBL, February 1978	264.33
	4	62	Shade Information Systems, payment for systemark custom forms, February 1978	2,381.75
	4	63	Dixi Chem. Inc., payment for magnesium hand truck E35–SC, February 1978	53.50
	4	80	Savin Business Machines Corp., rental on model 770, February 1978	135.00
	4	124	CTSI, Inc., 5 invoices for rental on model 3000 execuports, March 1978	2,412.82
			IBM Corp.:	
4	4	182	Rental on 3211 printer, December 1977	5,568.14
	4	221	Machine drayage	32.50
			Do	247.03
			Payment for cables	33.96
	4	223	Machine drayage during—	
			October 1977	19.50
			November 1977	26.00
			Do	32.89
			Do	93.36
10	4	309	Boyd Alexander, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Portland, Oreg., Mar. 8–14, 1978	519.06
	4	319	Mary H. Takach, reimbursement for contract services, Mar. 1–17, 1978	675.00
	4	327	William Wade, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 5–10, 1978	289.59
	4	328	Harry Sanders, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Champaign and Peoria, Ill., and Denver, Colo., Mar. 5–10, 1978	283.95
	4	329	Alfred Quenneville, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver and Aspen, Colo., Mar. 5–10, 1978	538.00
	4	330	Robert Towers, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 5–10, 1978	290.00
11	4	337	Atex, Inc., rental on customer code 1086, January–February 1978	7,026.58
	4	338	Raytheon Data Systems Co.:	
			Rental on 4101 display station during March 1978	644.00
			Rental on PTS 3270–23 display station during March 1978	440.00
			Rental on intelligent controller during March 1978	615.00
			Rental on memory upgrade 1015K3 during March 1978	166.25
			Rental on 1015K2–24 intelligent during March 1978	808.00
	4	339	Tektronix, Inc., rental on hard copy unit and terminal, March 1978	592.90
	4	341	IBM Corp.:	
			Rental on processing unit during January 1978	3,479.81
			Do	3,479.81
			Rental on card punch during January 1978	115.00
			Rental on printer during January 1978	1,053.00
			Do	5,568.14
	4	344	Information Bank, charges for extra computer time, February 1978	828.00
	4	345	Majority Room, miscellaneous printing services, February–March 1978	119.85
	4	351	Computer Devices, Inc.:	
			Rental on 1132 teleterm during March 1978	157.00
			Rental on 1201 miniterm during March 1978	89.00
			Rental on 1132 teleterm during March 1978	157.00
	4	352	Tone Software Corp., charges on Tone 3, through Aug. 16, 1977	100.02
	4	354	Data Terminals & Communications, rental on 4856 and 5140 terminals, April 1978	1,736.00
	4	355	Penril Corp., Data Communications Div., rental on PSH 96A and PSH 24/48/72/96 modems, March 1978	63.70
	4	359	Tektronix, Inc., rental on digital plotters, March 1978	470.40
	4	362	IBM Corp., rental on card punch, February 1978	90.00
	4	363	Data Terminals & Communications, rental on 4325 and 4262 terminals, April 1978	868.00
	4	372	3M Co., rental on model 948/70F, February 1978	600.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978				
Apr. 11	4	382	Ralph Hofmann, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 5–10, 1978	$285.00
	4	387	Tektronix, Inc.:	
			Rental on terminal during March 1978	406.70
			Rental on hard copy unit during April 1978	196.00
			Rental on terminal, April 1978	479.22
			Do	249.90
			Rental on hard copy unit during March 1978	156.80
12	4	530	GSA, OAD, Finance Div., 3 FTS services, March 1978	93.00
			Xerox Corp.:	
	4	553	Rental and meter usage on copier 4500, January 1978	678.81
	4	561	Rental on system 800 128, February 1978	329.80
			Rental and meter usage on copier 3100—	
	4	562	December 1977	159.22
	4	563	January 1978	159.22
13	4	705	Huntington T. Block Ins., payment for insurance coverage on Ben Shahn exhibition, Mar. 20–24, 1978	1,102.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
14	4	780	January 1978	1.89
	4	781	December 1977	2.08
	4	787	Payment of 4 charges on pagers during November–December 1977	112.00
	4	827	IBM Corp.:	
			Rental on processing unit during December 1977	3,479.81
			Do	3,479.81
			Rental on printer during November 1977	1,053.00
			Rental on card punch during November 1977	115.00
			Rental on processing unit, November 1977	3,479.81
			Do	3,460.35
			Do	19.46
			Rental on printer during December 1977	1,053.00
			Rental on card punch during December 1977	115.00
	4	829	Xerox Corp., rental on 1700 comm. terminal, January–February 1978	274.00
18	4	891	Robert McGuire, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 20–22, 1978	100.00
	4	892	Owen Goldfarb, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., Mar. 28–30, 1978	54.00
	4	988	Ralph Hofmann, reimbursement for registration fee to SHARE, March 1978	70.00
	4	994	Columbia Ribbon & Carbon Co., rental on Mara IBM 1403 PTR, February 1978	203.76
	4	995	Datafold Form, Inc.:	
			Payment for form AT X L	2,086.56
			Payment for 112,000 form No. 9531	623.64
			Payment for 220,000 form No. 8501	950.89
			Memorex Corp.:	
	4	996	Rental on disc packs during—	
			February 1978	630.00
			Do	180.00
			January 1978	630.00
			Do	180.00
			Credit for equipment during August 1976	—1,429.99
	4	997	2 rentals on disc packs, December 1977	810.00
	4	998	Wade Hope, reimbursement for local travel and parking fees	8.55
	4	999	Service Bureau, rental on Call 370, February 1978	24,699.08
	4	1031	Janice Robertson, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Palo Alto, Calif., Mar. 21–23, 1978	150.00
	4	1034	Alfred Quenneville, reimbursement for registration fee to SHARE, March 1978	70.00
	4	1035	William Wade, reimbursement for registration fee to SHARE, March 1978	70.00
	4	1036	Robert Towers, reimbursement for registration fee for SHARE, March 1978	70.00
	4	1037	Harry Sanders, reimbursement for payment of registration fee to SHARE, March 1978	70.00
	4	1039	Shepard Sherbell, reimbursement for contract services, Mar. 13–16, 1978	145.39
	4	1043	Anderson Jacobson, Inc.:	
			Rental on AJ 841, February 1978	336.00
			Rental on AJ 832 during—	
			March 1978	1,224.00
			Do	680.00
			February 1978	292.00
			Do	438.00
			March 1978	292.00
			Do	438.00
	4	1045	Telesec, payment for extra computer time, February 1978	464.40
	4	1050	3M Co., 653 label holder, March 1978	120.00
19	4	1070	Hazeltine Corp.:	
			Rental on thermal printer during February 1978	83.00
			4 invoices for rental on H2000, February 1978	672.00
	4	1071	Data Terminals & Communications, rental on DTC/300's, March 1978	1,519.00
	4	1072	Raytheon Data Systems Co., rental on 1015R2–24 controller, January 1978	615.00
	4	1073	Tektronix, Inc., 15 days rental charge on terminal during February 1978	296.55
	4	1074	Marva Data Services, Inc., rental on 3 models, March 1978	270.00
	4	1075	Computer Corp. of America, rental on database system, model 204, January 1978	2,275.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978			
Apr. 19	4 1076	Memorex Corp., payment for 76000004 toner, February 1978	$720.00
	4 1077	Moore Business Forms, Inc., payment for 50 8-E-1, March 1978	677.50
	4 1088	Computer Corp. of America, rental on database management system, model 204, December 1977	2,275.00
	4 1089	Savin Business Machines Corp., rental for model 770 T-D pac, 1978	81.00
	4 1095	Government Printing Office, subscription renewal to Computer Program Abstracts, March 1978	3.30
	4 1106	Whitney Museum of American Art, crating charges for Ben Shan conversations—1958, Apr. 3-Aug. 18, 1978	65.00
	4 1107	West Publishing Co., United States Code Annotated, title 20 and 28, Mar. 23, 1978	40.50
	4 1108	Data Access Systems, Inc., rental on DASI 360, December 1977	90.00
	4 1116	Magazine of Online Information, 1-year subscription, January 1978-79	48.00
	4 1117	EDP Analyzer, 1-year subscription, February 1978-79	48.00
	4 1118	ACR, 1-year subscription to EDP Performance Review and Quarterly Bibliography Computers, 1978-79	112.00
	4 1119	Computing Newsletter, 1-year subscription, March 1978-79	12.00
	4 1120	Datapro Research Corp., 1-year subscription to Datapro 70, 1978-79	360.00
	4 1121	Data Processing Digest, Inc., 1-year subscription, January 1978-79	51.00
	4 1122	National Journal, 1-year subscription, January 1978-79	300.00
	4 1123	Fairchild Publications, 2 1-year subscriptions to Electronic News, 1978-79	30.00
	4 1124	Wright Line, Inc., payment for truck tape seal and tape seal shelf, March 1978	299.22
	4 1125	OSI Publications, Ltd., 1 copy of Telesystems Journal, March 1978	35.00
	4 1127	McBee Loose-Leaf Binder Products, 11¾ by 8½-inch stock, February 1978	79.50
20	4 1134	Harvard Business Review, 1-year subscription, 1978-79	21.00
	4 1136	CDI, 143/4 NP BL/BLA/WHT paper, March 1978	79.53
21	4 1157	Chesapeake & Potomac Telephone Co., rental of pagers, November-December 1977	44.00
		Xerox Corp.:	
	4 1168	Rental on copier, February 1978	248.90
	4 1169	Rental of copier 3100, December 1977	240.92
	4 1170	2 rentals on copier 800 during February 1978	638.05
	4 1181	Payment for transparencies, March 1978	66.01
	4 1182	3 invoices for rental on equipment, February 1978	3,355.13
	4 1184	Rental on system 1200, January-February 1978	11,794.06
		IBM Corp.:	
	4 1194	Rental on copier, January 1978	392.85
	4 1197	Rental on copier during—	
		January 1978	245.12
		February 1978	68.40
		Credit for 1977 billing adjustments on 3 machines	−31.80
	4 1198	Rental on printer during February 1978	6,500.00
		Rental on 2741 series terminals during February 1978	2,310.00
		Rental on print train during February 1978	101.00
		Rental on display station 3277 series during February 1978	448.00
		Rental on 3348 series during February 1978	840.00
		Rental on 3272 series during February 1978	2,122.00
		Rental on printer 1403 during February 1978	1,584.00
		Rental on display station 3277 series during February 1978	336.00
		Rental on 3275 series during February 1978	672.00
		Rental on Fortran IV series during February 1978	402.00
		Rental on MMS II during February 1978	2,681.00
		Rental on RMF version 2 during February 1978	250.00
	4 1199	Rental on display station, January 1978	336.00
	4 1200	Equipment service on—	
		Aug. 3, 1977	89.65
		Sept. 30, 1977	30.44
		Sept. 28, 1977	132.90
		Sept. 27, 1977	152.25
	4 1201	2 invoices for machine rental, January and Feb. 1-13, 1977	3,442.50
	4 1202	Rental on mag card selectric, January 1978	255.00
		William Delmore, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
24	4 1310	Poughkeepsie, N.Y., 1½ days, Mar. 30-31, 1978	89.20
	4 1311	San Francisco, Calif., Reno, Nev., and Denver, Colo., 2½ days, Mar. 21-25, 1978	135.20
	4 1315	David Brazeal, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 21-24, 1978	181.50
	4 1316	Neil Armann, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 19-24, 1978	183.50
	4 1317	Katherine Bye, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., Mar. 28-30, 1978	130.00
	4 1335	Alfred Quenneville, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Poughkeepsie, N.Y., Mar. 30-31, 1978	79.00
	4 1360	Mark Weiss Camera Center, Canon DV-1 daylight viewer, March 1978	30.00
	4 1363	3M Center, type 383 image tone film, February 1978	266.90
	4 1364	3M Co., ICI43 self thread cart, February 1978	1,071.00
	4 1365	Benchmark Systems, Qume multi-strike recycled ribbon, March 1978	62.00
	4 1366	Raytheon Data Systems Co.:	
		Rental on 1015K3 memory upgrade during April 1978	166.25
		Rental on 4101 display during April 1978	644.00
		Rental on PTS 3270-23 display station during April 1978	440.00
		Rental on 1015R2-24 intelligent during April 1978	808.00
		Rental on 1015R2-24 intelligent controller during April 1978	615.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978				
Apr. 24	4	1371	Issco, 1-year subscription, updates and maintenance for DISSPLA software, Apr. 6, 1978–79	$2,400.00
26	4	1430	Precision Methods, Inc., 3 type 3336 disk packs and inspection, March 1978	30.64
	4	1441	Datapoint Corp., maintenance on 2 models, February 1978	20.00
	4	1446	Data 100 Corp., rental on model 04202 and 01291 terminal, April 1978	2,046.18
	4	1448	Barnett Leasing Co., rental systems 1 and 2, March 1978	11,541.20
	4	1456	Telesec:	
			Charges on extra support services for:	
			Mar. 3, 1978	655.32
			Mar. 17, 1978	2.58
			Credit for wrong billing of invoice, Oct. 28, 1973	—148.80
			Anderson Jacobson, Inc.:	
	4	1457	Rental on terminal and coupler 832 30 CPS during—	
			October 1977	1,601.00
			November 1977	1,601.00
			December 1977	1,601.00
	4	1458	Rental on trans/instl. 832/30 during May 1977	3,073.10
			Rental on terminal and coupler 832 30 CPS during—	
			June 1977	1,601.00
			August 1977	1,601.00
			July 1977	1,601.00
			September 1977	1,601.00
	4	1491	Lucien N. Nedzi, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 22–24, 1978	100.00
	4	1492	Curt Merrick, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Redding, Calif., Mar. 21–23, 1978	200.00
	4	1540	Anderson Jacobson, Inc., rental on 832 30 CPS terminal and coupler, January 1978	1,601.00
			Xerox Corp.:	
	4	1565	Rental on copier 3100, March 1978	159.22
	4	1569	Rental on model 800, system 128 during March 1978	329.80
			Rental on copier 3100 during January 1978	159.22
			Rental on telecopier 400 during February 1978	50.50
	4	1570	Rental on copier 3100, February 1978	159.22
			GSA, OAD, Finance Div., FTS telephone service:	
	4	1588	February 1978	31.00
	4	1590	March 1978	31.00
May 1	5	2	Campbell Photo & Printing, plastic coating, April 1978	18.00
	5	3	Wright Line, Inc., library unit No. 50DBL, March 1978	528.66
	5	4	Word Processing Report, 1-year subscription, March 1978–79	87.00
	5	6	Data Access Systems, Inc., rental on DASI 360, February 1978	90.00
	5	37	Gary Grasmick, reimbursement for registration fee for USDA COBOL programing 1, March 1978	103.00
	5	43	Regional Office Supply Co., Inc., A6-C233 rubber bands, February 1978	78.00
	5	44	Penril Corp., rental on ASH 96a modem, April 1978	15.80
	5	45	Moore Business Forms, Inc., paper, February 1978	4,190.43
	5	46	Library of Congress, fiche, March 1978	10.00
	5	47	Lanier Business Products, Inc., rental on dictating equipment, February–March 1978	317.64
	5	48	International Computer Programs, Inc., 1-year subscriptions to ICP Software directory, and Mini Small Business Systems, January 1978–79	165.00
	5	56	Franklin Programmed Power, Inc., rental on model 3500 powerline, March 1978	332.00
	5	58	Control Data Corp., maintenance of electronic voting system, March 1978	5,755.35
	5	59	Congressional Quarterly, Inc., 1-year subscription to Congressional Insight, March 1978–79	48.00
	5	60	Benchmark Systems, Inc., Qume recycled black ribbons, March 1978	38.00
	5	61	Atex, Inc., maintenance charges, March 1978	3,829.20
	5	62	Service Bureau Co., rental on Call/370, February 1978	19.42
	5	66	Institute of Internal Auditors, Inc., training fee, March 1978	375.00
	5	68	DTC, rental on terminals 5293 and 5355, April 1978	868.00
	5	71	Hazeltine Corp., rental on:	
			Thermal printer during March 1978	83.00
			Modify charge during March 1978	119.00
			2 H-2000's during March 1978	196.00
			H-2000 modify charge during March 1978	119.00
			2 H-2000's during March 1978	238.00
	5	72	Harris Corp., rental on system 1 and 2 48KB Memories and Asynch, March 1978	3,965.00
	5	74	A. B. Dick, rental on velo-bind model 7201, March 1978	56.25
	5	75	Data 100, rental on terminals 01291 and 04202, March 1978	2,046.18
	5	77	Computerworld, 2-year subscription, Mar. 21, 1978–80	36.00
	5	78	Computer Corp. of America, rental on database management systems model 204, February 1978–79	4,550.00
			Artransport, Inc., pickup and delivery on:	
	5	82	Ben Shahn painting, March 1978	50.00
	5	83	Crated tapestry, March 1978	142.56
	5	84	Ben Shan watercolor, Mar. 23, 1978	50.00
			6 Ben Shan paintings from Ed Brown	100.00
			2 Ben Shan paintings from Kennedy Gallery	60.00
	5	85	U.S. Civil Service Commission, tuition fee, March 1978	225.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978				
May 1	5	97	Itel Corp., rental on perip:	
			March 1978	$13, 524. 00
			April 1978	13, 524. 00
			Do	13, 524. 00
			May 1978	66, 258. 00
			Do	41, 101. 00
	5	98	Control Data Corp., disk packs, March 1978	102. 00
	5	106	IBM Corp., rental for storage control, March 1978	216. 09
	5	108	Chesapeake & Potomac Telephone Co., 11 official telephone services, Jan. 14–Feb. 13, 1978	246. 00
	5	109	3M Co., rental on 9487 and scotch brand disk pack, February–March 1978	594. 40
	5	110	Telesec, support services, March 17–24, 1978	862. 31
	5	111	Comten, rental on 3670 systems 1 and 2, March 1978	13, 735. 00
	5	112	GSA, OAD, Finance Div., computer terminal hookups, March 1978	281. 10
			Computer Devices, Inc., rental on teleterm 1132 during—	
	5	113	December 1977	157. 00
			November 1977	157. 00
			October 1977	157. 00
	5	114	September 1977	157. 00
3	5	170	Datapro, 1-year subscription to Datapro reports on word processing, March 1978–79	320. 00
	5	178	Western Union Telegraph Co., official telegram service, Mar. 15, 1978	11. 28
	5	182	3M Co., mag tapes, March 1978	2, 350. 00
	5	215	Computer Devices, Inc., rental for April 1978 on:	
			1201 miniterm	89. 00
			1132 teleterm	102. 00
			Do	102. 00
4	5	260	USPDI, Inc., conference fees, March 1978	540. 00
	5	262	CTSI East, rental on execuport 3000's during:	
			Feb. 27–Mar. 31, 1978	85. 20
			Mar. 21–31, 1978	234. 30
			Mar. 23–31, 1978	191. 70
	5	263	CTSI, thermal paper, March 1978	552. 00
	5	267	Western Union Data Services, rental for video 100A, April 1978	129. 50
	5	268	Do	388. 50
8	5	362	Jon Carpenter, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 20–22, 1978	100. 00
9	5	457	Mary H. Takach, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Albuquerque, N. Mex., to Washington, D.C., and New York, N.Y., Mar. 9–23, 1978	186. 36
10	5	541	Henry Collins, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 10–13, 1978	227. 00
	5	545	Boyd Alexander, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lancaster, Pa., Apr. 16–17, 1978	144. 54
	5	556	Sheldon Grosberg, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 10–11, 1978	29. 35
			Owen Goldfarb:	
	5	557	1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75. 00
	5	558	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 11, 1978	21. 50
	5	572	Information Bank, payment for monthly charges on computer time, March 1978	463. 50
	5	580	Savin Business Machines, Inc., rental on model 770, March 1978	135. 00
	5	605	GSA, OAD, Finance Div., 3 FTS telephone services, April 1978	93. 00
			IBM Corp., for rental on:	
	5	615	Memory typewriter, March 1978	180. 00
			Do	180. 00
			Do	180. 00
			Copier III, March 1978	1, 003. 09
			Memory unit, March 1978	180. 00
	5	616	Correcting typewriter, February 1978	756. 00
	5	617	Mag card selectric, February 1978	255. 00
			Do	260. 00
	5	626	Control unit, March 1978	3, 955. 03
			Printer, March 1978	1, 053. 00
			Card punch, March 1978	115. 00
			Storage control, March 1978	216. 09
			3800 printing subsystem, February 1978	1, 948. 79
			Data module, March 1978	990. 00
			IBM Corp:	
			Equipment maintenance, March 1978	3, 361. 02
			Do	3, 361. 02
	5	627	Service charges during—	
			October 1977	66. 00
			November 1977	285. 00
			Transportation charges, Dec. 27, 1977	1, 318. 58
			Rental on printing subsystem	46. 00
	5	628	Rental on card punch, March 1978	90. 00
			Rental on RMF version 2, March 1978	250. 00
			Rental on Fortran IV, March 1978	402. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978			IBM Corp.—Continued	
May 10	5	628	Rental on DMSII, March 1978	$2,681.00
			Rental on display station, March 1978	672.00
			Do	336.00
			Rental on printer, March 1978	1,584.00
			Rental on control unit, display station, March 1978	2,122.00
			Rental on display station, March 1978	448.00
			Rental on card punch, February 1978	115.00
			Rental on printer. February 1978	1,053.00
			Rental on 3800 printing subsystem, January 1978	195.50
			Rental on processing unit, February 1978	3,479.81
			Do	3,479.81
			Rental on printer—	
			February, 1978	5,568.14
			March 1978	6,500.00
			Rental on terminal, sn/2741–10082 during March 1978	1,039.50
			Rental on print train, March 1978	101.00
			Official travel for Members and staff:	
	5	638	Eastern Airlines, Inc., March 1978	166.00
			United Airlines, Inc.—	
	5	660	January 1978	842.64
	5	661	Feb. 24, 1978	56.20
			Do	891.00
			Feb. 28, 1978	168.00
	5	664	March 1978	218.00
	5	666	April 1978	218.00
			Trans World Airlines, Inc.—	
	5	667	March 1978	848.00
	5	668	Do	572.00
	5	669	Do	492.00
	5	676	Do	492.00
			April 1978	492.00
	5	699	Chesapeake & Potomac Telephone Co., official telephone service, December 1978	252.78
			Official travel for Members and staff:	
	5	702	Delta Airlines, Inc., March 1978	182.00
11	5	764	Allegheny Airlines, Inc., February 1978	78.00
			Mary H. Takach:	
	5	774	Miscellaneous and actual expenses in lieu of per diem incurred on travel, round trip, from Albuquerque, N. Mex., to Phoenix, Ariz., and Washington, D.C., Mar. 28–Apr. 5, 1978	159.22
	5	775	Reimbursement for contract services, March 1978	405.00
			Xerox Corp., rental on:	
15	5	882	1700 Comm term, March 1978	137.00
	5	884	800 C S151, March 1978	392.85
			Chesapeake & Potomac Telephone Co., official telephone service:	
	5	917	January 1978	3.96
	5	921	February 1978	32.32
16	5	978	Service Bureau Co., 2 rentals on Call/370, March 1978	22,771.17
	5	1008	American Society for Information Science, 1978 membership to ASIS Journal, October 1977–78	45.00
	5	1009	Association for Systems Management, 1-year subscription to journal, Mar. 31, 1978–79	15.00
	5	1010	Benchmark Systems, Inc., ribbons, March 1978	83.98
	5	1014	Data Printer Corp., 4 dozen 17500–4 ribbons, April 1978	682.24
			Ginns & Co., payment for:	
	5	1015	Fasteners, March 1978	13.80
	5	1016	Chalk board, March 1978	7.10
	5	1017	McBee Loose-Leaf Binder Products, 11 by 8½ inch index cards, March 1978	328.00
			Memorex Corp., payment for:	
	5	1018	76000004 toner, March 1978	360.00
	5	1019	Developer MRX XRX 120, March 1978	620.00
	5	1020	3M Co., 2 self-thread carts, February 1978	1,008.00
			Moore Business Forms, Inc., paper:	
	5	1021	March 1978	3,807.63
	5	1022	April 1978	151.95
	5	1025	Roytype, 5 by 11 inch labels, March 1978	920.00
	5	1026	Shade Info Systems, custom forms, 9½ by 11 inches, April 1978	229.36
	5	1027	TAB Products Co., tape I.D. St., April 1978	76.41
	5	1028	Whitaker Bros. Business, Inc., for model 1600 paper shredder, April 1978	1,695.75
	5	1029	Samuel Maruca, reimbursement for official travel expenses, round trip, from Washington, D.C. to Princeton, N.J., Apr. 26–30, 1978	165.79
	5	1030	Alle Seminars, registration fee for Automated office, March 1978	330.00
	5	1031	Abar Plastics, Inc., clear No. 200 poly film, April 1978	37.00
	5	1032	BYTE, 1-year subscription, Apr. 6, 1978–79	12.00
	5	1034	Trust Co. of Georgia, license fee for TDS Systhetic Jobstream, March 1978	1,600.00
	5	1035	Unity Systems, attendance fee at ADP educational program Operator Skills and Techniques, April 1978	175.00
	5	1047	Xerox Corp., developer 4000, April 1978	302.60
17	5	1082	Robert E. Moss, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, May 2–4, 1978	217.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978				
May 19	5	1155	GSA, OAD, Finance Div., FTS telephone service, April 1978	$281.10
	5	1156	Do	31.00
	5	1193	IBM Corp.:	
			Transportation on model 3800 splicing tape machine, April 1978	270.00
			Rental on model—	
			3158–23888, January 1978	97.30
			3158–23431, January 1978	97.30
			3158–23888, February 1978	97.30
			3158–23431, February 1978	97.30
			Rental on mag card selectric typewriter, March 1978	260.00
			Do	255.00
			Rental on data module, February 1978	27.51
			Rental on terminal, March 1978	381.15
	5	1225	Curtis Merrick, reimbursement for official travel expenses, round trip from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	117.50
	5	1234	William Freeman, 1½ days per diem incurred on travel, round trip from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75.00
	5	1235	Patricia Dowling, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75.00
	5	1236	Michael Dougherty, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	115.12
	5	1238	Boyd Alexander, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75.00
	5	1239	Neil Armann, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75.00
	5	1240	David Brazeal, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75.00
	5	1241	Henry Collins, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75.00
	5	1242	William Delmore, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75.00
	5	1248	Richard Maynard, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75.00
22	5	1255	Norman Wilson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	128.04
	5	1266	Franklin Reeder, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	117.50
	5	1267	Alfred Quenneville, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	117.50
	5	1268	Janice Robertson, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	117.50
	5	1269	William Skaar, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va.. Apr. 19–21, 1978	75.00
	5	1270	Michael St. Clair, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75.00
	5	1271	Cheryl Smith, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	75.00
	5	1283	William Hill, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	112.40
	5	1284	Sheldon I. Grosberg, reimbursement for official travel expenses, round trip, from Washington. D.C., to Charlottesville, Va., Apr. 19–21, 1978	112.40
	5	1285	David Gaydos, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	116.14
	5	1286	Robert Garrett, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 19–21, 1978	119.20
	5	1290	Savin Business Machines Corp., rental on model 770, March 1978	13.50
	5	1291	Visual Systems, turquoise leads HB and graphic supplies, March 1978	199.44
	5	1292	Penril Corp., rental on PSH 24/48/72/96, April 1978	47.90
	5	1294	Whitlow Computer Systems, rental on Syncsort computer program:	
			January 1978	225.00
			February 1978	225.00
			March 1978	225.00
			April 1978	225.00
	5	1295	Computer Devices, Inc., rental on mag cassette recorder, March–April 1978	107.00
	5	1296	Sperry Univac, rental on verify interpret punch, March 1978	760.00
	5	1297	Western Union Data Services, rental on video 100A, April 1978	64.75
	5	1307	DTC Data Terminals & Communications, rental on DTC 300/s, May 1978	868.00
	5	1308	Computer Corp. of America, rental and maintenance on database management systems, model 204, April 1978	2,275.00
	5	1309	Data Terminals and Communications, 5 invoices for rental on DTC 300's, May 1978	2,604.00
	5	1310	Data 100, rental on terminals 01291 and 04202, May 1978	2,046.18
23	5	1413	CTSI Corp., rental on execuports:	
			5, April 1978	650.00
			2, April 1978	274.00
			8, April 1978	1,096.00
			1, March 21–31, 1978	46.86
			2, April 1978	274.00
			1, April 1978	137.00
			15, April 1978	1,920.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978			
May 23	5 1417	Tektronix, Inc., rental for April 1978 on:	
		Digital plotter	$235.20
		Hard copy unit	406.70
		Do	196.00
		Terminal	249.90
		Hard copy unit	156.80
		Terminal	592.90
		Digital plotter	235.20
		Terminal	479.22
	5 1426	Anderson, Jacobson, Inc., rental on 830 printers, March 1978	1,168.00
	5 1427	Atex Inc., maintenance charges, April 1978	3,829.20
	5 1428	Candle Corp., for trial lease of OMEGAMON beginning Apr. 17, 1978	1,000.00
	5 1429	Chase Econometric, 1-year subscription services from Mar. 1, 1978–79	52,000.00
	5 1430	CTSI, freight charges, March 1978	23.72
	5 1432	Data Access Systems, Inc., rental on DASI 735 and 360, April 1978	175.00
	5 1434	Memorex Corp., 2 rentals on disk packs, March 1978	810.00
	5 1435	National Car Rental System, Inc., auto rentals for official business, March 1978	121.15
	5 1436	Raytheon Data Systems Co., rental for May 1978 on:	
		1055R2–24	615.00
		1015R2–24	808.00
		PTS 3270–23	440.00
		4101 display	644.00
		1015K3	166.25
	5 1437	Savin Business Machines Corp., freight charges, Mar. 31, 1978	53.35
	5 1438	Telesec, support services, March–April 1978	630.94
	5 1439	Texas Instruments, Inc., rental on data terminals, March 1978	103.50
24	5 1455	General Electric Co., rental on terminal 1232, February 1978	567.50
	5 1456	Franklin Electric, rental on model 3500 powerline, April 1978	332.00
	5 1464	Chesapeake & Potomac Telephone Co., official telephone service, January 1978	193.44
		Xerox Corp., rental on:	
		Copier 800—	
	5 1476	February 1978	417.10
		March 1978	417.10
		Copier 4500, March 1978	809.00
		Copier 3100, March 1978	231.95
		Do	223.30
	5 1477	Copier 9200, March 1978	1,920.19
	5 1478	Telecopier 400, April 1978	50.50
		800 system 128, April 1978	329.80
		Copier 3100, March 1978	159.22
		Telecopier, March 1978	50.50
	5 1479	Copier 3100, April 1978	159.22
	5 1487	1700 comm. terminal with tractor, April 1978	135.00
	5 1490	Office Supply Service, payment for supplies, January–February 1978	1,970.52
		IBM Corp.:	
	5 1494	Rental on copier III, April 1978	1,025.92
		Rental on memory typewriter, April 1978	180.00
		Do	180.00
		Do	180.00
	5 1495	Do	180.00
	5 1504	Payment for service, Mar. 30, 1978	244.20
		Parts and machine movement, March 1978	87.50
		Premium service, March 1978	19.80
		Machine movement, March 1978	13.00
30	5 1690	Whitlow Computer Systems, Inc., rental on Syncsort, December 1977	195.00
	5 1693	National Car Rental System, Inc., auto rentals for official business, March 1978	54.98
	5 1695	Cambridge Systems Group, payment for ASM software equipment, August 1977	12,750.00
		Anderson Jacobson, Inc.:	
		Payment for fabric and carbon ribbons, December 1977	1,155.25
		Payment for P/W during December 1977	306.97
		Credit for payment of ribbons	—204.00
June 5	6 206	Hazeltine Corp.:	
		Rental on 5 H2000's, April 1978	672.00
		Rental on thermal printer, April 1978	83.00
	6 207	Ginns & Co., binder data paper, April 1978	73.80
	6 208	General Electric, bulbs, April 1978	222.60
	6 209	George Washington University, payment for seminar on Improving Management Skills, May 8, 1978	395.00
	6 211	Empire Elec Supply Co., cinch db 25p, April 1978	32.88
	6 214	Datafold Forms, Inc., form No. 9531, May 1978	463.68
	6 215	Computer Devices, Inc., rental on 1132 teleterm, January 1978	157.00
	6 216	Shepard's, Inc., 2 copies of Acts and Cases, 1977 supplement, March 1978	24.00
	6 218	Roytype, payment for 1,000 5 by 11 5/16 one up, March 1978	920.00
	6 219	3M Co., mag tape, April 1978	2,350.00
	6 223	Institute of Electrical Electronics Engineers, tuition for Mini Micro seminar, April 1978	110.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978				
June 5	6	230	Tektronix, Inc.:	
			Rental on digital plotter, May 1978	$196.00
			Do	235.20
			Rental on terminal, May 1978	592.90
			Rental on hard copy, May 1978	156.80
			Rental on terminal, May 1978	249.90
			Do	406.70
			Do	479.22
			Rental on hard copy, May 1978	196.00
	6	232	Tab Products, I.D. tape, April 1978	76.41
	6	234	Candle Corp., 3-month trial lease of Omegamon, May–July 1978	1,000.00
	6	237	Barnett Leasing Co.:	
			Rental on Harris System 2, April 1978	6,596.20
			Rental on Harris System 1, April 1978	4,945.00
	6	239	Anderson Jacobson, Inc., pickup charge on equipment, March 1978	150.00
	6	261	William Schweitzer, reimbursement for contract services, February–April 1978	4,000.00
	6	264	Computer Devices, Inc.:	
			Rental on teleterm 1132, May 1978	102.00
			Do	102.00
			Rental on 1201 miniterm, May 1978	140.00
			Do	89.00
6	6	277	Xerox Corp., rental on 800 C S151:	
			April 1978	417.10
			Do	417.10
			March 1978	417.10
9	6	499	IBM Corp., training fee, March 1978	670.00
13	6	599	Penril Corp.:	
			Rental on PSH modem, May 1978	47.90
			Rental on PSH 96A modem, May 1978	15.80
	6	603	3M Co.:	
			Rental on 936/11 disk pack, April 1978	132.00
			Rental on 949/80 disk pack, March 1978	157.00
			Do	855.00
			Rental on 948/70f data module, March–April 1978	800.00
	6	605	Marva Data Services, Inc., rental on 3 models, May 1978	270.00
	6	607	Harris Corp., rental on systems 1 and 2, April 1978	3,965.00
	6	620	Anderson Jacobson, Inc.:	
			Rental on 830 printer 45/CPS, February 1978	1,168.00
			Rental on 832/30 printer, January 1978	378.04
			Rental on 832 printer 30/CPS January 1978	1,496.00
			Do	1,904.00
	6	621	Sperry Univac, rental on verify Interpret, April 1978	760.00
	6	622	Itel Corp., U.S. Trust Co., of New York:	
			Rental on peripherals, June 1978	13,524.00
			Rental on CPU, June 1978	66,258.00
			Do	41,101.00
			Comten, rental on 3670 systems:	
	6	623	No. 2, model 186, November 1977	6,199.00
			No. 2, model 259, November 1977	7,536.00
			No. 2, model 186, December 1977	6,199.00
			No. 1, model 259, December 1977	7,536.00
	6	624	No. 2, model 186, April 1978	6,199.00
			No. 1, model 259, April 1978	7,536.00
			Model 186, January 1978	6,199.00
			Model 259, January 1978	7,536.00
	6	625	Datafold Forms, Inc.:	
			Payment for blank white paper, Apr. 27, 1978	1,487.50
			Payment for form No. 9521, Apr. 21, 1978	1,323.64
			IBM Corp., rental for April 1978 on:	
	6	665	2 mag typewriters	515.00
	6	666	Printer	6,500.00
			Terminal 2741 series	1,039.50
			Card punch	90.00
			RMF version	250.00
			DMS II	2,681.00
			Fortran IV	402.00
			Display station	672.00
			Do	336.00
			Printer	1,584.00
			Control unit	2,122.00
			Data module	990.00
			Display station	448.00
			Print train	101.00
			Card punch	115.00
			Processing unit	3,577.11
			Do	3,577.11
			Control unit	3,955.03
			Printer	1,053.00
			Darlene Merrill, reimbursement for official local travel:	
	6	674	January–March 1978	32.63
	6	675	October 1977	2.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978				
June 15	6	861	Sperry Univac, transportation charges, December 1977	$227.07
	6	862	Atlantic Research Corp., payment for OPT–20–2 bridging cable, September 1977	97.00
	6	863	American Library Association, registration fee, May 1978	85.00
	6	864	Savin Business Machines Corp., rental on 2 model 770's, March 1978	270.00
	6	865	Columbia Ribbon & Carbon Manufacturing Co., Mara IBM 1403 PTR, March 1978	305.64
	6	866	Data 100 Corp., ribbons, March 1978	115.20
	6	868	Tektronix, Inc.:	
			Payment for pen and recorders, April 1978	415.35
			Do	112.90
	6	869	IBM Corp., Technical manuals, April 1978	288.82
	6	870	U.S. Department of Commerce—National Technical Information, registration fee, May 5, 1978	75.00
	6	871	Moore Business Forms, Inc., paper form No. 1101, March 1978	4,270.13
	6	872	Graduate School, U.S.D.A., training fee, May 1978	450.00
	6	873	General Electric Co., payment for models 10863 and 10142, April 1978	28.92
	6	874	Computer Corp. of America, registration fee for language course pertaining to model 204, May 11, 1978	225.00
	6	875	Wright Line, Inc., library unit No. 50DBL, April 1978	528.66
	6	879	George Washington University, Students Accts. Office, registration fee, April 1978	385.00
	6	880	Chesapeake & Potomac Telephone Co., 12 official telephone services, Mar. 14–Apr. 13, 1978	158.00
			Office Supply Service, for office supplies:	
	6	887	January 1978	1,237.50
	6	888	Jan. 3–25, 1978	414.37
	6	889	A. B. Dick Co., rental on velo bind, April 1978	56.25
	6	890	Xerox Corp., rental on system 1200, March 1978	6,533.84
	6	891	Computer Devices, Inc., rental on 1201 miniterm, March 1978	81.18
	6	892	Western Union Data Services, rental on 3 video 100 A's, May 1978	582.75
16	6	902	Ginns & Co., payment for 2307 board, Apr. 12, 1978	47.50
	6	947	Owen Goldfarb, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Menlo Park, Calif., May 28–30, 1978	150.00
	6	948	Franklin S. Reeder, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 22–24, 1978	89.48
	6	949	Charles Rose, M.C., 4 days per diem incurred on travel from Menlo Park, Calif., to Washington, D.C., May 27–30, 1978	200.00
	6	951	Chesapeake & Potomac Telephone Co., official telephone service, May 1977	459.08
	6	979	John Mang, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., May 2–4, 1978	177.02
	6	980	Yara Romani, reimbursement for official travel expenses, round trip, from Washington, D.C., to Bridgeport and Stamford, Conn., May 8–12, 1978	272.45
	6	981	Steven Newman, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Apr. 25–28, 1978	181.20
	6	982	Neal Gregory, reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton and Airlie, Va., May 10–12, 1978	123.90
	6	993	Control Data Corp., monthly charges on maintenance of elec. voting systems, April 1978	5,755.35
	6	1011	Wright Line, Inc., file drawer and cabinet, April 1978	289.08
19	6	1028	Trans World Airlines, Inc., official travel for Members and staff, April 1978	424.00
	6	1032	Cheaspeake & Potomac Telephone Co., official telephone service, June 3, 1977	474.87
			Official travel for Members and staff:	
	6	1034	Eastern Airlines, Inc.—	
			May 1978	201.00
	6	1035	March 1978	342.00
	6	1036	American Airlines, April 1978	40.00
20	6	1071	Xerox Corp., delivery and move charge, December 1977	125.50
23	6	1317	Data 100 Corp., rental on 2 terminals, June 1978	2,046.18
	6	1318	Computer Corporations of America, rental on model 204 database management system, May 1978	2,275.00
	6	1319	Hazeltine Corp.:	
			3 rentals on modify charge, May 1978	476.00
			Rental on H2000, May 1978	196.00
			Rental on thermal printer, May 1978	83.00
	6	1320	Control Data Corp., 2 rentals on disk packs, April 1978	102.00
			CTSI:	
26	6	1325	Rental on Execuport 3000's, May 1978	274.00
	6	1326	5 rentals on Execuport 3000's, May 1978	4,077.00
	6	1327	Frank Parsons Paper Co., 8½ by 11 bond, May 1978	147.40
			Computer Devices, Inc.:	
	6	1328	Rental on 1201 miniterm, May 1978	80.02
	6	1329	Rental on mag cassette recorder, May 1978	40.00
	6	1330	Rental on 1201 miniterm, May 19–31, 1978	31.41
	6	1331	Data Terminals & Communications, 5 rentals on DTC–300 terminals, June 1978	2,604.00
	6	1337	Computer Devices, Inc., 3 rentals on miniterm RO cable 2K buffer, June 1978	299.00
	6	1338	Barnett Leasing Co., 2 rentals on Slash 4 CPU and memory, May 1978	11,541.20
	6	1339	Raytheon Data Systems Co.:	
			Rental on intelligent controller, June 1978	615.00
			Rental on intelligent, June 1978	808.00
			Rental on dual dislay station, June 1978	440.00
			Rental on display, June 1978	644.00
			Rental on memory upgrade, June 1978	166.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978		IBM Corp., rental for May 1978 on:	
June 26	6 1340	Control unit	$2, 122. 00
		Data module	990. 00
		Printer	6, 500. 00
	6 1341	3 display stations	1, 456. 00
		Card punch	90. 00
		Printer	1, 584. 00
	6 1342	RMF version	250. 00
		OS OL/1 Optimiz	2, 256. 00
		Fortran IV	402. 00
		Terminal	1, 039. 50
		Print train	101. 00
		Xerox Corp., rental on:	
	6 1344	Copier 3100, April 1978	178. 73
	6 1345	Copier 9200, April 1978	1, 694. 70
		Copier 4500 April 1978	633. 55
		Copier 3100—	
		January 1978	240. 00
		April 1978	276. 44
	6 1352	Invoice No. 78–21724, April 1978	5, 800. 00
	6 1353	1700 Comm. Terminal, May 1978	135. 00
	6 1354	Elaine Pulas, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 16–28, 1978	631. 80
	6 1359	MI² Corp., rental on model 2400KSR/T, March 1978	68. 30
	6 1360	International Council for Computer Communication, registration fee for office of the Future, May 1978	130. 00
	6 1361	Benchmark Systems, Inc., Qume M/S ribbons, May 1978	858. 50
	6 1362	Visual Systems Co., see thru frame, May 1978	23. 40
	6 1363	Moore Business Forms, Inc., 3.78 8 E 1 PT 7092, May 1978	411. 26
	6 1370	Jeff Goldberg, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., May 9–12, 1978	175. 00
	6 1381	General Electric Co., rental on reqn. A034925 and 1232 KSR reqn. A034845, June 1978	362. 00
	6 1382	Savin Business Machines Corp., rental charges for invoice No. Z13DZ9, March 1978	60. 36
	6 1384	DTC, rental on DTC–300/s, June 1978	868. 00
	6 1385	Control Data Corp., disk packs, May 1978	966. 00
	6 1386	Columbia International Ribbon & Carbon Co., mara 3288 ribbons	437. 58
	6 1387	Wright Line, Inc., mobile post base, May 1978	54. 94
	6 1388	Shade Information Systems, 8½ × 11 stock forms, May 1978	547. 67
27	6 1406	Hazeltine Corp., 4 rentals on H1510, May 1978	571. 47
	6 1408	Joel Babchak, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 17–18, 1978	119. 50
	6 1419	IEEE Computer Society, registration fee for Distributed Processing Trends and Applications, May 1978	50. 00
	6 1421	OMC-Lincoln, police 18hp B1 Wh w/heater, defroster, March 1978	3, 712. 62
	6 1422	Control Data Corp., maintenance on electric voting system, May 1978	5, 755. 35
	6 1423	Model 204 Users Group, attendance fee, March 1978	350. 00
	6 1424	BNR Office Equipment Co., maintenance service to calculators, May 1978	103. 00
	6 1426	Data Communications, 1-year subscription to publications ending in April 1979	18. 00
28	6 1530	Service Bureau Co., 3 rentals, on Call/370, April 1978	22, 674. 01
29	6 1597	M. J. Horan, connection of 62/U Coaxial cables, May 1978	912. 00
30	6 1632	Benchmark Systems, Inc., No. 80009–01 qume fabric, May 22, 1978	268. 91
	6 1634	Seybold Publications, 1-year subscription, Seybold Report, February 1978–79	54. 00
	6 1637	Tesdata Systems Corp., MS–38 Model III, March 1978	74, 342. 68
	6 1638	Shade Information Systems, stock forms, May 1978	140. 58
		3M Co.:	
	6 1639A	Payment for 700 ½ 2400 R165C143, May 1978	2, 350. 00
	6 1640	Payment for 653 label holder, May 1978	300. 00
	6 1644	Ginns & Co., file desk vert. ebony, May 1978	13. 90
	6 1645	Empire Electronic Supply Co.:	
		Payment for Amphenol 31–4321—	
		Apr. 25, 1978	132. 84
		May 15, 1978	24. 60
		Payment for Cinch DB 51226–1, May 15, 1978	15. 84
	6 1646	A. B. Dick/Scott, vesticular distribution film, etc., May 1978	1, 136. 05
	6 1647	A. B. Dick Co., 77–7041VB strip BLK, May 1978	221. 20
	6 1648	G. L. Cornell Co., police haulster w/heater, defroster, May 9, 1978	221. 60
	6 1650	Anderson Jacobson, Inc.:	
		2 rentals on form feed tractor with 832, January 1978	89. 00
		Rental on upper and lower tray w/832, January 1978	204. 00
		Rental on table extension w/832, February 1978	3. 00
	6 1657	Lanier Business Products, Inc., rental on dictating equipment, April 1978	158. 82
	6 1658	Charles Rose, M.C., 5 days per diem incurred on travel from Washington, D.C., to San Francisco, San Jose, and Los Angeles, Calif., June 2–6, 1978	276. 45
	6 1659	Boyd Alexander, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Jose and Los Angeles, Calif., and Denver Colo., June 1–8, 1978	519. 50
	6 1660	Gary Winters, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 1–6, 1978	125. 00
	6 1662	Anderson Jacobson, Inc.:	
		Rental on 832 30/CPS, December 1977	1, 572. 00
		Rental on table extension and form feed tractor, December 1977	43. 20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1978 June 30	6	1663	Sperry Univac, service on verify interpret punch, May 1978	$31.66
	6	1664	General Services Administration, FTS telephone service, May 1978	281.10
	6	1665	Do	31.00
	6	1666	Programmed Power, Inc., rental on 3500 power line disturbance monitor, May 1978	332.00
	6	1667	General Electric, rental on 2 KSR's, April–May 1978	571.28
	6	1668	Atex, Inc., maintenance service, May 1978	3,829.20
			A. B. Dick Co., rental for May 1978 on:	
	6	1672	Velo bind, May 1978	56.25
	6	1673	System 200 peripheral, May 1978	444.83
	6	1675	Panosphic Systems, Inc., renewal support for Panvalet OS, May 1978	850.00
	6	1678	Western Union Data Services, upgraded terminal addition and rental charges	502.45
	6	1679	IEEE Computer Society, registration fees for Trends and Applications, May 1978	330.00
	6	1680	Savin Business Machines Corp., payment for model 770 T–D pac, May 1978	162.00
	6	1681	Ginns & Co., 93–838 binders, May 1978	196.50
	6	1689	Anderson Jacobson, Inc., payment for 1.0 P/WS, May 1978	102.88
	6	1693	Graduate School, USDA., registration fee for COBOL programming 11, May 18, 1978	111.00
			Salaries for 3 months	1,128,892.83
			Refunds and adjustments	(1,429.99)
			Total paid from 1977 appropriations	27,587.81
			Total paid from 1978 appropriations	2,257,899.53
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	
Apr. 3	4	21	Eastern Airlines, Inc., official travel for Members and staff, February 1978	689.94
	4	82	Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, May 1978–79	225.00
	4	106	Samoa News, Ltd., 1-year subscription, March 1978–79	33.00
	4	107	PIM Hawaii, 1-year subscription, March 1978–79	17.00
10	4	305	Thomas J. Cavanaugh, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Mar. 19–21, 1978	150.00
	4	331	William L. Shafer, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Mar. 19–21, 1978	181.75
11	4	383	West Publishing Co., purchase of 3 copies of United States Code Annotated, title 28 and 2 copies of Internal Revenue Acts, Mar. 22, 1978	47.50
	4	388	Ridpath Hotel & Motor Inn, rental of meeting room for field hearings, Mar. 21, 1978	89.34
	4	389	Newsletters-36, 1-year subscription to Nuclear Fuel and Inside D.O.E., March 1978–79	500.00
	4	390	National Journal, 1-year subscription, May 1978–79	318.00
	4	400	Congressional Quarterly, 1-year subscription, May 1978–79	228.00
13	4	624	Michael Jackson, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Mar. 29–31, 1978	150.00
	4	625	Carla Kish, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Geneva, Switzerland, Mar. 27–Apr. 1, 1978	28.00
	4	629	Cathy Jardim, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Mar. 19–21, 1978	160.80
	4	664	W. Perry Pendley, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Elko and Reno, Nev., Mar. 26–29, 1978	154.00
	4	675	Andrew F. Wiessner, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, and Powell, Wyo., Mar. 29–Apr. 1, 1978	200.00
14	4	815	IBM Corp., rental of 4 memory typewriters, February 1978	720.00
18	4	888	Loretta F. Neumann, reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, Fla., Mar. 24–31, 1978	338.00
	4	889	Timothy W. Glidden, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 5, 1978	139.77
	4	908	Charles Conklin, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver and Montrose, Colo., Apr. 5–9, 1978	100.00
	4	953	Ted Risenhoover, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Tulsa, Okla., to Spokane, Wash., Mar. 19–21, 1978	162.50
	4	964	Richard P. Barber, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wichita, Kans., Salt Lake City, Utah, Elko, Reno, and Las Vegas, Nev., Mar. 22–Apr. 4, 1978	783.60
	4	1011	Thomas J. Cavanaugh, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno and Las Vegas, Nev., Mar. 27–31, 1978	266.00
	4	1018	Evelyn Bertorello, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Mar. 19–21, 1978	150.00
	4	1029	John A. Whittaker IV, reimbursement for registration fee for symposium sponsored by National Center for Administrative Justice, Apr. 6–7, 1978	175.00
	4	1030	William L. Shafer, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Reno and Elko, Nev., Mar. 26–31, 1978	357.45
	4	1038	Teno Roncalio, M.C., reimbursement for official travel expenses, round trip, from Cheyenne, Wyo., Salt Lake City, Utah, Billings, Mont., Powell, Cody, and Laramie, Wyo., Mar. 29–Apr. 1, 1978	393.33
			Xerox Corp., rental and meter usage, March 1978 for copiers:	
21	4	1177	3100, 4000, and 4000 II	1,006.88
	4	1180	4500	803.16
	4	1203	IBM Corp., rental of 5 mag card typewriters, March 1978	1,090.00
24	4	1301	W. Perry Pendley, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Denver, Colo., and Spokane, Wash., Mar. 15–21, 1978	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1978				
Apr. 24	4	1327	Steven D. Symms, M.C., 3 days per diem and miscellaneous expenses incurred on travel, 1-way, from Washington, D.C., to Reno and Elko, Nev., and Boise, Idaho, Mar. 26–29, 1978	$191.60
26	4	1413	Phillip Burton, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Mar. 23–Apr. 1, 1978	891.62
	4	1462	Western Union, mailgrams sent on official business, February and April 1978	145.59
	4	1464	Hawaii Clipping Service, clippings of newsworthy items that relate to Territories of Guam, Micronesia, and American Samoa, Mar. 31, 1978	13.76
	4	1489	Martha Gerhardstein, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus and Cincinnati, Ohio, Apr. 13–18, 1978	51.00
	4	1530	John A. Whittaker IV, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Apr. 14–16, 1978	153.00
	4	1547	Anchorage Times Publishing Co., 1-year subscription, Apr. 25, 1978–79	157.92
	4	1597	GSA, OAD, Finance Div., FTS telephone service, April 1978	31.00
27	4	1608	Chesapeake & Potomac Telephone Co., official telephone service during February 1978	991.47
	4	1645	IBM Corp., rental of 4 memory typewriters, March 1978	720.00
May 3	5	224	Bureau of Government Financial Operations, reimbursement for personnel services, Nov. 10–22, 1977	750.00
8	5	373	Andrea Dravo, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, Santa Fe, and Carlsbad, N. Mex., Apr. 10–16, 1978	166.21
	5	438	Robert L. Beck, reimbursement for contract services, March 1978	643.50
9	5	476	W. Perry Pendley, 5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Apr. 23–27, 1978	250.00
	5	519	West Publishing Co., 3 copies of United States Code Annotated, title 20, and 2 copies of the Internal Revenue Code, Apr. 20, 1978	129.00
10	5	567	Congressional Quarterly, Inc., 1-year subscription to the Congressional Insight, July 1978–79	48.00
	5	568	Newsweek, 1-year subscription, April 1978–79	24.00
	5	612	IBM Corp., rental of 4 mag card typewriters, April 1978	780.00
	5	648	Eastern Airlines, Inc., official travel for Members and staff, March 1978	3,755.06
11	5	722	Eni F. Hunkin, Jr., 7 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and American Samoa, Apr. 14–25, 1978	350.00
	5	740	Anchorage Times Publishing Co., Inc., renewal of subscription to Anchorage Daily News from May–October 1978	32.58
15	5	865	Robert A. Reveles, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., May 3–7, 1978	173.00
16	5	961	IBM Corp., rental of 4 memory typewriters, April 1978	720.00
18	5	1107	Daily News-Miner, 1-year subscription, April 1978–79	210.00
	5	1108	Western Union, telegram sent on official administrative business, Apr. 13, 1978	19.17
	5	1125	Paul C. Parshley, 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., May 3–7, 1978	165.00
	5	1134	Xerox Corp., rental and meter usage on copiers 4500, 4000, 400–I and 2 3100's, April 1978	1,671.14
19	5	1196	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	1,545.57
25	5	1583	P. M. Communications, Inc., 2-year subscription to the Virgin Islands Port, May 1978–80	187.20
June 1	6	5	Ted Risenhoover, M.C., 3 days per diem incurred on travel, 1 way, from Washington, D.C., to San Diego, Calif., and Tulsa, Okla., May 3–5, 1978	150.00
2	6	123	Eastern Airlines, Inc., official travel for Members and staff, April 1978	2,202.00
6	6	286	GSA, OAD, Finance Div., FTS telephone service, May 19, 1978	31.00
7	6	353	Judith K. Lemons, reimbursement for cost of sending package, Feb. 3, 1978	20.00
	6	355	West Publishing Co., purchase of 1977 pocket parts, May 19, 1978	375.00
	6	363	McGraw-Hill Publications Co., 1 copy of Mine Operators Guide, Apr. 27, 1978	37.50
12	6	576	Ted Risenhoover, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 25–28, 1978	260.80
13	6	609	Federal Bar Association, 1 copy of 1978 Indian Law Conference, May 26, 1978	20.00
	6	679	Robert L. Beck, services rendered pursuant to contract, Apr. 1–May 31, 1978	1,934.25
	6	702	Henry R. Myers, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 26–28, 1978	50.00
14	6	756	IBM Corp., rental of 5 memory typewriters, May 1978	821.67
	6	783	Roy Jones, Jr., shipping charges on draft copy of H.R. 39 and committee report, Mar. 29, 1978	12.20
16	6	915	IBM Corp., rental of 5 mag card typewriters, 1978	833.33
	6	922	Xerox Corp., rental and meter usage for copiers 4500, 4000, 3100, and telecopier 400–I, May 1978	1,849.13
	6	958	Clay E. Peters, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Wyo., June 8–11, 1978	213.10
	6	968	Christine A. Allwine, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Wyo., June 8–11, 1978	210.20
	6	985	House Recording Studio, viewing video playback, May 3, 1978	12.00
	6	1017	Hawaii Clipping Service, clippings of newsworthy items, April–May 1978	43.84
20	6	1118	Andrew F. Wiessner, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Wyo., June 8, 1978	356.39
	6	1120	Antonio Borja Won Pat, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Jackson, Wyo., June 9–11, 1978	150.00
	6	1121	Bruce F. Vento, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Jackson, Wyo., June 9–11, 1978	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1978				
June 21	6	1197	R. H. Donnelley Corp., 1-year subscription for Official Airline Guide, October 1978–79	$68.60
	6	1275	Judith P. Powers, expenses incurred for stenographically reporting and transcribing hearing, Jan. 9, 1978	81.00
22	6	1312	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	1,050.03
26	6	1322A	Teno Roncalio, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Jackson, Wyo., June 9–11, 1978	150.00
30	6	1687	Oil Daily, 1-year subscription, July 1978–79	175.00
			Salaries for 3 months	185,598.29
			Refunds and adjustments	(86.54)
			Total paid from 1978 appropriations	221,743.20
			COMMITTEE ON INTERNATIONAL RELATIONS	
			Official travel for Members and staff:	
Apr. 3	4	25	Eastern Airlines, Inc., February 1978	160.00
	4	128	National Railroad Passenger Corp., November 1977	76.75
10	4	287	David P. Hauck, reimbursement for official local travel, Feb. 1–Mar. 17, 1978	12.65
			Ruth L. Good, reimbursement for official local travel:	
	4	288	Feb. 17–Mar. 7, 1978	19.60
	4	289	Jan. 12–Feb. 21, 1978	23.85
	4	308	Edward J. Baker, purchase of cassette tape needed for official business, Feb. 21, 1978	4.15
11	4	394	House Recording Studio, cassette charges, January–February 1978	30.50
			GSA, OAD, Finance Div.:	
12	4	532	FTS telephone service, February 1978	62.00
	4	540	Interagency motor pool charges, March 1978	23.08
13	4	600	Nichols Publishing Co., 2 books, International Organization and Resource Management at the International Level, Feb. 9, 1978	32.00
	4	633	Jerusalem Post, 1-year subscription, Apr. 24, 1978–79	30.00
	4	663	James Przystup, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Mar. 31–Apr. 2, 1978	202.00
	4	671	Carlos Russell, travel expenses and witness fees, from Brooklyn, N.Y., to Washington, D.C., round trip, Feb. 1, 1978	155.50
	4	688	Ali A. Mazrui, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Feb. 22, 1978	204.60
	4	689	Thomas Patrick Melady, travel expenses and witness fees, from Bridgeport, Conn., to Washington, D.C., round trip, Feb. 22, 1978	144.95
	4	693	Thomas F. Malone, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Mar. 8, 1978	203.05
	4	694	Elmore Jackson, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 8, 1978	157.85
	4	695	Arthur E. Goldschmidt, travel expenses and witness fees from New York, N.Y., to Washington, D.C., round trip, Mar. 7, 1978	151.55
			IBM Corp.:	
14	4	821	Rental and installation charge for mag card selectric typewriter, February 1978	219.00
	4	822	Rental and removal charge for memory typewriter, February 1978	53.00
			Xerox Corp.:	
	4	828	Rental and meter usage of copier 3100, February 1978	271.45
	4	834	Rental, and meter usage of copier 4500, February 1978	1,541.96
	4	835	Rental of copier 3100, February 1978	159.23
	4	850	National News Agency, 3-month subscriptions to New York Times, Washington Post, and Baltimore Sun, April–June 1978	1,363.65
18	4	886	William J. Garvelink, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Mar. 6, 1978	29.00
	4	887	Martin J. Lewin, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Mar. 6, 1978	30.65
	4	919	District Delivery Service, 3-month subscriptions, Washington Post and New York Times, April–June 1978	52.10
	4	963	Steven M. Blush, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Los Angeles and San Francisco, Calif., Albuquerque, N. Mex., and El Paso, Tex., Feb. 23–Mar. 5, 1978	623.34
	4	1008	G. Lukongwa Binaisa, travel expenses and witness fees, from Mount Vernon, N.Y., to Washington, D.C., round trip, Feb. 28, 1978	136.50
	4	1009	William J Butler, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 1, 1978	160.00
	4	1042	Recorder of Deeds, fee for certified copy of Conference for Development of Free Institutions, Mar. 13, 1978	5.00
	4	1044	Korea Herald, Inc., 4-month subscription, Jan. 10–Apr. 10, 1978	10.00
	4	1048	Newsweek, 39-week subscription, beginning April 1978	19.50
	4	1049	Washington Post, subscription, April–September 1978	33.60
21	4	1158	Chesapeake & Potomac Telephone Co., official telephone service for period ending Feb. 28, 1978	709.45
			Xerox Corp.:	
	4	1178	Rental of copier 660 I, February 1978	67.55
	4	1185	Rental and meter usage of copier 4500, March 1978	638.76
	4	1187	Equipment placement charge for copier 3400, March 1978	82.03
	4	1229	Trans World Airlines, Inc., official travel for Members and staff, Feb. 23–24, 1978	892.05
24	4	1258	Margaret E. Galey, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 24–Apr. 3, 1978	423.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1978				
Apr. 24	4	1259	Gary Jefferson, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 23–24, 1978	$50.00
	4	1299	Northwest Airlines, Inc., official travel for Members and staff, Mar. 18–Apr. 2, 1978	1,296.08
	4	1306	David P. Hauck, reimbursement for official local travel and document copying expense during Mar. 20–Apr. 10, 1978	7.80
	4	1339	Treasurer, United States, payment for control room expenses for official U.S. delegation to European Parliamentary meetings, Mar. 27–Apr. 2, 1978	531.28
	4	1352	Economist Newspapers, Ltd., 1-year subscription, June 1978–79	65.00
	4	1353	Journal of Commerce, 1-year subscription, July 1978–79	80.00
	4	1362	3M Business Products Sales, Inc., rental for VQC copier, March 1978	56.00
	4	1367	Western Union Telegraph Co., official telegram service, March 1978	20.75
26	4	1414	Lourdes Casal, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 12, 1978	145.00
	4	1415	Costas G. Alexandrides, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Apr. 19, 1978	189.50
	4	1436	Christian Science Monitor, 1-year subscription, May 26, 1978–79	45.00
	4	1437	Far Eastern Economic Review, 1-year subscription, May 1978–79	47.50
	4	1467	Office Supply Service, office supplies, Feb. 14 and Mar. 1, 1978	187.03
	4	1470	House Recording Studio, services rendered, Feb. 28, 1978	30.50
	4	1490	Edward Gonzalez, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Apr. 12, 1978	465.00
	4	1546	U.S. News & World Report, 1-year subscription, April 1978–79	22.00
			Xerox Corp.:	
	4	1553	Rental and meter usage for copier 3100, March 1978	284.46
	4	1561	Do	369.15
	4	1563	After-hour repair service for copier 3100, Mar. 13, 1978	48.25
	4	1575	Rental of copier 660 I, March 1978	67.55
			GSA, OAD, Finance Div., FTS telephone service, March 1978 for:	
	4	1601	2170 Rayburn Bldg	31.00
	4	1602	706 HOB annex 1, March 1978	31.00
27	4	1628	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	912.54
			IBM Corp.:	
	4	1632	Rental for copier II, March 1978	232.80
	4	1633	Rental of memory typewriter, March 1978	180.00
	4	1666	Edward J. Baker, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 9–11, 1978	111.00
	4	1669	George F. Blake, travel expenses and witness fees, from Raleigh, N.C., to Washington, D.C., round trip, Mar. 21, 1978	145.88
	4	1695	Edwin H. Gragert, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington. D.C., to New York, N.Y., Apr. 1–11, 1978	108.50
	4	1704	Gari Ledyard, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 15, 1978	146.85
	4	1709	William J. Porter, travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, Mar. 14–15, 1978	214.00
	4	1713	Susan Slotnick reimbursement for official local travel and postage during Feb. 8–Mar. 14, 1978	11.50
May 3	5	184	International Library Book Publishers, 1 copy of American-Chinese Relations and 1 copy of President Kennedy's 1,036 days, April 1978	25.65
			Bureau of Government Financial Operations, U.S. Department of the Treasury, reimbursement for personnel services:	
	5	230	July 1977	6,634.49
	5	231	August–December 1977	12,847.47
	5	232	August–December 1977	785.64
	5	235	June 1977	1,554.78
4	5	261	U.S. Post Office, postage stamps, April 1978	100.00
8	5	375	Remi Clignet, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 20, 1978	206.10
	5	376	Jere R. Behrman, witness transportation from Philadelphia, Pa., to Washington, D.C., round trip, Feb. 21, 1978	96.00
	5	377	Herschelle Challenor, reimbursement for official travel expenses, 3 1-way trips from New York City, N.Y., to Washington, D.C., Mar. 7–8, 1978	199.35
	5	397	Victor Johnson, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 19–22, 1978	133.01
9	5	449	Susie Wallerstein, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison, Wis., Apr. 18–23, 1978	126.89
	5	497	Minority Room, miscellaneous printing services, Mar. 10–Apr. 5, 1978	2.20
	5	511	Wall Street Journal, 1-year subscription, June 1978–79	49.00
10	5	549	Albert Wohlstetter, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Apr. 25, 1978	211.75
			GSA, OAD, Finance Div.:	
	5	585	FTS telephone service, March 1978	62.00
	5	597	Do	31.00
	5	610	Interagency motor pool expenses, March 1978	93.27
			Eastern Airlines, Inc., official travel for Members and staff:	
	5	636	Apr. 7–11, 1978	120.00
	5	650	Mar. 6, 1978	164.00
	5	688	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	808.76
	5	712	American Airlines, official travel for Members and staff, Feb. 15–Mar. 4, 1978	810.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1978				
May 12	5	804	Wyche Fowler, Jr., M.C., actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash. Apr. 20–22, 1978	$28.87
			IBM Corp., rental for:	
	5	817	Memory typewriter, April 1978	180.00
	5	818	Copier II, April 1978	232.80
			Mag card selectric typewriter—	
	5	819	April 1978	195.00
	5	820	March 1978	195.00
15	5	830	Robert Wolf, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 20–22, 1978	119.03
	5	843	Carol P. Rovner, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 19–22, 1978	107.49
	5	844	Howard T. Anderson, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Minneapolis, Ind., Apr. 14–18, 1978	373.50
	5	845	Edward J. Baker, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 27–28, 1978	50.00
	5	846	Steven M. Blush, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 27–28, 1978	54.40
	5	847	Jennifer Ward, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 30–May 1, 1978	50.00
	5	848	Sarah Lisenby, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 30–May 1, 1978	80.10
	5	852	Alan Macnow, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 24, 1978	158.00
	5	861	David Heaps, travel expenses and witness fees, from Annapolis, Md., to Washington, D.C., round trip, April 18, 1978	61.22
	5	864	Virginia Schlundt, reimbursement for out-of-pocket expenses for conference fee at American Society of International Law, Apr. 29, 1978	10.00
	5	872	Paul Findley, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Tokyo, Japan; Peking, and Hong Kong, China; and Seattle, Wash., Mar. 16, 1978	136.54
	5	877	Robbins Barstow, travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, Apr. 24, 1978	165.50
			Xerox Corp.:	
	5	885	Rental of copier 3400, April 1978	40.65
	5	893	Rental and removal of copier 3100, Apr. 1–13, 1978	192.71
	5	894	Rental for March and meter usage of copier 3100, Feb. 28–Apr. 17, 1978	420.84
	5	901	Rental of copier 3100, March 1978	159.22
	5	902	Rental and equipment placement of copier 3400, April 1978	292.56
	5	903	Developer for copier 3400, April 1978	40.65
16	5	935	Western Union Telegraph Co., official telegram service, April 1978	43.37
	5	943	Majority Room, miscellaneous printing services, Mar. 2–Apr. 4, 1978	20.40
	5	945	Newsletters-36, 1-year subscription to Nucleonics Week, May 1978–79	465.00
	5	953	3M Business Products Sales, Inc., rental for VQC copier, April 1978	56.00
			Official travel for Members and staff:	
			Pan American World Airways, Inc.—	
	5	992	Feb. 18–24, 1978	1,502.00
	5	993	Mar. 3–11, 1978	3,030.00
	5	999	Delta Airlines, Inc., Apr. 27–28, 1978	118.00
	5	1007	Charles C. Diggs, Jr., M.C., 1 day per diem incurred on travel, 1 way, from Detroit, Mich., to New York, N.Y., and Washington, D.C., Apr. 30–May 1, 1978	50.00
18	5	1094	Morton M. Rosenthal, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 18, 1978	94.25
	5	1095	Alan U. Schwartz, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 13, 1978	153.00
	5	1096	Jane Sharp, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 3, 1978	194.10
	5	1099	Steven M. Blush, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Minneapolis, Minn., Apr. 14–18, 1978	274.18
	5	1105	Journal of Commerce, 1-year subscription, August 1978–79	80.00
			Xerox Corp., rental and meter usage, April 1978 for copier:	
	5	1138	3100	159.22
	5	1139	Do	249.20
	5	1141	3400	371.52
	5	1142	4500	1,031.12
19	5	1188	Chesepeake & Potomac Telephone Co., official telephone service, period ending Apr. 30, 1978	781.07
	5	1198	Office Supply Service, office supplies, Mar. 17–23, 1978	310.83
	5	1205	Manchester Guardian Weekly, 1-year subscription, July 1978–79	35.00
	5	1207	David Weissbrodt, travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Apr. 25, 1978	267.00
	5	1209	Edwin H. Gragert, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Detroit and Kalamazoo, Mich., Cambridge, Medford, and Boston, Mass., May 1–5, 1978	324.88
	5	1210	David P. Hauck, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Detroit and Kalamazoo, Mich., and Boston, Mass., Apr. 28–May 5, 1978	273.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1978				
May 22	5	1256	Charles W. Whalen, Jr., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 20–22, 1978	$65.62
	5	1276	Andy Ireland, M. C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Tampa, Fla., Apr. 20–22, 1978	100.00
25	5	1530	William Garvelink, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., May 4, 1978	56.50
	5	1537	Fred J. Rayano, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., May 4, 1978	62.10
	5	1549	Western Union Telegraph Co., official telegram service, May 5, 1978	12.89
June 1	6	87	William J. Butler, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 25, 1978	153.00
2	6	109	Chesapeake & Potomac Telephone Co., official telephone service, period ending Apr. 30, 1978	1,009.56
			Pan American World Airways, Inc., official travel for Members and staff:	
	6	141	Mar. 27–Apr. 4, 1978	4,351.00
	6	143	Mar. 20–Apr. 5, 1978	7,941.30
5	6	168	Allen Isaacman, travel expenses and witness fees, from Ann Arbor, Mich., to Washington, D.C., round trip, May 10, 1978	294.00
	6	179	Eugenio Lopez, Jr., travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 27, 1978	431.00
	6	180	Dankwart Rustow, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 10, 1978	143.00
	6	181	Steven Rosen, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 10, 1978	187.00
6	6	270	Xerox Corp., rental for copier 660 I, April 1978	67.55
			GSA, OAD, Finance Div., FTS telephone service, April 1978, for room:	
	6	297	B–359 Rayburn Bldg	31.00
	6	298	2170 Rayburn Bldg	31.00
7	6	321	Howard T. Anderson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York. N.Y., May 11, 1978	71.50
	6	326	Vernon Briggs, Jr., travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, May 24, 1978	333.00
	6	328	Gilbert Cardenas, travel expenses and witness fees, from Colorado Springs, Colo., to Washington, D.C., round trip, May 24, 1978	361.00
	6	339	P. Michel Fontaine, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, May 23, 1978	481.00
	6	350	Henry Kyemba, travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., and returned to Pittsburgh, Pa., Feb. 1, 1978	156.00
	6	377	Terry L. McCoy, travel expenses and witness fees, from Gainesville, Fla., to Washington, D.C., round trip, May 23, 1978	232.00
	6	382	Frank C. Newman, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 13, 1978	506.79
			Xerox Corp., rental and meter usage for copier:	
8	6	450	3100 LDC, April 1978	301.34
	6	451	3400, Apr. 14–May 1, 1978	180.81
			GSA, OAD, Finance Div., FTS telephone service, April 1978, for:	
9	6	475	Subcommittee on International Organizations	62.00
	6	476	Full committee	31.00
			Official travel for Members and staff:	
			Northwest Airlines, Inc.—	
	6	488	Apr. 14–20, 1978	456.00
	6	489	Apr. 18–23, 1978	3,646.00
	6	494	Pan American World Airways, May 2, 1978	65.00
			IBM Corp., rental for May 1978:	
20	6	1065	Mag card selectric typewriter	195.00
	6	1069	Memory typewriter	180.00
	6	1070	Copier II	234.31
			Xerox Corp.:	
	6	1078	Equipment rental and meter usage, May 1978	598.16
	6	1079	Rental and meter usage for copier 660 I, May 1978	67.55
	6	1080	Copier 3400, May 1978	371.52
	6	1081	Copier 3100, May 1978	159.22
	6	1109	Edwin H. Gragert, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 12–15, 1978	76.35
	6	1123	Charles C. Diggs, Jr., M.C., 2 days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to New York, N.Y., and Detroit, Mich., May 26–27 1978	152.05
			Steven M. Blush:	
21	6	1132	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 11–12, 1978	66.00
	6	1133	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., May 23–24, 1978	67.00
			David P. Hauck, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y.:	
	6	1135	1 day, May 14–15, 1978	62.85
	6	1136	2 days, May 10–12, 1978	116.95
	6	1155	Gerald Bender, travel expenses and witness fees, from San Diego, Calif., to Washington, D.C., round trip, May 25, 1978	504.00
			Official travel for Members and staff:	
	6	1159	United Airlines, Inc., May 21–27, 1978	1,150.52
	6	1160	Eastern Airlines, Inc., May 12–15, 1978	205.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1978				
June 21	6	1170	Congressional Quarterly, Inc., 1 copy of Washington Information Directory, May 9, 1978	$20.45
	6	1171	Far Eastern Economic Review, 1-year subscription, July 1978–79	47.50
	6	1178	George T. McKahin, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, Apr. 27, 1978	161.36
	6	1179	David P. Hauck, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Vancouver and Seattle, Wash., San Francisco and Los Angeles, Calif., and Norfolk, Va., May 21–27, 1978	331.30
	6	1180	Gordon Freedman, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., May 19–20, 1978	58.35
	6	1181	Howard T. Anderson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., May 23–24, 1978	68.50
	6	1182	Lawrence B. Sulc, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., May 19, 1978	133.02
	6	1183	Edwin H. Gragert, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Chicago, Ill., Vancouver and Seattle, Wash., San Francisco and Los Angeles, Calif., and Norfolk, Va., May 21–27, 1978	455.61
	6	1184	Washington Post, subscription, April–October 1978	33.60
	6	1187	Virginia R. Dominguez, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 23, 1978	184.08
	6	1204	Citizens' Research Foundation, 1 copy of Financing the 1972 Election, May 15, 1978	22.70
	6	1205	Office Supply Service, office supplies, Apr. 17–May 12, 1978	369.99
	6	1209	University of Pittsburgh, reimbursement for contract services, Jan. 1–Apr. 30, 1978	5,017,35
	6	1210	Investor Responsibility Research Center, Inc., 1 copy of U.S. Business and South Africa: The Withdrawal Issue, May 24, 1978	50.00
	6	1214	Far Eastern Economic Review, 1 copy of All Asia Guide, May 12, 1978	6.00
	6	1216	Bob Vanleerop, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 10, 1978	162.60
	6	1274	Korea Herald, Inc., 4-month subscription, Apr. 10–July 10, 1978	10.00
			Official travel for Members and staff:	
22	6	1305	American Airlines, Inc., Apr. 30–May 1, 1978	145.00
			Eastern Airlines, Inc.—	
	6	1307	May 20, 1978	60.00
	6	1308	May 10–12, 1978	246.00
	6	1309	Apr. 30–May 1, 1978	160.00
	6	1316	Trans World Airlines, Inc., May 12–21, 1978	1,503.00
26	6	1365	Paul Findley, M.C., 13 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Tokyo, Japan; Peking and Hong Kong, China; and Seattle, Wash., Mar. 20–Apr. 2, 1978	1,108.61
	6	1373	Interavia, 1-year subscription to International Defense Review, August 1978–79	36.00
	6	1374	Carnegie Endowment for International Peace, 1 copy of Micronesia: Trust Betrayed, June 6, 1978	5.45
	6	1379	International Autopen, payment for services rendered, June 5, 1978	45.00
	6	1383	Overseas Development Council, 1 copy of OCP No. 8, People's Republic of China, May 26, 1978	2.80
			Official travel for Members and staff:	
28	6	1505	Delta Airlines, Inc., May 19, 1978	60.00
			Pan American World Airways, Inc.—	
	6	1516	September 1977	49.40
	6	1518	Apr. 20–23, 1978	2,507.00
	6	1519	Apr. 2–3, 1978	779.00
29	6	1594	Ruth L. Good, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 25, 1978	60.50
	6	1595	Martin J. Lewin, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 25, 1978	65.50
	6	1596	Edward J. Baker, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 11–12, 1978	118.50
	6	1598	David P. Hauck, reimbursement for official local travel and postage during Apr. 17–June 7, 1978	14.05
	6	1617	Margaret Goodman, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York and Ithaca, N.Y., June 11–14, 1978	11.00
	6	1619	Victor Johnson, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 15–17, 1978	80.12
30	6	1656	Africa Research, Ltd., 1-year subscription, January 1978–79	200.00
	6	1671	Argus South African Newspapers, Ltd., 1-year subscription, Star, July 1978–79	50.84
	6	1676	National News Agency, 3-month subscription for Washington Post, New York Times, and Baltimore Sun, July–September 1978	1,353.90
	6	1639	University of the Witwatersrand, 1 copy of Economic Boycott Against South Africa, June 16, 1978	20.00
			Salaries for 3 months	417,714.71
			Refunds and adjustments	(2,162.75)
			Total paid from 1977 appropriations	21,980.88
			Total paid from 1978 appropriations	489,049.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	
1978			Official travel for Members and staff:	
Apr. 3	4	13	Delta Airlines, Inc., January 1978	$586.00
	4	20	Eastern Airlines, Inc., Feb. 27–28, 1978	240.00
			United Airlines, Inc.—	
	4	36	Mar. 1–6, 1978	424.00
	4	37	February 1978	316.00
	4	42	Do	304.00
	4	50	District Delivery Service, newspaper delivery, April–June 1978	52.10
	4	99	Mid-Atlantic Industries, Inc., equipment services, March 1978	26.30
	4	100	Central Delivery Service, service rendered, February 1978	5.35
	4	101	Broadcasting, purchase of publication, March 1978	20.00
	4	102	South Central Bell, official telephone services, March 1978	14.03
4	4	199	IBM Corp., rental of memory typewriter, February 1978	180.00
10	4	227	J. Paul Molloy, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Feb. 16–20, 1978	296.08
	4	233	Jo Anne Glisson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 22–23, 1978	83.50
	4	282	Philip Stern, witness transportation from Denver, Colo., to Washington, D.C., round trip, Feb. 28, 1978	296.55
11	4	445	Anthony Toby Moffett, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–10, 1978	50.00
	4	454	Brian R. Moir, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 22–23, 1978	68.00
13	4	630	Kevin B. McCarthy, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville and Miami, Fla., Mar. 29–30, 1978	61.40
	4	632	Norman F. Lent, M.C., 1 day per diem incurred on travel, from New York, N.Y., to Charlotte, N.C., and return to Washington, D.C., Feb. 20, 1978	50.00
	4	635	Wall Street Journal, 1-year subscription, June 4, 1978–79	49.00
	4	636	Central Delivery Service, service rendered, Feb. 27–Mar. 14, 1978	32.13
	4	637	Congressional Quarterly, Inc., 1-year subscription, May 1978–79	228.00
	4	647	District Delivery Service, newspaper delivery for April–June 1978	86.28
	4	648	West Publishing Co., purchase of United States Code, March 1978	27.00
	4	669	Jeffrey Schwartz, reimbursement for official local travel, March 1978	11.20
	4	679	Majority Room, miscellaneous printing services, Feb. 6–Mar. 22, 1978	31.80
	4	680	3M BPSI, rental of facsimile transceiver, February 1978	42.68
	4	681	Mid-Atlantic Industries, Inc., computer services March 1978	26.00
	4	682	Fortune, 1-year subscription, May 1978–79	20.00
	4	683	Television Digest, Inc., purchase of publication, Mar. 21, 1978	88.40
	4	684	Consumer Reports, 1-year subscription, June 1978–79	11.00
	4	685	Variety, Inc., 1-year subscription, May 1978–79	35.00
	4	698	Dartmouth College, Office of the Comptroller, computer services, February 1978	28.42
	4	699	Network Services, Inc., computer services, February 1978	31.88
	4	700	FTC: Watch, 1-year subscription, March 1978–79	250.00
	4	701	Bureau of National Affairs, Inc., subscriptions for 1 year to Energy Users Report, Environment Reporter, and Noise Regulation Reporter, May 1978–79	1,117.00
	4	702	Energy Conservation Digest, 1-year subscription, Mar. 30, 1978–79	95.00
14			Official travel for Members and staff:	
	4	714	American Airlines, Feb. 9–27, 1978	240.00
	4	733	Eastern Airlines, Inc., Mar. 7–8, 1978	208.00
			Trans World Airlines, Inc.—	
	4	755	February 1978	152.00
	4	757	Jan. 30–Feb. 1, 1978	168.00
	4	777	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	434.89
	4	820	IBM Corp., rentals for 3 memory and 1 mag card selectric typewriter, February 1978	1,095.00
	4	832	Xerox Corp., rental and meter usage of copiers 3600 I and 4500 and rental of copiers 3100 and 3100 LDC, February 1978	1,994.09
			Kevin B. McCarthy:	
	4	852	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bethlehem, Pa., Mar. 27–28, 1978	57.00
	4	853	1 day per diem incurred on travel, round trip, from Washington, D.C., to Allentown, Pa., Jan. 31–Feb. 1, 1978	50.00
18	4	899	Katherine Meyers, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh and Siler City, N.C., Mar. 23, 1978	46.02
			Richard Frandsen, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	4	910	St. Louis and Kansas City, Mo., Mar. 28, 1978	6.60
	4	911	Atlanta, Cordele, and Macon, Ga., Columbia and Greenville, S.C., and Charlotte, N.C., Mar. 22–24, 1978	74.21
	4	921	Matthew Bender & Co., Inc., purchase of publications, Mar. 6, 1978	42.30
	4	926	National Railroad Passenger Corp., official travel for Members and staff, Jan. 12–13, 1978	91.50
	4	931	Matthew J. Rinaldo, M.C., 1 day per diem incurred on travel, round trip, from Newark, N.J., to Charlotte, N.C., Feb. 20, 1978	50.00
	4	936	Benjamin Smethurst, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Cordele, and Macon, Ga., Columbia and Greenville, S.C., and Charlotte, N.C., Mar. 22–24, 1978	77.14
	4	937	Bernard J. Wunder, Jr., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Cordele, and Macon, Ga., Columbia and Greenville, S.C., and Charlotte, N.C., Mar. 22–24, 1978	88.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1978				
Apr. 18	4	945	Stephen Sims, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento and San Francisco, Calif., Mar. 21–24, 1978	$50.35
	4	975	Randall E. Davis, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Mar. 28–Apr. 1, 1978	195.06
	4	979	Phil Saunders, travel and actual expenses in lieu of per diem incurred as witness, from Minneapolis, Minn., to Washington, D.C., round trip, Mar. 12–13, 1978	258.92
	4	980	David Winey, travel and actual expenses in lieu of per diem incurred as witness, from Minneapolis, Minn., to Washington, D.C., round trip, Mar. 12–13, 1978	277.49
	4	981	Mychal Thompson, travel and actual expenses in lieu of per diem incurred as witness, from Minneapolis, Minn., to Washington, D.C., round trip, Mar. 12–13, 1978	260.72
	4	987	J. Paul Molloy, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jacksonville and Miami, Fla., and Rahway, N.J., Mar. 27–Apr. 1, 1978	373.50
	4	1003	Paul Giel, travel and actual expenses in lieu of per diem incurred as witness, from Minneapolis, Minn., to Washington, D.C., round trip, Mar. 12–13, 1978	285.04
	4	1004	Larry Gillard, travel and actual expenses in lieu of per diem incurred as witness, from Columbus, Miss., to Washington, D.C , round trip, Feb. 26–28, 1978	306.00
	4	1006	Majority Room, miscellaneous printing services, March 1978	147.35
			Mark Raabe:	
	4	1032	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Durham, N.C., Apr. 4, 1978	8.00
	4	1033	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Apr. 6–7, 1978	128.50
19	4	1069	Foster Associates, Inc., 1-year subscription, Apr. 6, 1978–79	150.00
	4	1104	Texas Instruments, Inc., rental of data terminals, March 1978	85.50
	4	1109	Broadcasting, purchase of publication, Apr. 7, 1978	37.50
21	4	1153	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	236.49
			Xerox Corp.:	
	4	1166	Rental and meter usage of copier 3100, March 1978	296.05
	4	1167	Rental and meter usage of copier 3600 I, March 1978	854.98
	4	1179	Rental of telecopier 400, March 1978	48.50
	4	1207	IBM Corp., rental of 2 mag card selectric and memory typewriters, March 1978	755.00
			Official travel for Members and staff:	
	4	1219	Eastern Airlines, Inc., Feb. 20, 1978	533.00
	4	1222	Delta Airlines, Inc., Mar. 13–14, 1978	118.00
24	4	1247	George H. Harder III, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Apr. 10–12, 1978	187.00
	4	1271	Christopher E. Dunne, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Eglin AFB, Fla., Apr. 5–6, 1978	100.00
	4	1272	Ronald D. Coleman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Apr. 9–11, 1978	184.00
	4	1318	Richard G. Berger, witness transportation from New York, N.Y., to Washington, D.C., round trip, Feb. 22, 1978	101.00
	4	1354	National Journal Reports, 1-year subscription, July 1, 1978–79	318.00
	4	1356	Environment Information Center, Inc., renewal of 1978 Energy Directory Updates, Mar. 29, 1978	135.00
	4	1357	Business Equipment Center, Ltd., service for dictating system, April 1978	21.50
			Central Delivery Service:	
	4	1358	2 tickets, March 1978	10.69
	4	1359	3 tickets, March 1978	16.04
26	4	1416	Michael F. Barrett, Jr., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Newport Beach, and San Diego, Calif., Mar. 28–Apr. 2, 1978	206.60
	4	1418	Jerline Butler, travel and actual expenses in lieu of per diem incurred as witness, from Detroit, Mich., to Washington, D.C., round trip, Sept. 8–9, 1977	144.35
	4	1431	Journal of Commerce, 1-year subscription, May 3, 1978–79	80.00
	4	1434	Wall Street Journal, 1-year subscription, June 14, 1978–79	49.00
	4	1512	Dartmouth College, Office of the Comptroller, computer services, March 1978	106.11
	4	1524	Jeffrey Schwartz, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 16–17, 1978	50.00
	4	1531	Thomas M. Ryan, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville and Miami, Fla., Mar. 28–31, 1978	218.00
	4	1534	William B. Newman, Jr., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville and Miami, Fla., Mar. 28–31, 1978	159.00
	4	1541	Bureau of National Affairs, Inc., 1-year subscription, Dec. 31, 1977–78	494.00
			Xerox Corp., rental and meter usage, March 1978 for copier:	
	4	1559	4500	760.17
	4	1562	Do	456.31
	4	1566	3100 LDC	245.23
			General Services Administration, FTS telephone service:	
	4	1505	February 1978	31.00
	4	1593	March 1978	60.00
	4	1600	Do	93.00
			Chesapeake & Potomac Telephone Co., official telephone service, March 1978 for:	
27	4	1605	Full committee	1,171.20
	4	1607	Subcommittee on Communications, March 1978	421.63
	4	1636	IBM Corp., rental of 2 memory typewriters, March 1978	720.00
	4	1684	Edwina E. Dowell, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Apr. 9–13, 1978	273.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1978				
May	1	5 7	Commerce Clearing House, Inc., 1-year subscription, June 1, 1978–79	$220.00
		5 10	Patrick McLain, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Apr. 6–7, 1978	79.29
		5 19	Lowell Dodge, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 4–5, 1978	50.13
		5 20	Brent Clark, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh and Durham, N.C., Apr. 4, 1978	32.03
		5 55	Hertz System, Inc., auto rentals for official business, March 1978	196.64
		5 65	3M BPSI, rental of facsimile transceiver, March 1978	42.68
		5 76	Congressional Quarterly, Inc., 1-year subscription, July 1, 1978–79	228.00
		5 79	Central Delivery Service, payment on 1 ticket plus 3.80 percent fuel surcharge, April 1978	6.38
		5 80	Center for National Security Studies, purchase of publication, January 1978	20.00
		5 107	West Publishing Co., copies of United States Code, title 28, and book entitled Pozen Financial Institutions, March 1978	35.45
	3	5 174	Peter S. Hunt, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Newport Beach, Calif., Mar. 28–Apr. 3, 1978	223.73
		5 186	Bureau of National Affairs, Inc., subscription renewal for Antitrust Trade Reg. Rpt., May 9, 1978–79	274.00
			Bureau of Government Financial Operations, reimbursement for personnel services:	
		5 236	July 1977	7,967.79
		5 239	1977	8,723.31
		5 241	June 1977	1,047.32
		5 242	1977	4,572.74
	4	5 266	Western Union, official telegraph service, March 1978	4.00
	8	5 363	Murray Armstrong, travel and actual expenses in lieu of per diem incurred as witness, from Sarasota, Fla., to Washington, D.C., round trip, Apr. 17–18, 1978	293.00
		5 364	Burton F. Brody, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Apr. 17–20, 1978	395.00
		5 366	Valerie P. Duval, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Baytown, Tex., Apr. 21–24, 1978	121.75
		5 367	Robert M. Crane, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 24, 1978	11.49
			Richard A. Heller, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
		5 388	San Francisco and Sacramento, Calif., Mar. 31–Apr. 9, 1978	179.50
		5 389	Atlanta, Ga., Mar. 26–29, 1978	183.79
		5 391	Raymond Hillier, travel and actual expenses in lieu of per diem incurred as witness, from Sacramento, Calif., to Washington, D.C., round trip, Apr. 18–19, 1978	484.40
		5 392	Marshall Johnson, travel and actual expenses in lieu of per diem incurred as witness, from Sacramento, Calif., to Washington, D.C., round trip, Apr. 18–19, 1978	484.40
		5 436	Kevin B. McCarthy, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bethlehem, Pa., Apr. 6–7, 1978	57.41
	9	5 452	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from San Diego, Calif., to San Francisco, Calif., Apr. 21–22, 1978	72.75
			William A. Shook, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
		5 462	San Francisco and Sacramento, Calif., Mar. 31–Apr. 16, 1978	187.96
		5 463	Atlanta, Ga., Mar. 26–29, 1978	166.75
		5 466	Jeffrey H. Schwartz, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, Mo., Apr. 20–23, 1978	225.75
		5 499	FTC: Watch, 1-year subscription, Apr. 20, 1978–79	250.00
		5 500	Federal Express, delivery service, April 1978	13.62
		5 501	Central Delivery Service, payment for 3 tickets plus 3.8 percent fuel surcharge, April 1978	16.04
			Commerce Clearing House, Inc.:	
		5 507	Medicare-Medicaid Guide, vols. 1–3, April 1978	30.00
		5 508	1-year subscription, May 1, 1978–79	500.00
		5 514	District Delivery Service, 3-month subscriptions to Wall Street Journal and New York Times, April–June 1978	120.46
		5 522	West Publishing Co., copy of United States Code Annotated, April 1978	27.00
	10	5 561	William D. Braun, 2 days per diem incurred on travel round trip, from Washington, D.C., to Baytown, Tex., Apr. 23–24, 1978	100.00
		5 570	IPC America, Inc., purchase of publications, April 1978	22.00
		5 571	Central Delivery Service, payment for 9 tickets plus 3.8-percent fuel surcharge, April 1978	77.80
			General Services Administration, FTS telephone service, March 1978 for Subcommittee on:	
		5 586	Health and the Environment	61.00
		5 590	Transportation and Commerce	31.00
		5 606	Oversight and Investigations	31.00
		5 608	Consumer Protection and Finance	31.00
		5 613	IBM Corp., rental of mag card selectric typewriter, April 1978	195.00
			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
		5 635	Apr. 6–10, 1978	304.00
		5 639	Mar. 22–31, 1978	535.00
		5 647	March 1978	624.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1978			Official travel for Members and staff—Continued	
			United Airlines, Inc.—	
May 10	5	656	Apr. 9–13, 1978	$374.00
	5	657	March 1978	1,264.00
			Trans World Airlines, Inc.—	
	5	671	Apr. 6–12, 1978	1,346.50
	5	673	Mar. 28–Apr. 23, 1978	2,001.00
			Chesapeake & Potomac Telephone Co., official telephone service for Subcommittee on:	
	5	681	Oversight and Investigations, January 1978	1,461.99
	5	692	Health and the Environment, March 1978	624.62
	5	698	Energy and Power, March 1978	389.17
			Official travel for Members and staff:	
	5	704	Delta Airlines, Inc., Mar. 27–Apr. 1, 1978	157.00
	5	710	Braniff Airways, Inc., March 1978	900.00
11	5	751	Richard Tallman, reimbursement for official local travel, Mar. 3–28, 1978	7.40
	5	752	William A. Shook, reimbursement for official local travel, Feb. 8–Mar. 16, 1978	26.74
	5	753	Jay Shaffer, reimbursement for official local travel, March 1978	1.70
	5	754	Jim Santini, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 27–31, 1977	456.25
	5	755	James R. Rhodes, reimbursement for official local travel, March 1978	34.50
	5	757	Lowell Dodge, reimbursement for official local travel, Mar. 27, 1978	8.67
			Raymond C. Cole:	
	5	758	Reimbursement for official local travel, Mar. 13–Apr. 12, 1978	20.60
	5	759	Reimbursement for official travel expenses, round trip, from Annapolis, Md., to Trenton and Newark, N.J., Hempstead, Long Island, Philadelphia and Harrisburg, Pa., Apr. 17–21, 1978	323.19
	5	760	John Atkisson, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 27–Apr. 3, 1978	456.59
			Allegheny Airlines, Inc., official travel for Members and staff:	
	5	762	Apr. 4, 1978	82.00
	5	763	March 1978	268.00
	5	777	Karen Possner, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 28–May 1, 1978	127.80
	5	778	Harry M. Shooshan, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Apr. 27–29, 1978	223.82
12	5	791	Washington Center for the Study of Services, 1-year subscription, April 1978–79	12.80
	5	799	Majority Room, miscellaneous printing services, April 1978	41.80
	5	810	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Apr. 29, 1978	300.00
	5	821	Western Union, official telegram service, Apr. 30, 1978	5.16
			Washington Business Information, Inc., 1-year subscription, Apr. 17, 1978–79	122.50
			Telecommunications Reports, 1-year subscription, June 9, 1978–79	132.00
			Network Services, Inc., computer services, March 1978	57.54
			Xerox Corp., rental for copiers:	
			3100 and 6601, March 1978	226.77
15	5	883	3100, February–March 1978	579.49
	5	895	4500 and 3100, March 1978	579.83
			Chesapeake & Potomac Telephone Co., official telephone service, March 1978 for Subcommittee on:	
	5	912	Oversight and Investigations	1,470.95
	5	913	Consumer Protection and Finance	433.39
			Official travel for Members and staff:	
16	5	988	National Airlines, Inc., Mar. 28–31, 1978	200.00
	5	989	Northwest Airlines, Inc., April 1978	610.00
18	5	1085	Majority Room, miscellaneous printing services, Mar. 22, 1978	6.90
			Newsletters–36, 1-year subscription, July 1, 1978–79	450.00
			Commerce Clearing House, Inc., 1-year subscription, May 1, 1978–79	215.00
			Wall Street Journal, 1-year subscription, July 8, 1978–79	49.00
			American Association for the Advancement of Science, 1-year subscription, July 29, 1978–79	31.00
	5	1089	House Recording Studio, payment for playbacks, April 1978	42.00
			Central Delivery Service, payment for 5 tickets plus 3.8-percent fuel surcharge, Apr. 25, 1978	28.18
			IBM Corp., rental of 6 memory typewriters and 1 mag card selectric typewriter, April 1978	1,280.00
			Texas Instruments, Inc., purchase of thermal paper, May 4, 1978	96.00
			Xerox Corp., rental and meter usage for copiers 3600 I and 4500, April 1978	1,965.99
	5	1118	Stephen M. Sobie, witness transportation from Boston, Mass., to Washington, D.C., round trip, Mar. 7, 1978	152.50
	5	1126	Brian R. Moir, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 11–12, 1978	100.00
			Ronald D. Coleman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
19	5	1200	New York, N.Y., 2 days, May 11–12, 1978	125.20
	5	1201	Miami, Fla., and New Orleans, La., 5 days, Apr. 27–May 1, 1978	302.20
	5	1202	Frank M. Potter, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 8–9, 1978	53.60
	5	1203	Mark Raabe, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., May 2–5, 1978	208.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1978				
May 22	5	1315	Hertz System, Inc., 8 rental cars, charges related to staff travel, Mar. 23–Apr. 11,1978	$647.72
			Commerce Clearing House, Inc., 3 books, postage and handling, Mar. 23, 1978	28.50
			Xerox Corp., rental and meter usage for copiers 3100 and 5400, Mar. 2–Apr. 17, 1978	1,312.55
			John Galloway, 2 books and official local travel, Mar. 30–Apr. 1, 1978	18.23
			Delta Airlines, Inc., official travel for Members and staff, Apr. 4–5, 1978	144.00
	5	1316	Synanon, copying and mailing of documents to subcommittee, Feb. 28–Mar. 7, 1978	36.01
			Official travel for Members and staff:	
			United Airlines, Inc., Mar. 31–Apr. 7, 1978	996.00
			Eastern Airlines, Inc., Apr. 19–23, 1978	80.00
			National Railroad Passenger Corp., Feb. 10, 1978	102.00
			Xerox Corp., rental and meter usage for copier 3100, Apr. 11–May 1, and for copier 5400, Apr. 17–May 1, 1978	886.09
	5	1317	James R. Rhodes, metro and taxi fares while on official business, Apr. 3–26, 1978	32.30
			Oil & Gas Journal, 1-year subscription, May 1978–79	65.00
			Official travel for Members and staff:	
			American Airlines, Mar. 16, 1978	134.00
			United Airlines, Inc., Apr. 4, 1978	82.00
			Bureau of National Affairs, Inc., 6-month subscription to Environment Reporter, June 10–Dec. 10, 1978	127.50
23	5	1348	Stephen F. Sims, reimbursement for official travel expenses, round trip, from Washington, D.C., to Sacramento, Calif., Apr. 24–May 5, 1978	430.52
	5	1349	Phil Shimmin, travel and actual expenses in lieu of per diem incurred as witness, from Los Angeles, Calif., to Washington, D.C., round trip, May 12–17, 1978	518.18
	5	1366	Susan Leal, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York and Brooklyn, N.Y., Apr. 19–23, 1978	113.00
	5	1367	Patrick McLain, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., May 2–5, 1978	173.68
	5	1368	John Galloway, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., May 3–6, 1978	324.65
	5	1385	Lester Brown, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 19–23, 1978	184.38
	5	1389	Samuel Folsom, actual and miscellaneous expenses incurred as witness, round trip, from Sarasota, Fla., to Washington, D.C., May 11–13, 1978	55.77
	5	1406	Florida Highway Safety and Motor Vehicle Department, reimbursement for personnel services, May 10, 1978	196.00
24	5	1507	George H. Harder III, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and New Orleans, La., Apr. 27–May 1, 1978	325.00
	5	1508	John D. Dingell, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Baytown, Tex., Apr. 23–24, 1978	100.00
	5	1518	Eastern Airlines, Inc., official travel for Members and staff, Apr. 19–May 3, 1978	993.00
			Chesapeake & Potomac Telephone, Co., official telephone service, April 1978	1,542.71
			Journal of Commerce, 1-year subscription, Aug. 27, 1978–79	80.00
			3M BPSI, rental of fascimile transceiver, April 1978	42.68
	5	1519	Official travel for Members and staff:	
			Delta Airlines, Inc.—	
			Apr. 28–May 1, 1978	208.00
			Apr. 23–24, 1978	780.00
			United Air Lines, Inc., Apr. 19–23, 1978	424.00
			Majority Room, miscellaneous printing services, May 11, 1978	15.00
			West Publishing Co., purchase of United States Code, title 20, and Constitution 77, Apr. 20, 1978	27.00
30	5	1694	Arthur D. Little, Inc., reimbursement for contract services, July 9–Sept. 10, 1977	23,537.40
	5	1702	Xerox Corp., rental of copier 660 I, October 1977	70.00
	5	1710	Trans World Airlines, Inc., official travel for Members and staff, May 17–20, 1978	748.00
			Dartmouth College, computer services, April 1978	123.28
			Xerox Corp., rental of:	
			Copier 3100, April 1978	528.11
			Telecopier 400 and copier 4500, Mar. 1–Apr. 30, 1978	514.95
			Network Services, Inc., computer services, April 1978	35.20
	5	1711	IBM Corp., rental of mag card selectric typewriter, March–April 1978	390.00
			Majority Room, miscellaneous printing services, May 15, 1978	26.95
			Texas Instruments, Inc., computer services, May 17, 1978	133.00
			Chesapeake & Potomac Telephone, Co., official telephone service, April 1978	562.93
			Daedalus, purchase of issue, plus postage, Apr. 27, 1978	3.85
	5	1714	Eastern Airlines, Inc., official travel for Members and staff, Apr. 27–May 1, 1978	213.00
			General Services Administration, FTS services, April 1978	91.00
			Bureau of National Affairs, 1-year subscription, July 12, 1978	265.00
			Commerce Clearing House, Inc., 1-year subscription, July 1, 1978–79	35.00
			Central Delivery Service, payment for 5 tickets plus 3.80-percent fuel surcharge, May 11, 1978	26.78
June 1	6	14	Ronald L. Simon, travel and actual expenses in lieu of per diem incurred as witness, from Minneapolis, Minn., to Washington, D.C., round trip, Mar. 12–13, 1978	257.39
	6	16	Jim Santini, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Calif., and Reno, Nev., Apr. 27–29, 1978	129.01
	6	32	Reed Larson, travel and actual expenses in lieu of per diem incurred as witness, from Detroit, Mich., to Washington, D.C., round trip, Mar. 12–13, 1978	231.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1978				
June 1	6	46	Raymond C. Cole, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 17, 1978	$51.29
	6	49	Lester Brown, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 30, 1978	14.50
	6	84	Karen A. Allen, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., May 17–19, 1978	150.00
5	6	192	Harry M. Shooshan III, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., May 18–19, 1978	117.95
	6	250	American Airlines, official travel for Members and staff, Mar. 22, 1978	80.00
			Chesapeake & Potomac Telephone Co., official telephone service, April 1978	337.01
			General Services Administration, FTS service, April 1978	62.00
			Public Utilities Reports, Inc., 1-year subscription, May 1, 1978–79	50.00
			Xerox Corp., rental of copier 3100 LDC plus meter usage, April 1978	190.70
7	6	334	Michael Dugan, travel and actual expenses in lieu of per diem incurred as witness, from Raleigh, N.C., to Washington, D.C., round trip, Apr. 4–5, 1978	136.94
	6	338	Samuel Folsom, travel and actual expenses in lieu of per diem incurred as witness, from Sarasota, Fla., to Washington, D.C., round trip, May 18–19, 1978	129.00
	6	354	Milton D. Lower, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 28–May 3, 1978	50.00
	6	360	Florida Highway Safety and Motor Vehicle Department, reimbursement for personnel services, May 18, 1978	196.00
	6	383	John Noble, travel and actual expenses in lieu of per diem incurred as witness, from Raleigh, N.C., to Washington, D.C., round trip, Apr. 4–5, 1978	113.55
	6	386	James R. Rhodes, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 23, 1978	32.78
	6	394	Phil Shimmin, travel and actual expenses in lieu of per diem incurred as witness, from Los Angeles, Calif., to Washington, D.C., round trip, May 22, 1978	476.93
	6	395	Stephen F. Sims, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., May 18–20, 1978	97.76
9	6	510	Ross D. Ain, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., May 18–19, 1978	112.16
	6	517	Commerce Clearing House, Inc., 1-year subscription to Medicare-Medicaid Guide, May 1, 1978–79	220.00
			Downtown Delivery Service, Inc., messenger service, Apr. 28, 1978	8.62
			Raymond C. Cole, reimbursement for official local travel, Mar. 26–Apr. 2, 1978	4.15
			WTC Air Freight, shipment of tire from San Francisco, Calif., to Washington, D.C., needed by subcommittee for its hearings on tire safety, May 4, 1978	79.85
			Greyhound Exposition Services, crating and shipping 2 tires from San Francisco, Calif., to Washington, D.C., needed by subcommittee for its hearings on tire safety, Apr. 27–May 4, 1978	134.35
	6	518	United Airlines, Inc., official travel for Members and staff, Apr. 17, 1978	692.00
			Lester Brown, reimbursement for official local travel, May 8, 1978	14.04
			Hertz System, Inc., auto rentals for official business, May 2–5, 1978	80.44
			Official travel for Members and staff:	
			Allegheny Airlines, Apr. 30, 1978	74.00
			United Airlines, Inc., Apr. 27–29, 1978	614.00
13	6	590	University Press of Hawaii, purchase of publication, December 1977	11.80
	6	678	Dennis L. Meadows, travel expenses and witness fees, from Hanover, N.H., to Washington, D.C., round trip, Apr. 12, 1978	174.00
	6	695	William T. Druhan, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cedar Rapids, Mich., June 2–3, 1978	57.20
	6	696	Frank M. Potter, Jr., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Sacramento, Calif., May 18–21, 1978	364.00
	6	697	J. Paul Molloy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Morgantown, W. Va., May 21–22, 1978	182.11
	6	698	Burke Zimmerman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 19–21, 1978	158.80
14	6	725	Official travel for Members and staff:	
			National Airlines, Inc., Apr. 27–May 2, 1978	413.00
			Eastern Airlines, Inc., May 8–9, 1978	82.00
			Chesapeake & Potomac Telephone Co., official telephone service, April 1978	149.85
			West Publishing Co., May 19, 1978	105.00
			Xerox Corp., rental of copier 3100 LDC plus meter usage, April 1978	190.27
			Jeffrey H. Schwartz:	
	6	793	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., June 7, 1978	74.70
	6	810	Reimbursement for official local travel, April–May 1978	9.55
15	6	846	Sidney Kramer books, purchase of publications, June 5, 1978	14.30
			IPC (America) Inc., 1-year subscription, June 8, 1978–79	72.80
			IBM Corp., rental for May 1978 on:	
			Mag card selectric typewriter	395.00
			Memory typewriters	1,080.00
			Xerox Corp., repair service and rental of copier 660 I plus meter usage, Mar. 1–Apr. 28, 1978	120.00
	6	894	Thomas M. Ryan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cooperstown, N.Y., June 6–7, 1978	107.00
	6	899	Ronald D. Coleman, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., June 8–11, 1978	264.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1978 June 16	6	906	Trans World Airlines, Inc., official travel for Members and staff, May 17–20, 1978	$390.00
			Majority Room, miscellaneous printing services, May 31, 1978	30.70
			Western Union Telegraph Co., official telegram service, May 17, 1978	24.56
			American Institute of Aeronautics, Inc., purchase of volumes XVIII and 54/55, June 2, 1978	67.50
			House Recording Studio, purchase of playbacks, May 19, 1978	6.00
20	6	1063	Eastern Airlines, Inc., official travel for Members and staff, May 18–June 7, 1978	330.00
			Medical World News, 1-year subscription, June 12, 1978–79	25.00
			Computerworld, 1-year subscription, June 1978–79	18.00
			Sidney Kramer Books, purchase of publication, plus postage, June 6, 1978	6.95
			Xerox Corp., rental of copier 4500 and meter usage, April 1978	885.46
	6	1106	Robert M. Crane, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., June 3–4, 1978	125.70
	6	1117	Charles Van Der Burgh, 2 days per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Chicago, Ill., May 25–26, 1978	112.10
21	6	1126	Commerce Clearing House, Inc., 1-year subscription, May 1978–79	310.00
			Xerox Corp.:	
			Rental of copiers 3600 and 3100, May 1978	1,063.65
			Rental of copiers, 3100, 4500, and telecopier 400, May 1978	1,104.60
			Texas Instruments, Inc., purchase of paper transportation, May 22, 1978	5.16
			Central Delivery Service, payment on 6 tickets plus 3.80 percent fuel surcharge May 16–31, 1978	35.66
	6	1226	Court Reporting Services, Inc., reimbursement for personnel services, Apr. 28, 1978	445.30
22	6	1291	Howard L. Chernoff, reimbursement for contract services, Apr. 4–30, 1978	3,430.56
27	6	1409	Donald W. Dalrymple, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 9–10, 1978	100.00
	6	1414	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., June 2–3, 1978	300.00
	6	1428	Official travel for Members and staff:	
			Delta Airlines, Inc., Apr. 16–17, 1978	118.00
			National Railroad Passenger Corp., Feb. 28–Mar. 23, 1978	72.75
			Trans World Airlines, Inc., June 3–6, 1978	386.00
			Eastern Airlines, Inc., May 24–25, 1978	70.00
			Dartmouth College, computer services, May 1978	152.21
	6	1429	Chesapeake & Potomac Telephone Co., official telephone service, May 1978	892.14
			Commerce Clearing House, Inc., 1-year subscription, May 1978–79	720.00
			West Publishing Co., purchase of United States Code, pocket parts 77 SB4, May 19, 1978	20.00
			Central Delivery Service, payment on 3 tickets plus 3.80 percent fuel surcharge, May 10, 1978	16.04
			Xerox Corp., rental and meter usage for copier 4500, Apr. 28–May 31, 1978	674.92
	6	1491	Allegheny Airlines, Inc., official travel for Members and staff, June 6–7, 1978	298.00
			Majority Room, miscellaneous printing services, May 4, 1978	11.50
			General Services Administration, FTS service, April 1978	31.00
			Chesapeake & Potomac Telephone Co., official telephone service, May 1978	473.24
			3M BPSI, rental for facsimile transceiver, May 1978	42.68
29	6	1567	Moira Johnston, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 25–May 19, 1978	1,242.92
	6	1568	John Atkisson, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., May 2–5, 1978	171.89
	6	1569	J. Thomas Greene, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Sacramento, Oakland, and San Jose, Calif., Apr. 24–May 4, 1978	403.50
	6	1570	Ronald Buckingham, travel and actual expenses in lieu of per diem incurred as witness, from Yaphank, N.Y., to Washington, D.C., round trip, June 4–5, 1978	89.77
	6	1571	John Allen, travel and actual expenses in lieu of per diem incurred as witness, from Los Angeles, Calif., to Washington, D.C., round trip, June 1–2, 1978	46.36
	6	1572	Frank Puckett, travel and actual expenses in lieu of per diem incurred as witness, from Chattanooga, Tenn., to Washington, D.C., round trip, June 1–2, 1978	80.90
	6	1573	K. Michael Leavitt, travel expenses and witness fees, from Las Vegas, Nev., to Washington, D.C., round trip, June 7–11, 1978	551.00
	6	1575	Kent Frizzell, travel and actual expenses in lieu of per diem incurred as witness, from Tulsa, Okla., to Sacramento, Calif., round trip, Apr. 27–28, 1978	331.82
	6	1578	William P. Jeske, reimbursement for expenses incurred as witness, June 5, 1978	499.50
	6	1584	Charles Neinas, travel and actual expenses in lieu of per diem incurred as witness, from Kansas City, Mo., to Washington, D.C., round trip, June 8–9, 1978	285.00
	6	1592	Donald H. Baepler, travel expenses and witness fees, from Las Vegas, Nev., to Washington, D.C., round trip, June 8–10, 1978	552.00
	6	1593	Jerry Tarkanian, travel expenses and witness fees, from Las Vegas, Nev., to Washington, D.C., round trip, June 7–9, 1978	559.00
	6	1611	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., June 11–13, 1978	159.84
30	6	1622	Richard Tallman, reimbursement for official local travel, Apr. 26–May 31, 1978	10.41
			William Shook, reimbursement for official local travel during June 1–16, 1978	30.60
			House Recording Studio, 2 viewings, May 23, 1978	12.00
			Downtown Delivery Service, Inc., 1 delivery service and fuel surcharge, May 26, 1978	5.35
			Burlington Northern Air Freight, Inc., shipment of 2 tires needed for subcommittee's tire safety hearings, May 30, 1978	70.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
			Salaries for 3 months	$742, 185. 03
			Refunds and adjustments	(548. 48)
			Total paid from 1977 appropriations	45, 749. 41
			Total paid from 1978 appropriations	833, 646. 52
			COMMITTEE ON THE JUDICIARY	
1978			Official travel for Members and staff:	
Apr. 3	4	1	Allegheny Airlines, Feb. 13–14, 1978	212. 00
	4	6	American Airlines, Jan. 26, 1978	118. 00
	4	28	Eastern Airlines, Inc., Feb. 7, 1978	82. 00
	4	70	American Law Institute, 6 copies of Model Penal Code, Mar. 23, 1978	54. 06
	4	74	Trover Shop, 1 copy of Women's Rights and the Law, Mar. 20, 1978	8. 95
	4	75	House Recording Studio, payment for viewing of film, Feb. 28, 1978	3. 00
	4	76	District Delivery Service, 11 daily and 1 Sunday issue of New York Times, April–June 1978	392. 56
	4	113	Congressional Quarterly, Inc., 1 year subscription, June 1978–79	228. 00
4	4	173	Daniel Cohen, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 22–23, 1978	112. 67
	4	175	Leslie Freed, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 22–23, 1978	131. 73
	4	197	General Services Administration, 3 FTS telephone services, February 1978	93. 00
	4	205	IBM Corp., rental of 1 memory typewriter, February 1978	180. 00
11	4	434	Paul Marcus, travel expenses and witness fees, from Champaign, Ill., to Washington, D.C., round trip, Feb. 27–28, 1978	262. 45
	4	435	William Gluba, travel expenses and witness fees, from Moline to Washington, D.C., round trip, Mar. 5–7, 1978	244. 50
			Hayden Gregory:	
	4	436	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Mar. 19–21, 1978	159. 50
	4	437	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Mar. 22–23, 1978	93. 80
12	4	522	Timothy Boggs, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 27–Apr. 1, 1978	345. 84
13	4	571	New Republic, 3-year subscription to New Republic, March 1978–81	47. 00
	4	577	Northwestern University, 1-year subscription to Research Review of Equal Education, April 1978–79	15. 00
	4	595	National Council on Crime and Delinquency, 1-year subscription to Criminal Justice Newsletter, May 1978–79	55. 00
	4	596	Lawyers Co-Operative Publishing Co., subscription to United States Code service, March–September 1978	197. 40
	4	660	William P. Shattuck, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 30–Apr. 1, 1978	152. 50
			Official travel for Members and staff:	
14	4	715	American Airlines, Inc., Feb. 22, 1978	40. 00
			Eastern Airlines, Inc.—	
	4	732	Mar. 11–12, 1978	80. 00
	4	742	Feb. 22–23, 1978	240. 00
	4	775	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Dec. 31, 1977	1, 157. 18
18	4	974	Gail Higgins Fogarty, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., Mar. 27–30, 1978	150. 00
			Thomas Breen:	
	4	976	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Feb. 7, 1978	3. 60
	4	977	1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Jan. 26–27, 1978	50. 00
21	4	1226	Allegheny Airlines, Inc., official travel for Members and staff, Mar. 22–23, 1978	125. 00
24	4	1268	Dorothy S. Jones, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 4–6, 1978	196. 25
	4	1334	John Quigley, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Feb. 27–28, 1978	169. 00
26	4	1463	U.S. Government Printing Office, 10 copies of Final Report of the National Commission on Reform of Federal Criminal Laws, Apr. 10, 1978	41. 00
	4	1468	Majority Room, miscellaneous printing services for period ending Apr. 6, 1978	17. 50
27	4	1723	Kenneth N. Klee, for services rendered as consultant, Feb. 20–23, 1978	1, 306. 01
May 3	5	255	Bureau of Government Financial Operations, Department of the Treasury, reimbursement for personnel services, July 1977	442. 23
8	5	378	George E. Danielson, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 23–Apr. 2, 1978	40. 80
	5	396	Robert W. Kastenmeier, M.C., 4 days per diem and miscellaneous expenses incurred on travel, from Madison, Wis., to Los Angeles, Calif., and Washington, D.C., Mar. 28–31, 1978	217. 50
	5	411	Audrey Marcus, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 27–Apr. 1, 1978	376. 39
9	5	454	Carlos F. Truan, travel expenses and witness fees, from Corpus Christi, Tex., to Washington, D.C., round trip, Mar. 5–6, 1978	417. 75
	5	510	Wall Street Journal, 1-year subscription, June 13, 1978–79	49. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1978				
May 10	5	581	Beverly Hilton, hearing room rental for field hearings held in Beverly Hills, Calif., Mar. 29–30, 1978	$630.17
	5	602	General Services Administration, 3 FTS telephone services, March 1978	93.00
	5	619	IBM Corp., 6 invoices for rental of 10 memory typewriters, March 1978	1,800.00
			Official travel for Members and staff:	
	5	642	Eastern Airlines, Inc., Mar. 27–30, 1978	116.00
			United Airlines, Inc.—	
	5	651	Mar. 27–Apr. 1, 1978	656.00
	5	652	Mar. 30–Apr. 1, 1978	402.00
	5	653	Mar. 27–Apr. 1, 1978	1,136.00
	5	672	Trans World Airlines, Inc., Mar. 27–Apr. 1, 1978	529.00
11	5	729	Majority Room, miscellaneous printing services, period ending Apr. 28, 1978	11.10
			Xerox Corp., equipment rental and meter usage:	
15	5	888	Mar. 6–Apr. 17, 1978	550.14
	5	889	Feb. 28–Apr. 6, 1978	159.22
			Mar. 1–Apr. 3, 1978	260.55
			Feb. 28–Mar. 31, 1978	662.71
			Do	783.79
			Do	565.26
16	5	997	United Airlines, Inc., official travel for Members and staff, Mar. 23–Apr. 2, 1978	656.00
19	5	1243	James B. Farr, reimbursement to petty cash fund, Mar. 14–May 11, 1978	70.64
23	5	1340	Franklin E. Zimring, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., and return to Chicago, Ill., Apr. 4–5, 1978	167.00
	5	1341	Andrew von Hirsch, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 3–4, 1978	150.00
	5	1342	Tom Railsback, M.C., 6 days per diem incurred on travel, round trip, from Moline, Ill., to Los Angeles, Calif., Mar. 27–Apr. 1, 1978	300.00
	5	1344	Roscoe B. Starek, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 26–29, 1978	245.90
	5	1381	Hon. Ramsey Clark, witness transportation from New York, N.Y., to Washington, D.C., round trip, Apr. 5, 1978	100.50
	5	1400	Wall Street Journal, 1-year subscription, June 13, 1978–79	49.00
	5	1401	American Correctional Association, 1 copy entitled Manual of Standards For Adult Correctional Institutions, May 2, 1978	6.00
	5	1402	Majority Room, miscellaneous printing services, for period ending May 3, 1978	22.65
			IBM Corp., rental of memory typewriters, April 1978:	
24	5	1496	1	180.00
			1	180.00
	5	1499	8	1,440.00
	5	1503	National Railroad Passenger Corp., official travel for Members and staff, Feb. 20, 1978	20.50
26	5	1623	Garner J. Cline, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 11–12, 1978	62.00
	5	1658	Correctional Information Svc., Inc., 10 copies of September 1977 issue of Corrections magazine, May 17, 1978	53.28
30	5	1705	Xerox Corp., equipment rental and meter usage:	
			Apr. 6–May 2, 1978	183.91
			Apr. 3–May 2, 1978	260.55
			Mar. 31–Apr. 28, 1978	661.88
			Mar. 31–May 1, 1978	583.38
			Mar. 31–Apr. 28, 1978	569.22
			Apr. 17–28, 1978	477.29
June 13	6	592	Trover Shop, 1 copy of The Investigators, June 7, 1978	10.95
	6	593	Texas Instruments, Inc., repairing a calculator, May 23, 1978	10.00
	6	614	Center for the Study of Federalism, 1 copy of Publius, May 1978	4.31
			Bureau of National Affairs, Inc., 1-year subscription to:	
	6	615	Criminal Law Reporter, July 28, 1978–79	196.00
	6	616	United States Law Week, May 16, 1978–Jan. 26, 1979	140.54
	6	632	Michael Tonry, travel expenses and witness fees, from Wilmington, Del., to Washington, D.C., round trip, Apr. 3–5, 1978	93.15
	6	635	Majority Room, miscellaneous printing services for period ending June 6, 1978	15.00
	6	640	Richard T. Mulcrone, travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Apr. 16–17, 1978	250.00
	6	644	Robert Lembo, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., May 19–20, 1978	69.45
	6	646	Armand Derfner, travel expenses and witness fees, from Charleston, S.C., to Washington, D.C., round trip, Apr. 23–27, 1978	200.00
	6	648	Ira Blalock, travel expenses and witness fees, from Portland, Oreg., to Washington, D.C., round trip, Apr. 15–19, 1978	480.50
			Chesapeake & Potomac Telephone Co., official telephone service for period ending:	
14	6	732	Feb. 28, 1978	918.52
	6	737	Jan. 31, 1978	1,231.68
			Official travel for Members and staff:	
	6	739	American Airlines, Mar. 27–Apr. 1, 1978	402.00
	6	745	Eastern Airlines, Inc., May 11–20, 1978	164.00
	6	758	IBM Corp., 6 rentals for 10 memory typewriters, invoices dated June 1, 1978	1,800.00
	6	764	United Airlines, Inc., official travel for Members and staff, Apr. 26–29, 1978	372.00
15	6	815	General Services Administration, 3 FTS telephone services, April 1978	93.00
	6	820	Mary Frances Derfner, travel expenses and witness fees, from Charleston, S.C., to Washington, D.C., round trip, Apr. 25–27, 1978	188.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1978 June 15	6	823	Majority Room, miscellaneous printing services for period ending May 31, 1978	$11.10
	6	897	Thomas Mooney, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 27–Apr. 1, 1978	463.96
			Majority room, miscellaneous printing services, for period ending:	
27	6	1439	June 12, 1978	61.05
	6	1440	June 15, 1978	22.20
	6	1457	Samuel K. Skinner, witness transportation from Chicago, Ill., to Washington, D.C., round trip, May 11, 1978	199.00
	6	1459	Joseph F. Freeman, travel expenses and witness fees, from Lynchburg, Va., to Washington, D.C., round trip, May 22, 1978	134.00
	6	1460	David T. Petty, Jr., travel expenses and witness fees, from Lynchburg, Va., to Washington, D.C., round trip, May 22, 1978	134.00
	6	1461	J. Gorman Rosenberger, Jr., travel expenses and witness fees, from Lynchburg, Va., to Washington, D.C., round trip, May 22, 1978	135.75
	6	1462	Liz Carpenter, travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, May 16–17, 1978	495.00
	6	1463	Glenn G. Galbreath, travel expenses and witness fees, from Toledo, Ohio, to Washington, D.C., round trip, May 10–11, 1978	172.55
	6	1474	Information Consultants, Inc., decsystem computer resources, May 31, 1978	2,103.69
28	6	1495	Xerox Corp., equipment rental and meter usage:	
			May 2–June 1, 1978	220.73
			Apr. 28–May 31, 1978	530.84
			May 2–31, 1978	246.07
			Apr. 28–May 31, 1978	550.96
			Do	566.74
	6	1513	Eastern Airlines, Inc., official travel for Members and staff, May 18, 1978	82.00
			Salaries for 3 months	264,933.68
			Refunds and adjustments	(639.00)
			Total paid from 1977 appropriations	442.23
			Total paid from 1978 appropriations	299,724.00
			COMMITTEE ON MERCHANT MARINE AND FISHERIES	
Apr. 4	4	169	Paul N. McCloskey, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 14, 1978	150.00
	4	172	John H. Bruce, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 16–17, 1978	39.75
11	4	414	Susan Baffa, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 12–16, 1978	225.00
			Ernest J. Corrado:	
	4	415	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 12–14, 1978	191.01
	4	416	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 27–30, 1978	235.50
	4	443	Martin D. Howell, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Mar. 11–16, 1978	309.90
	4	444	Richard D. Norling, miscellaneous expense incurred on travel from Washington, D.C., to Providence, R.I., Mar. 23, 1978	3.60
	4	458	Jack E. Sands, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 13–14, 1978	180.00
12	4	534	GSA, OAD, Finance Div., FTS telephone service, March 1978	32.00
	4	535	Do	29.00
	4	536	Do	31.00
13	4	592	Nautilus Press, Inc., 1-year subscription to Ocean Science News and Coastal Zone Management, Mar. 31, 1978–79	305.00
	4	645	District Delivery Service, delivery of New York Times, April–June 1978	229.32
			Carl L. Perian:	
	4	661	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Mar. 14–15, 1978	105.95
	4	662	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, Feb. 9–18, 1978	145.79
	4	672	Wayne Smith, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 13–14, 1978	124.00
	4	687	Martin D. Howell, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., Mar. 27–29, 1978	160.00
	4	692	Curt Marshall, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 13–16, 1978	221.28
			IBM Corp.:	
21	4	1211	Rental of copier III, model 20, March 1978	1,035.96
	4	1212	Rental of 6 memory typewriters, March 1978	1,080.00
			Eastern Airlines, Inc., official travel for Members and staff:	
	4	1215	Dec. 12–14, 1977	1,512.50
	4	1216	Jan. 24–Feb. 27, 1978	2,481.00
24	4	1251	Peter Gatti, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 22–23, 1978	134.00
	4	1252	Lawrence G. Mallon, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 23, 1978	68.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued	
1978				
Apr. 24	4	1273	Rudolph V. Cassani, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, Feb. 3–17, 1978	$28.74
	4	1277	John H. Bruce, reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Mar. 31, 1978	137.75
	4	1278	John B. Breaux, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Zealand, Dec. 8–20, 1978	30.00
	4	1295	Lawrence G. Mallon, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Geneva, Switzerland, and London, England, Mar. 25–Apr. 4, 1978	30.00
	4	1322	Mark A. Theisen, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 22–23, 1978	133.00
26	4	1444	West Publishing Co., 2 copies of United States Code, title 28, pocket parts, Mar. 22, 1978	27.00
	4	1445	Time, 1-year subscription, Apr. 11, 1978–79	26.00
	4	1469	Majority Room, miscellaneous printing services, Mar. 30, 1978	21.00
	4	1473	David R. Bowen, M.C., reimbursement for official travel expenses from Lisbon, Portugal, to New York, N.Y., Mar. 25–30, 1978	536.81
	4	1474	Newsweek, subscription for 48 weeks, Apr. 11, 1978	24.00
	4	1475	All State Delivery & Messenger Service, Inc., miscellaneous delivery service, Mar. 7–27, 1978	40.20
	4	1586	GSA, OAD, Finance Div., FTS telephone service, March 1978	30.00
			The Postmaster, reimbursement for postage stamps:	
May 1	5	50	Apr. 13, 1978	13.00
	5	52	Jan. 16, 1978	71.50
			3M BPSI:	
3	5	193	Rentals for secretary copier III for Feb. 24–28 and March; and copier II for May 17, 1977–Mar. 10, 1978	461.49
	5	194	Rental of secretary II copier, March 1978	134.00
	5	202	All State Delivery & Messenger Service, Inc., miscellaneous deliveries, Apr. 5–14, 1978	49.05
	5	202	Majority Room, miscellaneous printing services, Apr. 20, 1978	185.00
	5	205	Ronald K. Losch, 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 26–29, 1978	100.00
	5	206	Peter Kyros, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 27–30, 1978	212.00
			Bureau of Government Financial Operations, U.S. Treasury Department, reimbursement for personnel services:	
	5	247	August–December 1977	2,182.02
	5	248	June 1977	150.00
	5	253	July 1977	2,057.71
8	5	420	Paul N. McCloskey, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Tokyo, Japan; Geneva, Switzerland; and London, England, Mar. 31–Apr. 1, 1978	422.32
10	5	599	GSA, OAD, Finance Div., FTS telephone service, April 1978	32.00
	5	600	Do	30.00
	5	643	Eastern Airlines, Inc., official travel for Members and staff, Jan. 5–Apr. 3, 1978	9,046.00
	5	700	Chesapeake & Potomac Telephone Co., official telephone service, Sept. 30, 1977	412.88
15	5	887	Xerox Corp., rental of copier 3100, Feb. 28–Mar. 31, 1978	190.43
17	5	1060	3M BPSI:	
			Rental of secretary III copier, April 1978	315.00
			Rental of secretary II copier, April 1978	134.00
17	5	1061	Huntington T. Block Insurance, insurance for 10 works of art valued at $29,900.00, Apr. 27–June 5, 1978	50.00
	5	1062	Container News, 1-year subscription, May 1978–79	15.00
	5	1063	West Publishing Co., 2 copies of United States Code, title 20, and Constitution, Apr. 20, 1978	54.00
	5	1064	American Institute of Certified Public Accountants, Inc., 1 copy of Tax Study No. 6, Mar. 14, 1978	12.00
	5	1065	National Academy of Sciences, Transportation Research Board, 1 copy of Computer Search: Port Development and 92 abstracts, Mar. 10, 1978	73.00
	5	1066	Gallery of the Sea, reimbursement for fine arts insurance on loan, Mar. 31, 1978–79	211.00
	5	1074	Alexis Watson, 1 day per diem incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Jan. 5, 1978	50.00
	5	1076	Ned P. Everett, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Apr. 20–23, 1978	268.96
	5	1077	Anita C. Brown, expense for sending committee materials by express mail service and Metrorail fare, Apr. 12, 1978	8.30
	5	1081	Carl L. Perian, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 4–6, 1977	656.00
18	5	1093	IBM Corp., rental of memory typewriter, 50 unit system, Feb. 20–Mar. 31, 1979	269.00
			All State Delivery & Messenger Service, Inc., local deliveries, Apr. 15–30, 1978	77.35
	5	1093	Majority Room, miscellaneous printing services, Apr. 28, 1978	24.25
			IBM Corp.:	
			Rental of memory typewriter, 100 unit system, Apr. 12–30, 1978	161.67
			Rental of 5 memory typewriters, 50 unit system, April 1978	900.00
			Rental of copier III, model 20, April 1978	2,001.95
			Rental of memory typewriter 50 unit system, Feb. 13–Mar. 31, 1978	311.00
19	5	1191	3 memory typewriter rentals for April 1978	540.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued	
1978				
May	19	5 1206	Eugene Gleason, 1 day per diem and miscellaneous expense, 1 way, from Washington, D.C., to New York, N.Y., Apr. 28, 1978	$81.35
			Xerox Corp., meter usage for copier 4500:	
	30	5 1704	March 1978	40.44
		5 1706	April 1978	25.38
June	1	6 10	Julia P. Perian, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., May 8, 1978	87.51
		6 30	Ronald K. Losch, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Geneva, Switzerland, May 8–13, 1978	16.00
		6 31	Robert L. Leggett, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Apr. 20–23, 1978	200.00
		6 54	Remco Business Systems, Inc., Lektriever 200, 18 carriers, legal trays, and light fixture, Dec. 27, 1977	18,426.00
		6 72	American Shipper, 1-year subscription, May 1, 1978–79	15.00
			Chesapeake & Potomac Telephone Co., official telephone service for period ending:	
	2	6 [illegible]	Dec. 31, 1977	236.05
		6 99	Oct. 31, 1977	233.17
		6 101	Nov. 30, 1977	357.23
		6 127	Eastern Airlines, Inc., official travel for Members and staff, Mar. 27–Apr. 11, 1978	760.00
	5	6 244	Susan Baffa, reimburse for payment of prints, May 5, 1978	26.00
			GSA, OAD, Finance Div., FTS service, April 1978	30.00
		6 245	IBM Corp., memory typewriter, Feb. 17–28, 1978	84.00
			Marine Digest, 1-year subscription, May 1978–79	8.00
			Ocean World Magazine, 1-year subscription, January 1978–79	18.00
		6 252	GSA, OAD, Finance Div., FTS service, May 1978	86.80
			American Association for Advancement of Science, 1-year membership and subscription to Science, July 14, 1978–79	31.00
			Crane Russak & Co., Inc., 1 copy of Ocean Development and International Law, vol. 5, No. 1, Apr. 17, 1978	9.00
		6 255	Nautilus Press, Inc., 1-year subscription to Marine Fish Management, July 31, 1978–79	47.50
			All State Delivery & Messenger Service, Inc., deliveries, May 1978	28.05
	6	6 290	GSA, OAD, Finance Div., FTS telephone service:	
			April 1978	76.47
			May 1978	62.00
			Do	30.00
			Do	15.00
			Do	30.00
			For services rendered as consultant:	
	7	6 310	Bruce J. Terris, 28 days during May 2–31, 1978	3,694.32
		6 311	E. U. Curtis Bohlen, 28 days during May 2–31, 1978	3,694.32
		6 314	Bernard Tannenbaum, 28 days during May 2–31, 1978	3,694.32
		6 316	Thomas Edward Kane, 24 days during May 7–31, 1978	3,166.56
		6 317	Eugene Gleason, 2 days per diem, Norfolk, Va., May 24–25, 1978	100.00
		6 375	B. Ray McConnon, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21–26, 1978	429.06
	8	6 400	Bureau of National Affairs, Inc., 1-year subscription to Environment Reporter, July 1, 1978–79	465.00
			West Publishing Co., 2 1977 United States Code pocket parts, May 19, 1978	210.00
	12	6 535	Dan Kain Trophies, Inc., 1 K83 plaque with brass plate, May 25, 1978	17.31
			Artransport, Inc., pickup of 2 model ships and 2 paintings and delivery, May 25, 1978	275.00
			All State Delivery & Messenger Service, Inc., service rendered, May 15–31, 1978	48.70
		6 536	Xerox Corp., rental of copier 3100, Mar. 31–Apr. 28, 1978	186.24
			IBM Corp.:	
			Rental and installation of copier III, Model 20, Feb. 11–May 31, 1978	3,719.21
			Rental of 5 memory typewriters, May 1978	900.00
			Rental of copier III, May 1978	1,601.60
		6 537	Rental for 3 memory typewriters, May 1978	560.00
			Rental for memory typewriter—	
			May 1978	180.00
			Apr. 24–May 31, 1978	281.67
			Do	281.67
			3M Business Products Sales, Inc., rental of secretary III copier, May 1978	315.00
		6 543	Don Bonker, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Seattle Wash., and Chicago, Ill., Apr. 20–22, 1978	409.00
			Cheaspeake & Potomac Telephone Co., official telephone service:	
	14	6 735	February 1978	351.88
		6 736	January 1978	283.52
			Howard W. Pollock, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
	16	6 986	Geneva, Switzerland, Apr. 22–May 6, 1978	470.95
		6 987	St. Croix and St. Thomas, V.I., May 10–14, 1978	524.25
	20	6 1061	Lanier Business Products, Inc., service and parts, May 11, 1978	28.75
			Environmental Action, 1-year subscription, August 1978–79	15.00
		6 1062	Xerox Corp., rental of copier, Apr. 28–May 31, 1978	253.87
			Nautilus Press, Inc., 1-year subscriptions, Ocean Science News and Coastal Zone Management, Aug. 31, 1978–79	305.00
			3M Business Products Sales, Inc., secretary II copier, May 1978	134.00
			Majority Room, miscellaneous printing services, May 31, 1978	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued	
1978				
June 20	6	1092	Suzanne Oetting, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., May 24–25, 1978	$120.00
	6	1099	Bernard C. Nagelvoort, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, Grand Rapids, Traverse City, and Detroit, Mich., May 27–June 2, 1978	178.00
	6	1100	Robert Thornton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Easton, Md., May 6, 1978	20.40
	6	1101	B. Ray McConnon, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., June 5–6, 1978	107.30
	6	1122	Mario Biaggi, M.C., 2 days per diem incurred on travel, round trip, from New York, N.Y., to Miami, Fla., May 26–30, 1978	100.00
21	6	1236	Lawrence G. Mallon, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, N.Y., June 9, 1978	60.00
26	6	1346	Xerox Corp., copier 4500 meter usage, May 1978	50.40
27	6	1475	Peter Kyros, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., June 15, 1978	22.17
	6	1476	B. Ray McConnon, Jr., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 8–11, 1978	220.16
	6	1477	Mario Biaggi, M.C., miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Geneva, Switzerland, Mar. 29–30, 1978	10.00
29	6	1574	William Spector, reimbursement for official travel expenses, round trip, from Syracuse, N.Y., to Washington, D.C., June 12–16, 1978	386.00
30	6	1624	Artransport, Inc., transportation of 11 valuable paintings, June 8, 1978	210.00
			Library of Congress, 116 duplicate microfiche, June 14, 1978	18.90
			Salaries for 3 months	224,593.66
			Refunds and adjustments	(225.00)
			Total paid from 1977 appropriations	4,802.61
			Total paid from 1978 appropriations	300,731.47
			COMMITTEE ON POST OFFICE AND CIVIL SERVICE	
Apr. 3	4	18	Eastern Airlines, Inc., official travel for Members and staff, Mar. 22, 1978	2,041.20
4	4	20	IBM Corp., rental on 2 mag card typewriters, February 1978	390.00
	4	164	William Lehman, M.C., 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 9–13, 1978	156.46
			Benjamin A. Gilman, M.C., 1½ days per diem incurred on travel, round trip, from Washington, D.C. to:	
	4	166	New York, N.Y., Feb. 24–27, 1978	75.00
	4	167	Los Angeles, Calif., and return to Newark, N.J., Mar. 9–10, 1978	75.00
	4	168	Miami, Fla., and return to Newark, N.J., Mar. 2–4, 1978	75.00
	4	178	U.S. Postal Service, postal charges for return mail charges on questionnaires sent out relative to 5-day mail delivery, November–December 1977	6,904.00
	4	179	Savin Business Machines Corp., rental for 4 770 copiers, November–December 1977	1,080.00
	4	180	District Delivery Service, 4 subscriptions of New York Times, April–June 1978	172.56
	4	195	General Services Administration, 6 FTS lines, Mar. 21, 1978	186.00
11	4	336	Savin Business Machines Corp., rental on 4 770 copiers, January–March 1978	1,620.00
			Thomas R. Kennedy 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa.:	
	4	665	Mar. 28–30, 1978	137.15
18	4	922	Mar. 22–24, 1978	127.20
26	4	1406	Lloyd A. Johnson, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, Calif., and Seattle, Wash., Mar. 28–Apr. 6, 1978	531.90
	4	1408	Edward T. Hugler, reimbursement for official local travel, Jan. 11–Mar. 16, 1978	8.70
	4	1410	Charles Knull, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 13–15, 1978	131.50
	4	1411	George Omas, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, Calif., and Seattle, Wash., Mar. 28–Apr. 5, 1978	440.50
	4	1412	David Minton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Apr. 14–15, 1978	66.10
	4	1504	Majority Room, miscellaneous printing services, Apr. 14, 1978	71.40
	4	1544	West Publishing Co., United States Code Annotated, title 28, Apr. 14, 1978	13.50
27	4	1617	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	643.12
			IBM Corp.:	
	4	1630	Rental on mag card selectric typewriter, November 1977	230.00
	4	1631	Rental on 2 mag card typewriters, March 1978	390.00
			Gregory McGowan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa.:	
May 1	5	15	Mar. 28–30, 1978	184.71
	5	16	Mar. 22–24, 1978	178.86
3	5	251	Bureau of Government Financial Operations, U.S. Treasury, reimbursement for personnel services during last half of 1977	225.00
9	5	471	John H. Rousselot, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 9–10, 1978	48.00
10	5	559	David Minton, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 27, 1978	33.00
	5	578	Los Angeles Times, 1-year subscription, May 21, 1978–79	120.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued	
1978				
May 10	5	579	Fairfax County Public Schools, charges incurred for use of school building for committee hearing, Apr. 28, 1978	$93.50
	5	603	General Services Administration, 6 FTS telephone services, Apr. 28, 1978	186.00
	5	641	Eastern Airlines, Inc., official travel for Members and staff, Apr. 28, 1978	6,671.40
15	5	868	David Minton, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norman and Oklahoma City, Okla., May 4–8, 1978	173.00
	5	875	John F. Breitenberg, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 3–8, 1978	333.55
			Xerox Corp.:	
	5	890	Rental on 2 copiers, Apr. 28, 1978	602.42
	5	892	Rental on copier, May 1977	319.02
19	5	1228	Michael J. Ferrell, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bear Mountain and New York, N.Y., May 4–8, 1978	237.10
22	5	1275	David Minton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., May 11–12, 1978	62.50
	5	1277	William Lehman, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Bear Mountain and New York, N.Y., May 4–8, 1978	200.00
	5	1287	Benjamin A. Gilman, M.C., 1½ days per diem incurred on travel round trip, from Washington, D.C., to Bear Mountain and New York, N.Y., May 4–8, 1978	75.00
			David Minton:	
23	5	1360	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., May 15–17, 1978	191.00
	5	1361	2 days per diem and miscellaneous expenses incurred on travel from Washington, D.C., to Philadelphia, Pa., May 13–14, 1978	130.90
26	5	1632	Rosemary Storey, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 5–8, 1978	206.00
	5	1636	John H. Rousselot, M.C., 1½ days per diem incurred on travel, 1 way, from Washington, D.C., to New York, N.Y., May 4–5, 1978; and reimbursement for difference of 2 1-way flights from New York, N.Y., and Washington, D.C.	87.00
	5	1645	James M. Hanley, M.C., 1 day per diem incurred on travel, 1 way, from Syracuse to New York, N.Y., and Washington, D.C., May 8, 1978	50.00
	5	1648	Savin Business Machines Corp., rental on 4 770 copiers, April 1978	549.41
	5	1649	West Publishing Co., United States Code, title 20 and Const. 77, May 16, 1978	27.00
	5	1650	IBM Corp., rental on 2 mag card typewriters, April 1978	390.00
	5	1651	Western Union, official telegram service, May 16, 1978	8.42
	5	1652	Reuben H. Donnelley Corp., 1-year subscription to Air Line Guide to expire April 1979	31.08
	5	1653	Majority Room, miscellaneous printing services, May 16, 1978	132.00
	5	1654	Minority Room, miscellaneous printing services, May 16, 1978	136.00
June 2	6	125	Eastern Airlines, Inc., official travel for Members and staff, May 19, 1978	2,564.80
8	6	428	West Publishing Co., updated pocket parts for United States Code, June 1, 1978	265.00
	6	431	Sun Communication Systems, Inc., rental of sound equipment and labor used for hearings, June 1, 1978	95.09
	6	432	Hertz System, Inc., auto rentals for official business, February–April 1978	1,292.40
	6	433	Federal Times, 1-year subscription, May 1978–79	21.00
	6	441	Joseph A. Fisher, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 24–26, 1978	112.00
			Xerox Corp.:	
	6	452	Machine rental, May 22, 1978	464.67
	6	453	Rental on copier 4000, April 1978	488.47
	6	458	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	684.63
9	6	479	General Services Administration, 6 FTS telephone services, May 19, 1978	186.00
12	6	538	Institute for Policy Studies, 2 copies of Whistleblower's Guide, June 6, 1978	6.50
			Gregory McGowan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa.:	
	6	539	Apr. 12–15, 1978	177.32
	6	540	Apr. 20–22, 1978	186.07
	6	541	Ronald P. McCluskey, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., May 31–June 4, 1978	194.75
20	6	1064	IBM Corp., rental on 2 mag card electric typewriters, May 1978	390.00
	6	1077	Xerox Corp., rental on copiers 4000 and 3100, plus developer, June 14, 1978	635.79
	6	1111	Ronald P. McCluskey, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 8–11, 1978	198.50
	6	1116	Herman G. Thompson, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 9–11, 1978	125.00
			Gregory McGowan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa.:	
21	6	1137	May 11, 1978	118.94
	6	1138	Apr. 27, 1978	105.62
	6	1139	Apr. 12–15, 1978	205.57
	6	1239	Ronald McCluskey, reimbursement for tuition to George Washington University for seminar on Politics of Legislation, May 25, 1978	75.00
	6	1250	Bureau of National Affairs, Inc., renewal for 1 year of Government Relations Reports, June 15, 1978	279.00
	6	1251	Western Union, official telegram service, June 14, 1978	13.51
	6	1252	Savin Business Machines Corp., rental on 4 copiers, May 1978	540.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued	
1978 June 21	6	1272	Gregory McGowan, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 12–15, 1978	[1] $30.00
			Salaries for 3 months	149,100.35
			Refunds and adjustments	(77.25)
			Total paid from 1977 appropriations	544.02
			Total paid from 1978 appropriations	185,182.87
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	
			Official travel for Members and staff:	
			American Airlines, Inc.—	
Apr. 3	4	4	Mar. 8, 1978	1,215.33
	4	7	Mar. 10, 1978	2,906.40
			Delta Airlines, Inc.—	
	4	11	Mar. 6, 1978	610.00
	4	12	Mar. 16, 1978	416.00
	4	38	United Airlines, Inc., Mar. 10, 1978	702.10
11	4	368	Gordon E. Wood, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Mar. 27–28, 1978	112.06
	4	369	Darrel H. Stearns, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 17–19, 1978	165.45
	4	370	Robert M. Paul, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 22–25, 1978	210.50
	4	371	Richard J. Sullivan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Mar. 27–28, 1978	103.74
	4	423	Lester Edelman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Hershey, Pa., Mar. 30–Apr. 1, 1978	201.85
	4	447	John Paul Hammerschmidt, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 17–19, 1978	220.20
	4	453	John P. O'Hara, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 21–22, 1978	101.50
	4	455	Darrell L. Netherton, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 29–Apr. 1, 1978	210.15
	4	456	Charles A. Krouse, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 27–29, 1978	210.39
	4	457	Larry Reida, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tarpon Springs and Miami, Fla., Mar. 17–19, 1978	66.50
12	4	503	Errol L. Tyler, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Mar. 26–30, 1978	731.30
	4	504	David Heymsfeld, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 3–4, 1978	105.60
	4	505	Clyde E. Woodle, Jr., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntington, W. Va., Apr. 3, 1978	13.50
	4	514	Lloyd A. Rivard, reimbursement for official travel expenses, round trip, from Washington, D.C., to Hershey, Pa., Mar. 30–Apr. 1, 1978	200.32
			Xerox Corp., rental and meter usage of copier for:	
	4	558	Jan. 31–Mar. 17, 1978	531.52
	4	559	February 1978	159.23
			Official travel for Members and staff:	
14	4	726	Delta Airlines, Inc., Mar. 30, 1978	432.00
	4	736	Eastern Airlines, Inc., Mar. 23, 1978	490.00
	4	745	Northwest Airlines, Inc., Mar. 20, 1978	1,522.00
	4	753	Trans World Airlines, Inc., Mar. 27, 1978	490.00
	4	760	United Airlines, Inc., Apr. 1, 1978	504.00
	4	810	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	930.20
	4	812	IBM Corp., rental and meter usage for copier, Jan. 25–Feb. 28, 1978	1,166.56
18	4	920	Avis Rent A Car System, Inc., auto rentals for official business, February 1978	42.71
	4	923	West Publishing Co., United States Code, title 28, Mar. 22, 1978	13.50
	4	946	Robert A. Roe, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Newark, N.J., and return to Wayne, N.J., Mar. 22–25, 1978	200.00
	4	960	Anne L. Howard, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., Apr. 4–6, 1978	162.10
	4	961	Charles A. Krouse, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 2–5, 1978	210.88
	4	962	Stephen N. Abrams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Apr. 2–5, 1978	680.60
21	4	1188	Xerox Corp., rental and meter usage of copier, Feb. 28–Mar. 31, 1978	537.66
	4	1205	IBM Corp., rental and meter usage of copier, March 1978	803.16
			Official travel for Members and staff:	
	4	1214	Eastern Airlines, Inc., Apr. 7, 1978	1,584.00
	4	1221	Delta Airlines, Inc., Apr. 6, 1978	664.00
	4	1233	United Airlines, Inc., Apr. 7, 1978	458.00
24	4	1267	George P. Karseboom, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas-Fort Worth, Tex., Mar. 22–Apr. 1, 1978	402.19

[1] Supplemental to voucher No. 95–143.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.		SPECIAL AND SELECT COMMITTEES	Amount
				COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1978					
Apr.	24	4	1330	Marvin B. Simpson III, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas-Fort Worth, Tex., Mar. 15–18, 1978	$159.00
	27	4	1716	Robert M. Paul, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Apr. 11–13, 1978	187.50
		4	1724	Avis, auto rentals for official business, January 1978	187.03
				Reimbursement for official local travel:	
May	1	5	30	Robert S. Prolman, Jan. 6–Mar. 28, 1978	11.85
		5	31	David L. Mahan, Mar. 14, 1978	2.60
		5	32	Joan M. Kovalic, Jan. 20–Feb. 1, 1978	12.00
		5	33	Gordon E. Wood, Mar. 21–28, 1978	5.45
		5	34	Darrell L. Netherton, Feb. 27–Mar. 9, 1978	11.50
		5	35	Robert F. Spence, Jan. 3, 1978	10.79
		5	36	Richard J. Sullivan, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 14–16, 1978	157.99
		5	38	Walter R. May, reimbursement for official local travel, Jan. 3–Mar. 31, 1978	41.35
		5	54	House Recording Studio, official photographic supplies, March 1978	6.00
	3	5	169	A. B. Dick Co., rental of model No. 2700, March 1978	295.85
				Bureau of Government Financial Operations, reimbursement for personnel services:	
		5	220	May 27–June 6, 1977	1,708.60
		5	254	June 1977	1,875.00
	8	5	371	James C. Cleveland, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 3–9, 1978	[1] 80.68
		5	393	George M. Kopecky, reimbursement for official local travel, Feb. 10–Mar. 23, 1978	15.19
	9	5	461	Bud Shuster, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 17–19, 1978	160.00
		5	505	Hertz System, Inc., auto rentals for official business, March 1978	457.92
		5	515	District Delivery Service, 1-year subscription to New York Times, Apr. 1, 1978–79	208.40
	10	5	591	General Services Administration, FTS telephone service, Mar. 31, 1978	31.00
		5	620	IBM Corp., rental and meter usage of copier, Jan. 24–Apr. 30, 1978	1,607.37
				Official travel for Members and staff:	
				United Airlines, Inc.—	
		5	655	Apr. 20, 1978	228.00
		5	658	Apr. 13, 1978	529.00
		5	674	Trans World Airlines, Inc., Apr. 11, 1978	260.00
		5	709	Braniff Airways, Inc., Apr. 17, 1978	384.00
		5	714	American Airlines, Inc., Apr. 19, 1978	2,214.28
	11	5	725	West Publishing Co., copies of United States Code, title 20, Apr. 20, 1978	27.00
		5	761	Allegheny Airlines, Inc., official travel for Members and staff, Apr. 24, 1978	96.00
	12	5	806	Salvatore J. D'Amico, 3 days per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Casper, Wyo., Apr. 27–29, 1978	177.00
		5	807	James Edwards, witness transportation from Johnstown, Pa., to Washington, D.C., round trip, Apr. 24, 1978	57.46
	15	5	870	Stanley F. Gilman, for services rendered as consultant, Oct. 15–Mar. 7, 1978	4,224.40
				Xerox Corp., rental and meter usage on copier:	
		5	891	Dec. 30, 1977–Apr. 18, 1978	159.23
		5	898	Mar. 17–31, 1978	291.82
	16	5	941	District Delivery Service, 1-year subscription, New York Times, Apr. 1, 1978–89	208.40
	17	5	1075	Henry S. Pflanz, reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Owensboro, Montecello, Ky., and Clarksville, Ind., Apr. 24–30, 1978	490.92
	18	5	1115	Trover Shops of Washington, D.C., purchase official stationery supplies, May 5, 1978	25.50
	25	5	1260	Gordon E. Wood, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Eureka, and Santa Rosa, Calif., Apr. 30–May 3, 1978	222.82
	23	5	1353	Larry Hamrick, travel and actual expenses in lieu of per diem incurred as witness, from Williamson to Charleston, W. Va., and Washington, D.C., round trip, Apr. 24, 1978	141.70
		5	1354	John D. Harrant, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Johnstown, Pa., May 1–3, 1975	150.00
		5	1392	A. B. Dick Co., rental of model No. 2700, November 1977	295.85
		5	1394	National Safety Council, 1-year subscription to Traffic Safety, July 1978–79	8.10
	24	5	1484	Xerox Corp., copier rental and meter usage, April 1978	546.72
	25	5	1536	Marvin B. Simpson III, reimbursement for official travel expenses, round trip, from Washington, D.C., to Johnstown, Pa., May 1–3, 1978	250.70
	26	5	1627	Jo Warfield Gordon, travel and actual expenses in lieu of per diem incurred as witness, from Springfield, Ill., to Washington, D.C., Apr. 23–24, 1978	245.29
		5	1639	John P. O'Hara, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix and Flagstaff, Ariz., May 8–12, 1978	260.50
		5	1659	Silver & Associates, payment on solar energy study for engineering services rendered in preparation of feasibility study, May 17, 1978	8,527.00
		5	1661	Paul R. S. Yates, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 21–22, 1978	106.25
June	1	6	2	Paul R. S. Yates, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix and Flagstaff, Ariz., May 8–12, 1978	263.30
		6	13	Darrel H. Stearns, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, May 21–22, 1978	107.20

[1] Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1978				
June 1	6	61	Adams Studio, Inc., official committee photograph, May 23, 1978	$186.50
	6	62	Hertz System, Inc., official car rental for staff members, March–April 1978	478.15
2	6	97	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	1,277.92
			Official travel for Members and staff:	
	6	133	Eastern Airlines, Inc., May 5, 1978	130.00
	6	152	United Airlines, Inc., May 6, 1978	692.00
5	6	198	A. B. Dick Co., rental of model 2700, April 1978	295.85
	6	240	Robert S. Prolman, miscellaneous taxi fares for staff member, Apr. 26–May 12, 1978	9.90
	6	241	Norman H. Brooks, witness transportation from Pasadena, Calif., to Washington, D.C., round trip, May 24–25, 1978	414.00
6	6	295	General Services Administration, FTS telephone service, April 1978	31.00
7	6	324	Joseph J. Blatnik, travel and actual expenses in lieu of per diem incurred as witness, from Goosetown, Ohio, to Washington, D.C., May 16, 1978	98.73
	6	329	Gerald L. Chafin, travel and actual expenses in lieu of per diem incurred as witness, from Delbarton, W. Va., to Washington, D.C., round trip, Apr. 24, 1978	119.73
	6	358	West Publishing Co., United States Code 77 and pocket parts, May 19, 1978	145.00
			Official travel for Members and staff:	
9	6	481	American Airlines, Inc., May 17, 1978	732.00
	6	493	United Airlines, Inc., May 21, 1978	692.00
	6	501	John N. Stratton, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle and Spokane, Wash., May 22–28, 1978	372.44
	6	502	Robert S. Prolman, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., May 22–25, 1978	209.50
	6	511	Stephen N. Abrams, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., May 22–25, 1978	208.25
	6	513	Emanuel Cleaver, travel and actual expenses in lieu of per diem incurred as witness, from Kansas City, Mo., to Washington, D.C., round trip, May 15–16, 1978	281.28
12	6	546	Xerox Corp., rental and meter usage of copier:	
			Mar. 31–Apr. 28, 1978	273.06
			April 1978	159.23
	6	575	Richard J. Sullivan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York and Kiamesha Lake, N.Y., June 4–5, 1978	108.60
13	6	583	R. H. Donnelley Corp., 1-year subscription, Travel Planner, June 1978–79	36.80
			IBM Corp., rental and meter usage of copier, May 1978	803.16
	6	704	James L. Blair, travel and actual expenses in lieu of per diem incurred as witness, from Kansas City, Mo., to Washington, D.C., round trip, May 15–16, 1978	255.97
15	6	876	A. B. Dick Co., rental of model 2700, May 1978	295.85
16	6	923	Xerox Corp., copier rental and meter usage:	
			Apr. 28–June 1, 1978	557.50
			Apr. 18–May 31, 1978	159.23
	6	974	Patricia A. Hill, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Jackson, Miss., May 30–June 2, 1978	200.00
	6	975	Gordon E. Wood, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lebanon and Concord, N.H., and Boston, Mass., June 1–2, 1978	113.46
	6	976	Michael J. Toohey, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lebanon and Concord, N.H., and Boston, Mass., June 1–2, 1978	107.48
	6	992	Stanley F. Gilman, for services rendered as consultant, May 14–15, 1978	350.00
19	6	1031	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	1,061.83
20	6	1098	Stephen N. Abrams, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., June 7–10, 1978	231.86
	6	1119	Joe D. Rogers, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pryor Creek, Okla., July 6, 1978	250.00
			Paula Snyder:	
21	6	1140	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 26, 1976	224.00
	6	1141	1 day per diem incurred on travel, round trip, from Washington, D.C., to Keene, N.H., June 5, 1976	50.00
			Terry Barham, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
	6	1142	Lansing, Mich., Sept. 24, 1976	172.00
	6	1143	Reimbursement for official travel expenses, round trip, from Washington, D.C., to East Point, Ga., Mar. 5, 1976	197.00
	6	1224	Lloyd A. Rivard, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, June 4–7, 1978	232.40
	6	1225	Joan M. Kovalic, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., June 11–13, 1978	171.00
	6	1235	Aviation Daily, 1-year subscription, June 1978–79	495.00
	6	1277	Xerox Corp., copier rental and meter usage, Apr. 28–May 31, 1978	596.93
27	6	1455	James J. Howard, M.C., 9 days per diem incurred on travel, round trip, from Wall Township, N.J., to San Juan, P.R., May 29–June 9, 1978	450.00
	6	1464	Hertz System, Inc., official car rental for staff members, May 1978	286.12
28	6	1521	United Airlines, Inc., official airline transportation for staff member, June 8, 1978	698.00
	6	1528	Charles A. Krouse, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Memphis, Tenn., June 13–16, 1978	227.38
	6	1535	House Recording Studio, official photographic supplies, April 1978	48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1978				
June 29	6	1605	John D. States, travel and actual expenses in lieu of per diem incurred as witness, from Rochester, N.Y., to Washington, D.C., round trip, June 6–7, 1978	$198.62
			Salaries for 3 months	379,889.84
			Refunds and adjustments	(663.10)
			Total paid from 1976 appropriations	893.00
			Total paid from 1977 appropriations	3,583.60
			Total paid from 1978 appropriations	438,353.58
			COMMITTEE ON RULES	
Apr. 12	4	538	General Services Administration, FTS service, Mar. 19, 1978	31.00
			Xerox Corp.:	
	4	566	Rental of copier No. 1, February 1978	395.64
	4	567	Rental of copier No. 3, February 1978	260.55
13	4	611	House Recording Studio, duplicating, editing, and production charges, February 1978	730.00
14	4	813	IBM Corp., rental for memory typewriter, February 1978	180.00
18	4	950	Patti Birge Tyson, book entitled Four Arguments for the Elimination of Television, Mar. 22, 1978	5.20
	4	1041	Trover Shops of Washington, D.C., 2 books entitled Clearing the Air; and Children and Television, Mar. 20, 1978	16.18
21	4	1195	Xerox Corp., rental of copier No. 2, March 1978	246.07
	4	1210	IBM Corp., rental for memory typewriter, March 1978	180.00
26	4	1603	General Services Administration, FTS service, Apr. 19, 1978	60.00
27	4	1619	Chesapeake & Potomac Telephone Co., official telephone service, Mar. 31, 1978	9.29
May 10	5	607	General Services Administration, FTS service, Apr. 19. 1978	31.00
11	5	728	Majority Room, miscellaneous printing services, April 1978	5.00
			Xerox Corp.:	
	5	745	Rental of copier No. 1, March 1978	395.64
15	5	906	Rental of copier No. 3, March 1978	260.55
26	5	1619	Charles L. Black, Jr., reimbursement for official travel expenses, round trip, from New Haven, Conn., to Washington, D.C., May 2–4, 1978	170.00
	5	1621	Harold H. Bruff, reimbursement for official travel expenses, round trip, from Tempe, Ariz., to Washington, D.C., May 2–4, 1978	428.25
	5	1656	House Recording Studio, radio work consisting of dub-in, edits, and post production, Apr. 7, 1978	1.75
	5	1657	Majority Room, miscellaneous printing services, May 10, 1978	12.95
30	5	1699	Xerox Corp., rental of copier No. 2, April 1978	246.07
			Xerox Corp., rental for April 1978 on copier No.:	
June 6	6	306	3	290.93
	6	307	1	395.65
9	6	477	General Services Administration, FTS telephone service, May 19, 1978	91.00
	6	490	Chesapeake & Potomac Telephone Co., official telephone service, Apr. 30, 1978	81.09
			IBM Corp., rental for memory typewriter:	
	6	496	April 1978	180.00
	6	498	May 1978	180.00
27	6	1443	House Recording Studio, transfer/cassette tape, Mar. 2, 1978	12.00
28	6	1493	Xerox Corp., rental of copier No. 3, May 1978	260.55
	6	1502	Chesapeake & Potomac Telephone Co., official telephone service, May 31, 1978	42.52
	6	1531	District Delivery Service, 3-month subscription to New York Times, July-September 1978	52.10
			Total paid from 1978 appropriations	5,250.98
			COMMITTEE ON SCIENCE AND TECHNOLOGY	
			Official travel for Members and staff:	
Apr. 3	4	2	American Airlines, Inc., Jan. 17, 1978	236.00
			Eastern Airlines, Inc.—	
	4	16	Feb. 1, 1978	80.00
	4	17	Feb. 9–10, 1978	664.20
	4	32	Pan American World Airways, Inc., Dec. 8, 1977	150.00
	4	33	United Airlines, Inc., Feb. 9, 1978	1,205.00
12	4	493	Office Supply Service, stationery orders, February 1978	525.29
			Xerox Corp.:	
			Copier 7000 removal expense, Feb. 14, 1978	89.26
			800 electronic typing system, February	320.10
			Rental for copier 4000 II, January 1978	260.55
			Rental for copier 4500, January 1978	445.22
			GSA, OAD, Finance Div., FTS telephone service ending Mar. 19, 1978	31.00
13	4	586	W. R. Dede Matthews, reimbursement for official travel expenses, round trip, from Bryan, Tex., to Washington, D.C., Feb. 20–23, 1978	392.33
			Official travel for Members and staff:	
14	4	730	Eastern Airlines, Inc., Feb. 28, 1978	78.00
	4	749	Trans World Airlines, Inc., Mar. 12, 1978	692.00
	4	758	United Airlines, Inc., Feb. 10, 1978	390.00
	4	768	Pan American World Airways, Inc., Jan. 24, 1978	1,515.00
	4	769	National Airlines, Inc., Feb. 2, 1978	83.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1978				
Apr.	14	4 842	Xerox Corp., rental for ETS 800, March 1978	$320.10
			Moore Business Forms, Inc., miscellaneous printing service:	
			Feb. 23, 1978	219.65
			Feb. 28, 1978	397.10
			Progressive Architecture, barrier-free buildings workshop, Mar. 2, 1978	265.00
		4 843	Xerox Corp., rental for copier 4000 II, Dec. 31, 1977–Mar. 17, 1978	566.10
			Majority Room, miscellaneous printing services:	
			Mar. 22, 1978	12.95
			Mar. 16, 1978	58.00
			Xerox Corp., duplicating, Feb. 28, 1978	106.90
			IBM Corp., rental of mag card typewriter, February 1978	195.00
			District Delivery Service, April–June quarterly billing	136.72
			Martha Krebs-Liedecker, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	18	4 901	Newark and Princeton, N.J., Mar. 30, 1978	3.50
		4 902	Pittsburgh, Pa., and Morgantown, W. Va., Mar. 28, 1978	3.50
		4 905	Darrell Branscome, 2 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Tallahassee, Fla., Mar. 21–22, 1978	109.00
		4 947	Anthony C. Taylor, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Seattle, Wash., Mar. 27–Apr. 1, 1978	170.70
		4 948	A. Lee Wallace, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta and Augusta, Ga., Mar. 28–29, 1978	106.63
		4 949	Thomas E. Wenslau, travel expenses and witness fees, from Columbus, Ohio to Washington, D.C., round trip, Jan. 31, 1978	168.95
		4 954	Carolyn Swift, travel expenses and witness fees, from Kansas City, Kans., to New York, N.Y., round trip, Jan. 11, 1978	312.65
			Robert E. Fulton, Jr.:	
			Reimbursement for official travel expenses, round trip, from Newtown, Conn., to:	
		4 967	Hartford, Conn., and Washington, D.C., Dec. 5–6, 1977	253.48
		4 968	White Plains, N.Y., Washington, D.C., and New York, N.Y., Nov. 14–17, 1977	220.92
		4 969	Hartford, Conn., and Washington, D.C., Oct. 3, 1977	145.50
		4 970	Hartford, Conn., and Washington, D.C., Oct. 13–14, 1977	226.04
		4 971	White Plains, N.Y., and Washington, D.C., Aug. 1–3, 1977	197.92
		4 972	For services rendered as consultant, 21½ days during Aug. 1–Dec. 20, 1977	2,625.00
		4 973	Reimbursement for official travel expenses, round trip, from Newtown, Conn., to White Plains, N.Y., and Washington, D.C., Sept. 12–13, 1977	213.92
		4 1005	Edmund R. Mellenger, travel expenses and witness fees, from Saint John, New Brunswick, Canada, to Washington, D.C., round trip, Nov. 1, 1977	403.60
	20	4 1135	Robert E. Fulton, Jr., reimbursement for official travel expenses, round trip, from Newtown, Conn., to White Plains, N.Y., and Washington, D.C., Dec. 20, 1977	121.28
	24	4 1276	Robert A. Alberty, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 10–11, 1978	193.00
		4 1323	James Turner, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta and Augusta, Ga., Mar. 28–29, 1978	108.00
		4 1326	Jonah Shacknai, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 22–28, 1978	169.00
		4 1341	IPC Magazines, Ltd., 1-year subscription to New Scientist, April 1978–79	53.90
	25	4 1384	World Aviation Directory, spring edition, Mar. 6, 1978	47.25
			Reuben H. Donnelly Corp., 1-year subscription renewal, June 1978–79	92.00
			McBee Loose-Leaf Binder Products, minority binders, Jan. 24, 1978	160.00
			Majority Room, miscellaneous printing services, March 1978	5.00
			Chesapeake & Potomac Telephone Co., official telephone service ending Feb. 28, 1978	1,056.61
			Xerox Corp., rental of 4000 II copier, Mar. 17–31, 1978	263.23
	26	4 1409	John D. Holmfeld, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Phoenix, Ariz., Apr. 10–12, 1978	62.50
		4 1426	James R. Chard, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 13, 1978	139.00
		4 1427	George E. Brown, Jr., M.C., reimbursement for official travel expenses, 1 way, from Washington, D.C., to New York, N.Y., Apr. 8, 1978	40.00
		4 1484	Ronay Menschel, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 13, 1978	141.00
		4 1485	Jeffrey C. Stern, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 13, 1978	160.00
			Auto rentals for official business:	
		4 1500	National Car Rental System, Inc., Feb. 21, 1978	24.17
		4 1501	Hertz System, Inc., Jan. 27 and Feb. 19, 1978	196.11
May	1	5 51	Postmaster, replenish postage, Apr. 17, 1978	500.00
	3	5 189	Marjory D. Fields, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 15, 1978	161.30
		5 190	Mr. Bela Gold, travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Feb. 14, 1978	165.20
		5 203	Caroline Sparks, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Jan. 12, 1978	212.75
		5 204	Jonah Shacknai, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, Apr. 13–15, 1978	256.25
		5 207	John Green, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Apr. 13, 1978	347.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1978				
May 3	5	208	Gordon Harris, reimbursement for official travel expenses, round trip, from Orlando, Fla., to Washington, D.C., Mar. 16, 1978	$307.70
	5	211	Walter R. Hibbard, travel expenses and witness fees, from Roanoke, Va., to Washington, D.C., round trip, Mar. 6, 1978	149.95
	5	212	Harvey Brooks, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 22, 1978	176.50
	5	213	Radford Byerly, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 7–3, 1978	110.00
			Bureau of Government Financial Operations, U.S. Treasury Department, reimbursement for personnel services:	
	5	221	May 27–June 6, 1977	19,439.31
	5	249	June 2–Dec. 8, 1977	2,564.18
	5	250	May 27–July 6, 1977	8,669.14
8	5	369	John Andelin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark N.J., and Long Island, N.Y., Mar. 28–29, 1978	179.61
	5	370	A. Scott Crossfield, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas/Fort Worth, Tex., Apr. 19–23, 1978	164.77
	5	379	David Clement, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 7–3, 1978	184.62
	5	394	Lloyd Hinton, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 21–22, 1978	196.00
	5	395	Eli H. Newberger, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 16, 1978	176.00
	5	412	Toby Myers, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Feb. 13–17, 1978	321.50
	5	425	IBM Corp., rental and meter usage for copier III, model 20:	
			January 1978	1,035.96
			February 1978	1,035.96
			March 1978	1,035.96
			Xerox Corp., rental and meter usage for copier 4500, Jan. 31–Mar. 17, 1978	547.36
9	5	446	James E. Wilson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 20–22, 1978	125.80
	5	447	William G. Wells, Jr., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Apr. 6–3, 1978	163.25
	5	451	Gregg Vanderheiden, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Oct. 17–19, 1977	234.00
	5	535	U.S. Government Printing Office, 1 copy of 1976 U.S. Practice in International Law, May 1, 1978	9.50
	5	539	United Nations, Sales Section, 1 copy of Space Activities and Resources, May 1, 1978	12.00
			Elsevier/North-Holland Scientific Publishing Co., 1-year subscription to Policy Sciences, Dec. 31, 1977–78	74.78
			Institute for Invention and Innovation, Inc., 14 back copies of Invention Management magazine, May 1, 1978	28.00
10	5	542	Larry Brown, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Feb. 14, 1978	346.00
	5	543	Anne Flitcraft, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 15, 1978	186.00
	5	551	Wesley G. Skogan, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Jan. 30–Feb. 1, 1978	240.00
	5	552	James Selkin, travel expenses and witness fees, from Denver, Colo., to New York, N.Y., round trip, Jan. 11–12, 1978	301.25
	5	553	Robert C. Wood, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 11–12, 1978	214.00
	5	554	Richard J. Gelles, travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, Feb. 16, 1978	186.01
	5	555	Charles A. Kezar, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Apr. 13–14, 1978	3.60
			IBM Corp.:	
	5	611	Rental and meter usage—	
			Copier II, January 1978	232.80
			Copier II, February 1978	232.80
			Copier II, March 1978	232.80
			Copier III, model 10, Jan. 21–Feb. 28, 1978	1,273.65
			Copier III, model 10, March 1978	1,306.67
			Rental for mag card typewriter, March 1978	195.00
	5	623	Rental and meter usage—	
			Copier III, model 20, December 1977	1,035.96
			Copier III, model 20, Oct. 7–Dec. 31, 1977	566.69
			Copier II, December 1977	232.80
			Rental for mag card typewriter, Sept. 1–2, 1977	13.00
			Official travel for Members and staff:	
	5	649	Eastern Airlines, Inc., Mar. 20, 1978	358.00
			United Airlines, Inc.—	
	5	654	Mar. 24, 1978	1,074.00
	5	659	Mar. 22, 1978	733.00
11	5	743	Peter Davis, travel expenses and witness fees, from Columbia, Mo., to Washington, D.C., round trip, Apr. 25–28, 1978	268.23
	5	744	A. Scott Crossfield, 1 set of published papers on 12th Annual Aviation Liability Symposium, Apr. 20, 1978	25.00
	5	780	Gordon Harris, reimbursement for official travel expenses, round trip, from Cocoa Beach, Fla., to Washington, D.C., and Sanford, Fla., Apr. 14–21, 1978	576.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1978			
May 18	5 1114	Michael B. Bever, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 28, 1978	$187.85
	5 1116	Oscar Newman, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 12, 1978	159.00
	5 1117	Charles Dannheim, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Mar. 1, 1978	372.00
22	5 1249	Gerald Staub, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and Atlantic City, N.J., Apr. 24–25, 1978	154.20
	5 1262	John W. Wydler, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Vienna, Austria, Jan. 6–17, 1978	8.50
	5 1318	IBM Corp., rental of copier III, Model 10, April 1978	1,036.03
		GSA, OAD, Finance Div., FTS service, Apr. 19, 1978	31.00
		Xerox Corp., electronic typing system, Apr. 29, 1978	320.10
		Majority Room, 2 sets of envelopes, Apr. 3, 1978	10.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, March 1978	1,324.85
23	5 1356	James T. Kent, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 14–17, 1978	477.00
	5 1357	Melville H. Hodge, travel expenses and witness fees, from San Jose, Calif., to Washington, D.C., round trip, May 8–10, 1978	543.71
	5 1372	Richard L. Ottinger, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Bar Harbor, Maine, May 2–3, 1978	189.55
	5 1374	Aletha Cuscaden, witness transportation from Leonardtown, Md., to Washington, D.C., round trip, Dec. 21, 1977	90.30
	5 1440	Xerox Reproduction Center, duplicating and messenger delivery, Jan. 17, 1978	85.97
		Sherman E. Roodzant, reimbursement of registration fee, annual meeting of American Coalition of Citizens with Disabilities, Apr. 29–May 2, 1978	36.00
		Franklin Institute, registration fee, all sessions, luncheon, and banquet, May 15–16, 1978	35.00
		Office Supply Service, stationery bill, April 1978	651.84
		West Publishing Co., 2 books of United States Code Annotated, Apr. 20, 1978	27.00
	5 1441	Nature, 1-year subscription to magazine, Apr. 20, 1978–79	98.00
		Washington Post, 1-year subscription, daily and Sunday, June 2, 1978–79	72.80
		Mitre Corp., 3 copies of paper entitled Management of Federal Research and Development: An Analysis of Major Issues and Processes, May 16, 1978	15.00
	5 1442	Xerox Corp., equipment rental and meter usage, Mar. 17–31, 1978	419.63
		IBM Corp.:	
		Rental for mag card selectric typewriter, April 1978	195.00
		Rental for April and meter usage of copier II, Feb. 1–Mar. 31, 1978	232.80
		Rental for April and meter usage of copier III, model 20, Jan. 1–Mar. 31, 1978	2,513.64
		Majority Room, 500 Dear Colleague letters, May 2, 1978	12.95
	5 1447	Official travel for Members and staff:	
		National Airlines, Inc., Apr. 6–8, 1978	320.00
		Eastern Airlines, Inc., Apr. 7–9, 1978	160.00
		United Airlines, Inc., Apr. 13–14, 1978	139.00
		Delta Airlines, Inc., Apr. 13–15, 1978	141.13
26	5 1637	M. Rees, local travel expenses and witness fees, from London, England, to Washington, D.C., round trip, May 15–17, 1978	95.00
	5 1641	Minoru Oda, local travel expenses and witness fees, from Tokyo, Japan, to Washington, D.C., round trip, May 17, 1978	51.60
	5 1646	Arthur W. Guy, travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Apr. 11–12, 1978	488.00
30	5 1707	Avis, auto rentals for official business, Apr. 9, 1978	90.68
		Hertz System, Inc., auto rentals for official business, Mar. 28, 1978	70.80
		Majority Room, miscellaneous printing services, for period ending May 12, 1978	55.00
		Beverly Howard, reimbursement to petty cash fund, Apr. 11–May 15, 1978	96.70
	5 1708	Reimbursement for official committee travel:	
		James Gallagher, May 9–10, 1978	105.00
		Albert E. Murray, May 9–10, 1978	117.70
		Sherman E. Roodzant, May 5–11, 1978	242.20
		James E. Spensley, May 10–12, 1978	168.25
	5 1709	Official travel for Members and staff:	
		United Airlines, Inc., Apr. 19–23, 1978	384.00
		United Airlines, Inc., Apr. 24–26, 1978	114.00
		Trans World Airlines, Inc., May 5–11, 1978	692.00
June 1	6 83	Jerome A. Ambro, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Glen Cove, N.Y., Apr. 7–9, 1978	164.36
	6 88	Edward N. Brandt, Jr., travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, May 8–9, 1978	328.10
5	6 165	Jay H. Lehr, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Apr. 26, 1978	164.00
	6 188	Frank von Hippel, travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., Apr. 3–4, 1978	76.00
	6 191	Herbert Sherman, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 8–9, 1978	213.70
	6 254	Charles A. Kezar:	
		Reimbursement for official local travel, May 16, 1978	18.36
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Troy, Mich., May 10–12, 1978	158.50
		Ronald E. Williams, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Irvine, Calif., May 8–12, 1978	383.65
		Robert S. Walker, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 9–10, 1978	121.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1978				
June 5	6	262	Darcia D. Bracken, reimbursement for official committee travel:	
			May 14–16, 1978	$121.90
			May 16–19, 1978	188.80
9	6	520	Official travel for Members and staff:	
			Pan American World Airways, Inc., Mar. 27–Apr. 3, 1978	1,871.00
			American Airlines, Apr. 10–12, 1978	632.00
			United Airlines, Inc., Apr. 20–22, 1978	558.00
13	6	703	Ruann E. Pengov, travel expenses and witness fees, from Washington, D.C., to New York, N.Y., round trip, May 9–12, 1978	149.20
14	6	724	Reimbursement for official committee travel:	
			Robert K. Dornan, M.C., Dec. 30, 1977–Jan. 21, 1978	50.00
			Darrell Branscome, May 22–24, 1978	169.00
15	6	893	William G. Wells, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 9–10, 1978	109.50
	6	898	John D. Holmfeld, official committee travel, May 24–25, 1978	66.40
16	6	901	Murray A. Straus, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 13–16, 1978	206.50
	6	903	Noel T. Winter, reimbursement for official travel expenses, round trip, from Great Falls, Va., to Glen Cove, Long Island, N.Y., Apr. 7–8, 1978	183.48
	6	907	Xerox Corp.:	
			Rental of 800 electronic typing system, May 1978	320.10
			Rental of copier 4000 II, Mar. 31–May 9, 1978	449.42
			IBM Corp., copier II service, May 1978	232.80
	6	909	Resources for the Future, 1 copy of How Industrial Societies Use Energy, Apr. 13, 1978	16.95
			Majority Room, 6,200 letters, benefit of handicapped individuals, May 23, 1978	70.00
			GSA, OAD, Finance Div., FTS service, May 1978	31.00
			Majority Room, 3,700 news reports, May 31, 1978	73.15
			IBM Corp., rental of copier III, model 20, May 1978	1,035.96
	6	912	Official travel for Members and staff:	
			Delta Airlines, Inc., May 11–12, 1978	148.00
			United Airlines, Inc., May 10–12, 1978	225.00
			Eastern Airlines, Inc., May 9–10, 1978	410.00
			Hertz System, Inc., auto rentals for official business, Apr. 24–May 12, 1978	265.31
21	6	1246	Carl D. Pursell, M.C., reimbursement for official travel expenses, 1 way, from Detroit, Mich., to New York, N.Y., and Washington, D.C., May 29–31, 1978	227.52
	6	1259	Congressional Quarterly, Inc., 1 copy of Washington Information Directory, May 9, 1978	19.50
			Bureau of National Affairs, Inc., 1-year subscription, Energy Users Report, July 17, 1978–79	265.00
	6	1260	Xerox Corp., rental on copier 4500, April 1978	414.95
			Majority Room, miscellaneous printing services for period ending:	
			June 5, 1978	63.80
			May 1, 1978	5.00
			Office Supply Service, stationery bill, May 1978	2,696.47
			Western Union, official telegram service, May 1–4, 1978	90.31
	6	1261	James W. Spensley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Aspen, Colo., May 29–June 3, 1978	637.50
			Gerald E. Jenks, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Aspen, Colo., June 6–9, 1978	157.00
	6	1267	John Wallace, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 6, 1978	189.10
	6	1268	Wayne Decker, travel expenses and witness fees, from Columbia, Mo., to Washington, D.C., round trip, June 8, 1978	254.08
	6	1269	David Fogel, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, May 16–17, 1978	242.00
	6	1270	Lawrence Weed, travel expenses and witness fees, from Burlington, Vt., to New York, N.Y., round trip, May 9–10, 1978	159.50
22	6	1289	W. R. Dede Matthews, professional services rendered in connection with contract dated Apr. 7, 1977	9,000.00
	6	1295	Official travel for Members and staff:	
			United Airlines, Inc., May 22–24, 1978	314.00
			Delta Airlines, Inc., May 16–18, 1978	360.00
			United Airlines, Inc., May 26–30, 1978	867.62
27	6	1478	Milton Burdman, travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, May 16–18, 1978	501.00
	6	1479	Ken Hechler, travel expenses and witness fees, from Huntington, W. Va., to Washington, D.C., round trip, June 13, 1978	184.00
	6	1480	Barry M. Goldwater, Jr., M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, May 26–31, 1978	259.20
	6	1481	Accent on Living Magazine, 1 1978 Buyer's Guide and 1-year subscription, May 1978–79	14.00
			Do	14.00
29	6	1600	William H. Pickering, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 19–20, 1978	638.00
	6	1601	Daniel M. Bragg, travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, June 18–22, 1978	305.00
	6	1602	David D. Rubis, travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, June 18–22, 1978	428.80
	6	1603	Hugh Anderson, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 17–22, 1978	430.50
	6	1606	James Gallagher, official committee travel, June 18–19, 1978	73.00
	6	1608	Klaus Heiss, travel expenses and witness fees, from Princeton, N.J., to Washington, D.C., round trip, June 19–22, 1978	182.69
	6	1609	Delbert D. Smith, travel expenses and witness fees. from Madison, Wis., to Washington, D.C., round trip, June 19–21, 1978	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1978			
June 30	6 1625	IBM Corp.:	
		Rental and meter usage of copier III, model 10, May 1978	9918.75
		Rental of mag card selectric typewriter, May 1978	195.00
		Moore Business Forms, Inc., 5,000 continuous envelopes, June 12, 1978	265.00
	6 1627	Official committee travel for:	
		Sherman Roodzant, June 4–8, 1978	205.00
		John Clements, June 6–9, 1978	814.65
		Salaries for 3 months	255,585.74
		Refunds and adjustments	(1,794.37)
		Total paid from 1977 appropriations	40,753.90
		Total paid from 1978 appropriations	322,817.84
		COMMITTEE ON SMALL BUSINESS	
		James F. Morrissey:	
Apr. 11	4 431	Reimbursement for official local travel, Mar. 9–29, 1978	67.96
	4 432	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, Fla., and vicinity, Mar. 20–22, 1978	156.30
	4 433	John W. O'Beirne, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and vicinity, Mar. 24–25, 1978	101.50
	4 474	Nicholas Wultich, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and vicinity, Mar. 21–24, 1978	282.15
12	4 506	Thomas G. Powers, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cedar Rapids and Des Moines, Iowa, Mar. 29–Apr. 3, 1978	367.28
	4 557	Xerox Corp., rental of Auditron 4000 and copier, February 1978	519.48
	4 585	Bureau of National Affairs, Inc., 1-year subscription to Antitrust Trade Regulation Report, Mar. 15, 1978–79	274.00
13	4 593	Savin Business Machines Corp., rental on copy machine 770, March 1978	135.00
	4 651	West Publishing Co., supplement to United States Code Annotated, Mar. 22, 1978	13.50
	4 696	Jerrold S. Jensen, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Nev., Mar. 28–30, 1978	168.00
	4 697	Yvonne Kern, travel expenses and witness fees, from Lincoln, Nebr., to Washington, D.C., round trip, Mar. 2–3, 1978	322.00
14	4 734	Eastern Airlines, Inc., official travel for Members and staff, February 1978	468.00
	4 831	Xerox Corp., rental of ETS 800, March 1978	198.85
18	4 940	Neal Smith, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and vicinity, Apr. 6–9, 1978	150.00
21	4 1156	Chesapeake & Potomac Telephone Co., long-distance telephone expense incurred for period ending Feb. 28, 1978	910.64
	4 1191	Xerox Corp., rental of Auditron 4000 and copier, March 1978	683.85
26	4 1405	Stephen P. Lynch, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 10–11, 1978	80.50
	4 1454	Business Publishers, Inc., 1-year subscription to Solar Energy Report, May 1978–79	90.00
27	4 1717	Nicholas Wultich, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and vicinity, Apr. 10–14, 1978	356.45
May 1	5 18	Hugh M. Field, travel expenses and witness fees, from Waterloo, Iowa, to Washington, D.C., round trip, Apr. 18–19, 1978	264.00
	5 23	Wall Street Journal, 1-year subscription, June 22, 1978–79	49.00
9	5 521	West Publishing Co., supplement to United States Code Annotated, Apr. 20, 1978	27.00
10	5 550	Nicholas Wultich, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Newark, N.J., and Philadelphia, Pa., Apr. 26–27, 1978	146.70
	5 593	GSA, OAD, Finance Div., FTS telephone service, Apr. 19, 1978	31.00
18	5 679	Chesapeake & Potomac Telephone Co., long-distance telephone expenses for period ending Mar. 31, 1978	1,217.74
11	5 726	Western Union, for transmitting telegraphic messages relating to official committee business Feb. 28, 1978	4.00
	5 742	Sam F. Harrell, Jr., travel expenses and witness fees, from Dublin, Va., to Washington, D.C., round trip, Apr. 11–12, 1978	149.96
	5 779	Raymond S. Wittig, 1 day per diem and miscellaneous expenses incurred on travel, from Newport News, Va., to Washington, D.C., Apr. 28–29, 1978	104.63
17	5 1066A	Savin Business Machines Corp., rental on copier 770, Apr. 30, 1978	135.00
	5 1067	National Provisioner, 6-month subscription to The Yellow Sheet, May 28–Nov. 28, 1978	88.00
	5 1079	Freddie J. Bartlett, 1 day per diem incurred as witness, Apr. 11–12, 1978	50.00
		Xerox Corp.:	
18	5 1131	Rental of copier 800 ETS, April 1978	198.85
		Rental and placement charge for telecopier 400–I, Apr. 24–30, 1978	31.32
22	5 1324	Rental of copier and Audition 4000, Mar. 31–Apr. 28, 1978	637.23
23	5 1423	Office Supply Service, requisition for office supplies, Apr. 5, 1978	253.19
24	5 1467	Chesapeake & Potomac Telephone Co., long-distance telephone expense for period ending Apr. 30, 1978	1,121.39
26	5 1612	H. L. Aronson, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., and Pittsfield, Mass., May 16–17, 1978	95.08
	5 1622	Murlin J. Burch, travel expenses and witness fees, from Waterloo, Iowa, to Washington, D.C., round trip, Apr. 11–12, 1978	304.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SMALL BUSINESS—Continued	
1978				
June 1	6	80	Alvin Baldus, M. C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Kansas City and Sedalia, Mo., May 19–20, 1978	$100.00
	6	89	Walter Adams, travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, May 17–18, 1978	236.75
5	6	184	Thomas G. Powers, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City and Sedalia, Mo., May 18–20, 1978	222.20
	6	202	Alan P. Zepp, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Kansas City, and Sedalia, Mo., May 19–20, 1978	100.00
8	6	437	Neal Smith, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 25–27, 1978	150.00
9	6	500	Thomas A. Trimboli, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jamaica, N.Y., May 30–31, 1978	143.94
12	6	542	George A. Neidich, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 29–30, 1978	147.50
	6	544	Savin Business Machines Corp., monthly rental on 770 copy machines, May 31, 1978	135.00
	6	545	Majority Room, duplicating services for official committee business, June 5, 1978	180.00
	6	547	Xerox Corp., rental of 800 ETS, May 1978	198.85
15	6	816	GSA, OAD, Finance Div., FTS telephone service as per statement of May 19, 1978	31.00
			Xerox Corp.:	
20	6	1087	Rental of copier 4000 auditron, Apr. 28–May 31, 1978	669.68
	6	1088	Rental of telecopier 400–I, May 1978	48.50
21	6	1238	Office Supply Service, stationery bill for May 1978	303.19
			Nicholas Wultich, per diem and miscellaneous expenses incurred on travel, round trip, form Washington, D.C., to:	
26	6	1323	Chicago, Ill., and vicinity, 4 days, June 12–15, 1978	306.90
	6	1324	New York, N.Y., Newark, N.J., and Philadelphia, Pa., 2 days, June 6–7, 1978	159.50
28	6	1503	Chesapeake & Potomac Telephone Co., official telephone service for period ending May 31, 1978	1,239.08
29	6	1577	West Publishing Co., supplement to United States Code Annotated, June 21, 1978	159.00
30	6	1674	Willard F. Mueller, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, May 16–17, 1978	242.50
			Salaries for 3 months	144,598.27
			Refunds and adjustments	(205.66)
			Total paid from 1978 appropriations	159,419.35
			COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	
			Official travel for Members and staff:	
Apr. 3	4	8	American Airlines, Feb. 25, 1978	160.00
	4	31	Pan American World Airways, Inc., Mar. 8, 1978	5,342.00
	4	108	C. G. Sloan & Co., Inc., appraisal services, Mar. 8, 1978	150.00
11	4	417	John J. Flynt, Jr., M.C., reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Washington, D.C., Mar. 30, 1978	237.60
12	4	542	Stephen Elko, travel expenses and witness fees, from Santa Maria to Washington, D.C., round trip, Apr. 4–9, 1978	730.00
			Official travel for Members and staff:	
14	4	731	Eastern Airlines, Inc., Mar. 10, 1978	160.00
	4	748	Trans World Airlines, Inc., Mar. 21, 1978	842.64
	4	779	Chesapeake & Potomac Telephone Co., official telephone service, January 1978	1,738.90
	4	823	IBM Corp., rental of memory typewriter, January 1978	180.00
18	4	903	Leon Jaworski, reimbursement for contract services, February–March 1978	3,408.50
	4	904	James N. Haltiwanger, reimbursement for expenses incurred pursuant to provisions of H. Res. 252, Mar. 20–28, 1978	31.62
	4	906	Robert A. Bermingham, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 22–23, 1978	71.00
	4	914	David H. Belkin, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar 23–24, 1978	69.55
	4	915	John Desmond, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Mar. 15–20, 1978	495.67
	4	916	Bernard N. Burnstine, appraisal services, Mar. 21, 1978	250.00
	4	917	David H. Belkin, reimbursement for official local travel, Feb. 24, 27, and Mar. 18, 1978	13.49
	4	927	Judith Rush, travel expenses and witness fees, from Washington, D.C., to Winter Park, Fla., Feb. 5–6, 1978	200.50
	4	951	John R. Rarick, travel expenses and witness fees, from Baton Rough, La., to Washington, D.C., round trip, Mar. 22, 1978	277.20
	4	1040	Washington Star, 1-year subscription, January 1978–79	39.00
19	4	1068	Michael A. Waniewski, 2 days per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to New York, N.Y., Mar. 29–30, 1978	208.94
	4	1081	District Delivery Service, 3-month delivery of New York Times, April–June 1978	52.10
			Official travel for Members and staff:	
	4	1082	National Railroad Passenger Corp., Feb. 23, 1978	27.50
21	4	1224	American Airlines, Mar. 29, 1978	208.00
	4	1230	Trans World Airlines, Inc., Mar. 30, 1978	402.00
24	4	1289	Stephen Elko, 2 days per diem incurred as witness, Apr. 10–11, 1978	100.00
	4	1290	Thomas Ewing, reimbursement for official local travel, Mar. 15, 1978	4.00
	4	1300	Delta Airlines Inc., official travel for Members and staff, Mar. 29, 1978	118.00
26	4	1402	Richard T. Hanna, travel expenses and witness fees, from Fayetteville, Ark., to Washington, D.C., round trip, Apr. 6–11, 1978	556.00
	4	1422	Bernard N. Burnstine, appraisal services, Mar. 31, 1978	75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued	
1978				
Apr. 26	4	1423	Bruce F. Caputo, M.C., reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 31, 1978	$84.00
	4	1424	Thomas M. Fortuin, reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Washington, D.C., Feb. 21–22, 1978	216.53
	4	1425	Robert A. Bermingham, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 29–31, 1978	174.88
	4	1477	Jay Shin Ryu, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Apr. 1–5, 1978	852.00
	4	1478	Clifford G. Pulvermacher, reimbursement for expenses incurred by witness pursuant to provisions of H. Res. 252, Mar. 24–31, 1978	376.25
	4	1479	Michael A. Waniewski, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Apr. 12, 1978	84.07
	4	1480	Peter A. White, reimbursement for contract services, Mar. 1–Apr. 13, 1978	2,673.53
			Richard Powers:	
	4	1481	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 24–28, 1978	48.15
	4	1482	Reimbursement for official local travel and camera repair during Feb. 16 and Mar. 16, 1978	14.00
	4	1483	William Scheck, reimbursement of travel expenses incurred pursuant to provisions of H. Res. 252, Mar. 15–Apr. 3, 1978	322.34
			Whitaker Bros. Business Machines, Inc., rental of paper shredder:	
	4	1502	Jan. 5–Feb. 5, 1978	75.00
	4	1503	Feb. 5–Mar. 5, 1978	75.00
	4	1538	Jan. 5–Feb. 5, 1978	75.00
	4	1539	Feb. 5–Mar. 5, 1978	75.00
	4	1548	Congressional Quarterly, Inc., 1-year subscription, June 1978–79	228.00
			Xerox Corp., rental of:	
			Copier 3100—	
	4	1572	February 1978	149.57
	4	1573	Do	284.90
	4	1577	March 1978	390.65
	4	1580	Telecopier, March 1978	48.50
	4	1587	GSA, OAD, Finance Div., FTS service for main and annex No. 2 offices, March 1978	62.00
27	4	1718	Martha Talley, reimbursement for expenses incurred pursuant to provisions of H. Res. 252, Feb. 17–Apr. 8, 1978	15.88
	4	1719	Richard Powers, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Dumont to Perth Amboy, N.J., Apr. 10, 1978	69.20
	4	1722	John A. Hannah, reimbursement for expenses incurred by witness pursuant to provisions of H. Res. 252 during Apr. 8–11, 1978	281.37
May 1	5	24	Snowmass Travel, Inc., official travel for Members and staff, Feb. 9, 1978	385.00
	5	27	David H. Belkin, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 29, 1978	67.00
	5	87	Majority Room, printing of committee exhibits, 150 copies each of volumes I–III, Apr. 2, 1978	3,885.00
8	5	404	Roger Johnson, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Apr. 11–12, 1978	508.00
	5	405	John Nemec, reimbursement for official local travel, Mar. 21–Apr. 14, 1978	7.10
9	5	469	William B. Saxbe, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Apr. 13, 1978	172.00
10	5	594	GSA, OAD, Finance Div., FTS service, main and annex No. 2 offices, April 1978	62.00
	5	621	IBM Corp., rental of memory typewriter, March 1978	180.00
	5	697	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	931.43
12	5	801	Marvin Levy, reimbursement for official travel expenses, round trip, from Apr. 23–26, 1978	316.36
	5	803	William F. Arbogast, reimbursement for office supplies, Apr. 28, 1978	6.05
	5	805	Stephen B. Elko, 4 days per diem incurred as witness, Apr. 26–29, 1978	200.00
15	5	897	Xerox Corp., rental of copier 3100, March 1978	156.52
18	5	1109	William Scheck, reimbursement for official travel expenses, round trip, from Washington, D.C., to Bayonne and North Bergen, N.J., New York, N.Y., Tenafly and Newark, N.J., Apr. 21–27, 1978	144.84
	5	1110	Joungwon A. Kim, reimbursement of expenses incurred by witness, Mar. 15, 1978	142.00
	5	1119	Washington Post, 12-week subscription, Apr. 26, 1978–79	10.80
	5	1120	Michael A. Waniewski, reimbursement for official local travel, Apr. 27–May 1, 1978	31.62
	5	1121	Leo Lowenkopf, travel expenses and witness fees, from Metro Park, N.J., to Washington, D.C., round trip, May 4, 1978	156.00
	5	1122	John M. Gibbons, Jr., travel expenses and witness fees, from Springfield, Ill., to Washington, D.C., round trip, Apr. 30–May 1, 1978	285.24
	5	1123	Grace E. Scala, 1 day per diem incurred as witness, May 4, 1978	50.00
	5	1124	Robert A. Bermingham, reimbursement for official local travel, April 1978	20.06
19	5	1189	IBM Corp., rental of memory typewriter, February 1978	180.00
	5	1229	John Desmond, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Beverly Hills, Calif., Apr. 30–May 5, 1978	452.32
22	5	1250	Steven R. Wisebram, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 2–4, 1978	152.82
	5	1251	Christopher L. Vail, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 2–4, 1978	174.95
			Richard Powers:	
	5	1257	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York and Albany, N.Y., Dumont and Newark, N.J., Apr. 21–25, 1978	66.10
	5	1258	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark and Perth Amboy, N.J., Apr. 28–30, 1978	138.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued	
1978				
May	22	5 1259	Dwight C. Smith, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Apr. 28, 1978	$53.35
		5 1273	Marvin Levy, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 4-5, 1978	119.62
	23	5 1359	Leon Jaworski, reimbursement for contract services, April 1978	1,934.62
		5 1396	Whitaker Bros. Business Machines, Inc., rental of 2 paper shredders, Mar. 5–May 5, 1978	300.00
			Xerox Corp.:	
	24	5 1481	Rental of copier 3100, Apr. 29, 1978	115.81
		5 1482	Rental of copier 4500, Apr. 29, 1978	203.61
	26	5 1635	Yuduk Sohn, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 18, 1978	150.55
		5 1660	William Scheck, reimbursement for expenses, Apr. 28–May 5, 1978	191.83
June	1	6 26	Diane L. Lewis, reimbursement for expenses incurred by witness pursuant to provisions of H. Res. 252, May 7–11, 1978	677.45
			Official travel for Members and staff:	
	2	6 116	American Airlines, Apr. 25, 1978	80.00
			Eastern Airlines, Inc.—	
		6 136	Apr. 17, 1978	240.00
		6 137	Apr. 17, 1978	200.00
			United Airlines, Inc.—	
		6 151	Apr. 25, 1978	98.00
		6 153	Apr. 17, 1978	441.10
	8	6 434	Department of Justice, Drug Enforcement Administration, reimbursement for personnel services, May 22, 1978	39,000.00
		6 435	Steven R. Wisebram, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 23–25, 1978	259.26
		6 436	John M. Swanner, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 23–25, 1978	165.04
	13	6 598	Plus Publications, Inc., 1-year subscription for Campaign Practices Reports, May 17, 1978	237.00
		6 611	The Dong-A Ilbo, 3-month subscription, February–April 1978	15.00
		6 631	Christopher L. Vail, reimbursement for official local travel, May 30–31, 1978	15.81
		6 636	William J. Porter, travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, Apr. 19–22, 1978	354.00
		6 638	Richard Powers, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 19–23, 1978	94.35
		6 645	Thomas M. Fortuin, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 19, 1978	57.85
		6 647	John Desmond, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Detroit, Mich., May 16–25, 1978	746.86
		6 664	IBM Corp., rental of memory typewriter, April 1978	180.00
			Xerox Corp., rental of:	
		6 667	Copier 3100, April 1978	258.98
		6 668	Telecopier 400, April 1978	48.50
		6 669	Copier 3100, May 2–30, 1978	408.51
		6 670	Copier 3100, May 1–5, 1978	147.50
	14	6 720	Whitaker Bros. Business Machines, Inc., rental of 2 paper shredders, May 5–June 5, 1978	150.00
		6 731	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	1,252.82
			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
		6 746	May 17, 1978	80.00
		6 747	Do	240.00
			Trans World Airlines, Inc.—	
		6 749	May 19, 1978	80.00
		6 752	May 17, 1978	409.00
		6 771	Xerox Corp., rental of copier 4500, April 1978	600.28
		6 774	GSA, OAD, Finance Div., FTS service for main and annex office, May 1978	62.00
	16	6 991	Francis Lockwood, travel expenses and witness fees, from Islip, N.Y., to Washington, D.C., round trip, June 1, 1978	179.00
	20	6 1093	William Scheck, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 18–19, 1978	95.95
		6 1094	Marvin Levy, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., May 25–26, 1978	112.70
		6 1095	Harry Gossett, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Athens, Greece, and Geneva, Switzerland, June 5–9, 1978	328.53
		6 1096	Robert A. Bermingham, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Athens, Greece, and Geneva, Switzerland, June 5–9, 1978	335.10
	21	6 1229	Wall Street Journal, 1-year subscription, July 16, 1978–79	49.00
		6 1230	Cheryl Holmes, reimbursement for office supplies, Mar. 20, 1978	5.32
		6 1231	William Scheck, reimbursement for official travel expenses, round trip, from Washington, D.C., to Bayonne, N.J., and New York, N.Y., May 26–27, 1978	103.25
		6 1232	Christopher L. Vail, reimbursement for official local travel, June 13, 1978	6.46
		6 1265	G. Nicholas Venezia, travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, June 5, 1978	142.00
	22	6 1290	Peter A. White, reimbursement for expenses incurred pursuant to contract, Apr. 14–May 31, 1978	318.31
		6 1306	American Airlines, official travel for Members and staff, May 31, 1978	804.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued	
1978				
June 22	6	1313	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	$940.19
	6	1315	Trans World Airlines, Inc., official travel for Members and staff, May 31, 1978	450.00
29	6	1599	Benjamin M. Peters, reimbursement for shipment of documents to committee, June 14, 1978	31.50
30	6	1635	Northeast Louisiana University, production and duplication of documents, June 14, 1978	983.18
	6	1642	IBM Corp., rental of memory typewriter, May 1978	180.00
			Salaries for 3 months	52,065.55
			Total paid from 1977 appropriations	20,000.00
			Total paid from 1978 appropriations	118,505.38
			COMMITTEE ON VETERANS' AFFAIRS	
Apr. 3	4	29	Eastern Airlines, Inc., official travel for Members and staff, Dec. 2, 1977	507.00
11	4	448	Wm. Arnold Moon, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 29, 1978	50.00
	4	462	Louis A. Townsend, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 29, 1978	219.00
	4	489	Charles R. Parkinson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Sioux Falls, S. Dak., and vicinity, Mar. 22–Apr. 2, 1978	835.58
12	4	489	Eastern Airlines, official travel for Members and staff, Jan. 3–17, 1978	7,651.80
			Press Relations Wire, service rendered, January 1978	114.00
			U.S. Government Printing Office, 1-year subscription of Weekly Compilation of Presidential Documents, April 1978–79	15.00
			Xerox, equipment rental, January–February 1978	558.81
			Chesapeake & Potomac Telephone Co., official telephone service, February 1978	4.90
24	4	1328	Francis W. Stover, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 10–11, 1978	112.00
25	4	1383	Xerox Corp., service for March 1978	416.57
			West Publishing Co., March 1978	13.50
			IBM Corp., service for February 1978	1,440.00
26	4	1407	Wm. Arnold Moon, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Apr. 17, 1978	317.50
May 1	5	12	Wm. Arnold Moon, reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Apr. 20–21, 1978	251.20
	5	14	James H. Webb, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville and Memphis, Tenn., Little Rock and Hot Springs, Ark., Apr. 17–21, 1978	316.00
			Elizabeth D. Lunsford, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
8	5	409	Dallas, Tex., and Albuquerque, N. Mex., Jan. 24–28, 1978	703.22
	5	410	Phoenix, Ariz., Feb. 5–9, 1978	578.70
15	5	853	Louis A. Townsend, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Lewisville, Tex., Apr. 28–May 2, 1978	210.60
23	5	1358	Paul W. Mills, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., and Jekyll Island, Ga., May 9–11, 1978	162.00
	5	1375	Ralph T. Casteel, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Little Rock and Fayetteville, Ark., Apr. 24–28, 1978	250.00
	5	1448	Xerox, service for April 1978	469.25
			West Publishing Co	27.00
			Majority Room, House of Representatives, Congressional Record reprints	19.50
			IBM, service, March 1978	1,440.00
			Chesapeake & Potomac Telephone Co., official telephone service, March 1978	15.59
			Eastern Airlines, official travel for Members and staff	122.00
24	5	1500	IBM Corp., service for April 1978	1,440.00
			John R. Holden, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
30	5	1697	Little Rock and Fayetteville, Ark., and Tulsa, Okla., 5 days, May 8–12, 1978	254.50
	5	1698	Daytona Beach, Fla., 2 days, May 16–17, 1978	109.00
June 6	6	267	Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston and Dallas, Tex., May 25–27, 1978	504.00
7	6	312	Mack G. Fleming, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Greenwood, S.C., May 27–30, 1978	50.00
	6	315	Francis W. Stover, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kiamesha, N.Y., May 29–31, 1978	262.54
13	6	708	James H. Webb, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Little Rock and Clinton, Ark., and Melbourne, Fla., May 26–28, 1978	370.60
19	6	1024	Auto rentals for official business:	
			Hertz, January 1978	38.84
			Avis, May 11, 1978	76.60
			Xerox Corp., equipment rental and meter usage, May 1978	441.43
	6	1026	West Publishing Co., publication, May 19, 1978	105.00
			Public Opinion, 1-year subscription, July 1978–79	10.00
			Hertz System, Inc., auto rentals for official business, Apr. 19, 1978	29.88
			Majority Room, miscellaneous printing services, May–June 1978	408.00
			Eastern Airlines, official travel for Members and staff, Apr. 11, 1978	333.08
			Chesapeake & Potomac Telephone Co., official telephone service, April 1978	1.18
			IBM Corp., service for May 1978	1,637.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON VETERANS' AFFAIRS—Continued	
1978			
June 27	6 1447	Olin E. Teague, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to McAllen, Tex., June 15–19, 1978	$558.00
	6 1450	Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to McAllen, Tex., June 15–17, 1978	495.00
	6 1458	Edwin B. Patterson, for services rendered as consultant, 3½ days during January–June 1978	385.00
		Salaries for 3 months	54,651.55
		Total paid from 1978 appropriations	78,931.92
		COMMITTEE ON WAYS AND MEANS	
Apr. 3	4 69	U.S. Government Printing Office, 1-year subscription to Survey of Current business, July 1978–79	19.00
4	4 162	A. L. Singleton, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Mar. 15–22, 1978	781.50
	4 163	John D. Riordan, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Mar. 15–22, 1978	885.20
		Eugene J. Malone:	
	4 170	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newport News, Va., Mar. 23–24, 1978	127.95
	4 171	Reimbursement for official local travel, Mar. 20, 1978	11.22
		IBM Corp., rental of memory typewriters, February 1978:	
	4 202	2 machines	360.00
	4 203	Do	360.00
	4 204	1 machine	180.00
11	4 428	Theodore Katsaros, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 21–22, 1978	144.10
	4 429	James W. Kelley, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Mar. 16–21, 1978	643.50
12	4 521	Donald C. Alexander, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 21, 1978	130.00
13	4 578	Panel Publishers, 1-year subscription to Tax Practitioners Forum, February 1978–79	60.00
	4 579	Pension World, subscription renewal to Pension World, Mar. 27, 1978	34.00
	4 604	National Tax Association-Tax Institute of America, subscription renewal to National Tax Journal, Mar. 15, 1978	18.00
	4 605	Brookings Institution, Document No. 20756, Pechman Comprehensive Income Tax, Mar. 13, 1978	5.25
	4 609	Tax Analysts & Advocates, 1-year subscription to Tax Notes, Apr. 20, 1978–79 with 2 6-month binders and indexes	87.50
	4 649	West Publishing Co., United States Code Annotated, Mar. 23, 1978	13.50
14	4 718	American Airlines, Inc., official travel for Members and staff, 1978	455.00
18	4 885	John K. Meagher, reimbursement for official local travel, Mar. 28, Apr. 2 and 3, 1978	259.35
	4 928	Frank Wolpe, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 21, 1978	168.00
	4 935	A. L. Singleton, reimbursement for local transportation expenses, Mar. 29, 1978	16.66
19	4 1083	Digital Management Corp., data processing services, March 1978	280.00
	4 1084	North Side Office Supply & Equipment Co., 10 364–14 binders, 3 packages of Vinyl letters, 3 boxes of SP–11 sheet protectors, and 10 efficiency pads, Dec. 30, 1977	59.37
	4 1086	Practising Law Institute, book entitled Fundamentals of International Taxation, Mar. 13, 1978	26.75
	4 1087	Urban Institute, 1 copy of The Treatment of Women in the Public Pension Systems of Five Countries, Mar. 21, 1978	6.75
	4 1094	U.S. Government Printing Office, continuation of supplementary service for Internal Revenue Regulations Service, issued irregularly, Mar. 23, and 1-year subscription to Weekly Business Statistics, beginning August 1978	35.00
	4 1096	Brookings Institution, copy of Trade Negotiations, Tokyo, Mar. 31, 1978	12.36
	4 1098	Nation's Business, subscription to Nation's Business for 3 years, from June 5, 1978	49.75
21	4 1148	Chesapeake & Potomac Telephone Co., official telephone service for period ending Feb. 28, 1978	1,334.04
		Xerox Corp., rental and meter usage for:	
	4 1189	2 4500 copiers, March 1978	1,625.03
	4 1190	2 3100 copiers, February and Mar. 1–Apr. 4, 1978	435.56
24	4 1250	Eugene J. Malone, reimbursement for official travel expenses, round trip, from Washington, D.C., to Willoughby, Ohio, St. Louis, Mo., and Louisville, Ky., Mar. 30–31, 1978	344.56
	4 1274	Suzanne Blouin, reimbursement for official local travel, Apr. 10–11, 1978	37.06
	4 1298	Pan American World Airways, Inc., official travel for Members and staff, Mar. 21, 1978	751.00
	4 1348	Inquiry-Blue Cross Association, 1-year subscription, January 1978–79	20.00
	4 1349	Mid-Atlantic Industries, Inc., headset for Norelco dictating equipment, Mar. 31, 1978	19.27
26	4 1421	Jeanne Archibald, reimbursement for official local travel during Jan. 9–Mar. 23, 1978	11.35
	4 1428	Mabel C. Baker, reimbursement for official local travel, Mar. 22, 1978	13.75
	4 1443	Federal Express Corp., expenses for shipment of publications, Mar 30, 1978	65.19
	4 1453	Tax Analysts & Advocates, 1 copy each of Utilities Fight to Escape a Tax-Credit Trap; and Richer Half of U.S. Pays 94 Percent of Income Taxes, Apr. 3, 1978	6.00
	4 1476	David B. Rohr, reimbursement for official local travel during Mar. 29–Apr. 8, 1978	31.65
	4 1486	William K. Vaughan, reimbursement for official local travel, Mar. 21–30, 1978	12.00
	4 1487	Mary Jane Wignot, reimbursement for official local travel, Feb. 1–Apr. 4, 1978	10.75
	4 1517	Network Services, Inc., services of computer resource units, connect 110–150 and 300 BAUD, also on-line storage, February 1978	149.24
	4 1518	Newsweek, 1-year subscription, ending June 1979	26.00
	4 1519	House Recording Studio, 30-minute playback of film on social security, Mar. 3, 1978	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1978				
Apr. 26	4	1520	Practising Law Institute, book entitled 7th Annual Employee Benefit Institute, Mar. 16, 1978	$20.50
	4	1525	Bureau of National Affairs, Inc., 1-year subscription to Daily Tax, beginning June 14, 1978	612.00
	4	1526	Gale Research Co., Encyclopedia of Associations, vol. 1, National Organizations, 12th ed., Apr. 5, 1978	76.54
	4	1527	Economist Newspaper, Ltd., 1-year subscription to Economist, May 1978–79	65.00
	4	1550	Network Services, Inc., computer resource units, connect 110–150, and 300 BAUD, also on-line storage, March 1978	619.91
			Xerox Corp.:	
	4	1571	Rental and meter usage of copier 3100, March 1978	240.48
	4	1578	Meter usage for copier 3100, Feb. 28–Apr. 10, 1978	159.22
			IBM Corp., rental of memory typewriters, March 1978, for:	
27	4	1641	2 machines	360.00
	4	1642	Do	360.00
	4	1643	1 machine	180.00
	4	1725	Commerce Clearing House, Inc., 6 copies of 1978 Social Security and Medicare Explained, Apr. 13, 1978	41.08
May 1	5	89	Wendell E. Primus, reimbursement for official local travel, Mar. 30–Apr. 18, 1978	5.50
	5	90	Frank Samolis, reimbursement for official local travel, Mar. 31–Apr. 4, 1978	5.25
3	5	197	Foundation Press, Inc., book entitled Federal Wealth Transfer Tax, Apr. 17, 1978	21.50
	5	198	R. H. Donnelley Corp., 1-year subscription to Pocket Flight Guide, June 1978–79	27.96
	5	199	American Enterprise Institute, subscription for 1 year to Public Opinion, April 1978	20.00
	5	200	U.S. News & World Report, subscription for 1 year, Apr. 5, 1978–79	22.00
			Bureau of Government Financial Operations, Department of the Treasury, reimbursement for travel expenses abroad:	
	5	252	July 1978	3,681.32
	5	257	Aug. 1–Dec. 31, 1978	10,991.03
	5	258	During 1977	132.45
8	5	368	M. Kenneth Bowler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Madison, Wis., Mar. 17–18, 1978	216.90
9	5	464	Carol D. Scott, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 7–9, 1978	238.00
	5	468	Deborah Huffman Schenk, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 21, 1978	136.50
	5	506	Stanford Research Institute, research memoranda, Apr. 18–24, 1978	19.00
	5	509	IBM Corp., 2 memory typewriters, Jan. 1–Mar. 31, 1978	689.00
	5	524	West Publishing Co., United States Code title 20 and Constitution 77, Apr. 20, 1978	27.00
10	5	563	U.S. Government Printing Office, 1 copy of CFR title 20, parts 400–499/977, Employees' Benefits, Apr. 26, 1978	5.00
	5	564	Warren, Gorham & Lamont, Inc., 1 copy of Modern Tax Planning Checklists, Mar. 15, 1978	39.75
	5	565	Arnold Bernhard & Co., Inc., subscription to Value Line for 1 year, Aug. 6, 1978–79	295.00
	5	566	Digital Management Corp., data processing services, April 1978	280.00
	5	675	Trans World Airlines, Inc., official travel for Members and staff, Mar. 15, 1978	751.00
11	5	732	National News Agency, 1-year subscription for New York Times, daily and Sunday, Mar. 18, 1978–79	220.80
	5	735	Marquis Who's Who, Inc., 1 copy each of Who's Who in Finance & Industry, vol. 20; Who's Who in Government, vol. 3; and Directory of Medical Specialists, vol. 18, Apr. 24, 1978	183.50
	5	739	Aspen Systems Corp., 1-year subscription to Topics in Health Care Financing, July 1978–79	36.00
	5	741	Harold T. Lamar, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Apr. 27–30, 1978	482.38
	5	746	U.S. Government Printing Office, Public Papers of the Presidents of the United States, Apr. 21, 1978	57.95
	5	750	Newsweek, 1-year subscription, June 1978–79	26.00
16	5	936	Teamsters for a Democratic Union, 1 copy of Desperate Bargain and Labor Law for the Rank and File, May 1, 1978	10.00
	5	937	Commerce Clearing House, Inc., 1-year subscription for Internal Revenue Manual, May 1, 1978–79	250.00
	5	939	Brookings Institution, copy entitled Future of Social Security, Apr. 27, 1978	4.25
	5	942	U.S. Government Printing Office, 1 copy of 1977 National Center for Productivity and Quality of Working Life Annual Report, May 2, 1978	3.25
	5	959	IBM Corp., 2 memory typewriters, April 1978	360.00
	5	994	Pan American World Airways, Inc., official travel for Members and staff, Apr. 22, 1978	751.00
18	5	1143	Xerox Corp., service of 2 copiers 3100, Apr. 29, 1978	318.44
19	5	1190	IBM Corp., 2 memory typewriters, April 1978	360.00
	5	1197	Chesapeake & Potomac Telephone Co., official telephone service, period ending Mar. 31, 1978	1,344.06
			Xerox Corp., rental and meter usage for copiers:	
22	5	1325	3100 for Mar. 31–Apr. 28 and 4500 for Apr. 1–May 1, 1978	1,059.08
	5	1326	4500 for Apr. 1–May 1 and 3100 for Feb. 28–Apr. 30, 1978	883.28
23	5	1347	David B. Rohr, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Geneva, Switzerland, and Munich, Germany, Apr. 29–May 6, 1978	68.20
	5	1386	F. Gerard Adams, witness transportation from Philadelphia, Pa., to Washington, D.C., round trip, Apr. 28, 1978	85.00
	5	1393	U.S. Government Printing Office, 1 copy each of Appeal by Denied Disability Claimants and Unemployment and Disability, an Econometric Analysis With Time Series Data, May 10, 1978	1.85
	5	1399	Brookings Institution, 3 issues of Brookings Papers on Economic Activity, Apr. 27, 1978	15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1978				
May 23	5	1403	House Recording Studio, 30 minutes of film playback, Apr. 7, 1978	$6.00
	5	1404	Law and Policy In International Business, 1-year subscription, June 1978–79	15.00
	5	1405	Practising Law Institute, 7th Annual Employment Ben Institute, Apr. 30, 1978	5.50
24	5	1497	IBM Corp., rental for memory typewriter, April 1978	180.00
26	5	1647	Brookings Institution, 1 copy entitled Who Bears the Tax Burden, May 5, 1978	3.80
	5	1655	Warren, Gorham & Lamont, Inc., Tax Law Review for 1 year, winter 1978–79	28.00
June 1	6	11	Albert R. Sparks, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte, N.C., and Lancaster, S.C., May 4–5, 1978	196.90
	6	12	Paul C. Rettig, reimbursement for official travel expenses, round trip, from Washington, D.C., to Indianapolis, Ind., May 12, 1978	142.60
	6	28	James M. Jaffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pensacola, Fla., May 10–11, 1978	273.50
	6	29	Alan Greenspan, witness transportation from New York, N.Y., to Washington, D.C., round trip, Apr. 24, 1978	108.00
	6	65	Network Services, Inc., computer resource units, connect 110–150 and 300 BAUD, and on-line storage, April 1978	268.92
	6	66	Institute for Socioeconomic Studies, 1 copy of An Inventory of Federal Income Transfer Programs, Fiscal Year 1977	12.00
			Congressional Quarterly, Inc., 1-year subscription for August 1978–79:	
	6	67	Congressional Insight	48.00
	6	68	Congressional Quarterly Service	228.00
	6	69	Brookings Institution, 1 copy of Brittain: Inheritance and the Inequality of Material Wealth, May 12, 1978	3.25
	6	71	National Journal, 1 copy of Controlling Health Care Cost: Issues Book, Conference Proceedings, May 18, 1978	16.95
	6	76	U.S. Government Printing Office, 2 publications entitled Unemployment and Disability; and Appeal by Denied Disability Claimants, May 11, 1978	1.85
			Pan American World Airways, Inc., official travel for Members and staff:	
2	6	142	Mar. 21, 1978	1,290.06
	6	145	May 17, 1978	2,380.20
5	6	167	Ed Jenkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte, N.C., May 4–7, 1978	168.50
	6	193	Warren, Gorham & Lamont, Inc., 1978 Cumulative Supplement to Federal Income Tax Law, May 8, 1978	14.50
7	6	313	Wall Street Journal, 2-year subscription, July 28, 1978–80	93.00
	6	318	Robert J. Myers, reimbursement for contract services, Apr. 14–28, 1978	400.00
	6	357	West Publishing Co., United States Code, pocket parts 77, May 19, 1978	105.00
	6	387	William A. Rogers, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, May 19, 1978	187.00
8	6	439	Frank Samolis, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., May 31, 1978	36.90
9	6	487	Eastern Airlines, Inc., official travel for Members and staff, May 19, 1978	318.00
	6	505	William K. Vaughan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte, N.C., May 4–5, 1978	120.56
	6	506	Charles A. Vanik, M.C., reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., May 4–5, 1978	14.56
	6	509	Jeanne S. Archibald, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte, N.C., May 4–5, 1978	130.46
13	6	586	Warren, Gorham & Lamont, Inc., 1978 Cumulative Supplement No. 1 to Federal Income Taxation of Corporations and Shareholders, May 12, 1978	28.75
			U.S. Government Printing Office:	
	6	594	1 copy of Federal Laws and Material Relating to the Federal Highway Administration, June 1, 1978	3.40
	6	595	1-year subscription to Federal Register, August 1978–79	50.00
	6	601	Moore Publishing Co., Inc., 1 Classics of Public Administration, May 25, 1978	10.95
	6	612	Digital Management Corp., data processing services, May 1978	280.00
	6	613	Commerce Clearing House, Inc., Standard Federal Tax Reports, June 1, 1978	318.00
	6	617	Barron's, 2-year subscription, Aug. 6, 1978–80	60.00
	6	633	Carol Scott, reimbursement for official local travel, May 2–25, 1978	14.85
	6	639	Harvey E. Pies, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., May 17–20, 1978	253.55
	6	642	Michael J. Graetz, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Apr. 7, 1978	493.20
			IBM Corp., rental of memory typewriters:	
	6	660	2 for May 1978	360.00
	6	661	2 for April and 1 for May 1978	540.00
	6	662	2 for May 1978	360.00
	6	663	Do	360.00
	6	671	Xerox Corp., rental and meter usage on 2 3100 copiers, April 1978	318.44
	6	710	Robert Handelman, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, June 5–6, 1978	186.00
	6	711	Carl E. Smith, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Washington and Greensburg, Pa., June 4–6, 1978	100.00
	6	712	Phyllis Carpenter, travel expenses and witness fees, from Green Bay, Wis., to Washington, D.C., round trip, June 5–6, 1978	305.00
	6	713	Lloyd Barrentine, travel expenses and witness fees, from Little Rock, Ark., to Washington, D.C., round trip, June 5–6, 1978	290.50
	6	714	Peter Camarata, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, June 5–6, 1978	202.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1978				
June 13	6	716	U.S. Government Printing Office, 2 copies of Statistical Abstract of the United States, 1977 ed., paperback, June 2, 1978	$17.00
	6	717	House Recording Studio, film playback, and trans/cassette, May 8–18, 1978	7.50
	6	718	Warren, Gorham & Lamont, Inc., publication entitled Tax Planning for Hospitals and Health Care Organizations, May 24, 1978	86.73
	6	719	C. E. Lindsay, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, May 5–6, 1978	324.58
14	6	733	Chesapeake & Potomac Telephone Co., official telephone service, period ending Apr. 30, 1978	1,090.30
			Xerox Corp., rental and meter usage for:	
20	6	1084	Copier 3100, Apr. 4–May 10, 1978	314.09
	6	1085	Copier 4500, May 1978	1,216.88
	6	1097	Kenneth H. Bernstein, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 30–31, 1978	236.50
	6	1114	Archie Parnell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., June 7–8, 1978	392.08
	6	1124	Xerox Corp., 2 rentals for copier 3100, Apr. 28–May 31 and May 10–June 1, 1978	536.06
21	6	1233	Research Institute of America, subscription for 1 year to Research Institute Recommendations, September 1978–79	38.76
	6	1237	Congressional Quarterly, Inc., 1978–79 Washington Information Directory, May 9, 1978	20.45
	6	1266	Family Service Association of America, 1 copy of American Family Policy, June 8, 1978	7.45
27	6	1456	Harold T. Lamar, reimbursement for official local travel, June 10–16, 1978	16.00
			U.S. Government Printing Office:	
	6	1465	IRS looseleaf reg., sys. service, excise taxes, continuation of supplemental service effective with transmittal for indefinite period, June 1, 1978	15.00
	6	1466	Federal Laws and Material Relating to the Federal Highway Trust Fund, June 7, 1978	3.40
	6	1467	American Textile Manufacturers Institute, reimbursement for pro rata cost of bus transportation for Trade Subcommittee hearing on textiles in Lancaster, S.C., May 4–5, 1978	106.50
	6	1468	Network Services, Inc., computer resource units, connect 110–150, and 300 BAUD, also on-line storage, May 1978	617.64
	6	1482	Consumer News, Inc., Shopper's Guide to Individual Retirement Accounts, Dec. 14, 1978	1.50
	6	1483	Rate Controls, 1-year subscription, 1978–79	35.00
	6	1484	Christian Science Monitor, 1-year subscription for eastern edition, June 1978–79	45.00
	6	1485	Congressional Quarterly, Inc., 1978–79, Washington Information Directory, May 9, 1978	20.45
	6	1486	Brookings Institution, Bergsten AM Multinator, May 31, 1978	9.36
28	6	1494	Xerox Corp., rental and meter usage of copier 3100, Apr. 30–June 5, 1978	159.22
	6	1517	Pan American World Airways, Inc., official travel for Members and staff, June 13, 1978	751.00
			Salaries for 3 months	371,396.23
			Refunds and adjustments	(438.60)
			Total paid from 1977 appropriations	3,681.32
			Total paid from 1978 appropriations	421,664.44
			AD HOC COMMITTEE ON ENERGY	
Apr. 12	4	537	GSA, OAD, Finance Div., FTS service dated Mar. 18, 1978	31.00
	4	565	Xerox Corp., rental for copier 4500, invoice dated Mar. 7, 1978	414.95
13	4	644	District Delivery Service, delivery service for New York Times, April–June 1978	34.18
14	4	773	Chesapeake & Potomac Telephone Co., official telephone service for February 1978	57.97
			IBM Corp., rental on memory typewriter:	
	4	818	February–March 1978	306.50
21	4	1204	March 1978	153.25
24	4	1342	Office Supply Service, stationery bill for March 1978	15.90
26	4	1583	Xerox Corp., rental and meter usage for copier 4500, March 1978	425.00
May 3	5	225	Bureau of Government Financial Operations, U.S. Department of the Treasury, reimbursement for personnel services, September 1977	373.22
10	5	588	GSA, OAD, Finance Div., FTS telephone service, April 1978	31.00
	5	689	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	76.96
16	5	1048	Xerox Corp., rental and meter usage for copier 4500, April 1978	414.95
24	5	1463	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	23.40
	5	1491	Office Supply Service, stationery supplies for requisition dated Apr. 4, 1978	72.36
June 6	6	292	GSA, OAD, Finance Div., FTS telephone service, May 1978	31.00
14	6	757	IBM Corp., rental for memory typewriter, May 1978	153.25
21	6	1168	Wall Street Journal, 6-month subscription, June 20–Dec. 20, 1978	26.00
			Salaries for 3 months	28,249.98
			Total paid from 1977 appropriations	373.22
			Total paid from 1978 appropriations	30,517.65
			SELECT COMMITTEE ON AGING	
			Eastern Airlines, Inc., official travel for Members and staff:	
Apr. 3	4	22	Feb. 22, 1978	80.00
	4	27	Feb. 11–22, 1978	200.00
	4	111	Downtowner Motor Inn, public space charge for hearing in Jackson, Miss., Feb. 20, 1978	150.00
10	4	277	Rosemary Rucchio, reimbursement to petty cash fund, Feb. 28–Mar. 20, 1978	42.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON AGING—Continued	
1978			Baker, Hames & Burkes Reporting, Inc., reimbursement for personnel services:	
Apr. 11	4	364	Feb. 9–11, 1978	$209.89
	4	365	Feb. 5–6, 1978	144.50
	4	366	Ace-Federal Reporters, Inc., reimbursement for personnel services, Jan. 12–13, 1978	197.01
	4	386	Wall Street Journal, 2-year subscription, May 5, 1978–80	93.00
	4	398	District Delivery Service, newspaper subscriptions for 3-month period, Apr. 1–June 30, 1978	199.56
	4	402	Central Delivery Service, service rendered, Mar. 1–9, 1978	32.39
	4	440	Lyle McClain, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Fort Dodge, and Sioux City, Iowa, Mar. 29–Apr. 2, 1978	250.80
	4	465	Marian R. Keating, medical personnel services incurred as witness, Feb. 21–22, 1978	65.10
	4	466	Daphne Krause, travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Feb. 21–22, 1978	420.00
	4	467	Anne L. McCulloch, poster and place cards for hearing in Jackson, Miss., Feb 20, 1978	23.85
	4	476	Yosef Riemer, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to West Palm Beach and Miami, Fla., Mar. 25–29, 1978	273.45
13	4	588	Washington Star, 8-week subscription, Mar. 26–May 20, 1978	11.20
	4	617	Washington Post, 1-year subscription, Apr. 23, 1978–79	46.80
	4	618	Hertz System, Inc., auto rentals for official business, Feb. 10–Mar. 4, 1978	352.10
	4	667	Yosef Riemer, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 31–Apr. 1, 1978	116.40
			Official travel for Members and staff:	
			Allegheny Airlines, Inc.—	
14	4	711	Mar. 3, 1978	92.00
	4	712	Feb. 22–Mar. 2, 1978	158.00
			American Airlines—	
	4	717	Feb. 16, 1978	354.00
	4	719	Feb. 9–10, 1978	294.00
	4	723	Braniff Airways, Inc., Feb. 19, 1978	384.00
	4	728	Delta Airlines, Inc., Feb. 19, 1978	384.00
	4	747	Northwest Airlines, Inc., Feb. 22, 1978	192.00
	4	824	IBM Corp., rental on 2 memory typewriters, February 1978	360.00
18	4	913	Marie Cunningham, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Memphis, Tenn., Mar. 26–30, 1978	285.75
	4	918	Don Bonker, M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Miss., Feb. 19–21, 1978	116.80
	4	978	Robert Weiner, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Memphis, Tenn., Mar. 22–30, 1978	529.00
	4	989	Majority Room, miscellaneous printing services, Apr. 3, 1978	25.00
	4	1000	Kathleen Gardner, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, N.Y., Apr. 7–8, 1978	138.00
	4	1001	Patricia Lawrence, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Apr. 6–9, 1978	208.00
	4	1002	Gail Jimerson, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 29–31, 1978	22.00
21	4	1162	Chesapeake & Potomac Telephone Co., official long-distance charges for February 1978	1,467.15
	4	1227	Allegheny Airlines, Inc., official travel for Members and staff, Mar. 31, 1978	68.00
24	4	1292	Merton Bernstein, 2 days per diem incurred as witness, Apr. 5–6, 1978	100.00
	4	1308	David W. Evans, M.C., 1 day per diem incurred on travel, 1 way, from Washington, D.C., to Chester, Pa., Mar. 3, 1978	66.75
			Robert Weiner:	
26	4	1528	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Auburn, Mass., and Long Island, N.Y., Apr. 6–9, 1978	150.75
	4	1529	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Apr. 17–18, 1978	68.00
May 4	5	269	Jose Garza, reimbursement for official travel expenses, round trip, from Washington, D.C., to North Babylon, N.Y., Apr. 6–9, 1978	270.14
16	5	938	Central Delivery Service, 2 delivery services furnished for Mar. 16 and 31, 1978	10.69
17	5	1078	John L. Burton, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, N.Y., Apr. 8, 1978	5.00
23	5	1335	Donna L. Yee, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 11–12, 1978	524.00
30	5	1717	Rosemary Rucchio, reimbursement to petty cash fund, Mar. 6–May 22, 1978	98.18
June 1	6	22	Maureen Hamilton, expense incurred in connection with official committee business, Apr. 20, 1978	23.84
	6	56	Future View, Inc., expenses incurred in connection with committee hearing, May 12, 1978	112.50
	6	57	District Delivery Service, 3-month subscription for New York Times, April–June 1978	52.92
	6	58	House Recording Studio, for services in connection with official committee business, Mar. 10–22, 1978	15.00
	6	64	Western Union, official telegram service, Apr. 3–28, 1978	19.73
	6	75	Reuben H. Donnelley Corp., subscription for airline guide, beginning August 1978	68.60
	6	77	U.S. Government Printing Office, copy of Report to the President from the President's Commission on Mental Health, vol. 1, May 9, 1978	2.75
	6	91	Majority Room, miscellaneous printing services, May 4, 1978	9.00
2	6	98	Chesapeake & Potomac Telephone Co., official telephone service, January 1978	1,165.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON AGING—Continued	
1978			Official travel for Members and staff:	
June 2	6	113	Allegheny Airlines, Inc., Apr. 7, 1978	$86.00
			Braniff Airways, Inc.—	
	6	118	Apr. 11, 1978	354.00
	6	119	Mar. 29, 1978	169.00
	6	120	Delta Airlines, Inc., Mar. 30, 1978	304.00
			Eastern Airlines, Inc.—	
	6	129	Mar. 25–27, 1978	478.00
	6	131	Apr. 9, 1978	146.00
	6	138	National Airlines, Inc., Mar. 22–27, 1978	588.00
			Trans World Airlines, Inc.—	
	6	146	Apr. 6, 1978	168.00
	6	149	Apr. 17, 1978	168.00
5	6	169	Nancy E. Hobbs, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 27–29, 1978	125.00
	6	177	Mary Rose Oakar, M.C., 4 days per diem and miscellaneous expenses incurred on travel from Cleveland, Ohio, to Miami, Fla., and Washington, D.C., Mar. 26–30, 1978	317.08
	6	182	Matthew J. Rinaldo, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark and Union, N.J., Feb. 9–14, 1978	97.70
	6	186	Claude Pepper, M.C., 1 day per diem incurred on travel, round trip, from Miami, Fla., to Memphis, Tenn., Mar. 30, 1978	50.00
	6	196	National Association of Attorneys General, copy of Land and Condominium Sales Regulation, May 17, 1978	4.00
			Auto rentals for official business:	
	6	205	Hertz System, Inc., Mar. 27–Apr. 1, 1978	332.74
	6	225	National Car Rental System, Inc., Apr. 10, 1978	88.75
			Xerox Corp., rental and meter usage on copier:	
6	6	272	4500, April 1978	685.23
	6	273	4500, March 1978	895.31
	6	274	4000, March–April 1978	1,398.19
			GSA, OAD, Finance Div.:	
	6	288	FTS 80 service, March 1978	124.00
	6	303	Portable conference set and line, etc., in connection with committee hearing in New York, Feb. 2, 1978	227.09
7	6	325	Louise Bracknell, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Evansville, Ind., Apr. 9–10, 1978	57.00
	6	341	Walter Guntharp, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pulaski, Va., May 12–13, 1978	200.30
	6	344	Nancy Hobbs, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pulaski, Va., May 11–13, 1978	225.30
	6	345	David Holton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Camden and Newark, N.J., Apr. 24, 1978	110.34
	6	351	Patricia Lawrence, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 30–May 2, 1978	135.00
	6	359	Washington Star, subscription, May 21–July 15, 1978	11.20
	6	362	Majority Room, miscellaneous printing services, May 19, 1978	48.00
	6	370	Congressional Quarterly, Inc., 1978 weekly report No. 13, Apr. 27, 1978	4.20
	6	371	Central Delivery Service, delivery service in connection with official committee business, May 5, 1978	11.76
	6	378	Mary C. McDonnell, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Apr. 16–19, 1978	220.00
	6	379	Thomas McDonald, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Apr. 11–16, 1978	164.60
	6	398	Robert Weiner, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 11–13, 1978	163.85
9	6	495	IBM Corp., rental for 2 memory typewriters, March–April 1978	720.00
13	6	604	Majority Room, miscellaneous printing services, May 23, 1978	62.00
	6	606	Hertz System, Inc., auto rental for official business, Apr. 7, 1978	78.13
			Official travel for Members and staff:	
			American Airlines—	
14	6	738	Mar. 25, 1978	139.50
	6	740	Apr. 6, 1978	352.00
	6	750	Trans World Airlines, Inc., Apr. 16, 1978	168.00
			United Airlines, Inc.—	
	6	765	Apr. 7, 1978	92.00
	6	768	Apr. 20, 1978	402.00
	6	769	Mar. 27–29, 1978	439.00
	6	775	GSA, OAD, Finance Div., FTS 80 service, April 1978	345.14
16	6	914	Rosemary Rucchio, reimbursement to petty cash fund, May 16–June 1, 1978	67.50
	6	952	David W. Evans, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and return to Indianapolis, Inc., Apr. 21–22, 1978	100.00
	6	954	Jose Garza, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 19–21, 1978	168.75
	6	955	Patricia Lawrence, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Asheville, N.C., May 17–19, 1978	168.00
	6	956	Maureen Hamilton, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 2–5, 1978	209.80
	6	961	Edward P. Beard, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Appleton, Wis., Boston, Mass., and return to Cranston, R.I., May 19–20, 1978	308.50
	6	988	Daniel Harwitz, travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, May 1–2, 1978	275.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON AGING—Continued	
1978				
June 16	6	989	Milton I. Roemer, 1½ days per diem and official local travel incurred as witness, May 1–2, 1978	$83.25
	6	990	Donald O. Cowgill, travel expenses and witness fees, from Columbia, Mo., to Washington, D.C., round trip, May 23–24, 1978	256.75
	6	994	American Public Welfare Association, 1-year subscription, invoice dated May 17, 1978	30.00
21	6	1186	Ren Breck, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 16–18, 1978	242.00
	6	1271	Robert Weiner, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 2–5, 1978	253.30
29	6	1591	Cynthia Hilton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Presque Isle, Maine, June 3–5, 1978	257.30
			Yosef Riemer:	
	6	1612	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and West Palm Beach, Fla., May 31–June 4, 1978	292.86
	6	1613	Rental of air-conditioner for period June 10–Oct. 1, 1978	98.70
			Cynthia Hilton:	
	6	1614	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Maine, June 11–12, 1978	106.90
	6	1615	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane and Seattle, Wash., June 15–17, 1978	154.25
	6	1616	Robetta A. Bretsch, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 2–4, 1978	181.76
30	6	1631	Central Delivery Service, expense incurred for delivery service in connection with official committee business, May 25, 1978	5.35
	6	1641	IBM Corp., rental for 2 memory typewriters, May 1978	360.00
	6	1643	Indianapolis Newspapers, Inc., series on Indianapolis Connection, May 12, 1978	15.25
	6	1682	House Recording Studio, video work in connection with official committee business, May 5–11, 1978	30.00
	6	1683	Institute for Socioeconomic Studies, copy of An Inventory of Federal Income Transfer Programs, Fiscal Year 1977, June 1, 1978	12.00
	6	1684	Western Union Telegraph Co., official telegram service, May 11, 1978	8.58
	6	1685	Conference Board, copy entitled Older Workers and Retirement, June 2, 1978	15.00
	6	1686	Duke University Medical Center, copy of manual entitled Measuring the Attitudes, Behavior, and Well-Being of Older Adults; A Manual for Practitioners, June 14, 1978	10.00
			Salaries for 3 months	228,315.92
			Refunds and adjustments	(670.00)
			Total paid from 1978 appropriations	253,062.15
			SELECT COMMITTEE ON ASSASSINATIONS	
			Frank Scott:	
Apr. 4	4	160	Reimbursement for official travel expenses, round trip, from Danbury, Conn., to Rochester, N.Y., Mar. 1–3, 1978	517.08
	4	161	Reimbursement for official travel expenses, round trip, from West Redding, Conn., to Washington, D.C., Mar. 8–10, 1978	508.57
10	4	229	C. S. McCamy, reimbursement for official travel expenses, round trip, from Newburgh, N.Y., to Washington, D.C., Mar. 8–12, 1978	876.29
	4	230	Everett L. Merritt, reimbursement for official travel expenses, round trip, from Ridge, Md., to Washington, D.C., Mar. 8–12, 1978	746.98
			Harold Leap, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	4	231	Miami and West Palm Beach, Fla., Dallas, Tex., Boston, Mass., and Bangor, Maine, Mar, 11–17, 1978	328.50
	4	232	New York, N.Y., Mar. 22–23, 1978	112.00
	4	234	Don H. Smith, travel and actual expenses in lieu of per diem incrurred as witness, from Memphis, Tenn., to Washington, D.C., round trip, Mar. 20–21, 1978	239.94
	4	235	James Wolf, reimbursement for official local travel, Jan. 6–Mar. 9, 1978	11.15
	4	278	Leslie Wizelman, reimbursement for official local travel, Mar. 3–10, 1978	24.48
	4	279	William Webb, 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio; Greenville; Atlanta, Ga.; Jackson; and Chicago, Ill., Mar. 10–19, 1978	562.36
	4	280	William Triplett, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 19–22, 1978	179.95
	4	281	Anne Taylor, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and New Orleans, La., Feb. 21–24, 1978	189.50
	4	284	Floyd Reeves, reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Washington, D.C., Feb. 8–13, 1978	411.00
	4	285	Kenneth McHargh, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville; Atlanta, Ga.; and Jackson, Mar. 13–16, 1978	194.50
	4	286	Edwin Lopez, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Miami, Fla., Mar. 19–21, 1978	116.50
			Albert Gonzales:	
	4	290	Reimbursement for official local travel and photo copy services, February 1978	142.33
	4	291	Reimbursement for long-distance telephone calls, February 1978	41.64
			Gaeton Fonzi:	
	4	292	Reimbursement for long-distance calls, Feb. 3, 1978	63.15
	4	293	¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Maimi, Fla., to Atlanta, Ga., Mar. 10, 1978	55.50
	4	294	Reimbursement for official local travel, February 1978	158.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978 Apr. 10			Clifford Fenton, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
	4	295	Newport News, Va., Feb. 17, 1978	$114.10
	4	296	Norfolk, Va., Feb. 24, 1978	104.60
	4	297	New York, N.Y., Feb. 27–28, 1978	214.58
	4	298	David Eisendrath, reimbursement for official travel expenses, round trip, from Brooklyn, N.Y., to Washington, D.C., Mar. 8–13, 1978	865.41
	4	299	Frank Eccles, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C, to Memphis, Tenn., Mar. 6–17, 1978	646.21
			Lawrence J. Delsa, Jr., official telephone service:	
	4	300	Feb. 17, 1978	77.83
	4	301	December 1977	154.57
	4	302	Martin Daly, 15½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Albuquerque, N. Mex., Houston, Tex., and New Orleans, La., Mar. 7–22, 1978	955.88
	4	303	Jim Conzelman, reimbursement for official local travel, Mar. 1–9, 1978	15.35
	4	306	William Brown, 15 days per diem and miscellaneous expenses incurred on travel. round trip, from Washington, D.C., to New York, N.Y., and New Orleans, La., Mar. 2–17, 1978	795.81
	4	307	Elizabeth L. Berning, purchase of totebag for transporting hearing material only, Mar. 7, 1978	15.75
	4	311	Skyline Inn, hotel expenses for witness who testified before committee, Mar. 13–14, 1978	51.80
			Robert Walker, reimbursement for official local travel and phone calls:	
	4	315	Mar. 1–24, 1978	221.21
	4	316	February 1978	157.72
	4	317	Richard Wrase, photography development, Mar. 21, 1978	10.00
11	4	358	National Car Rental System, Inc., auto rentals for official business, Dec. 22, 1977	81.12
	4	376	Dan Hardway, reimbursement for official local travel, Mar. 16, 1978	38.64
	4	377	Alan Hausman, reimbursement for official local travel, Feb. 21–Mar. 6, 1978	11.70
	4	384	Wells Fargo Alarm Services, installation and service charges for alarm system, Dec. 16, 1977	846.00
	4	404	American Indian Policy Review Commission, official telephone service, July 31–Nov. 30, 1977	359.54
	4	410	Jeremy Akers, 9¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 3–10, 1978	531.11
	4	411	Peter G. Beeson, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Mar. 21–24, 1978	181.52
			round trip, from Washington, D.C., to New York, N.Y., Chicago, Ill., Las Vegas, Nev., Los Alamos, N. Mex., and Dallas, Tex., Mar. 7–22, 1978	942.93
	4	413	Clarence Day, 18¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 6–24, 1978	978.30
	4	418	Joseph Davis, reimbursement for official travel expenses, round trip, from Orlando, Fla., to Washington, D.C., Mar. 11–12, 1978	544.12
	4	419	Michael M. Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 10–13, 1978	339.00
	4	425	Thomas N. Canning, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Moffett Field, Calif., to Washington, D.C., Feb. 9–12, 1978	159.22
	4	438	Ernestine Johnson, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 6–16, 1978	620.74
	4	441	John Moriarty, 18¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 6–24, 1978	1,016.78
	4	442	Albert Maxwell, 15¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Atlanta, Ga., Chicago, Ill., Las Vegas, Nev., and Dallas, Tex., Mar. 7–22, 1978	876.31
	4	459	Earl F. Rose, reimbursement for official travel expenses, round trip, from Iowa City, Iowa, to Washington, D.C., Mar. 10–12, 1978	695.60
	4	460	Robert Selzer, reimbursement for official travel expenses, round trip, from Los Angles, Calif., to Washington, D.C., Mar. 8–12, 1978	1,099.77
	4	468	Patricia Orr, reimbursement for offical local travel, Jan. 4–Mar. 10, 1978	29.80
	4	469	James L. Gear, 4 days per diem on official business, Mar. 5–9, 1978	211.50
	4	470	Clarence F. Lyons, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., Feb. 28–Mar. 3, 1978	134.30
	4	471	William D. Grover, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., Feb. 28–Mar. 5, 1978	200.00
	4	472	Gerald Gordon, reimbursement for official travel expenses, round trip, from Beverly, Mass., to Washington, D.C., Mar. 11–13, 1978	288.00
	4	473	Dan Hardway, reimbursement for official local travel, Mar. 2–13, 1978	18.87
	4	477	Harold Rose, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 16–24, 1978	473.55
	4	478	Charles S. Petty, reimbursement for official travel expenses, round trip, from Dallas, Tex., to Washington, D.C., Mar. 10–12, 1978	816.49
	4	479	Mark Speiser, 7¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 20–27, 1978	389.40
12	4	497	Richard Wrase, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 20–24, 1978	264.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
Apr. 12	4	498	George Loquvan, reimbursement for official travel expenses, round trip, from Oakland, Calif., to Washington, D.C., Mar. 9–13, 1978	$1,095.99
	4	499	Leslie Wizelman, long-distance calls for official business, Mar. 8, 1978	16.14
	4	500	Manuel Antonio Varona, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 15–16, 1978	149.00
	4	501	Andre Salwyn, travel expenses and witness fees, from St. Nicolas, Quebec to Washington, D.C., Mar. 29–30, 1978	170.28
	4	502	Gary Phillips, photographic services rendered for official committee business, Mar. 18, 1978	75.00
	4	510	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, and Los Angeles, Calif., Mar. 9–11, 1978	464.00
	4	515	Gaeton Fonzi, long-distance phone calls and service charge for official committee business, Mar. 10–Apr. 13, 1978	126.18
	4	516	Elizabeth Berning, purchase of book, Mar. 25, 1978	3.22
	4	517	Jeremy Akers, reimbursement for official local travel, and film processing, Mar. 14–15, 1978	12.40
	4	518	Jane L. Downey, for sending registered mail for official committee business, Mar. 21, 1978	10.21
	4	519	Edward R. Fields, travel expenses and witness fees, from Marietta, Ga., to Washington, D.C., round trip, Mar. 7–9, 1978	264.00
	4	520	Michael Baden, for services rendered as consultant, Jan. 9–Mar. 13, 1978	780.00
13	4	603	Gaydon Tines, 2 days per diem and miscellaneous expenses incurred as witness from Memphis, Tenn., to Washington, D.C., round trip, Mar. 20–21, 1978	125.85
	4	607	G. Robert Blakey, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Havana, Cuba, and Memphis, Tenn., Mar. 30–Apr. 5, 1978	557.55
	4	619	NASA, Ames Research Center, reimbursement for personnel services during 1978	424.00
	4	640	Avis, auto rentals for official business, June 6–27, 1978	913.40
			Offiical travel for Members and staff:	
			Allegheny Airlines, Inc.—	
14	4	710	Mar. 8, 1978	110.00
	4	713	Feb. 17, 1978	200.00
	4	720	American Airlines, Inc., Jan. 16–Feb. 10, 1978	2,335.12
			Braniff Airways, Inc.—	
	4	721	Feb. 13–28, 1978	1,807.00
	4	724	Jan. 19–24, 1978	1,440.00
			Delta Airlines, Inc.—	
	4	725	Mar. 6, 1978	156.00
	4	727	Feb. 9–24, 1978	1,588.00
	4	729	Feb. 6–10, 1978	1,086.00
			Eastern Airlines, Inc.—	
	4	737	Mar. 1–13, 1978	945.00
	4	738	Mar. 6, 1978	468.00
	4	740	Feb. 17, 1978	1,389.00
	4	744	Northwest Airlines, Inc., Jan. 28–Feb. 28, 1978	1,323.00
			Trans World Airlines, Inc.—	
	4	750	Mar. 7, 1978	428.00
	4	751	Feb. 17–Mar. 3, 1978	1,058.00
	4	754	Jan. 10–Feb. 8, 1978	358.00
	4	756	Jan. 30, 1978	424.00
			United Airlines, Inc.—	
	4	761	Mar. 2, 1978	28.88
	4	762	Mar. 8 1978	350.00
	4	763	Feb. 26–Mar. 2, 1978	1,895.00
	4	764	Jan. 3, 1978	352.00
	4	765	Feb. 10–24, 1978	1,665.20
	4	766	Feb. 3–8, 1978	1,234.00
			Chesepeake & Potomac Telephone Co., official telephone service:	
	4	798	Jan. 31, 1978	88.15
	4	799	Dec. 31, 1977	119.48
			IBM Corp., equipment rental:	
	4	819	January 1978	180.00
			Do	180.00
			February 1978	180.00
			Do	180.00
	4	830	Xerox Corp.:	
			After-hours repair, Feb. 28, 1978	130.27
			Do	144.75
			Equipment rental and meter usage, Mar. 7, 1978	889.41
			Do	1,000.03
			Credit of Feb. 28, 1978	−13.19
17	4	868	District Delivery Service, subscription, April–June 1978	52.10
			West Publishing Co., publication, Mar. 22, 1978	13.50
			Western Union, telegram, Mar. 23, 1978	15.56
			Whitlock, Snepp & Nevils, Inc., reporting service, Jan. 18, 1978	245.26
			Freight expenses:	
			Trans World Airlines, Inc., Mar. 8, 1978	35.00
			Eastern Airlines, Inc., Mar. 22, 1978	126.00
	4	869	R. H. Donnelley Corp., invoice, May 15–Dec. 15, 1978	57.50
			Bara Photographic, Inc., Mar. 14–16, 1978	54.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			Eastern Airlines, Inc., official travel for Members and staff:	
Apr. 17	4	869	Mar. 1, 1978	$94.50
			Mar. 8, 1978	31.50
			Manor Books, invoice, Feb. 17, 1978	39.00
	4	871	House Recording Studio, invoice, Jan. 31–Feb. 28, 1978	81.00
			Press Intelligence, Inc., invoice, February 1978	68.40
			Potomac Photo Supply, Inc., invoice, Feb. 6, 1978	410.00
			Office Supply Service, invoice, February 1978	370.57
			GSA Finance Div., FTS telephone service, Mar. 19, 1978	31.00
			Wayward Books, invoice, Mar. 1, 1978	15.75
	4	873	Bara Photographic, Inc., Mar. 23, 1978	13.00
			Transemantic, Inc., invoice, Mar. 24, 1978	350.00
			Identicard Systems, Inc., invoice, Mar. 21, 1978	18.00
			William Manchester, invoice, Mar. 26, 1978	38.90
			New Jersey Division of State Police, invoice, Mar. 20, 1978	4,752.82
			Chesapeake & Potomac Telephone Co., official telephone service, Feb. 28, 1978	135.49
18	4	890	Albert Maxwell, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 30–Apr. 4, 1978	210.35
	4	893	Harold Leap, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Apr. 3–4, 1978	83.50
	4	894	Alan Hausman, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Lisbon, Portugal, Mar. 24–31, 1978	37.80
	4	897	James Kelly, 13¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Houston, Tex., Albuquerque, N. Mex., and Chicago, Ill., Mar. 19–Apr. 4, 1978	700.60
	4	929	Betsy Wolf, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Concord, and Santa Barbara, Calif., Jan. 27–31, 1978	247.50
	4	930	Richardson Preyer, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lisbon, Portugal, Havana, Cuba, and Miami, Fla., Mar. 30–Apr. 4, 1978	283.00
	4	932	F. Reeves, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Mar. 27–29, 1978	150.00
	4	933	Robert Walker, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Mar. 27–30, 1978	183.00
	4	956	Ralph C. Locke, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Jan. 9–13, 1978	257.79
	4	957	James Kelly, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., New Haven, Conn., and Boston, Mass., Jan. 9–12, 1978	203.00
	4	958	Dan Hardway, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 10–11, 1978	77.55
	4	959	Mary Susan Grimes, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Jan. 9–13, 1978	240.15
	4	965	Gaeton Fonzi, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., and New York, N.Y., Mar. 29–31, 1978	143.00
	4	982	Mel Kreidman, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 28–Mar. 8, 1978	490.50
	4	983	Edwin Lopez, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Cuba, Mar. 30–Apr. 4, 1978	452.25
	4	984	Michael Goldsmith, reimbursement for official travel expenses, round trip, from Washington, D.C., to Stamford, Conn., and New York, N.Y., Mar. 4–5, 1978	80.00
	4	1010	Gary Cornwell, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Havana, Cuba, Mar. 20–Apr. 4, 1978	454.25
19	4	1064	Louis Stokes, M.C., 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Havana, Cuba, Mar. 30–Apr. 4, 1978	461.53
			Louis Parisi:	
	4	1091	Per diem and services rendered for month of April 1978	790.00
	4	1092	4¼ days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Los Angeles, Calif., Mar. 27–31, 1978	227.75
	4	1093	Gaeton Fonzi, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Jan. 4–7, 1978	143.00
24	4	1248	Harry Haler, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., 2 round trips during Mar. 15–22, 1978	612.00
	4	1302	Lee Matthews, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Seattle, Wash., Portland, Oreg., San Francisco and Los Angeles, Calif., Feb. 24–Mar. 8, 1978	1,302.50
	4	1303	George McMillan, travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Mar. 14–15, 1978	180.50
	4	1304	Gene R. Johnson, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Apr. 3–5, 1978	283.74
	4	1305	John Hornbeck, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Apr. 4–7, 1978	167.55
	4	1309	Michael Eberhardt, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Panama City, Apr. 5–6, 1978	74.75
			Robert Buras, reimbursement for official travel expenses, round trip, from New Orleans, La., to Washington, D.C.:	
	4	1312	Mar. 1–8, 1978	700.50
	4	1313	Mar. 12–15, 1978	285.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			
Apr. 24	4 1320	James Wolf, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., Mar. 30–Apr. 10, 1978	$698.74
	4 1324	Joseph Thomas, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Los Angeles and San Francisco, Calif., Mar. 27–Apr. 9, 1978	660.45
	4 1329	P. W. Slater, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Washington, D.C., Mar. 9–12, 1978	1,066.50
	4 1333	Marlin Risinger, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Lebanon, N.H., Mar. 28–30, 1978	125.00
	4 1336	Andy Purdy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., and Los Angeles, Calif., Mar. 30–Apr. 10, 1978	995.24
27	4 1662	Jeremy Akers, reimbursement for official local travel, Feb. 27–28, 1978	17.00
		Conrad Baetz:	
	4 1663	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Washington, D.C., Mar. 6–10, 1978	306.00
	4 1664	5½ days per diem and miscellaneous expenses incurred on travel, from Wood River, Ill., to Milwaukee, Wis., Chicago, Ill., Winston Salem, N.C., and return to St. Louis, Mo., Mar. 19–24, 1978	305.30
	4 1665	12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Wood River, Ill., to St. Louis, Mo., Los Angeles and San Francisco, Calif., Mar. 28–Apr. 9, 1978	682.10
		Jonathan Blackmer:	
	4 1667	Reimbursement for official local travel, Feb. 23–Apr. 18, 1978	39.12
	4 1668	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Apr. 4–8, 1978	270.15
	4 1670	Surell Brady, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 11–12, 1978	58.00
		Robert C. Buras:	
	4 1671	Reimbursement for official local travel, Feb. 2–28, 1978	203.49
	4 1672	Reimbursement for phone bill and long-distance calls, Mar. 10, 1978	65.05
	4 1673	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Arabi, La., to Monroe, Eunice, Baton Rouge, Clinton, and Martinsville, La., Apr. 4–8, 1978	225.10
	4 1675	Thomas Canning, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Moffet Field, Calif., to Washington, D.C., Apr. 6–7, 1978	136.28
		Jim Conzelman:	
	4 1677	Reimbursement for official local travel and copying charges, Apr. 3–13, 1978	14.50
	4 1678	3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 9–12, 1978	162.50
	4 1680	Jerome Cullings, 12¼ days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Los Angeles and San Francisco, Calif., Mar. 27–Apr. 8, 1978	720.57
	4 1681	Martin Daly, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and New Orleans, La., Apr. 6–13, 1978	461.42
		L. J. Delsa:	
	4 1682	Reimbursement for official travel expenses, round trip, from New Orleans, La., to Washington, D.C., Louisville, Ky., and Atlanta, Ga., Mar. 1–8, 1978	692.00
	4 1683	4 days per diem incurred on travel, round trip, from New Orleans, La., to Monroe, Eunice, Clinton, and Jackson, La., Apr. 4–8, 1978	200.00
	4 1685	Jane Downey, 4½ days per diem incurred on travel, round trip, from Washington, D.C., to San Diego and Los Angeles, Calif., Apr. 4–8, 1978	212.50
	4 1686	Edward Evans, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Lisbon, Mar. 24–31, 1978	39.30
	4 1687	Clifford Fenton, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Lebanon and Sugar Hill, N.H., Mar. 28–30, 1978	318.79
	4 1689	Gaeton Fonzi, reimbursement for official local travel, Mar. 3–28, 1978	183.94
	4 1690	Ronald Francis, travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, Feb. 9–Mar. 12, 1978	599.72
	4 1692	Robert Genzman, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Lebanon and Sugar Hill, N.H., Mar. 28–30, 1978	125.00
	4 1693	Michael Goldsmith, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego and Los Angeles, Calif., Apr. 4–9, 1978	259.40
	4 1694	Albert Gonzales, reimbursement for official local travel and long-distance phone calls and service, Mar. 6–31, 1978	254.87
	4 1696	Alfred Hack, 17½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 27–Apr. 13, 1978	1,079.06
	4 1697	Gerald P. Hamilton, shipping charges, Apr. 2, 1978	31.50
	4 1698	Dan Hardway, reimbursement for official local travel, Mar. 29–Apr. 5, 1978	31.45
	4 1699	Alan Hausman, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., and Ottawa, Canada, Apr. 13–14, 1978	123.58
	4 1700	John Hornbeck, reimbursement for official local travel, Apr. 10, 1978	25.80
	4 1703	Kenneth Klein, 1 copy of Marina and Lee, Apr. 6, 1978	13.39
	4 1705	Ralph Locke, 12¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Memphis, Tenn., and Little Rock, Ark., Apr. 3–15, 1978	666.50
	4 1706	Anne B. Misita, reimbursement for official local travel, 1978	666.50
	4 1707	Betsy Palmer, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 11–14, 1978	14.65
			194.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			
Apr. 27	4 1708	Louis Parisi, reimbursement for official local travel, Apr. 3–6, 1978	$36.21
	4 1710	Edward Redditt, 1 day per diem incurred as witness, and taxi expense during, Mar. 21–22, 1978	60.50
	4 1711	Marlin Risinger, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., and Chattanooga, Tenn., Apr. 6–10, 1978	50.00
	4 1712	Elizabeth Selleck, 17½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 27–Apr. 13, 1978	975.60
	4 1714	Mark Speiser, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 10–12, 1978	115.98
	4 1715	Leslie Stroebel, travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, Mar. 8–10, 1978	187.00
	4 1720	John B. Manchester, 1½ days per diem incurred as witness and taxi fare during Mar. 13–14, 1978	34.00
	4 1721	Paul McCaghren, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Mar. 25–28, 1978	412.00
	4 1726	Anne P. Wilander, reimbursement to petty cash fund, Feb. 16–Apr. 12, 1978	99.56
		Mel Waxman:	
	4 1727	3½ days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Fort Lauderdale, Fla., Apr. 10–13, 1978	252.75
	4 1728	4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Chicago, Ill., Asheville, and Winston-Salem, N.C., Mar. 20–24, 1978	344.60
	4 1729	9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Mar. 28–Apr. 6, 1978	699.00
	4 1730	5¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Mar. 11–16, 1978	455.21
	4 1731	William S. Walter, travel expenses and witness fees, from Morgan City, La., to Washington, D.C., round trip, Mar. 23, 1978	247.99
	4 1732	Ann Furnold Taylor, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 10–13, 1978	195.90
May 1	5 11	Christopher J. Dodd, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to West Palm Beach, Miami, Fla., and Havana, Cuba, Mar. 26–Apr. 4, 1978	550.00
	5 26	John H. Ebersole, travel and actual expenses in lieu of per diem incurred as witness, from Lancaster, Pa., to Washington, D.C., round trip, Mar. 10–11, 1978	99.38
	5 28	Jerome Cullings, purchase of photographs, Apr. 14, 1978	9.19
	5 29	James K. Conzelman, reimbursement for official local travel, Mar. 20–31, 1978	19.90
		Auto rentals for official business:	
	5 64	National Car Rental System Inc., February 1978	1,351.41
		Hertz System, Inc.—	
	5 69	Feb. 22–24, 1978	2,331.35
	5 70	Mar. 21–23, 1978	1,769.42
	5 91	James Wilcott, travel expenses and witness fees, from Concord, Calif., to Washington, D.C., round trip, Mar. 20–24, 1978	591.60
	5 92	Louis Hindle, reimbursement for official local travel and air freight expense, Apr. 10, 1978	33.53
	5 101	Towers Hotel, lodging for witness, Apr. 7, 1978	234.05
		Best Western, lodging for witness, Apr. 10, 1978	147.56
		Air Service Corp., charter flight, round trip, Miami, Fla., to Havana, Cuba, Apr. 5, 1978	1,300.00
		Department of Justice, Drug Enforcement Administration, salary reimbursement, March 1978	2,654.20
		Press Intelligence, Inc., clipping and reading fee, March 1978	69.60
		University of Southern California, image processing	2,745.75
3	5 171	Charles Stein, 3½ days per diem and taxi fares incurred as witness, Apr. 3–6, 1978	52.66
	5 173	Edwin Lopez, reimbursement for official local travel and purchase of Spanish dictionary, Feb. 21–Mar. 30, 1978	23.67
	5 175	Robert Hunt, for services rendered as consultant, 4½ days during Apr. 6–10, 1978	585.00
	5 176	Marvin Eubanks, reimbursement for official local travel incurred as witness, Apr. 18, 1978	20.18
	5 177	L. J. Delsa, reimbursement for official travel expenses, round trip, from New Orleans, La., to Washington, D.C., and Louisville, Ky., Mar. 12–18, 1978	585.00
4	5 264	Robert McKeown, 1 day per diem and official local travel incurred as witness, Apr. 11–13, 1978	69.00
	5 274	Jo Ann Auria Bryce, service rendered, Feb. 17, 1978	172.50
		Paul W. Williams, service rendered, Mar. 2–5, 1978	950.00
		Xerox Corp., equipment rental, March 1978	1,109.39
		Do	986.08
		House Recording Studio, service rendered, March 1978	124.50
		IBM Corp., service rendered, Apr. 1, 1978	360.00
	5 275	Office Supply Service, supplies, Mar. 1–14, 1978	1,486.06
		Eastern Airlines, Inc., official travel for Members and staff, Apr. 5, 1978	220.50
		Jewel Redden, service rendered, Apr. 22, 1978	54.00
		Delia C. Say, service rendered, Mar. 10, 1978	591.50
		Vidal G. Apodaca, service rendered, Feb. 11, 1978	176.00
5	5 283	Jerry Ray, reimbursement for official local travel, and 4 days per diem incurred as witness, Apr. 15–18, 1978	212.00
		Ralph Salerno, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.:	
	5 315	Feb. 28–Mar. 3, 1978	821.25
	5 316	Mar. 7–10, 1978	638.80
	5 317	Feb. 21–24, 1978	818.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			
May 5	5 318	Harold Rose, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Detroit, Mich., Chicago, Ill., Minneapolis, Minn., Houston and Dallas, Tex., Apr. 11–21, 1978	$588.42
	5 320	James T. Weston, reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Los Angeles, Calif., Apr. 7, 1978	295.50
	5 322	William Webb, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, New York, N.Y., Memphis, Tenn., and Atlanta, Ga., Apr. 3–14, 1978	639.35
	5 323	Paul Roetling, miscellaneous expenses incurred on travel, round trip, from Rochester, N.Y., to Los Angeles, Calif., Apr. 6–8, 1978	97.37
	5 324	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 10–13, 1978	620.50
		Robert J. Walker:	
	5 325	Reimbursement for official local travel and phone calls during Mar. 31–Apr. 18, 1978	149.54
		Per diem and miscellaneous expenses incurred on travel round trip, from—	
	5 326	Atlanta, Ga., to Panama City, Fla., Apr. 5–6, 1978	82.88
	5 327	Atlanta, Ga., to Washington, D.C., Apr. 19–26, 1978	412.00
	5 328	Elizabeth Palmer, reimbursement for official local travel, Jan. 12–Apr. 19, 1978	23.98
	5 329	Elizabeth Selleck, reimbursement for official local travel and purchase of photographs, Mar. 16–18, 1978	12.39
	5 330	Harold Leap, reimbursement for official local travel, Mar. 8–Apr. 25, 1978	31.65
	5 331	Robert Groden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 20, 1978	127.60
	5 332	Ken McHargh, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, New York, N.Y., Memphis, Tenn., and Atlanta, Ga., Apr. 3–14, 1978	591.04
		James P. Kelly, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	5 333	Boston, Mass., 2¾ days, Apr. 22–25, 1978	155.10
	5 334	Raleigh, N.C., Detroit, Mich., Chicago, Ill., Minneapolis, Minn., Houston and Dallas, Tex., 8 days, Apr. 11–19, 1978	414.00
	5 335	Gerald Hamilton, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 22–24, 1978	154.35
	5 336	Al Maxwell, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 24–26, 1978	53.05
	5 337	I. Charles Mathews, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 20–23, 1978	179.31
	5 338	Robert Hunt, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Los Angeles, Calif., Apr. 5–7, 1978	275.30
	5 339	Alan Hausman, purchase of photographs for official committee business, Mar. 16, 1978	9.19
	5 340	Robert W. Genzman, reimbursement for official local travel, Apr. 25, 1978	13.26
	5 341	Ernestine Johnson, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Apr. 3–14, 1978	579.71
	5 342	Jeremy Akers, 13½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Memphis, Tenn., and Birmingham, Ala., Apr. 3–16, 1978	838.42
	5 343	William Brown, 12¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., Apr. 3–15, 1978	629.20
		Ed Evans:	
	5 344	Purchase of photographs for official committee business, Mar. 16, 1978	9.19
	5 345	1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, and Pittsburgh, Pa., Apr. 13–14, 1978	122.83
		Conrad Baetz:	
	5 346	Reimbursement for official local travel, Feb. 13–27, 1978	141.44
		Per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to—	
	5 347	Fort Lauderdale, Fla., 3½ days, Apr. 11–14, 1978	196.00
	5 348	Washington, D.C., Apr. 17–21, 1978	291.00
	5 349	Robert Buras, long-distance calls and service charges, April 1978	92.78
	5 350	Joseph Basteri, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dallas and Houston, Tex., Apr. 11–22, 1978	602.45
		Gaeton Fonzi, per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to:	
	5 351	Washington, D.C., and New York, N.Y., 2¼ days, Apr. 11–13, 1978	130.50
	5 352	Jacksonville, Fla., ¾ day, Apr. 20, 1978	55.50
	5 353	Jonathan Blackmer, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans and Baton Rouge, La., Apr. 17–20, 1978	163.50
	5 354	Frank Eccles, reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., Apr. 3–13, 1978	1,036.39
	5 355	Clarence Day, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Apr. 10–21, 1978	867.50
8	5 374	Pierre A. Finck, travel expenses and witness fees, from Brussels, Begium, to Washington, D.C., round trip, Feb. 13–17, 1978	1,269.31
	5 384	Wallace Milam, reimbursement for official local travel, and 2 days per diem incurred as witness during Apr. 17–18, 1978	138.90
	5 385	Richard E. Geppert, telephone calls for committee business and 2½ days per diem incurred as witness, Mar. 6–8, 1978	134.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			
May 8	5 386	William Hartmann, for services rendered as consultant, Apr. 6–10, 1978	$390.00
	5 387	Frank Holloman, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Mar. 19–21, 1978	290.20
	5 398	Gale Lynn Oppenberg, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 21–24, 1978	203.00
	5 399	Patricia Orr, 4¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 10–15, 1978	232.50
	5 400	Marie Levy, reimbursement for official local travel and 3 days per diem incurred as witness, Apr. 3–7, 1978	157.00
	5 401	Joel Levy, reimbursement for official local travel and 4½ days per diem incurred as witness, Apr. 3–7, 1978	96.44
	5 402	D. H. Janney, travel expenses and witness fees, round trips from Los Alamos to Albuquerque, N. Mex.; and Albuquerque to Los Angeles, Calif., Apr. 5–7, 1978	330.80
	5 426	Wells Fargo Alarm Services, service rendered, Mar. 23, 1978	334.10
		Cashier-R, National Archives, service rendered, Apr. 3, 1978	402.60
		GSA Finance Div., FTS telephone service, Apr. 19, 1978	31.00
		Eastern Airline, Inc., official travel for Members and staff, Apr. 12, 1978	31.50
		Du Art Film Laboratories, Inc., service rendered, Apr. 1, 1978	42.50
9	5 453	Joel Trussell, travel expenses and witness fees, round trips from Los Alamos to Albuquerque, N. Mex.; and Albuquerque to Los Angeles, Calif., Apr. 5–7, 1978	319.10
	5 458	George W. Stroke, travel expenses and witness fees, from New York, N.Y., to Los Angeles, Calif., round trip, Apr. 5–7, 1978	678.00
	5 474	Gary Phillips, photographic services rendered for official committee business, Apr. 15–20, 1978	150.00
	5 475	Richard Pettijohn, travel and actual expenses in lieu of per diem incurred as witness, from Menlo Park to Los Angeles, Calif., round trip, Apr. 7, 1978	113.50
	5 471	Olin Patterson, travel expenses and witness fees, from Marietta, Ga., to Washington, D.C., round trip, Apr. 14–21, 1978	554.00
		Auto rentals for official business:	
10	5 573	Avis, Feb. 28, 1978	2,553.14
	5 574	National Car Rental System, Mar. 31, 1978	1,066.19
	5 575	Budget Rent-A-Car, Mar. 21, 1978	408.20
	5 576	Western Union, official telegram service, Mar. 31, 1978	107.87
		Official travel for Members and staff:	
		Eastern Airlines, Inc.—	
	5 637	Mar. 8–29, 1978	620.00
	5 640	Mar. 9–20, 1978	338.00
		United Airlines, Inc.—	
	5 663	Mar. 7, 1978	522.00
	5 665	March 1978	6,250.90
	5 670	Trans World Airlines, Inc., Feb. 17–Mar. 22, 1978	1,876.00
	5 683	Chesapeake & Potomac Telephone Co., official telephone service, January–February 1978	10,003.90
		Official travel for Members and staff:	
	5 703	Delta Airlines, Inc., Mar. 8–31, 1978	2,392.82
		Braniff Airways, Inc.—	
	5 707	Mar. 2, 1978	240.00
	5 708	Mar. 3, 1978	80.00
	5 713	American Airlines, Mar. 2–20, 1978	1,991.00
11	5 720	Ida Dox, for services rendered as consultant, 16 days during 1978	2,007.00
	5 772	Albert Maxwell, 10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Detroit, Mich., Dallas and Houston, Tex., Apr. 11–21, 1978	602.24
	5 773	John J. Moriarity, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Apr. 10–21, 1978	872.00
15	5 826	Harley E. Gylfe, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Nov. 15–16, 1978	295.07
	5 827	John Larry Ray, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Apr. 16–19, 1978	408.00
	5 828	Gerald Gordon, reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Apr. 9–11, 1978	244.24
	5 829	Robert J. Groden, reimbursement for official travel expenses, round trip, from Hopelawn, N.J., to Washington, D.C., and New York, N.Y., Apr. 17–21, 1978	677.75
	5 831	James Weston, reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Washington, D.C., Mar. 10–13, 1978	960.46
	5 832	Thomas Canning, miscellaneous expenses incurred on travel, round trip, from San Francisco, Calif., to Washington, D.C., Mar. 10–12, 1978	95.84
	5 835	Judith R. Burford, 3¾ days per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Atlanta, Ga., Apr. 21–24, 1978	201.50
	5 836	Richard Wrase, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monroe and New Orleans, La., and Atlanta, Ga., Apr. 26–27, 1978	97.50
	5 837	Peter G. Beeson, 4¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Myers and Miami, Fla., Atlanta, Ga., Memphis, Tenn., Oxford, Miss., and Cincinnati, Ohio, Apr. 24–28, 1978	240.83
		Mark Speiser, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	5 838	Miami, Fla., Memphis, Tenn., Cincinnati, Ohio, New Orleans, La., and Atlanta, Ga., 4¾ days, Apr. 23–28, 1978	313.53
	5 839	Atlanta, Ga., 1¼ days, Apr. 30–May 1, 1978	78.10
	5 840	Melvin Kreidman, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, Apr. 13–14, 1978	95.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
May 15	5	841	Richard Wrase, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 30–May 1, 1978	$204.00
	5	842	Harold Leap, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, S.C., Orlando, and Miami, Fla., Apr. 28–May 2, 1978	236.50
	5	849	Conrad Baetz, long-distance calls and service charges for official committee business, March–April 1978	262.25
	5	850	Gaeton Fonzi, long-distance phone calls and service charge for official committee business, Apr. 13–May 13, 1978	115.96
	5	851	Jane Godfrey, reimbursement for official local travel and shipping expense for Federal express during Apr. 19, 1978	15.63
	5	854	Anna Tarasoft, witness transportation and lunches from Guadalajara, Spain, to Washington, D.C., round trip, Apr. 7–12, 1978	407.19
	5	855	Boris D. Tarasoft, witness lunches and transportation from Guadalajara, Spain, to Washington, D.C, round trip, Apr. 7–12, 1978	407.20
	5	856	Johanna Smith, reimbursement for official local travel, and purchase of 1 book during Mar. 24–Apr. 27, 1978	14.25
	5	857	Carol Pepper, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Apr. 17–19, 1978	355.60
	5	858	Priscilla J. McMillan, travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Apr. 18–20, 1978	249.00
	5	859	Robert E. Jones, travel and actual expenses in lieu of per diem incurred as witness, from Hopkinsville, Ky., round trip, Apr. 19–21, 1978	202.50
	5	860	Carlos Hernandez reimbursement for official local travel incurred as witness, Apr. 26–27, 1978	29.00
	5	862	Alan Hausman, reimbursement for official travel expenses, 2 round trips, from Washington, D.C., to Houston, Tex., Apr. 29–30, 1978	622.19
	5	863	Gerald Gordon, for services rendered as consultant, 5 days during Apr. 9–13, 1978	650.00
	5	866	Floyd L. Reeves, reimbursement for official local travel and long-distance calls and service during Feb. 5–May 5, 1978	478.55
	5	867	Phoebe C. Orr, purchase of 4 maps of the United States, Mexico, Quebec, and Ontario, Apr. 28, 1978	6.25
	5	873	Francis Corbett, travel and actual expenses in lieu of per diem incurred as witness, from Lexington, Mass, to Washington, D.C., round trip, Mar. 9, 1978	155.20
	5	874	Wendy Collins, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 29–30, 1978	100.59
	5	876	Michael Baden, for services rendered as consultant, 1 day, Apr. 19, 1978	139.00
	5	923	Ronald Francis, photographic prints, Mar. 25, 1978	6,814.38
			Isabel P. Mangan, interpreting services, Apr. 11, 1978	175.00
			GSA–NLK, copying charges, Apr. 18, 1978	30.10
			Bara Photographic, Inc.:	
			Color prints, Apr. 18, 1978	133.87
			Black and white prints, Apr. 18, 1978	19.00
	5	924	Chesepeake & Potomac Telephone Co., long-distance calls for March 1978	6,612.27
			Identicard, freight charges for shipment of chains for committee ID necklaces, Apr. 27, 1978	1.91
			West Publishing Co., publication, Apr. 20, 1978	27.00
			Bara Photographic, Inc., service rendered, Apr. 27, 1978	21.00
			Paul L. Hoch, copying charges, May 1, 1978	12.18
			Isabel P. Mangan, interpreting services, Feb. 25–Apr. 28, 1978	710.00
16	5	930	Wendy Collins, reimbursement for official local travel and pruchase of 1 book, Mar. 18–Apr. 20, 1978	16.60
	5	931	Floyd Reeves, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Apr. 20–28, 1978	469.00
	5	932	Gaeton Fonzi, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Apr. 24–28, 1978	243.00
	5	944	NASA, Ames Research Center, for services rendered as consultant, 1978	382.00
	5	952	Richard Blackwell, for services rendered as consultant, Apr. 7–8, 1978	301.41
	5	955	Francis Corbett, travel expenses and witness fees, from Lexington, Mass., to Los Angeles, Calif., round trip, Apr. 5–7, 1978	693.56
			Official travel for Members and staff:	
	5	980	Braniff Airways, Inc., Mar. 16–17, 1978	926.00
	5	981	Delta Airlines, Inc., Apr. 9–10, 1978	118.00
			Eastern Airlines, Inc.—	
	5	982	Mar. 28–Apr. 3, 1978	452.00
	5	983	Mar. 29–Apr. 10, 1978	1,364.00
	5	987	National Airlines, Inc., Mar. 8–9, 1978	387.00
	5	990	Northwest Airlines, Inc., Mar. 16, 1978	195.00
	5	991	Ozark Airlines, Inc., Mar. 16, 1978	227.00
	5	995	Trans World Airlines, Inc., Apr. 10–21, 1978	770.00
	5	996	United Airlines, Inc., Mar. 23–Apr. 15, 1978	1,732.08
19	5	1216	IBM Corp., machine rental, April 1978	540.00
			Press Intelligence, Inc., clipping service, April 1978	72.90
			Federal Express Corp., shipping charges, May 1–2, 1978	28.00
			University of Southern California, processing services, May 1, 1978	1,622.91
	5	1231	Edward Evans, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., May 3, 1978	36.75
	5	1232	G. Fonzi, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., May 1–4, 1978	193.00
	5	1233	Wendy Collins, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Monore and New Orleans, La., Apr. 26–27, 1978	75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978 May 22	5 1252	Gina Resnick, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 21–24, 1978	$197.50
	5 1253	Brenda Welburn, 1¼ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 5–6, 1978	67.60
	5 1254	Antonio Veciana, reimbursement for official local travel and actual expenses in lieu of per diem incurred as witness, Apr. 25, 1978	92.00
	5 1261	Elizabeth Selleck, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 5, 1978	52.90
	5 1278	Dan Hardway, reimbursement for official local travel, Apr. 10–May 4, 1978	25.16
	5 1279	Albert Gonzales, reimbursement for official local travel and long-distance phone calls and service during Apr. 14–May 26, 1978	216.55
		Albert Maxwell, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	5 1280	Dallas, Tex., 7 days, May 3–10, 1978	390.75
	5 1281	New York, N.Y., May 10–11, 1978	53.00
	5 1282	Harold Leap, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 3, 1978	39.45
		Auto rentals for official business:	
	5 1298	Avis, March 1978	4,568.37
	5 1299	Hertz System, Inc., Mar 16–Apr. 12, 1978	1,343.66
	5 1300	National Car Rental System, Inc., Mar. 28–Apr. 14, 1978	1,619.23
	5 1311	Western Union, message services, Apr. 30, 1978	103.56
		Xerox Corp., machine rental, April 1978	1,916.22
		Office Supply Service, supplies, April 1978	1,783.87
		House Recording Studio, service rendered, April 1978	73.00
		Skyline Inn, invoice for witness, Apr. 28, 1978	66.31
		Jack Besoner & Associates, court reporters, May 4, 1978	657.00
23	5 1334	Elizabeth Selleck, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., May 10–12, 1978	146.30
	5 1336	Mark Speiser, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., amd Memphis, Tenn., May 5–10, 1978	180.90
	5 1337	Mel Waxman, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Minneapolis, Minn., Apr. 25–29, 1978	332.30
	5 1339	David Atlee Phillips, witness transportation from Columbus to Washington, D.C., round trip, Apr. 25, 1978	111.50
	5 1345	Harold Rose, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 8–12, 1978	270.49
	5 1346	Joseph Thomas, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and New Orleans, La., May 4–12, 1978	465.00
	5 1350	Louis Parisi, per diem and services rendered, May 1978	790.00
	5 1351	Charles Scott, reimbursement for official travel expenses, round trip, from Kansas City, Mo., to Washington, D.C., Apr. 16–20, 1978	821.80
	5 1352	Margo E. Jackson, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 12, 1978	46.80
	5 1355	James Kelly, 4¼ days per diem and miscellanesou expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Miami, Fla., and Chicago, Ill., May 8–12, 1978	225.05
	5 1362	John Hornbeck, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Cambridge, Mass., May 12, 1978	64.10
	5 1363	Gene Johnson, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., New Orleans, La., and Houston, Tex., May 11–13, 1978	250.71
	5 1364	Leodis Matthews, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 8–12, 1978	242.50
	5 1365	Isiah C. Mathews, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May. 11–14, 1978	148.47
	5 1369	Al Gonzales, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to New York, N.Y., and Washington, D.C., Apr. 27–May 3, 1978	378.65
	5 1370	Ralph Locke, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 4–7, 1978	175.09
	5 1371	Rita Stone, reimbursement for official local travel and 2½ days per diem incurred as witness, Apr. 3–6, 1978	82.39
	5 1373	Everett Kay, witness transportation from Miami, Fla., to Washington, D.C., round trip, Jan. 5, 1978	186.00
	5 1377	Warren C. de Brueys, travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, Apr. 30–May 4, 1978	301.70
	5 1378	Douglas G. Bills, travel expenses and witness fees, from Sanford, Fla., to Washington, D.C., round trip, Apr. 19–21, 1978	393.42
	5 1379	Robert W. Edgar, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Ottawa, Canada, and Philadelphia, Pa., Apr. 13–14, 1978	75.00
	5 1380	Joseph Basteri, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 3–9, 1978	345.75
	5 1383	Jerome Cullings, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif.. May 1–5, 1978	284.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
May 23	5	1384	Jane Downey, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque and Los Alamos, N. Mex., May 9–12, 1978	$150.00
			S. J. Blackmer, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La.:	
	5	1387	4 days, May 9–12, 1978	259.85
	5	1388	4¼ days, May 2–6, 1978	269.93
	5	1407	Department of Justice, Drug Enforcement Administration, reimbursement for personnel services, April 1978	2,308.00
	5	1409	Jerome Cullings, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., May 11–13, 1978	108.85
	5	1410	Gaeton Fonzi, reimbursement for official local travel, Apr. 3–23, 1978	140.76
	5	1411	Ida Dox, for services rendered as consultant, 16 days during 1978	2,010.00
	5	1412	Richard Billings, purchase of 4 copies of Honorable Men: My Life in the CIA, May 15, 1978	53.09
24	5	1457	James E. McDonald, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 10–15, 1978	140.68
	5	1470	Chesepeake & Potomac Telephone Co., offiical telephone service, April 1978	5,609.43
	5	1505	Ferris E. Stovel, travel and actual expenses in lieu of per diem incurred as witness, from Washington, D.C., to Los Angeles, Calif., round trip, Mar. 27–28, 1978	60.06
	5	1506	John Larry Ray, reimbursement for official local travel and 3½ days per diem incurred as witness, May 6–10, 1978	203.00
	5	1509	James Conzelman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., May 8–12, 1978	529.38
	5	1510	Robert Buras, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Washington, D.C., Apr. 24–27, 1978	208.14
	5	1512	Leslie Wizelman, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 10–12, 1978	128.00
	5	1513	Howard L. Shapiro, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 10–12, 1978	133.00
	5	1514	Lance Svendsen, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–12, 1978	140.32
	5	1515	Anne P. Wilander, reimbursement to petty cash fund, Mar. 16–May 17, 1978	99.29
	5	1516	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., May 1–5, 1978	708.13
	5	1517	Ralph Salerno, for services rendered as consultant, Mar. 14–30, 1978	1,560.00
25	5	1525	Harold Leap, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Scituate, Mass., May 9–10, 1978	71.00
	5	1554	Budget Rent A Car, auto rentals for official business, Mar. 13–17, 1978	521.20
June 1	6	1	Jerry Rayns, travel expenses and witness fees, from Marietta, Ga., to Washington, D.C., round trip, May 10–12, 1978	533.98
	6	3	James Wolf, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–14, 1978	117.85
	6	4	Richard Wrase, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 8–12, 1978	252.25
	6	6	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., May 12–13, 1978	139.29
	6	7	Harold S. Sawyer, M.C., 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–13, 1978	195.91
	6	8	James Rogers, travel expenses and witness fees, from Anaheim, Calif., to Washington, D.C., May 8–10, 1978	332.19
	6	17	Harold Leap, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Las Vegas, Nev., and Kansas City, May 14–20, 1978	176.10
	6	18	Alfred Hack, reimbursement for official travel expenses, round trip from Washington, D.C., to Ottawa, Toronto, and Halifax, Canada, May 7–17, 1978	1,147.05
	6	19	Alan Hausman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Ottawa, Toronto, Montreal, and Halifax, Canada, May 7–16, 1978	530.60
	6	20	Michael Goldsmith, 3¼ days per diem and miscellaneous expense incurred on travel, round trip, from Washington, D.C., to Los Alamos, N. Mex., May 9–12, 1978	179.50
	6	23	Harold D. Leap, reimbursement for official local travel, May 4–5, 1978	6.80
	6	24	James M. Leahy, meals and hotel room expenses incurred as witness, Mar. 20–21, 1978	35.87
	6	33	Mark Flanagan, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Haven, Conn., May 18, 1978	91.75
	6	34	Martin Daly, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., New Orleans, La., and Los Angeles, Calif., May 8–18, 1978	609.85
	6	35	G. Robert Blakey, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., May 18, 1978	93.20
	6	36	William Brown, 14¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and New Orleans, La., May 5–19, 1978	768.38
	6	37	Robert Buras, reimbursement for official travel expenses, round trip, from New Orleans to Jackson, La., Apr. 18–19, 1978	153.76
			Jeremy Akers:	
	6	38	3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 17–20, 1978	191.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			Jeremy Akers—Continued	
June	1	6 39	4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham and Montgomery, Ala., New Orleans, La., Houston, Tex., and Memphis, Tenn., May 8–12, 1978	$338.92
		6 40	Ms. Sureli Brady, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Albuquerque, N. Mex., Dallas, Tex., May 8–12, 1978	319.55
		6 42	Russell Byers, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, May 8–9, 1978	347.45
		6 43	Jamesetta Ambrose, travel expenses and witness fees, from Anaheim, Calif., to Washington, D.C., 1 way, May 8–10, 1978	332.19
		6 44	Robert Chiralo, travel and actual expenses in lieu of per diem incurred as witness, from Los Angeles, Calif., to Los Almos, N. Mex., round trip, May 10–11, 1978	236.64
		6 45	Edward Evans, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Ottawa and Toronto, Canada, May 5–16, 1978	495.60
			Official travel for Members and Staff:	
	2	6 114	American Airlines, Mar. 22–Apr. 4, 1978	452.57
		6 117	Braniff Airways, Inc., Mar. 31, Apr. 4, 1978	431.00
			Delta Airlines, Inc.—	
		6 121	Apr. 17–28, 1978	1,292.00
		6 122	Apr. 10–24, 1978	2,157.00
		6 135	Eastern Airlines, Inc., Apr. 5–24, 1978	1,802.00
			Trans World Airlines, Inc.—	
		6 147	Apr. 11, 1978	168.00
		6 148	Apr. 24, 1978	30.00
		6 150	United Airlines, Feb. 3–Apr. 12, 1978	1,604.08
	5	6 246	Eastern Airlines, Inc., Apr. 6–28, 1978	189.00
			Bara Photographic, Inc., photographic work for official committee business, Apr. 11, 1978	21.00
			Federal Express Corp., shipping, May 3–8, 1978	124.93
			Fidelity Sound Co., Inc., recording rental for official committee business, Mar. 17–May 12, 1978	120.00
			Jewel Redeen, copies of transcripts and exhibits for official committee business, May 8, 1978	54.00
	7	6 320	Ralph Abernathy, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, May 22–24, 1978	150.00
		6 322	Ralph Andrews, 2 days per diem and taxi expense incurred as witness, Apr. 16–18, 1978	125.50
		6 327	Robert Buras, reimbursement for official local travel, Mar. 1–Apr. 28, 1978	73.95
		6 330	Clarence Day, reimbursement for official travel expenses, round trip, from Washington, D.C., to Spokane and Seattle, Wash., Albuquerque, N. Mex., Denver, Colo., and Dallas, Tex., May 7–21, 1978	1,484.37
			L. J. Delsa:	
		6 331	¾ day per diem incurred on travel, round trip, from New Orleans, La., to Mobile, Ala., May 8, 1978	37.50
		6 332	Reimbursement for official travel expenses, round trip, from New Orleans, La., to Mobile, Ala., May 11, 1978	101.50
		6 333	5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Washington, D.C., and Dallas, Tex., Apr. 24–29, 1978	295.50
		6 335	Frank Eccles, reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., May 8–21, 1978	1,027.44
		6 336	Robert W. Edgar, M.C., 2¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–13, 1978	112.50
		6 340	Michael Goldsmith, reimbursement for official travel expenses, round trip, from Washington, D.C., to Burlington and Stowe, May 5–6, 1978	206.47
		6 342	Alfred Hack, reimbursement for official travel expenses, round trip, from Washington, D.C., to Reading, Pa., May 23, 1978	98.36
		6 343	Dan Hardway, reimbursement for official local travel and photographs, May 24–25, 1978	11.53
		6 346	Margo E. Jackson, purchase of My Life in the CIA for official committee business, May 20, 1978	11.56
		6 347	Ernestine Johnson, 13¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 8–21, 1978	768.13
		6 348	Gene Johnson, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 18–20, 1978	229.88
		6 352	Belford Lawson, 4¾ days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 8–12, 1978	237.50
		6 373	Ida Dox, for services rendered as consultant, 7½ days during 1978	955.50
		6 374	Robert Selzer, for services rendered as consultant, May 9–12, 1978	520.00
		6 380	L. Charles Matthews, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Dallas and Houston, Tex., May 18–22, 1978	202.03
		6 381	John Moriarty, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., May 10–18, 1978	763.85
		6 384	Richardson Preyer, M.C., 2¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–13, 1978	112.50
		6 385	Floyd Reeves, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta to Savannah, Ga., May 2–3, 1978	95.25
		6 388	Thomas Sacco, ¾ day per diem incurred on travel, round trip, from Washington, D.C., to Reading, Pa., May 23, 1978	37.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			Ralph Salerno, reimbursement for official travel expenses, round trip, from New York City to Washington, D.C.:	
June 7	6	389	Mar. 21–24, 1978	$268.20
	6	390	Mar. 27–31, 1978	302.10
	6	391	Mar. 14–17, 1978	301.50
	6	393	Robert Selzer, reimbursement for official travel expenses, round trip, from Los Angeles and San Francisco, Calif., Albuquerque and Los Alamos, N. Mex., May 10–12, 1978	406.98
	6	396	Lance Svendson, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 18–20, 1978	130.37
	6	397	Mel Waxman, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Kansas City, Jefferson City, and St. Louis, Mo., and Peoria, Ill., May 1–5, 1978	338.25
9	6	507	Edwin J. Lopez, reimbursement for official local travel and photographs, May 22, 1978	9.99
	6	514	Elizabeth Selleck, 1¾ days per diem, May 23–24, 1978	102.50
			Louis Parisi, 3½ days per diem and miscellaneous travel expenses, May 23–26, 1978	832.05
			Mark Speiser, 5 days per diem and miscellaneous travel expenses, May 22–26, 1978	285.05
			Clifford Fenton, Jr., 3¼ days per diem and miscellaneous travel expense, May 16–19, 1978	392.00
			Gene R. Johnson, 4 days per diem and miscellaneous travel expense, May 26–30, 1978	314.54
	6	515	D. A. Purdy, Jr., 4 days per diem and miscellaneous travel expense, May 21–25, 1978	210.25
			Leslie Wizelman, 4 days per diem and miscellaneous travel expense, May 21–25, 1978	216.96
			Clarence Day, ½ day per diem and miscellaneous travel expense, May 25, 1978	135.00
			Melvin Kreidman, 9¾ days per diem and miscellaneous travel expense, May 7–16, 1978	637.01
			Richard Wrase, 1¾ days per diem and miscellaneous travel expense, May 23–24, 1978	103.50
	6	516	George R. Wilson, miscellaneous travel expenses, May 21–26, 1978	390.95
			A. Newquist, miscellaneous travel expenses, May 21–26, 1978	303.97
			J. S. Bates, Jr., miscellaneous travel expense, May 21–26, 1978	337.38
			Monty C. Lutz, miscellaneous travel expense, May 21–26, 1978	306.29
			D. E. Champagne, miscellaneous travel expense, May 21–26, 1978	342.32
	6	519	Federal Express Corp., freight charges, May 16–18, 1978	43.94
			Majority Room, reproduction charges, May 15, 1978	147.00
			GSA, FTS telephone service, April 1978	31.00
			Bara Photographic, Inc., reproduction charges, Apr. 24–May 9, 1978	256.50
			National Railroad Passenger Corp., official travel for Members and staff, Feb. 23, 1978	102.00
13	6	619	Avis, auto rental for official business, Mar. 22–Apr. 28, 1978	3,555.22
	6	676	James K. Conzelman, reimbursement for official local travel, May 5–25, 1978	25.90
	6	677	Leroy Sheets, travel expenses and witness fees, from Mount Vernon, Wash., to Washington, D.C., round trip, May 18–26, 1978	614.30
	6	680	Lisa Berlow, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., Savannah, Ga., and Memphis, Tenn., May 22–23, 1978	112.00
			Floyd Reeves:	
	6	681	5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Memphis, Tenn., May 22–27, 1978	469.50
	6	682	Reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Charlotte, N.C., May 19–20, 1978	134.00
	6	683	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Knoxville and Memphis, Tenn., May 8–13, 1978	276.50
	6	684	1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Montgomery, Ala., May 4–5, 1978	83.00
			Robert Walker, per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to:	
	6	685	Knoxville and Memphis, Tenn., May 8–13, 1978	269.30
	6	686	Montgomery, Ala., May 4–5, 1978	81.80
	6	687	Savannah, Ga., May 2–3, 1978	94.60
	6	688	Martin Daly, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 22–25, 1978	264.32
	6	689	J. Akers, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., May 25–30, 1978	199.07
	6	690	James McDonald, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baton Rouge and New Orleans, La., and Miami, Fla., May 23–30, 1978	176.00
	6	691	Gaeton Fonzi, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., May 23–24, 1978	105.50
	6	692	T. Mark Flanagan, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 21–26, 1978	309.67
	6	693	Joseph Thomas, 5¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 22–27, 1978	262.50
	6	694	J. Blackmer, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baton Rouge and New Orleans, La., May 23–26, 1978	217.35
			Official travel for Members and staff:	
14	6	727	Trans World Airlines, Inc., Apr. 28, 1978	825.50
			Eastern Airlines, Inc., Apr. 24–May 4, 1978	753.00
			Piedmont Aviation, Inc., Apr. 27, 1978	273.00
			Braniff Airways, Inc., Apr. 13–14, 1978	207.50
			American Airlines, Mar. 29, 1978	352.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			Official travel for Members and staff—Continued	
June 14	6	741	Delta Airlines, Inc., Apr. 25–May 8, 1978	$1,736.00
	6	743	Eastern Airlines, Inc., May 1–10, 1978	1,131.60
	6	751	Trans World Airlines, Inc., May 2, 1978	222.00
	6	766	United Airlines, Inc., May 2–4, 1978	1,078.08
	6	779	Jim Braden, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, May 15–17, 1978	341.00
	6	784	John W. Hornbeck, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Chicago, Ill., Denver and Durango, Colo., May 21–24, 1978	183.20
	6	785	Carol Pepper, travel expenses and witness fees, from Lemay, Mo., to Washington, D.C., round trip, May 8–10, 1978	303.00
	6	786	Irwin S. Weiner, travel expenses and witness fees, from Niles, Ill., to Washington, D.C., round trip, May 15, 1978	206.00
	5	788	Louis Stokes, M.C., 2¼ days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Memphis, Tenn., Dallas, Tex., and Cleveland, Ohio, May 18–20, 1978	120.50
	6	789	Robert J. Walker, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Charlotte, N.C., Gaffney, S.C., Savannah, Ga., Memphis, Tenn., Jackson and Gulfport, Miss., New Orleans, La., and Birmingham, Ala., May 22–26, 1978	260.65
	6	790	Floyd L. Reeves, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., May 31–June 2, 1978	144.00
	6	791	Mel Waxman, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 30–June 2, 1978	261.70
	6	792	Harold A. Rose, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 29–June 2, 1978	292.23
	6	794	Howard Shapiro, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 21–26, 1978	298.90
	6	796	Braniff Airways, Inc., official travel for Members and staff, Apr. 27, 1978	309.00
	6	797	Samuel L. Devine, M.C., 2¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Dallas, Tex., and Columbus, May 18–22, 1978	112.50
	6	799	Michael Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., May 26–27, 1978	179.87
	6	800	Wendy Collins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Chicago, Ill., Minneapolis-St. Paul, Minn., and Phoenix, Ariz., May 22–26, 1978	515.14
15	6	824	Department of Justice, Drug Enforcement Administration, reimbursement for personnel services, May 1978	2,654.20
16	6	916	IBM Corp., rental of memory typewriters, May 1978	360.00
			Official travel for Members and staff:	
	6	939	Ozark Airlines, Inc., May 8, 1978	200.00
	6	940	National Airlines, Inc., Apr. 24–May 4, 1978	400.00
			Eastern Airlines, Inc.—	
	6	941	May 10–25, 1978	522.00
	6	942	May 21–June 26, 1978	172.00
	6	943	Delta Airlines, Inc., May 2–12, 1978	481.99
	6	944	American Airlines, Inc., Apr. 29–May 25, 1978	3,226.00
	6	945	United Airlines, Inc., May 8–19, 1978	1,530.00
	6	946	Trans World Airlines, Inc., May 19, 1978	644.00
	6	953	Walter E. Fauntroy, M.C., 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Dallas, Tex., and Philadelphia, Pa., May 11–13, 1978	130.00
	6	962	Christopher J. Dodd, M.C., 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–13, 1978	117.50
	6	966	George R. Wilson, miscellaneous expenses incurred on travel, round trip, from Davidsonville, Md., to Washington, D.C., May 31–June 3, 1978	247.75
	6	967	J. S. Bates, miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., May 31–June 3, 1978	225.78
	6	969	Thomas Canning, reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Albuquerque and Los Alamos, N. Mex., May 10–11, 1978	325.63
	6	970	John Coe, reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Washington, D.C., May 26–28, 1978	379.20
	6	971	Albert Maxwell, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., May 23–June 1, 1978	576.56
	6	972	Robert J. Walker, reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Washington, D.C., June 1–2, 1978	154.00
	6	973	P. G. Beeson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Chicago, Ill., Minneapolis-St. Paul, Minn., Phoenix, Ariz., and New York, N.Y., May 23–26, 1978	681.52
	6	977	Mel Waxman, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C, to Atlanta, Ga., May 22–26, 1978	334.20
	6	978	Majority Room, miscellaneous printing services, May 22, 1978	30.00
	6	983	Philip Slater, ½ day per diem incurred on travel, round trip, from Tucson, Ariz., to Washington, D.C, May 4, 1978	30.00
	6	984	House Recording Studio, recording charges, May 3–30, 1978	249.50
	6	995	Philip Slater, for services rendered as consultant, May 4–22, 1978	260.00
	6	996	Chicago Crime Commission, copying charges, May 24, 1978	73.80
	6	997	Court Reporters Associates, court reporter's fee, May 17, 1978	131.80
	6	998	Bara Photographs, processing photographs, May 26–30, 1978	36.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			
June 16	6 999	Edward R. Fields, travel expenses and witness fees, from Marietta, Ga., to Washington, D.C., round trip, May 17–19, 1978	$318.00
	6 1000	Joseph Thomas, purchase of bag to transport film and cassettes, May 26, 1978	20.14
	6 1001	Al Gonzales, reimbursement for official local travel and telephone calls during May 3–June 14, 1978	187.21
	6 1002	Michael Baden, for services rendered as consultant, May 26–27, 1978	260.00
	6 1004	Gaeton Fonzi, reimbursement for official local travel, May 5–31, 1978	123.42
	6 1005	Budget Rent a Car, auto rentals for official business, Apr. 3–14, 1978	97.35
	6 1006	Federal Express Corp., shipping charges, May 17–25, 1978	109.50
	6 1007	Wells Fargo Alarm Services, installation and service charges for alarm system, Feb. 16–July 1, 1978	360.38
	6 1008	West Publishing Co., purchase of law books, May 19, 1978	105.00
	6 1009	Arrow Products, Inc., photographs, June 2, 1978	34.75
	6 1010	Margo Jackson, reimbursement for official local travel, June 3–7, 1978	6.40
	6 1013	Robert J Walker, reimbursement for official local travel, phone calls, and postage during Apr. 26–May 31, 1978	148.70
	6 1014	John Coe, for services rendered as consultant, May 26–28, 1978	325.00
	6 1015	Mel Waxman, long-distance phone calls for official committee business, Apr. 20–May 17, 1978	13.41
	6 1016	Office Supply Service, stationery bill, May 1978	2,800.17
	6 1018	Western Union, official telegram service, May 3–15, 1978	118.97
	6 1019	Press Intelligence, Inc., newspaper clippings and reading fee, May 1978	71.40
	6 1020	Gaeton J. Fonzi, long-distance phone calls for official committee business, Mar. 6–May 8, 1978	70.76
	6 1021	Philip Slater, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Albuquerque and Los Alamos, N. Nex., May 11, 1978	213.96
20	6 1090	Joseph Basteri, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., May 23–June 1, 1978	573.76
	6 1091	D. E. Champagne, miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Washington, D.C., May 31–June 3, 1978	197.11
	6 1102	Harold Leap, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and Mexico City, Mexico, May 27–June 7, 1978	15.35
	6 1104	William Triplett, 4¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 31–June 6, 1978	248.95
	6 1105	Joseph H. Davis, miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., May 26–27, 1978	92.09
	6 1110	Monty C. Lutz, miscellaneous expenses incurred on travel, round trip, from Milwaukee, Wis., to Washington, D.C., May 31–June 3, 1978	228.93
	6 1113	Andrew Newquist, miscellaneous expenses incurred on travel, round trip, from Waukee, Iowa to Washington, D.C., May 31–June 3, 1978	168.66
		Ralph Salerno, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.:	
21	6 1129	May 8–12, 1978	302.00
	6 1130	May 22–26, 1978	352.50
	6 1131	May 30–June 2, 1978	202.25
	6 1156	House Recording Studio, graphic prints and shooting proc., Apr. 28, 1978	563.50
		Auto rentals for official business:	
	6 1157	Hertz System, Inc., Apr. 23–May 16, 1978	1,360.26
	6 1158	National Car Rental System, May 1–24, 1978	1,387.35
	6 1161	Ralph Locke, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., June 9–10, 1978	116.19
	6 1162	Ernestine Johnson, 9¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 31–June 9, 1978	521.54
	6 1163	L. J. Delsa, reimbursement for official travel expenses, round trip, from New Orleans, La., to Los Angeles, Calif., May 22–June 2, 1978	843.50
	6 1164	Frank L. Eccles, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 31–June 9, 1978	685.57
	6 1165	Arthur J. Hanes, travel expenses and witness fees, from Birmingham, Ala., to Washington, D.C., round trip, June 6–7, 1978	239.00
	6 1166	W. M. Sexton, travel expenses and witness fees, from Salisbury, N.C., to Washington, D.C., round trip, June 5–6, 1978	200.64
	6 1175	Ramada Inn, lodging for witness, May 25, 1978	37.85
	6 1176	Avis, auto rentals for official business, Apr. 28–May 31, 1978	3,610.05
	6 1177	William Webb, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., June 9–10, 1978	83.64
	6 1188	Alan G. Sentinella, travel and actual expenses in lieu of per diem incurred as witness, from Alpharetta, Ga , to Washington, D.C., round trip, May 24–25, 1978	208.22
	6 1189	Gary R. Phillips, photographic services rendered, May 13–24, 1978	300.00
	6 1190	Roy E. Frankhouser, Jr., ¾ day per diem incurred as witness, June 6, 1978	37.50
	6 1193	Thomas Tarrants, 2¼ days per diem and travel to and from airport, May 17–19, 1978	139.70
	6 1194	Joseph H. Davis, for services rendered as consultant, May 26–27, 1978	260.00
		Ralph Salerno:	
		Reimbursement for official travel expenses, round trip, from New York City to Washington, D.C.—	
	6 1202	May 17–18, 1978	202.50
	6 1203	May 1–5, 1978	350.57
	6 1208	For services rendered as consultant, 18 days during May 4–June 2, 1978	2,340.00
	6 1276	U.S. Geological Survey, calibration of camera, Mar. 2, 1978	320.00
		Allegheny Airlines, official travel for Members and staff:	
22	6 1303	May 18, 1978	220.00
	6 1304	May 21–26, 1978	114.00
26	6 1356	C. S. McCamy, for services rendered as consultant, May 10–11, 1978	195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978 June 26	6	1357	Vincent P. Guinn, for services rendered as consultant, 4 days during 1978	$500.00
	6	1358	Michael Baden, for services rendered as consultant, June 10, 1978	130.00
	6	1364	Gaeton Fonzi, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Caracas, Venezuela, and San Juan, P.R, June 1–8, 1978	280.50
	6	1366	Al Gonzales, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Caracas, Venezuela, and San Juan, P.R., June 1–8, 1978	319.23
	6	1368	Peter Dale Scott, 7 copies of book entitled Crime and Cover-up, May 30, 1978	21.00
	6	1371	Federal Express Corp., shipping charges for official committee business, June 12–14, 1978	42.00
			Bara Photographic, Inc., photographic services for official business:	
	6	1372	June 8–9, 1978	71.00
	6	1375	June 14, 1978	499.50
	6	1378	University of Southern California, image processing institute laboratory services, May 1978	1,489.66
27	6	1410	William H. Lawrence, 3½ days per diem and miscellaneous expenses incurred as witness, May 22–25, 1978	207.49
	6	1412	William Gaudet, travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, June 14–15, 1978	289.00
	6	1415	C. S. McCamy, reimbursement for official travel expenses, round trip, from New York, N.Y., to Chicago, Ill., and Los Alamos, N. Mex., May 10–12, 1978	288.53
			Official freight expenses and travel for Members and staff:	
28	6	1504	Braniff International, Inc., May 2–22, 1978	2,774.00
			Delta Airlines, Inc.—	
	6	1506	May 26, 1978	148.00
	6	1507	May 17, 1978	106.00
	6	1508	May 22, 1978	215.00
			Eastern Airlines, Inc.—	
	6	1509	May 3–June 1, 1978	94.50
	6	1511	May 7–19, 1978	873.00
	6	1512	May 19–25, 1978	2,789.72
	6	1515	National Airlines, Inc., May 4–5, 1978	410.00
			United Airlines, Inc.—	
	6	1522	May 19, 1978	380.00
	6	1523	May 18–19, 1978	1,792.00
	6	1524	May 30–31, 1978	360.00
	6	1525	May 8, 1978	160.00
	6	1526	May 30–31, 1978	588.00
29	6	1544	Floyd J. Fithian, M.C., 2¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–13, 1978	112.50
	6	1579	Robert Groden, for services rendered as consultant, May 12–18, 1978	323.60
	6	1580	Vidal G. Apodaca, fee for reporting and transcribing statement, May 12, 1978	202.00
	6	1581	Jim Wolf, transferring of documents, June 14, 1978	14.00
	6	1582	Louis Parisi, per diem and services rendered, June 1978	790.00
	6	1583	Wendy Collins, reimbursement for official local travel, May 16–June 28, 1978	8.00
	6	1585	Michael Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Memphis, Tenn., June 9–10, 1978	265.30
	6	1586	Clarence Day, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Boston, Mass., Dallas and Corpus Christi, Tex., June 5–13, 1978	937.97
	6	1587	A. Newquist, miscellaneous expenses incurred on travel, round trip, from Des Moines, Iowa, to Washington, D.C., June 11–16, 1978	363.36
	6	1588	Ida Dox, for services rendered as consultant, 19 days during 1978	2,382.00
	6	1589	Dean Williams, travel expenses and witness fees, from Gaffney, S.C., to Washington, D.C., round trip, June 5–6, 1978	198.70
	6	1590	James Robertson Jones, travel expenses and witness fees, from Salisbury, N.C., to Washington, D.C., round trip, June 5–6, 1978	186.55
	6	1618	John Coe, for services rendered as consultant, June 10, 1978	130.00
	6	1620	Robert J. Walker, reimbursement for official local travel and phone calls, June 5–15, 1978	82.64
30	6	1628	Joseph H. Davis, for services rendered as consultant, June 10, 1978	130.00
	6	1677	Federal Express Corp., shipping material, June 9, 1978	34.55
	6	1690	James McDonald, reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., June 14–16, 1978	203.50
	6	1691	James Wolf, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., June 19, 1978	28.60
			Salaries for 3 months	637,424.32
			Refunds and adjustments	(5,379.74)
			Total paid from 1977 appropriations	(346.64)
			Total paid from 1978 appropriations	963,419.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS	
1978				
Apr.	4	4 216	Princeton University Press, vol. 24, Woodrow Wilson Papers, Mar. 2, 1978	$22.73
			Xerox Corp., equipment rental and meter usage on 5 machines, February 1978	891.47
	18	4 1046	Asman Custom Photo Service, Inc.:	
			8 prints, 5 dry mounted, Mar. 23, 1978	69.40
			1 roll developed and contacted, Mar. 23, 1978	7.60
			1 print, Mar. 24, 1978	6.10
			1 copy negative and 1 print, Mar. 27, 1978	16.10
			1 roll developed and 2 prints, Mar. 28, 1978	19.80
	24	4 1246	Karen Glenn, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Mar. 24, 1978	42.33
	25	4 1374	District Delivery service, 3-month subscription to New York Times, April–June 1978	52.10
			U.S. Government Printing Office, purchase of publication, Mar. 29, 1978	2.75
			Victor Business Products, calculator repair, Feb. 23, 1978	23.75
			News-Journal Co., newspaper advertising, Mar. 22, 1978	17.25
		4 1378	Congressional Quarterly, Inc., purchase publication, Feb. 8, 1978	50.54
			Rockville Calculator Service, calculator repair, Feb. 10, 1978	55.35
			General Services Administration, FTS service, February 1978	31.00
			Hoover Reporting Co., Inc., transcript of Supreme Court case McClellan v. McSurely, Mar. 14, 1978	235.00
			Asman Custom Photo Service, 2 rolls developed and contacted, Mar. 22, 1978	15.20
	26	4 1551	Asman Custom Photo Service, Inc.:	
			1 roll developed and contacted, Apr. 4, 1978	3.80
			1 copy negative and 1 print, Apr. 4, 1978	15.10
			4 rolls developed and contacted, Apr. 11, 1978	15.20
			Xerox Corp., equipment rental March 1978	414.95
			Do	67.55
			Do	50.50
May	4	5 280	C.T.L. Communications Televideo, Ltd., rental of recorder, March 1978	380.00
			Xerox Corp., equipment rental, March 1978	50.50
			Do	362.64
			General Services Administration, FTS service, March 1978	31.00
			Chesapeake & Potomac Telephone Co., official telephone service, January 1978	96.48
	15	5 869	Karen Glenn, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Apr. 14, 1978	42.33
		5 922	Asman Custom Photo Service, Inc., 6 prints, Apr. 17, 1978	18.30
			News-Journal Co., newspaper advertising, Apr. 12, 1978	12.65
	23	5 1376	James J. Abrams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 20–21, 1978	167.41
	30	5 1713	Philadelphia Newspapers, Inc., newspaper advertising, Apr. 16, 1978	44.77
			Xerox Corp., equipment rental, April 1978	50.50
			Do	50.50
			Asman Custom Photo Service, Inc., 1 print, May 2, 1978	6.10
June	16	6 957	L. Benton Adams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Bel Air, Md., May 8, 1978	28.35
		6 963	James J. Abrams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wye Mills, Md., May 4, 1978	33.95
		6 964	Eugene F. Peters, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 16, 1978	19.00
		6 965	Francis J. Keenan, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 16, 1978	11.75
	19	6 1027	Preview, 1-year subscription, Preview of United States Supreme Court Cases—Term 1977–78, May 22, 1978	25.00
			Asman Custom Photo Service:	
			4 prints, May 18, 1978	12.20
			9 prints, May 17, 1978	27.45
			2 rolls developed and contacted, May 10, 1978	7.60
			Xerox Corp.:	
			Rental for April 1978	67.55
			Rental for April 1978	414.95
			Rental and meter usage for April 1978	325.21
			Salaries for 3 months	160,454.54
			Total paid from 1978 appropriations	164,865.30
			SELECT COMMITTEE ON ETHICS	
Apr.	3	4 88	Office Supply Service, requisitions dated Jan. 30 and Feb. 14, 1978	34.63
	14	4 814	IBM Corp., rental for memory machine, February 1978	180.00
	21	4 1176	Xerox Corp., rental and meter usage on copier 3100 LDC, March 1978	235.02
	24	4 1343	Office Supply Service, requisition dated Mar. 4, 1978	9.17
		4 1594	GSA, OAD, Finance Div., FTS service for March 1978	31.00
	27	4 1634	IBM Corp., rental for memory machine, March 1978	180.00
May	9	5 503	Caplin & Drysdale, for services rendered as consultant, Nov. 3–Dec. 31, 1977	1,500.00
	10	5 687	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	28.14
	16	5 964	Xerox Corp., rental and meter usage for copier 3100, April 1978	228.02
		5 1013	Congressional Quarterly, Inc., 1 set of binders, Mar. 31, 1978	20.00
		5 1024	Office Supply Service, requisitions dated Apr. 3 and 12, 1978	63.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ETHICS—Continued	
1978				
June	6	6 285	GSA, OAD, Finance Div., FTS service, April 1978	$31.00
	13	6 600	Office Supply Service, supplies, Apr. 20–May 18, 1978	78.24
	14	6 763	IBM Corp., rental for memory typewriter, May 1978	180.00
	29	6 1576	Office Supply Service, supplies, Dec. 12, 1977	19.30
			Salaries for 3 months	37,330.10
			Refunds and adjustments	(1,320.00)
			Total paid from 1978 appropriations	38,828.20
			PERMANENT SELECT COMMITTEE ON INTELLIGENCE	
Apr.	4	4 200	IBM Corp., rental for mag card II typewriter, February 1978	310.00
	11	4 409	Alan F. Brown, reimbursement for official local travel during Jan. 6–Mar. 29, 1978	18.70
		4 446	Diane E. La Voy, reimbursement for official local travel during Mar. 10–22, 1978	17.73
	13	4 594	National News Agency, 3-month subscription of Washington Star newspaper delivery January–March 1978	16.50
		4 641	Office Supply Service, stationery bill for February 1978	582.45
	14	4 771	Chesapeake & Potomac Telephone Co., long-distance telephone service, February 1978	45.46
	26	4 1493	Richard H. Giza, reimbursement for official local travel, Feb. 3 and Mar. 15, 1978	25.44
		4 1494	Thomas K. Latimer, reimbursement for official local travel, Mar. 23, 29, and Apr. 3, 1978	13.94
		4 1521	West Publishing Co., copy of United States Code, title 28, Mar. 22, 1978	13.50
		4 1522	American District Telegraph Co., ADT alarm system service for March 1978	268.92
		4 1523	District Delivery Service, newspaper delivery, April–June 1978	138.64
		4 1579	Xerox Corp., rental and meter usage for copier, March 1978	785.07
	27	4 1646	IBM Corp., rental for mag card II typewriter, March 1978	310.00
May	1	5 88	Office Supply Service, stationery bill for March 1978	414.61
	3	5 191	John M. Ashbrook, M.C., reimbursement for official travel expenses, 1 way, from Miami, Fla., to Columbus, Ohio, Mar. 26–30, 1978	492.00
		5 209	Richard H. Giza, reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 26–31, 1978	82.90
		5 210	Patrick G. Long, reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 26–31, 1978	84.61
		5 214	Les Aspin, M.C., reimbursement for official travel expenses, 1 way, from Milan to Rome, Italy, Mar. 27–Apr. 7, 1978	52.00
	15	5 918	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	161.95
	23	5 1395	American District Telegraph Co., alarm system service, April 1978	268.92
		5 1397	West Publishing Co., 2 copies of United States Code, title 20, Apr. 20, 1978	27.00
		5 1398	Congressional Quarterly, Inc., subscription for 1 year through March 1979	228.00
		5 1422	Office Supply Service, stationery bill for April 1978	409.23
	24	5 1480	Xerox Corp., equipment rental and meter usage, April 1978	1,034.48
		5 1502	IBM Corp., rental for mag card II typewriter, April 1978	310.00
June	26	6 1369	Sharon D. Leary, reimbursement to petty cash fund, March–June 1978	97.40
	27	6 1441	IBM Corp., rental for mag card II typewriter, May 1978	310.00
		6 1442	Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, June 1978–79	225.00
		6 1444	National News Agency, 3-month subscription to Washington Star, July–September 1978	16.50
		6 1445	Office Supply Service, stationery bill for May 1978	539.50
		6 1446	American District Telegraph Co., alarm system service, May 1978	268.92
		6 1469	Richard H. Giza, reimbursement for official local travel, Apr. 18 and May 24, 1978	27.20
		6 1470	James O. Bush, reimbursement for official local travel during Jan. 6–June 16, 1978	26.52
	28	6 1496	Xerox Corp., equipment rental and meter usage, May 1978	856.15
		6 1501	Chesapeake & Potomac Telephone Co., long-distance telephone service, April 1978	39.27
		6 1536	Patrick G. Long, reimbursement for official local travel during Apr. 24–June 14, 1978	37.91
			Salaries for 3 months	172,344.46
			Total paid from 1978 appropriations	180,900.88
			SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	
Apr.	3	4 89	Office Supply Service, office supplies received under requisition dated February 1978	407.54
	4	4 196	GSA, OAD, Finance Div., FTS service, February 1978	31.00
	11	4 430	Joseph L. Nellis, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 27–29, 1978	145.04
	13	4 575	Council on Children, Media and Merchandising, purchase of xerox copy of Milavsky study dealing with drug abuse in the media, Mar. 29, 1978	2.64
		4 576	Congressional Quarterly, Inc., publication entitled Watergate, Chronology of a Crisis, for official committee business, March 1978	40.00
			Official travel for Members and staff:	
	14	4 722	Braniff Airways, Inc., February 1978	144.00
		4 770	Pilgrim Airlines, July 1977	110.00
	18	4 952	Thomas H. Vogel, reimbursement for official travel expenses, round trip, from Washington, D.C., to Eastchester, N.Y., and vicinity, Mar. 23–27, 1978	174.10
	26	4 1403	Daniel Leonard, reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 27–Apr. 3, 1978	593.03
		4 1404	William G. Lawrence, reimbursement for photographs taken while on official committee business in Germany, March 1978	32.86
		4 1419	Andrew D. Duskie, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 27–Apr. 2, 1978	363.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued	
1978				
Apr. 26	4	1420	Samuel Baptista, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 28–31, 1978	$189.25
	4	1429	Cheryl A. Badey, reimbursement to petty cash fund, April 1978	73.66
	4	1495	William G. Lawrence, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Atlanta, Ga., Mar. 26–Apr. 1, 1978	419.68
	4	1496	Burrelle's Press Clipping Service, press clipping service, March 1978	112.74
	4	1497	Routledge & Kegan Paul, Ltd., 2 copies of publication entitled Triangle of Death for official committee business, April 1978	18.31
	4	1498	National News Agency, daily delivery of New York Times and New York Post, March 1978	20.65
	4	1499	National Car Rental System, Inc., auto rentals for official business, November 1977	223.56
27	4	1616	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	343.34
May 1	5	42	Resources News Service, Inc., 2 1-year subscriptions to Washington Drug Review, April 1978–79	84.00
3	5	164	Office Supply Service, office supplies, March 1978	277.96
10	5	592	GSA, OAD, Finance Div., FTS service, March 1978	31.00
	5	644	Eastern Airlines, Inc., official travel for Members and staff, March 1978	260.00
	5	646	Do	200.00
15	5	905	Xerox Corp., rental for model 800 automatic typewriter, June 19–30, 1977	180.00
16	5	985	National Airlines, Inc., official travel for Members and staff, March 1978	260.00
	5	986	Do	100.00
18	5	1111	Fred Streit, travel and actual expenses in lieu of per diem incurred as witness, from Newark, N.J., to Washington, D.C., Apr. 25, 1978	107.20
	5	1112	Michael M. Baden, witness transportation from New York, N.Y., to Washington, D.C., round trip, Apr. 19, 1978	116.00
	5	1113	Burrelle's Press Clipping Service, press clipping service, April 1978	117.82
			Xerox Corp.:	
			Rental for model 800 automatic typewriter—	
	5	1128	January–March 1978	669.59
	5	1129	October–December 1977	814.36
	5	1130	Rental and meter usage of copier 4500, March 1978	646.94
19	5	1153	National Car Rental System, Inc., auto rentals for official business, March–April 1978	482.35
	5	1154	National News Agency, daily delivery of New York Times and New York Post, April 1978	20.65
	5	1226	Cheryl A. Badey, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 4–5, 1978	113.61
	5	1227	Toni P. Biaggi, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 3–5, 1978	169.00
22	5	1263	Diane Striar, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 4–5, 1978	113.00
	5	1264	Louis W. Williams, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 4–5, 1978	93.30
	5	1265	John W. Peploe, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Fort Lauderdale, Fla., Apr. 21–May 2, 1978	626.60
	5	1274	Daniel F. Leonard, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 3–5, 1978	155.40
	5	1288	Joseph L. Nellis, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 5, 1978	42.00
	5	1327	Xerox Corp., rental for model 800 automatic typewriter, April 1978	281.30
23	5	1332	David Pickens, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 9–10, 1978	81.50
	5	1333	Lester L. Wolff, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 4–5, 1978	82.00
	5	1419	Doreen E. Thompson, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 5, 1978	39.00
	5	1421	John W. Peploe, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 4–5, 1978	86.40
	5	1424	Office Supply Service, supplies, Mar. 22, 1978	405.53
			Xerox Corp.:	
24	5	1483	Rental and meter usage of copier 4500, April 1978	1,011.90
	5	1488	Rental of 800 automatic typewriter, Mar. 15–30, 1978	150.03
26	5	1624	Dominick J. Di Maio, witness transportation from New York, N.Y., to Washington, D.C., round trip, Apr. 19, 1978	90.00
June 1	6	27	Gerhard Hanneman, travel and actual expenses in lieu of per diem incurred as witness, from Los Angeles, Calif., to Washington, D.C., round trip, Apr. 19–20, 1978	480.26
	6	81	Cheryl A. Badey, reimbursement to petty cash fund, May 1978	70.06
	6	85	Daniel K. Akaka, M.C., 1½ days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to New York, N.Y., May 4–5, 1978	90.90
			Eastern Airlines, Inc., official travel for Members and staff:	
2	6	130	May 1978	287.00
	6	134	April 1978	252.00
5	6	187	John W. Peploe, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Lauderdale, Fla., May 9–16, 1978	394.15
8	6	430	Writer's Digest, purchase of publication entitled 1978 Writer's Market, May 18, 1978	14.58
	6	447	Alma Bachrach, 17 registered mailings in preparation for hearings, May 1978	35.70
	6	456	Haworth Press, subscription to Drug Abuse and Alcoholism Review, May 23, 1978	31.25
	6	457	Hudson's Directory, publication entitled Hudson's Washington News Media Contacts Directory, May 17, 1978	49.74
9	6	478	GSA, OAD, Finance Div., FTS service for April 1978	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued	
1978			Official travel for Members and staff:	
June 9	6	480	American Airlines, March 1978	$402.00
			Eastern Airlines, Inc.—	
	6	484	May 1978	410.00
	6	486	Do	133.00
			Chesapeake & Potomac Telephone Co., official telephone service:	
	6	491	April 1978	488.87
	6	492	March 1978	517.59
	6	508	Sheppard G. Kellam, travel and actual expenses in lieu of per diem incurred as witness, from Chicago, Ill., to Washington, D.C., round trip, Apr. 24–25, 1978	270.30
13	6	705	Ronald Graham, travel and actual expenses in lieu of per diem incurred as witness, from Newark, N.J., to Washington, D.C., round trip, Apr. 25, 1978	107.55
	6	706	Arthur Jaffe, travel and actual expenses in lieu of per diem incurred as witness, from New York, N.Y., to Washington, D.C., round trip, May 16, 1978	118.24
	6	707	Stephen H. Newman, travel and actual expenses in lieu of per diem incurred as witness, from Charlotte, N.C., to Washington, D.C., round trip, May 16, 1978	131.47
			Xerox Corp.:	
14	6	770	Rental for model 800 automatic typewriter, May 1978	281.30
20	6	1076	Rental and meter usage for copier 4500, May 1978	965.86
	6	1103	John W. Peploe, 7½ days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Hollywood, Fla., June 4–11, 1978	469.35
	6	1112	Joseph L. Nellis, 6½ days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Hollywood, Fla., June 5–11, 1978	344.75
	6	1115	Diane Striar, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hollywood, Fla., June 8–11, 1978	186.02
21	6	1241	National News Agency, daily delivery of New York Times and New York Post newspapers, May 1978	20.65
	6	1242	Office Supply Service, office supplies for requisitions dated Apr. 10 and May 4, 1978	1,347.31
	6	1243	David G. Schmeling, travel and actual expenses in lieu of per diem incurred as witness, from Tallahassee, Fla., to Washington, D.C., round trip, May 24–25, 1978	271.09
	6	1244	National Car Rental System, Inc., auto rentals for official business, May 1978	553.87
	6	1249	Burrelle's Press Clipping Service, 283 clips, May 1978	119.62
	6	1254	Don Samuels, travel and actual expenses in lieu of per diem incurred as witness, from Miami, Fla., to Washington, D.C., round trip, May 15–16, 1978	254.84
	6	1255	Richard P. Neuner, travel and actual expenses in lieu of per diem incurred as witness, from Minneapolis, Minn., to Washington, D.C., round trip, May 24–25, 1978	255.62
	6	1256	William J. McCord, travel and actual expenses in lieu of per diem incurred as witness, from Columbia, S.C., to Washington, D.C., round trip, May 25, 1978	141.48
27	6	1448	Daniel F. Leonard, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hollywood, Fla., June 5–11, 1978	381.43
	6	1471	Charles Fanning, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hollywood, Fla., June 8–11, 1978	181.50
	6	1472	David C. Lewis, travel and actual expenses in lieu of per diem incurred as witness, from Boston, Mass., to Washington, D.C., round trip, May 24–25, 1978	148.10
	6	1473	Broadcasting, publication entitled Broadcasting Yearbook 1978, June 16, 1978	37.50
			Official travel for Members and staff:	
28	6	1510	Eastern Airlines, Inc., June 1978	103.00
	6	1514	National Airlines, Inc., May 1978	206.00
29	6	1607	Edward Bodanske, travel and actual expenses in lieu of per diem incurred as witness, from Clayton, Mo., to Washington, D.C., round trip, May 24–25, 1978	221.85
			Salaries for 3 months	136,112.22
			Refunds and adjustments	(170.60)
			Total paid from 1977 appropriations	146.00
			Total paid from 1978 appropriations	157,956.18
			AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF	
Apr. 11	4	424	Martin H. Belsky, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 13–16, 1978	304.02
13	4	570	District Delivery Service, New York Times subscription for 3 months, April–June 1978	53.10
	4	574	Crane Russak & Co., Inc., subscription to Coastal Zone Management Journal, March 1978	32.00
	4	612	American Bar Association, 2 publications entitled Natural Resources Law, March 1978	15.00
14	4	735	Eastern Airlines, official travel for Members and staff, February 1978	1,980.32
May 3	5	192	Sharp Electronics Corp., purchase of calculator, April 1978	143.20
	5	195	Office Supply Service, requisitions dated Mar. 1 and 15, 1978	287.68
	5	196	Michie Co., subscription to Oceans Policy Studies, April 1978	50.00
			Chesapeake & Potomac Telephone Co., official telephone service for period ending:	
10	5	693	Mar. 31, 1978	57.09
	5	694	Feb. 28, 1978	43.64
15	5	907	Xerox Corp., equipment rental and meter usage, March 1978	165.00
19	5	1237	Michael K. Dickinson, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Atlanta, Ga., Apr. 27–30, 1978	236.00
23	5	1382	Charles Bedell, 5 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 12–16, 1978	250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued	
1978			Martin H. Belsky, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
May 26	5	1617	New Orleans, La., 2 days, May 9–10, 1978	$158.00
	5	1618	Atlanta, Ga., and New Orleans, La., 4 days, Apr. 28–May 1, 1978	244.61
June 6	6	294	GSA, OAD, Finance Div., FTS services, February–May 1978	85.77
	6	308	Xerox Corp., rental and meter usage for copier 3100, April 1978	165.00
8	6	464	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	55.80
9	6	485	Eastern Airlines, official travel for Members and staff, April 1978	848.00
	6	512	Martin H. Belsky, Avis Rent-A-Car expense during business trip in New Orleans, April 1978	34.45
28	6	1529	District Delivery Service, 3-month newspaper delivery service, July–September 1978	34.18
	6	1533	Xerox Corp., equipment rental and meter usage, May 1978	165.00
	6	1534	Oceana Publications, Inc., publication entitled Oil and Gas: The North Sea Exploitation, June 1978	75.00
			Salaries for 3 months	66,484.74
			Total paid from 1978 appropriations	71,967.60
			SELECT COMMITTEE ON POPULATION	
			Barnett F. Baron, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.:	
Apr. 11	4	420	Jan. 30–Feb. 2, 1978	111.10
	4	421	Feb. 21–24, 1978	113.70
	4	422	Feb. 7–15, 1978	107.55
			Richard T. Mahoney, reimbursement for official travel expenses, round trip, from:	
	4	449	Demarest, N.J., to Washington, D.C., and New York, N.Y., Feb. 3–10, 1978	133.73
	4	450	Demarest, N.J., to Washington, D.C., and return to New York, N.Y., Feb. 17–23, 1978	103.92
	4	451	Demarest, N.J., to Washington, D.C., and return to New York, N.Y., Jan. 30–Feb. 2, 1978	98.82
	4	452	Washington, D.C., to New York, N.Y., Feb. 10–16, 1978	95.78
	4	461	Terri Lisa Stolp, reimbursement for official local travel, Feb. 8, 1978	4.00
	4	464	Molly K. Williamson, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 1–3, 1978	199.90
12	4	512	Richard T. Mahoney, for services rendered as consultant, February 1978	642.76
	4	513	Barnett F. Baron, for services rendered as consultant, February 1978	478.94
	4	564	Xerox Corp., equipment rental and meter usage, January 1978	1,001.60
13	4	589	Western Union Telegraph Co., official telegram service, Feb. 23, 1978	18.70
	4	590	House Recording Studio, movie screening, Feb. 6 and 16, 1978	6.00
	4	591	Newsweek, 1-year subscription, January 1978–79	26.00
	4	634	Reeves Office Supply, payment for special order of office supplies, Feb. 23, 1978	49.00
	4	643	Office Supply Service, office supplies for February 1978	700.77
14	4	772	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	1,279.25
21	4	1196	Xerox Corp., equipment rental and meter usage, February 1978	1,204.89
	4	1208	IBM Corp., rental of memory typewriters, Jan. 4–31, February, and Jan. 4–Feb. 28, 1978	766.00
24	4	1253	Karen S. Lavine, reimbursement for official local travel during Jan. 27–Mar. 7, 1978	3.70
	4	1260	James E. Lieberman, reimbursement for official local travel, Feb. 24 and Mar. 3, 1978	1.60
			Richard T. Mahoney:	
			Reimbursement for official travel expenses, round trip, from Demarest, N.J., to Washington, D.C., and return to New York, N.Y.—	
	4	1261	Mar. 24–28, 1978	98.82
	4	1262	Mar. 17–23, 1978	98.82
	4	1263	Feb. 24–Mar. 2, 1978	98.82
	4	1264	Mar. 3–16, 1978	98.82
	4	1265	For services rendered as consultant, March 1978	746.00
	4	1266	Sharon L. Kite, reimbursement for official local travel and postage expense, January–March 1978	22.93
	4	1282	Kingsley Davis, reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Washington, D.C., Feb. 8–10, 1978	471.75
			Barnett F. Baron:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.—	
	4	1283	Mar. 6–7, 1978	108.00
	4	1284	Mar. 28–29, 1978	100.80
	4	1285	Mar. 20–22, 1978	108.40
	4	1286	Mar. 13–15, 1978	107.95
	4	1287	Feb. 28–Mar. 1, 1978	117.30
	4	1288	For services rendered as consultant, March 1978	427.92
	4	1325	Stephanie A. Tames, reimbursement for personal funds expended for emergency printing job for official use, Mar. 28, 1978	16.38
	4	1338	U.S. Government Printing Office, 6 1977–78 U.S. Government manuals, Mar. 1, 1978	39.00
26	4	1450	U.S. News & World Report, 1-year subscription, March 1978–79	22.00
	4	1452	District Delivery Service, 3-month delivery and subscription to New York Times, January–March 1978	40.53
	4	1461	Western Union Telegraph Co., official telegram service, March 1978	64.80
	4	1536	House Recording Studio, motion picture screening, Mar. 29, 1978	6.00
	4	1537	Office Supply Service, office supplies, March 1978	481.56
	4	1582	Xerox Corp., equipment rental and meter usage, March 1978	1,085.46
27	4	1644	IBM Corp., rental for 2 memory typewriters, March 1978	360.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SETECT COMMITTEE ON POPPULATION—Continued	
1978				
May 1	5	5	National Academy of Sciences, copy of book entitled National Policy for Children, Apr. 18, 1978	$6.25
	5	17	Judy Norsigian, reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Mar. 7–9, 1978	150.00
8	5	406	David Latinis, reimbursement for official travel expenses, round trip, from Kansas City, Mo., to Washington, D.C., Mar. 4–7, 1978	363.00
	5	407	Barbara Latinis, reimbursement for official travel expenses, round trip, from Kansas City, Mo., to Washington, D.C., Mar. 4–7, 1978	313.00
10	5	622	IBM Corp., rental of 2 memory typewriters	360.00
	5	680	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	1,832.01
12	5	811	Anne D. Williams, reimbursement of registration fee for the Census Bureau Conference on Data Needs Relating to Women, Apr. 27–28, 1978	35.00
23	5	1343	Alfred Blumstein, witness transportation from Pittsburgh, Pa., to Washington, D.C., round trip, Apr. 7, 1978	91.50
			Barnett F. Baron:	
26	5	1613	For services rendered as consultant, April 1978	498.46
	5	1614	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Apr. 24–27, 1978	110.65
	5	1615	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Apr. 16–21, 1978	114.00
	5	1616	Reimbursement for official travel expenses, 1 way, from Washington, D.C., to New York, N.Y., Apr. 4–6, 1978	50.50
	5	1620	Vernon Briggs, travel expenses and witness fees, from Austin Tex., to Washington, D.C., round trip, Apr. 4–5, 1978	324.80
	5	1625	Rhonda Einhorn, reimbursement for official travel expenses, round trip, from Baltimore, Md., to Atlanta, Ga., Apr. 11–15, 1978	401.35
	5	1629	Ieda S. Wiarda, travel expenses and witness fees, from Amherst, Mass., to Washington, D.C., round trip, Apr. 24–25, 1978	181.72
	5	1630	Molly K. Williamson, reimbursement for official travel expenses, round trip, from Washington D.C., to New York, N.Y., Mar. 30–Apr. 3, 1978	199.15
	5	1631	Anne D. Williams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 12–15, 1978	318.25
	5	1633	Jeanne C. Sinquefield, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 14, 1978	176.00
	5	1634	Maris A. Vinovskis, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 13–15, 1978	294.50
	5	1638	Mary G. Powers, witness transportation from New York, N.Y., to Washington, D.C., round trip, Apr. 4–5, 1978	108.75
	5	1640	Linda Martin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 12–15, 1978	319.00
			Richard T. Mahoney:	
	5	1642	Reimbursement for official travel expenses, round trip, from Demarest, N.J., to Washington, D.C., Apr. 12–26, 1978	126.61
	5	1643	For services rendered as consultant, April 1978	855.08
	5	1644	Robert A. LeVine, witness transportation from Boston, Mass., to Washington, D.C., round trip, Apr. 26, 1978	148.00
June 1	6	9	Michael J. Piore, witness transportation from Boston, Mass., to Washington, D.C., round trip, Apr. 5, 1978	148.25
	6	25	Sharon L. Kite, reimbursement for official local travel and postage, March–May 1978	20.33
	6	47	Shoshana S. Bryen, reimbursement for emergency printing job, May 17, 1978	25.52
	6	63	Western Union, official telegram service, April 1978	57.99
	6	70	Burrelle's Press Clipping Service, clippings for April 1978	26.20
	6	78	Office Supply Service, office supplies, April 1978	883.97
	6	79	Margaret Boone, reimbursement for official local travel, May 10, 1978	12.05
2	6	100	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	881.05
5	6	189	Michael S. Teitelbaum, reimbursement for long-distance telephone and postage expenses during Apr. 1–15, 1978	49.53
			Xerox Corp.:	
6	6	304	Equipment rental and meter usage, April 1978	1,505.82
	6	305	Payment for special color reproduction project, Apr. 19, 1978	56.10
14	6	760	IBM Corp., rental of 2 memory typewriters in May and 1 during Apr. 27–May 31, 1978	599.00
	6	781	Richard T. Mahoney, for services rendered as consultant, May 1978	672.50
	6	801	Barnett F. Baron, for services rendered as consultant, May 1978	459.36
	6	806	Xerox Corp., installation and rental for 400–I telecopier, May 1978	45.25
15	6	817	Office Supply Service, office supplies, May 1978	313.17
	6	895	Michael S. Teitelbaum, reimbursement for official travel expenses, round trip, from Washington, D.C., to London, England, and Paris, France, May 16–23, 1978	786.71
	6	896	James H. Scheuer, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Paris, France, May 16–21, 1978	1,151.00
			Barnett F. Baron, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.:	
16	6	933	Apr. 30–May 5, 1978	115.70
	6	934	May 18–19, 1978	107.35
	6	935	May 9–10, 1978	93.35
	6	936	May 25–26, 1978	111.95
			Richard T. Mahoney, reimbursement for official travel expenses, round trip, from Demarest, N.J., to Washington, D.C.:	
	6	937	May 25–29, 1978	98.82
	6	938	May 15–22, 1978	98.82
20	6	1089	Xerox Corp., equipment rental and meter usage, May 1978	850.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON POPULATION—Continued	
1978				
June 21	6	1234	GSA, OAD, Finance Div., FTS telephone service, January–May 1978	$241.80
	6	1253	Harriet Fishlow, witness transportation from San Francisco, Calif., to Washington, D.C., round trip, May 24–25, 1978	456.00
			Salaries for 3 months	143,109.46
			Refunds and adjustments	(6.80)
			Total paid from 1978 appropriations	172,217.98
			TOTAL FOR SPECIAL AND SELECT COMMITTEES	
			Total paid from 1976 appropriations	(536.99)
			Total paid from 1977 appropriations	231,801.78
			Total paid from 1978 appropriations	10,007,089.86
			Total	10,238,354.65
			PREPARATION OF NEW EDITION OF DISTRICT OF COLUMBIA CODE	
			Salaries for 3 months	$2,854.67
			Total paid from 1978 appropriations	2,854.67
			JOINT COMMITTEE ON TAXATION	
1978				
Apr. 4	4	156	Computer services for official committee business:	
			General Services Administration, Nov. 17, 1977	$10,919.00
			U.S. Treasury, 1st quarter fiscal year 1978	365.34
			Economic Development Administration, November 1977–January 1978	9,541.34
			Department of the Interior, October–December 1977	509.12
			ADP Network Services, Inc., Feb. 2, 1978	13.85
			Data Resources, Inc., Jan. 31 and Mar. 1, 1978	4,086.03
17	4	483	IBM Corp., meter usage, February–April 1978	2,068.88
			Xerox Corp., meter usage, December 1977–February 1978	963.55
			Sidney Kramer Books, publications for official committee buiness, Feb. 23, 1978	5.18
			Central Delivery Service, for delivery of official committee business, Feb. 28, 1978	65.97
			Publication for official committee business:	
			National Journal, Feb. 20, 1978	318.00
			Warren, Gorham & Lamont, Inc., Jan. 17, 1978	27.75
			ALI-ABA Com. on Cont. Prof. Ed., Feb. 8, 1978	23.75
			Johns Hopkins University Press, Feb. 16, 1978	3.68
			Foundation Press, Inc., Mar. 7, 1978	67.50
			Little, Brown & Co., Feb. 6, 1978	38.13
			Practising Law Institute, Feb. 28, 1978	50.85
			Kiplinger Tax Letter, Mar. 16, 1978	42.00
			American National Standards Inst., Mar. 8, 1978	72.50
			Harvard Institute of Economic Research, Feb. 15, 1978	17.75
			U.S. Government Printing Office, Feb. 9, 1978	708.85
			Commerce Clearing House, Inc., January–February 1978	1,725.65
			General Services Administration, FTS telephone service, February–March 1978	62.00
			District Delivery Service, 3-month delivery of The New York Times, April–June 1978	52.10
			Chesapeake & Potomac Telephone Co., official telephone service for periods ending Jan. 31 and Feb. 28, 1978	643.59
			Gaylord Bros., Inc., files, Mar. 14, 1978	35.20
	4	486	U.S. Treasury, computer services, August–September 1977	306.92
			Economic Development Administration, computer services, September 1977	3,635.21
26	4	1535	Marcia B. Rowzie, reimbursement to petty cash fund, Apr. 3, 1978	85.75
	4	1545	William T. Plumb, Jr., for services rendered as consultant, 18½ days during March 1978	2,569.46
27	4	1688	Joseph Fink, for services rendered as consultant, 90 hours during Feb. 13–Mar. 17, 1978	1,000.00
	4	1701	Gerald Isaac, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 2, 1978	69.00
May 8	5	419	Frederic A. Nicholson, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Feb. 21, 1978	80.00
23	5	1418	William T. Plumb, Jr., for services rendered as consultant, 14½ days during April 1978	2,012.60
June 2	6	162	Computer usage charge for:	
			Wharton Econometric Forecasting Associates, Inc., December 1977–May 1978	2,405.91
			ADP Network Services, Inc., Apr. 30, 1978	13.35
			Data Resources, Inc., Mar. 31–Apr. 30, 1978	2,333.24
			Financial Management Division, U.S. Treasury, 2d quarter of fiscal year 1978	477.39
			Economic Development Administration, U.S. Department of Commerce, February–March 1978	3,807.13
			Office of The Secretary, U.S. Department of the Interior, January-March 1978	478.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		JOINT COMMITTEE ON TAXATION	Amount
1978				
June 6	6	266	Commerce Clearing House, Inc., publications, March–April 1978	$335.00
			IBM Corp., supplies and meter usage, Mar. 15–May 15, 1978	2,901.57
			Xerox Corp., supplies and meter usage, March–May 1978	3,624.20
			Central Delivery Service, service rendered, May 15, 1978	29.50
			ALI-ABA Joint Committee, publication, Mar. 31, 1978	23.75
			U.S. Senate Stationery Room, for supplies not available in House Stationery Room, Mar. 31, 1978	7.75
			Harvard Business Review, publication, Apr. 7, 1978	21.00
			Practising Law Institute, publications, Apr. 30, 1978	156.76
			West Publishing Co., publications, Mar. 22, 1978	13.50
			H. W. Wilson Co., publications, Mar. 14, 1978	50.00
			TRW Customer Service Div., calculator service, Mar. 31, 1978	65.01
			Brookings Institute, publications, Apr. 6, 1978	10.00
			Institute for International Research, publications, Apr. 14, 1978	195.00
			Tax Analysts & Advocates, publications, March–May 1978	184.00
			OECD Publications Center, publications, Mar. 3, 1978	17.40
			CEIS, publication, Mar. 23, 1978	8.90
			Matthew Bender & Co., publications, Mar. 6, 1978	14.85
			International Tax Report, publication, May 1978	195.00
			U.S. Government Printing Office, various Government publications, April–May 1978	60.10
			Prentice-Hall, Inc., tax services, May 11, 1978	862.48
			Warren, Gorham & Lamont, Inc., publications, Mar. 1 and Apr. 12, 1978	115.51
			Research Institute of America, publication, Apr. 13, 1978	110.00
			U.S. General Accounting Office, reimbursement for personnel services, Apr. 13, 1978	5,022.00
			Bureau of National Affairs, Inc., publication, Apr. 5, 1978	265.00
			Business Equipment Center, Ltd., dictaphone service, Mar. 13, 1978	21.50
			General Services Administration, FTS telephone service, Apr. 19 and May 19, 1978	62.00
			Panel Publishers, seminar attended by staff mumber on official committee business, Apr. 13, 1978	235.00
13	6	651	William T. Plumb, Jr., for services rendered as consultant, 20½ days during May 1978	2,847.24
			Salaries for 3 months	507,765.44
			Refunds and adjustments	(90.00)
			Total paid from 1977 appropriations	3,942.13
			Total paid from 1978 appropriations	572,889.35

CAPITOL POLICE BOARD

1978			Treasurer, District of Columbia, reimbursement of salaries paid members of the Metroploitan Police Department, D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Appropriation Act of 1960:	
May 25	5	1550	Jan. 1–Apr. 8, 1978	$396,403.31
			Total paid from 1978 appropriatons	396,403.31

CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1978				
Apr. 3	4	77	U.S. Botanic Garden, gasoline furnished during December 1977–January 1978	$102.46
4	4	145	James O. Blackston, reimbursement to petty cash fund, Mar. 20, 1978	93.91
			Reimbursement for official travel expenses, round trip, from Washington, D.C.:	
	4	146	James T. Dwyer to Atlanta, Ga., Apr. 9–15, 1978	444.00
	4	147	William C. Donze, Sr., to Fort Lauderdale, Fla., Apr. 9–21, 1978	850.00
	4	148	Charles N. Bodine to Atlanta, Ga., Apr. 9–15, 1978	444.00
	4	157	Amoco Oil Co., gasoline purchases for March 1978	43.36
			Brown Pontiac, Inc., supplies for vehicles	123.10
			Commercial Uniform Sales, uniforms to be issued	33.20
			Drivers License Guide Co., guide renewals	12.90
			Dura Electric, supplies for property	44.00
			GSA, OAD, Finance Div., supplies for train., property and office	446.18
			Pitney Bowes, maintenace contract renewal	40.50
			RCA Corp., equipment for communications	331.80
			Smith & Wesson, new equipment for property	2,258.43
	4	158	Auto Accessories Co., Inc., vehicle parts	81.75
			Brown Pontiac, vehicle parts	116.02
			Dictaphone Corp., radio equipment rental for January 1978	103.88
			Exxon Co., gasoline purchases for February 1978	180.61
			Gallagher's, Inc., laundry and cleaning for February 1978	1,207.29
			Eastman Kodak Co., equipment for training school	236.39
			Harold Melman, veteranarian services for February 1978	166.66
			Muscatello's, uniforms to be issued	1,248.75
			Polaroid Corp., supplies for ID section	951.25
			RCA Corp., radio lease and maintenance for March 1978	318.92
			Meinhard-Commercial Corp., uniforms to be issued	678.24
			Senate Stationery, office supplies	45.00
			Southeast Uniform Co., uniform alterations for February 1978	330.30
			Swiss-Tex, uniform accessories	225.00
			Texaco, Inc., gasoline purchases for February 1978	8.13
			Xerox Corp., copier rental for February 1978	590.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1978				
Apr. 4	4	181	Motorola Communications, Inc., new equipment for communications	$9,715.50
13	4	568	James O. Blackston, reimbursement to petty cash fund, April 1978	91.74
	4	569	Interad, Ltd., new equipment for SIU	12,565.00
17	4	875	Auto Accessories Co., Inc., vehicle parts	42.48
			B. F. Goodrich, tires for vehicles	115.28
			Blauer Manufacturing Co., Inc., uniforms to be issued	466.40
			3M Business Products Sales, Inc., copier rentals for February 1978	404.00
			Chesapeake & Potomac Telephone Co., line rentals for February 1978	217.50
			Credit Bureau, Inc., Acrofile Reports for February 1978	67.86
			Eastern Bullet Reloading Co., Inc., ammunition for range	1,000.00
			Fuller & D'Albert, Inc., photographic equipment	434.24
			GSA, OAD, Finance Div., FTS 80 service for February 1978	31.00
			Gulf Oil Corp., gasoline purchases for February 1978	209.73
			Howard Uniform Co., uniforms to be issued	435.00
			Motorola, Inc., communications equipment	487.50
			Potomac Oxygen Co., Inc., new equipment for vehicle maintenance	169.00
			Potomac Rubber Co., Inc., equipment to be issued	633.84
	4	877	Microlab/FXR, new equipment for SIU	12,031.79
	4	878	Pemmie Lee Sargent, for services rendered as secretary to the U.S. Capitol Police Board, January–March 1978	120.00
	4	879	Richard F. Xander, 3 days per diem while attending Hostage Negotiations seminar conducted by New York City Police Department, New York, N.Y., Mar. 27–29, 1978	150.00
	4	880	Eugene Brannon, 3 days per diem while attending Hostage Negotiations seminar conducted by New York City Police Department, New York, N.Y., Mar. 27–29, 1978	150.00
	4	881	Price S. Goldston, registration fee for seminar on Effective Communication to be held at Delaware Technical and Community College, Stanton, Del., Apr. 10, 1978	30.00
	4	882	Walter E. Lavins, registration fee for seminar on Effective Communication to be held at Delaware Technical and Community College, Stanton, Del. Apr. 10, 1978	30.00
19	4	1067	Herbert C. Price, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Apr. 19–20, 1978	190.00
24	4	1249	Frank A. Kerrigan, 3 days per diem while attending Hostage Negotiations seminar conducted by New York City Police Department, New York, N.Y., Mar. 27–29, 1978	150.00
26	4	1451	Fargo International, equipment for vehicles	348.00
May 1	5	53	House Post Office, 500 postage stamps, Feb. 16, 1978	45.00
	5	99	Koons Pontiac-Oldsmobile GMC, Inc., 6 vehicles less trade	26,826.36
4	5	272	Auto Accessories Co., Inc., vehicle parts	356.28
			A–1 Lock & Safe Service, Inc., service to motorbikes	155.00
			George W. Allen Co., Inc., office supplies	138.30
			Amoco Oil Co., gasoline purchases for March 1978	44.10
			Auto Equipment Co., Inc., vehicle parts	38.68
			B. F. Goodrich, Pontiac wheels	71.80
			3M Business Products Sales, Inc., copier rentals for March 1978	404.00
			V. H. Blackinton & Co., Inc., uniform accessories	452.45
			Chesapeake & Potomac Telephone Co., line rentals for March 1978	225.18
			Drivers License Guide Co., guide renewals	110.00
			Eastern Bullet Reloading Co., Inc., equipment for property	150.00
			Eastman Kodak Co., photographic equipment	48.24
			Exxon Co., gasoline purchases for March 1978	54.85
			Gallagher's, Inc., laundry and dry cleaning for March 1978	1,356.08
			International City Management Association, subscription renewal	27.50
			Jobbers Equipment Warehouse, Inc., new equipment for vehicle maintenance	420.00
			Metropolitan Police Department, Wales Tele-Comm. rental for 3 months	572.61
			Polaroid Corp., photographic supplies	124.00
			Potomac Oxygen Co., Inc., fire extinguisher refills—rent, nitrogen cylinder	69.50
			Saxon Business Products, Inc., copier rental for March 1978	51.80
			United Learning, supplies for training school	295.50
			Washington Printing Supplies, Inc., printing press repairs	172.94
	5	273	American Sightseeing of Washington, D.C., service to vehicles	14.00
			Auto Accessories Co., Inc., vehicle parts	2,103.76
			Commercial Uniform Sales Corp., uniform accessories	31.80
			Chesapeake & Potomac Telephone Co., toll calls for February 1978	130.65
			Cycles, Inc., tires for motorbikes	100.58
			Exxon Co., U.S.A., gasoline purchases for March 1978	153.47
			Federal Signal Corp., new equipment for vehicles	393.04
			General Electric Co., new equipment for communications	99.00
			Golden Engineering, Inc., new equipment for SIU	3,095.00
			Haines & Co., renewal of Criss-Cross Directories	236.66
			Howard Uniform Co., uniforms to be issued	937.50
			IBM Corp., Wales service for March 1978	322.86
			Harold Melman, veterinarian service for March 1978	166.66
			National Health Laboratories, clinic visits by range personnel	83.70
			Executive Services, registration for seminar	138.00
			Plessey Electro-Products, new equipment for SIU	119.00
			RCA Corp., radio lease and maintenance for April 1978	225.52
			Saxon Business Products, Inc., copier rental for February 1978	143.50
			Southeast Uniform Co., uniform alterations for March 1978	123.65
			Smith & Wesson Co., parts for range	132.03
			Strauss Photo Technical Service, repair to photo equipment	55.00
			Texaco, Inc., gasoline purchases for March 1978	12.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla.:	
1978 May 11	5 715	Willie C. Hall, Apr. 26–27, 1978	$190.00
	5 716	William W. Kirby, Apr. 26–27, 1978	190.00
	5 717	James M. Powell, Apr. 26–27, 1978	190.00
	5 718	Lawrence B. Henderson, May 15–22, 1978	206.00
	5 719	Roland E. Helton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., May 21–26, 1978	628.00
12	5 781	Rickey L. Stephens, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., May 15–22, 1978	206.00
	5 782	Gilman G. Udell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., May 21–26, 1978	628.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., May 31–June 29, 1978:	
19	5 1160	Joe C. Albritton	294.00
	5 1161	Russell F. Bell	294.00
	5 1162	Lee A. Brierly	294.00
	5 1163	Charles R. Clark	294.00
	5 1164	Kermit H. Clinton	294.00
	5 1165	Elbert J. Curnutte	294.00
	5 1166	Ronald E. Eades	294.00
	5 1167	Christopher M. Givens	294.00
	5 1168	Charles R. Hill	294.00
	5 1169	Thomas L. Jenkins III	294.00
	5 1170	Claude R. Jobber	294.00
	5 1171	James R. Kennedy	294.00
	5 1172	Neal D. King	294.00
	5 1173	Anthony G. Leffert	294.00
	5 1174	David H. Massie	294.00
	5 1175	Gene C. O'Brien	294.00
	5 1176	John P. O'Connor	294.00
	5 1177	Howard F. Pond, Jr	294.00
	5 1178	Rodney T. Randolph	294.00
	5 1179	Carley J. Stedman	294.00
	5 1180	Thomas Villarial	294.00
	5 1181	Paul J. Yacono	294.00
	5 1182	William J. Yanuzzi	294.00
24	5 1453	Advanced Training Systems, Inc., supplies for range	373.00
		Atlantic Photo Supply Co., Inc., photographic equipment	158.67
		Burgess Lighting & Distributing, supplies for communications	16.17
		Cappet Corp., supplies for K–9 Corp	19.83
		Crawford International, equipment for property	134.00
		Credit Bureau, Inc., Acrofile Reports for March 1978	15.20
		Cycles, Inc., motorbike parts	110.88
		Dictaphone Corp., radio equipment rental for February 1978	103.88
		Erdman Manufacturing Corp., equipment for K–9 Corp	166.00
		Federal Law Enforcement Training Center, vehicle service	74.94
		Ginns Co., office supplies	94.32
		GLB Electronics, parts for communications	299.80
		GSA, OAD, Finance Div., office supplies and FTS 80 service	890.46
		Gulf Oil Corp., gasoline purchases for March 1978	174.85
		Harper & Row, Publishers, Inc., training equipment	367.50
		Herby's, Inc., vehicle parts	24.67
		IBM Corp., Wales service for April 1978	358.00
		Samuel Jackson Fusee Co., equipment for property	892.00
		John Jay Press, training supplies for SIU	31.00
		W. S. Jenks & Son, equipment for SIU	10.14
		Eastman Kodak Co., photographic supplies	352.60
		Koons Pontiac-Oldsmobile-GMC, Inc., vehicle parts	45.19
		Monroe's Chrysler-Plymouth, Inc., service to vehicle	35.23
		Jimmie Muscatello, uniforms to be issued	561.00
		Pat's Radiator Co., service to vehicle	18.50
		Polaroid Corp., photographic supplies	62.00
		Sears-Roebuck & Co., new equipment for communications	20.99
		Sears Contract Sales, equipment for vehicle maintenance	70.80
		Snuffy's Distributing Co., supplies for K–9 Corp	575.76
		Southeast Uniform Co., uniform alterations for April 1978	135.85
		Strauss Photo-Technical Service, Inc., repair to photo equipment	82.17
		Charles C. Thomas, training supplies for SIU	19.57
		Training Officers Conference, registration fees	75.00
		Texas Instruments, Inc., supplies for communications	66.31
		Withers Service, Inc., repair to equipment	22.25
		Reimbursement for official travel expenses, round trip, Washington, D.C.:	
25	5 1527	Warner L. Hurlock, to New York, N.Y., May 10, 1978	132.00
	5 1528	Michael R. Hanneld, to Jacksonville, Fla., May 15–17, 1978	231.00
	5 1535	William P. McDermott, registration fee for 1978 IACP/FBI/LOS course for police legal advisers, to be held at the FBI National Academy, Quantico, Va., June 25–26, 1978	60.00
26	5 1584	Michael A. Spriggs	390.00
	5 1585	Michael L. Dove	390.00
	5 1586	Raymond L. Howell	390.00
	5 1587	Edward L. Anderson	390.00
	5 1588	Marshal G. Burroughs	390.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., June 6–28, 1978:	
1978 May	28	1589	Donald F. Conley, Jr	$390.00
	5	1590	Shirley J. Gallardo	390.00
	5	1591	John A. Lanceslin	390.00
	5	1592	Richard F. Xander, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 9–11, 1978	232.00
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., June 6–28, 1978:	
	5	1593	Dorothy M. Kyle	390.00
	5	1594	Thomas C. Leayman	390.00
	5	1595	Hector Mangual, Jr	390.00
	5	1596	Frederick E. Reilly	390.00
	5	1597	Barry L. Sampson	390.00
	5	1598	Louis R. Phelps, Jr	390.00
	5	1599	Norman James	390.00
	5	1600	Mark D. Laughlin	390.00
	5	1601	Robert R. Shipley	390.00
	5	1602	Michelle R. Wright	390.00
	5	1603	Stephen P. Istvan	390.00
	5	1604	Rose A. Bridwell	390.00
	5	1605	William G. Biedenharn	390.00
	5	1606	George B. Foote	390.00
	5	1607	Stephen A. Wido	390.00
	5	1608	Spiro G. Mihilis	390.00
	5	1628	James M. Powell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., May, 30–31, 1978	262.00
	5	1665	Koons Pontiac-Oldsmobile GMC, Inc., 1 vehicle less trade	6,367.29
			R & R Uniform Co., uniforms to be issued	25,784.11
June	2	6 163	Amoco Oil Co., gasoline purchases for April 1978	77.88
			Anacostia Chrysler-Plymouth, Inc., vehicle repairs	29.90
			V. H. Blackinton & Co., Inc., property supplies to be issued	968.52
			3M Business Products Sales, Inc., copier rentals for April 1978	404.00
			Certified Electronics, parts for communications	47.00
			Chesapeake & Potomac Telephone Co., toll calls for March and rentals for April 1978	396.71
			Crawford International, new equipment for vehicles	2,204.80
			Exxon Co., U.S.A., gasoline purchases for April 1978	188.17
			Federal Signal Corp., communications equipment	65.73
			Fisher Science Co., SIU supplies	161.40
			Gallagher's, Inc., laundry and cleaning for April 1978	1,511.16
			Gregory Electronics Corp., parts for communications	105.00
			GSA, OAD, Finance Div., miscellaneous supplies, office, SIU, and training	1,059.66
			Mobil Oil Credit Corp., gasoline purchases for April 1978	10.33
			Monroe's Chrysler-Plymouth, Inc., vehicle repairs	164.10
			Muscatello's, uniforms to be issued	5,250.00
			Polaroid Corp., supplies for training school	142.10
			Pyttronics Industries, Inc., supplies for property	1,300.00
			RCA Corp., radio lease and maintenance for May 1978	225.52
			RCA Corp., parts and supplies for communications	243.37
			Roboz Surgical Instruments Co., Inc., supplies for SIU	88.81
			Saxon Business Products, Inc., copier service, December 1977–January 1978	126.90
			Washington Printing Supplies, Inc., supplies for printing press	106.25
			Xerox Corp., copier rental for March–April 1978	1,190.81
	5	6 175	James O. Blackston, reimbursement to petty cash fund, May 24, 1978	160.12
			Competitors fee for the U.S.P.C.A. police dog field trials held Apr. 28–29, 1978, in Largo, Md.:	
	8	6 438	Michael J. Saunders	10.00
		6 440	Alex Saleik, Jr	10.00
		6 442	James A. Cook, 6 days per diem and transportation expenses for authorized house-hunting trip for purpose of reassignment to the Federal Law Enforcement Training Center, Glynco, Ga., May 24–29, 1978	511.35
		6 443	John H. Clem, competitors fee for the U.S.P.C.A. police dog field trials held Apr. 28–29, 1978, in Largo, Md	10.00
		6 445	Roy C. Bell, registration fee and 4 days per diem while attending seminar on Terrorism conducted by the Western Conference on Criminal and Civil Problems, Wichita, Kans., May 24–27, 1978	235.00
			Registration fee for the 37th Eastern Armed Robbery Conference to be held in Arlington, Va., June 9, 1978:	
		6 446	Roy C. Bell	15.00
	9	6 503	Lawrence B. Henderson	15.00
		6 504	Bruce A. Hardwick, competitors fee for the U.S.P.C.A. police dog field trials held Apr. 28–29, 1978 in Largo, Md	10.00
	13	6 709	James A. Cook, 2 days per diem and travel expenses for purposes of relocation to Glynco, Ga., for reassignment to the Federal Law Enforcement Training Center, June 12–13, 1978	208.75
	14	6 728	A & N Trading Co., Inc., equipment to be issued	468.00
			Auto Accessories Co., Inc., vehicle parts	314.67
			Credit Bureau, Inc., Acrofile Reports for April 1978	31.50
			Davis Publishing Co., Inc., supplies for SIU	36.80
			Eastern Bullet Reloading Co., ammunition for range	1,890.00
			Fargo International, equipment for property	760.76
			Federal Supply Co., office supplies, graphic	28.80
			Ginn & Co., office supplies	14.08
			GSA, OAD, Finance Div., miscellaneous supplies, property, and office	382.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1978				
June 14	6	728	Gulf Oil Co., gasoline purchases for April 1978	$153.06
			Martin L. Kaiser, Inc., repairs for SIU equipment	35.00
			Microlab/Fxr, equipment for SIU	220.00
			Motorola, Inc., parts for communications	70.04
			Muscatello's, uniforms to be issued	380.75
27	6	1405	A & N Trading Co., Inc., supplies to be issued	104.00
			Atlantic Photo Supply, photographic equipment	193.10
			3M Business Products Sales, Inc., copier rentals for May 1978	404.00
			Exxon Co., U.S.A., gasoline purchases for May 1978	124.78
			Fisher Scientific Co., equipment for SIU	301.69
			IBM Corp., Wales service for May 1978	358.00
			International Armament Corp., S.O.U. equipment	930.00
			Eastman Kodak Co., photographic supplies	106.42
			Muscatello's, uniforms to be issued	965.00
			Pike Equipment Contractors, equipment for ID section	72.29
			Potomac Oxygen Co., Inc., fire extinguisher refills	11.00
			RCA, communications equipment	157.68
			Suitland TV & Electronics, new equipment for communications	65.54
			Texaco, Inc., gasoline purchases for April 1978	9.38
			Refunds and adjustments	(4,452.23)
			Total paid from 1977 appropriations	12,379,79
			Total paid from 1978 appropriations	159,967.15

OFFICIAL MAIL COSTS

1978				
May 26	5	1626	Disbursing Officer, U.S. Postal Service:	
			Provisional reimbursement for franked mail service based on one-fourth of annual estimate for PFY 1978. This will be adjusted to actual at the end of PFY 1978	$15,990,750.00
			Reimbursement to the U.S. Postal Service for franked mail service based on actual data for 1st quarter, PFY 1978	9,903,944.00
			Total paid from 1977–78 appropriations	25,894,694.00

STATIONERY (REVOLVING FUND)

			Office Supply Service (stationery supply items for Members, committees, and House officers)	
1978			Barton, Duer & Koch Paper Co	$1,025.00
Apr. 3	4	140	C.B.L. Distributors, Inc., supplies	186.54
			Government Marketing Services, Inc., supplies	276.21
			SCM Corp., typewriters	5,118.12
			Stebco Products Corp., briefcase	36.61
			Xerox Corp., supplies	8,849.52
4	4	191	M. S. Ginn & Co., supplies	10,006.34
	4	209	Barton, Duer & Koch Paper Co	2,209.90
			Becker Frames	557.80
			Berol Corp., supplies	144.34
			Buxton, Inc., wallets	201.10
			Diamond Paper	52.90
			Interstate Office Supply Co., supplies	202.41
	4	210	Calvert Associates, Inc., pens	345.35
			Eastman Kodak Co., film	288.54
			L. N. Hill Co., china	189.00
			Lamb Seal & Stencil Co., nameplates	23.75
			Metropolitan Ribbon & Carbon, ribbons	1,617.48
			Northeast Paper Co., paper	18,455.20
	4	211	Brown & Bigelow, books	405.60
			Fisher Pen Co., pens	257.50
			Federal Supply Co., supplies	38.25
			L. N. Hill Co., china	315.90
			Savin Business Machines Corp	253.23
			U.S. Capitol Historical Society, placemats	100.00
	4	212	Business Equipment Center, Ltd., supplies	858.50
			Buxton, Inc., supplies	324.90
			Francis Scott Key Book Shop, book	5.95
			3M Co., supplies	5,387.25
			Wang Laboratories, Inc., supplies	79.90
			Martha Weems, Ltd., supplies	711.75
	4	213	Dondero, Inc., seal	6.00
			Gestetner Corp., ink	2,165.00
			Lift-Off Corp., tapes	2,025.00
			3M Co., tapes	3,251.80
			Modern Duplicator Co., ink	317.50
			Sheaffer Eaton, supplies	723.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978				
Apr. 4	4	214	Diversified Mail Marketing, Inc., letterhead	$832.50
			Mid-Atlantic Industries, Inc., supplies	23.50
			3M Co., supplies	490.00
			Reeves Office Supply Co., supplies	1,095.28
			Vermont Marble Co., nameplate	32.91
			Wang Laboratories, Inc., ribbons	12.76
	4	215	L. M. Collins & Associates, Inc., coasters	1,596.37
			Government Marketing Services, Inc., supplies	615.04
			Prince Gardner, supplies	325.46
			Richmond Printed Tape & Label Co., labels	392.98
			Schlesinger Bros., luggage	915.75
			Xerox Corp., supplies	12,782.62
12	4	523	Bethesda Engravers, embossing	3,186.08
	4	525	M. S. Ginn & Co., supplies	2,864.61
	4	543	Crest-Craft,, Inc., plaques	106.92
			Northeast Paper Co., paper	10,617.20
			Prince Gardner, supplies	127.01
			W. B. Saunders Co., book	20.25
			Chas. Schwartz & Son, plates	2,861.60
			Sheaffer Eaton (Textron), pens	2,908.42
	4	544	Artcraft Co., jewelry	17.82
			Berol Corp., pens	356.40
			Brentano's, books	46.96
			Empire Silver Co., Inc., cups	695.87
			Wabash Tape Corp., tapes	465.50
			Xerox Corp., supplies	2,693.99
	4	546	American Luggage Works, Inc	1,487.70
			Artcraft Co., jewelry	86.13
			C. B. L. Distributors, Inc., supplies	11.88
			Dettra Flag Co., Inc	3,101.70
			A. B. Dick Co., supplies	1,915.20
			Sheaffer Eaton (Textron), supplies	542.30
	4	547	Business Equipment Center, Ltd., supplies	65.80
			International Autopen Co., matrix	260.00
			IBM Corp., supplies	545.38
			3M Co., supplies	1,483.22
			Motorola, Inc., supplies	610.00
			Sheaffer Eaton (Textron), pens	638.38
	4	548	Barton, Duer & Koch Paper Co	738.92
			C. B. L. Distributors, Inc., supplies	85.54
			Clauss Cutlery Co., shears	514.38
			Holson Co., refills	1,679.33
			Leslie Paper	34,790.00
			Schlesinger Bros., luggage	121.27
	4	549	Benchmark Systems, Inc., paper	176.00
			Diversified Mail Marketing, Inc., letterhead	975.00
			Lexitron, printwheels	77.40
			Olivetti Corp. of America, ribbons	9.30
			Saxon Business Products, Inc., paper	112.35
			Visual Systems Co., Inc., supplies	22.32
	4	550	A. B. Dick Co., supplies	1,444.97
			Fahrney's Pen Shop, refills	35.10
			Lamb Seal & Stencil Co., nameplates	67.25
			3M Co., supplies	325.60
			Roytype, ribbons	15.00
			SCM Corp., ribbons	29.70
	4	551	Atlantic Office Supply Co., Inc., supplies	209.75
			Dictaphone Corp., supplies	43.70
			National Geographic Society, globe	40.00
			Reeves Office Supplies Co., supplies	3,196.70
			See-Line Co., supplies	36.00
			Stanwood Electronics, Inc., supplies	29.95
17	4	854	L. M. Collins & Associates, Inc., key rings	475.20
			Hazel, supplies	496.37
			IMC Products, Inc., supplies	493.92
			Mills Enterprises, Inc., supplies	540.54
			Wilton Armetale, mugs	1,540.14
			Xerox Corp., supplies	669.18
	4	855	Baltimore Stationery, supplies	366.10
			Diversified Mail Marketing, Inc., letterhead	2,848.50
			Kipp & Son, supplies	4,369.00
			Sharp Electronics Corp., supplies	182.91
			Michael Scott, Inc., luggage	41.65
			Chas. G. Stott & Co., Inc., supplies	1,375.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978				
Apr. 17	4	856	Artcraft Co., jewelry	$776.75
			Dettra Flag Co., Inc	10.64
			Office Electronics, Inc., letterhead	656.00
			Savin Business Machines Corp., paper	459.00
			Scriptomatic, Inc., supplies	13.63
			Chas. G. Stott & Co., Inc., supplies	2,502.85
	4	857	American Artists Group, Inc., Christmas cards	45.00
			Bethesda Engravers	149.16
			Savin Business Machines	60.82
			Xerox Corp	426.82
	4	858	Batteries, Inc	887.04
			Hazel, supplies	385.87
			Hollinger Corp., supplies	39.80
			Holson Co., supplies	141.12
			Interface Mechanisms, Inc., ribbons	126.40
			Martha Weems, Ltd, mugs	637.50
	4	859	Barton, Duer & Koch Paper Co	2,981.75
			Creative Advertising Consultants, coasters	338.12
			Fostoria Glass Co., glassware	1,125.53
			IBM Corp., supplies	3,146.91
			Chas. Schwartz & Son, trays	705.60
			U.S. Capitol Historical Society, supplies	357.50
	4	860	Barton, Duer & Koch Paper Co	50.08
			Basic/Four Corp., supplies	18.00
			Dettra Flag Co., Inc	10.64
			Dondero, Inc., seals	243.15
			Fante, supplies	276.21
			Wilton Armetale, supplies	830.41
	4	861	Eastman Kodak Co., film	2,036.40
			Francis Scott Key Book Shop, book	15.00
			Hallmark Cards, cards	746.27
			3M Co., supplies	843.06
			Saxon Business Products, Inc., supplies	139.07
			TRW, supplies	5.25
	4	862	General Services Administration:	
			Kansas City, Mo	25.55
			New York, N.Y	3,298.38
			Fort Worth, Tex	7.40
			Washington, D.C	40,563.78
	4	863	Ace Lite Step Co., pads	431.25
			Benchmark Systems, Inc., printwheels	79.00
			A. B. Dick Co., supplies	136.00
			U.S. Government Printing Office, envelopes	31.00
			W. R. Harris & Co., Inc., computer paper	33.43
			IBM Corp., supplies	2,177.30
	4	864	Andrews Office Products, supplies	664.56
			Creative Filing Systems, Inc., binders	2,239.60
			Mid-Atlantic Industries, Inc., supplies	198.50
			Modern Duplicator Co., stencils	228.00
			Remco Business Systems, Inc., supplies	47.20
			20th Century Plastics, Inc., supplies	41.40
	4	865	Barrett Factors, ties	54.68
			Barton, Duer & Koch Paper Co	11,812.43
			C. B. L. Distributors, Inc., supplies	29.70
			Mills Enterprises, Inc., supplies	806.35
			Tensor Corp., lamps	170.52
			Xerox Corp., supplies	1,297.88
20	4	1132	Baltimore Stationery, supplies	407.28
			Carter's Ink Co., supplies	401.80
			L. M. Collins & Associates, Inc., coasters	489.55
			3M Co., supplies	3,815.10
			Schlesinger Bros., supplies	653.40
			Tensor Corp., lamps	85.26
	4	1133	Artcraft Co., plaque	84.15
			Barton, Duer & Koch Paper Co	14,479.54
			Becker Frames, supplies	717.55
			Crane & Co., paper	4,411.38
			Dettra Flag Co., Inc	2,067.80
			Leslie Paper Co	24,490.20
	4	1140	Bethesda Engravers, embossing	1,342.99
21	4	1241	Eastman Kodak Co., supplies	93.73
			Gestetner Corp., supplies	810.50
			Interstate Office Supply Co., supplies	13.48
			St. Thomas, Inc., supplies	217.70
			Tac-It Manufacturing & Supply Co., supplies	256.64
			Winston Technologies, supplies	87.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
Apr. 21	4 1242	Diversified Mail Marketing, Inc., letterhead	$207.50
		IBM Corp., supplies	549.00
		Olivetti Corp. of America, ribbons	14.40
		Roytype, ribbons	19.80
		Sheaffer Eaton (Textron), supplies	777.00
		Superior Match Co	1,375.00
	4 1243	Atlantic Office Supply Co., supplies	156.75
		M. S. Ginn & Co., supplies	3,415.72
		Reeves Office Supply Co., supplies	936.61
	4 1244	A. B. Dick Co., supplies	187.80
		Gestetner Corp., supplies	2,340.00
		Industrial Ad-Specialty & Loose Leaf Corp., tags	236.25
		Montage Design, Ltd., etching	117.60
		Frank Parsons Paper Co., Inc., supplies	686.40
		Martha Weems, Ltd., supplies	1,350.00
24	4 1245	Amity Rubber Stamp Co	330.90
25	4 1372	Berol, pens	4,803.89
		Business Equipment Center, supplies	233.74
		C. B. L. Distributors, Inc., supplies	698.54
		Diversified Mail Marketing, paper	110.00
		Wilton Armetale, supplies	445.30
		Wite-Out Products, supplies	1,009.80
	4 1373	C.B.L. Distributors, Inc., supplies	635.10
		Dettra Flag Co., Inc	12,600.70
		Ford Industries, Inc., supplies	147.00
		Government Marketing Services, Inc., calculators	617.12
		Word Pro Products, letterhead	2,497.52
		Xerox Corp., supplies	2,521.46
	4 1393	Barton, Duer & Koch Paper Co	10,388.00
		Crane & Co., paper	4,263.00
		Dettra Flag Co., Inc	977.26
		SCM, supplies	7,415.41
		Sharp Electronics Corp., supplies	1,022.65
		Wilton Armetale, supplies	1,487.23
	4 1394	Brentano's, books	184.91
		Fostoria Glass Co., glassware	137.59
		Government Marketing Services, Inc., calculators	984.06
		S. D. Leather Goods Corp., luggage	617.40
		Schlesinger Bros., luggage	2,482.67
		Washington Office Products, cassettes	58.20
	4 1395	L. M. Collins & Associates, Inc., jewelry	59.41
		Holes-Webway Co., refills	96.00
		Hollinger Corp., supplies	66.43
		Holson Co., refills	148.18
		St. Thomas, Inc., supplies	124.00
		Word Pro Products, letterhead	908.71
	4 1396	Annin & Co., flags	20.18
		Arrbest Pen Co	97.13
		Barrett Factors, ties	54.76
		A. B. Dick Co., supplies	997.08
		W. R. Harris & Co., paper	33.43
		G. & C. Merriam Co., books	161.46
	4 1397	Artcraft Co., plaque	84.15
		Braddock Publications, Inc., supplies	403.20
		C.B.L. Distributors, Inc., supplies	222.75
		Gestetner Corp., stencils	362.50
		Tex Tan, supplies	183.98
		Wabash Tape Corp., tapes	931.00
	4 1398	Basys, Inc., labels	45.25
		Computer Business Supplies of Washington, letterhead	2,493.45
		Interstate Office Supply Co., supplies	693.75
		3M Co., supplies	1,562.62
		Reeves Office Supply Co., supplies	1,441.67
		Chas. G. Stott & Co., Inc., supplies	2,473.94
	4 1399	Benchmark Systems, Inc., printwheels	32.00
		Business Equipment Center, Ltd., supplies	19.50
		Columbia Books, Inc., Publishers, books	26.50
		Fisher Pen Co., pens	719.52
		IBM Corp., supplies	5,572.56
		Lamb Seal & Stencil Co., nameplates	28.00
	4 1400	Baltimore Stationery, supplies	1,581.84
		Lion Leather Products, Inc., supplies	260.00
		Metropolitan Ribbon & Carbon, printwheels	16.00
		Moore Business Forms, Inc., envelopes	480.37
		Wang Laboratories, Inc., supplies	365.13
		Wendell August Forge, Inc., supplies	287.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
Apr. 25	4 1401	George W. Allen Co., Inc., supplies	$79.20
		Ayer Press, book	56.98
		Brentano's, books	29.00
		A. B. Dick Co., supplies	396.08
		Dymo Business Systems, Inc., supplies	44.10
		Fahrney's Pen Shop, pens	20.44
May 1	5 104	Majority Room, printing	2,155.40
	5 105	Amity Rubber Stamp Co	107.65
	5 161	Carter's Ink Co., supplies	59.98
		L. M. Collins & Associates, Inc., supplies	1,165.23
		Dettra Flag Co., Inc	61.21
		P. M. Craftsman, supplies	1,008.68
		Pilot Corp. of America, pens	2,080.81
		Xerox Corp., supplies	15,343.13
	5 162	Government Marketing Services, supplies	25.72
		Holson Co., supplies	3,257.32
		Memorex Corp., supplies	210.00
		3M Co., supplies	4,365.66
		Schlesinger Bros., supplies	260.00
		Chas. G. Stott & Co., Inc., supplies	3,762.69
3	5 218	Berol Corp., pens	333.38
		C.B.L. Distributors, Inc., supplies	159.15
		L. M. Collins & Associates, supplies	690.52
		Frank Parsons Paper Co., paper	2,331.33
		Schlesinger Bros., supplies	459.11
		Wings International Luggage	897.72
	5 219	Airway Industries, Inc., luggage	976.39
		American Luggage Works, supplies	135.00
		Berol Corp., pens	1,813.70
		Business Equipment Center, supplies	116.00
		Fostoria Glass Co., glassware	551.25
		Savin Business Machine Corp., paper	370.00
8	5 356	Andrews Office Products, supplies	30.00
		Creative Filing Systems, Inc., binders	2,645.60
		Parker Pen Co., pens	1,491.00
		Frank Parsons Paper Co., paper	407.29
		Pilot Corp. of America, pens	10,206.00
		Michael Scott, Inc., luggage	675.00
	5 357	M. S. Ginn & Co., supplies	4,763.28
		Reeves Office Supply Co., supplies	5,664.60
	5 358	A. B. Dick Co., supplies	2,894.85
		Baltimore Stationery, supplies	2,908.68
		IBM Corp., ribbons	2,602.50
		Kipp & Son, supplies	1,626.75
		Mid-Atlantic Industries, supplies	352.32
		St. Thomas, Inc., supplies	63.00
	5 359	Computer Business Supplies of Washington, paper	1,138.41
		GTE Sylvania, supplies	1,168.47
		International Autopen Co., matrix	60.00
		Kipp & Son, supplies	484.80
		Chas. G. Stott & Co., supplies	1,823.55
		Xerox Corp., supplies	15,852.61
	5 360	Atlantic Office Supply Co., supplies	90.65
		Benchmark Systems, Inc., supplies	1,823.90
		Congressional Club, books	1,700.00
		Government Marketing Services, supplies	46.85
		Interstate Office Supply Co., supplies	430.14
		3M Co., supplies	616.10
	5 428	C.B.L. Distributors, Inc., supplies	65.34
		L. M. Collins & Associates, Inc., coasters	8,553.60
		Dettra Flag Co., Inc	12,346.89
		Fostoria Glass Co., glassware	2,338.97
		Houghton Mifflin Co., books	388.33
		Polaroid Corp., film	2,756.25
9	5 537	Amity Rubber Stamp Co	78.60
		Bethesda Engravers, embossing	2,282.71
	5 538	Annin & Co., flag	10.48
		Business Equipment Center, supplies	28.59
		Fahrney's Pen Shop, pens	21.47
		Government Printing Office, envelopes	8.00
		Lamb Seal & Stencil Co., nameplates	16.00
		Chas. G. Stott & Co., supplies	816.70
	5 540	Baltimore Stationery, supplies	295.36
		Benchmark Systems, Inc., printwheels	23.00
		Merck & Co., Inc., manual	16.34
		3M Co., supplies	5,158.06
		Modern Duplicator Co., ink	317.50
		L. E. Payne, Jr., clock	45.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978				
May 10	5	633	Crystal Glassworks of West Virginia, glassware	$895.00
			Dictaphone, supplies	138.70
			General Electric, supplies	75.00
			Francis Scott Key Book Shop, books	22.50
			Prentice-Hall, Inc., books	463.50
			Martha Weems, Ltd., supplies	122.65
	5	634	Creative Filing Systems, Inc., binders	165.00
			Diversified Mail Marketing, letterhead	1,773.00
			Interstate Office Supply, supplies	1,485.12
			Mid-Atlantic Industries, supplies	57.02
			Moore Business Forms, supplies	32.91
			Scriptomatic, supplies	33.64
11	5	767	Benchmark Systems, Inc., printwheels	510.00
			M. S. Ginn & Co., supplies	8,920.37
			Holes-Webway Co., scrapbooks	180.00
			Reeves Office Supply Co., supplies	991.15
	5	768	American Luggage Works, Inc., luggage	89.10
			A. B. Dick Co., supplies	6,448.30
			E. W. Pike & Co., Inc., supplies	357.14
			Mid-Atlantic Industries, Inc., supplies	65.33
			Saber Sales Co., supplies	39.77
			Schlesinger Bros., luggage	272.25
	5	769	Baldwin Hardware Manufacturing Corp., lamps	2,257.20
			Clauss Cutlery Co., shears	2,535.93
			Creative Advertising Consultants, mugs	1,571.92
			Dettra Flag Co	3,941.63
			Polaroid Corp., film	284.20
			Wilton Armetale, pewterware	450.45
	5	770	Americana Enterprises, Inc., plaque	95.00
			Brentano's, books	14.95
			Creative Filing Systems, Inc., binders	235.00
			IBM Corp., supplies	87.90
			Junior League of the City of Washington, Inc., books	375.00
			Sheaffer Eaton, pens	451.91
16	5	928	Basic/Four Corp., computer hardware	93,063.50
	5	969	Artcraft Co., jewelry	922.13
			Barton, Duer & Koch Paper Co., paper	13,800.38
			Brewton's, supplies	4.00
			Hallmark Cards, cards	628.50
			Savin Business Machine Corp., paper	645.20
			Sheaffer Eaton, pens	441.46
	5	970	Benchmark Systems, Inc., ribbons	117.60
			Fisher Pen Co., pens	359.76
			Lith O Sketch, supplies	222.75
			Olivetti Corp., supplies	24.00
			Frank Parsons Paper Co., legal pads	3,685.18
			Visible Computer Supply, supplies	151.02
	5	971	Baltimore Stationery, supplies	232.00
			Ace Lite Step Co., supplies	862.50
			American Portfolio Co., Inc., supplies	126.00
			Braddock Publications, Inc., calculators	201.60
			Diversified Mail Marketing, letterhead	582.50
			Eastman Kodak Co., supplies	969.90
	5	974	M. S. Ginn & Co., supplies	1,928.66
			Reeves Office Supply Co., supplies	1,210.20
	5	1000	General Services Administration:	
			Kansas City, Mo	75.35
			Fort Worth, Tex	6.70
			Washington, D.C	19,855.70
	5	1001	American Luggage Works, Inc., luggage	96.34
			Ford Industries, Inc., supplies	75.00
			Fostoria Glass Co., glassware	1,566.43
			Government Marketing Services, calculators	2,203.99
			Lexitron, printwheels	120.00
			Shaw-Walker Co., folders	16.96
	5	1002	Crystal Glassworks of West Virginia, glassware	750.00
			Dondero, Inc., seals	121.93
			Drawing Board, Inc., supplies	129.00
			W. R. Harris & Co., Inc., supplies	133.72
			International Autopen Co., matrix	65.00
			Modern Duplicator Co., stencils	228.00
	5	1003	Addressograph Multigraph, supplies	54.78
			Atlantic Office Supply Co., Inc., supplies	261.10
			Baltimore Stationery, supplies	1,013.26
			3M Co., supplies	6,317.40
			Parker Pen Co., pens	1,608.60
			Roytype, supplies	61.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978				
May 16	5	1004	Fostoria Glass Co., glassware	$27.86
			Government Marketing Services, calculators	1,453.47
			Leather Specialty Co., luggage	45.88
			Savin Business Machine Corp., supplies	19.30
			Sharp Electronics Corp., calculators	2,087.04
			Xerox Corp., supplies	819.81
	5	1006	Arnold Engravers, supplies	174.06
			Berol Corp., supplies	447.16
			Congressional Staff Directory, books	2,652.00
			Doulton & Co., Inc., plates	1,800.00
			IBM Corp., supplies	1,888.00
			St. Thomas, Inc., supplies	2,756.37
19	5	1145	Boorum & Pease Co., supplies	269.89
			Dettra Flag Co., Inc	18.62
			Fostoria Glass Co., glassware	1,701.97
			Government Marketing Services, Inc., claculators	2,203.99
			Hallmark Cards, supplies	407.83
			Sharp Electronics Corp., calculators	848.25
	5	1146	C.B.L. Distributors, Inc., supplies	361.90
			Diversified Mail Marketing, letterhead	582.50
			Elbe Products, Inc., supplies	644.00
			Junior League of the City of Washington, Inc., books	375.00
			Motorola, Inc., supplies	32.00
			Reeves Office Supply Co., supplies	3,305.80
	5	1147	C.T.L., supplies	49.50
			IBM Corp., supplies	1,062.50
			Interstate Office Supply Co., supplies	389.41
			Lanier Business Products, Inc., supplies	12.00
			Scriptomatic, supplies	25.72
			Vermont Marble Co., supplies	124.35
	5	1148	Baltimore Stationery, supplies	1,124.52
			Graphic Sciences, Inc., paper	286.56
			Moore Business Forms, Inc., letterhead	865.91
			Murray & Heister, Inc., statements	256.60
			Visible Computer Supply Corp., labels	207.51
			Washington Office Products, supplies	10.25
	5	1149	Amity Rubber Stamp Co	174.35
			Bethesda Engravers, embossing	1,056.19
	5	1150	Fahrney's Pen Shop, pens	116.01
			IBM Corp., supplies	11,874.84
			Natco, Inc., supplies	220.00
			Frank Parsons Paper Co., paper	368.28
			Tensor Corp., bulbs	109.02
			Xerox Corp., supplies	736.59
22	5	1293	U.S. Government Printing Office, overprint	336.00
23	5	1449	Artcraft Co., jewelry	53.46
			Barton, Duer & Koch Paper Co., paper	10,593.00
			Fostoria Glass Co., glassware	125.54
			Kipp & Son, supplies	599.20
			Schlesinger Bros., luggage	210.00
			Xerox Corp., supplies	8,087.47
	5	1450	Buxton, Inc., supplies	318.40
			Dettra Flag Co., Inc	1,462.75
			Fostoria Glass Co., glassware	517.44
			General Products, supplies	411.12
			Wilton Armetale, supplies	592.96
25	5	1539	American Portfolio Co., Inc., supplies	21.00
			Modern Duplicator Co., supplies	64.00
			A. B. Dick Co., supplies	5,835.92
			W. R. Harris & Co., Inc., supplies	57.68
			Francis Scott Key Book Shop, books	35.00
			Chas. G. Stott & Co., Inc., supplies	197.68
	5	1540	Benchmark Systems, Inc., printwheels	74.00
			L. M. Collins & Associates, Inc., seals	594.00
			Mildred Lam, prints	87.00
			3M Co., supplies	1,098.51
			Scriptomatic, supplies	17.68
			Virginia Packaging Supply Co., paper	15.80
26	5	1663	Barton, Duer & Koch Paper Co., paper	99.08
			Boorum & Pease Co., supplies	230.40
			C.B.L. Distributors, Inc., supplies	636.87
			L. M. Collins & Associates, Inc., seals	1,027.24
			GTE Sylvania, flashcubes	2,170.43
			Xerox Corp., supplies	4,913.75
	5	1664	Amity Rubber Stamp Co	41.40
			Bethesda Engravers, embossing	1,770.75
30	5	1671	Atlantic Office Supply Co., Inc., supplies	73.70
			Benchmark Systems, Inc., paper	558.90
			Brentano's, book	61.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978				
May 30	5	1671	Computer Business Supplies, paper	$6,294.59
			Diversified Mail Marketing, Inc., paper	375.00
			Reeves Office Supply Co., supplies	286.75
	5	1672	Creative Filing Systems, Inc., binders	500.00
			Gary's of California, wallets	2,793.25
			Interstate Office Supply Co., supplies	667.20
			Lamb Seal & Stencil Co., nameplates	52.25
			G. & C. Merriam Co., books	193.32
			Mid-Atlantic Industries, Inc., supplies	253.80
	5	1673	International Autopen Co., matrix	195.00
			Maryland Business Machine Corp., supplies	638.40
			Royal Business Machine, Inc., supplies	25.60
			Sharp Electronics Corp., ribbons	142.50
			Sommers Camera, camera	109.50
			Chas. G. Stott & Co., Inc., supplies	129.00
	5	1674	Baltimore Stationery, supplies	305.00
			A. B. Dick Co., supplies	1,238.40
			Gestetner Corp., ink	2,165.00
			Walter G. Gies Co., supplies	92.30
			L. N. Hill Co., china	270.40
			Kipp & Son, radios	1,029.30
June 1	6	52	Advance Access Group, pens	199.58
			American Luggage Works, Inc., luggage	20.56
			Dettra Flag Co., Inc	11.18
			Fante, supplies	116.72
			Savin Business Machines Corp., supplies	145.09
			Schlesinger Bros., luggage	2,033.21
	6	53	M. S. Ginn & Co., supplies	6,841.68
			U.S. Government Printing Office, paper	12.00
			IBM Corp., supplies	182.40
			Olivetti Corp., ribbons	8.40
			SCM Corp., ribbons	394.44
			See-Line Co., supplies	124.20
2	6	157	American Luggage Works, Inc., luggage	330.45
			Crane & Co., paper	4,211.06
			Dettra Flag Co., Inc	165.07
			Fostoria Glass Co., glassware	3,603.21
			Hitchcock Chair Co., chairs	704.64
			Sheaffer Eaton, pens	1,763.02
	6	159	American Luggage Works, Inc	1,536.96
			Bethesda Engravers, embossing	1,008.66
			GTE Sylvania, flashbars	434.65
			Holson Co., supplies	5.34
			Wilton Armetale, pewterware	376.45
			Zero Halliburton, luggage	138.04
	6	160	Baltimore Stationery, supplies	860.09
			Benchmark Systems, Inc., supplies	62.00
			Graphic Sciences, Inc., paper	361.71
			Kontour Pen, Inc., pens	307.74
			Prince Gardner, wallets	419.88
			Chas. G. Stott & Co., Inc., supplies	2,008.10
	6	161	C.B.L. Distributors, Inc., supplies	884.36
			Oce'-Industries, Inc., toner	105.87
			Schlesinger Bros., supplies	27.22
			Chas. Schwartz & Son, plates	2,281.44
			Wilton Armetale, supplies	723.39
			Xerox Corp., supplies	772.10
5	6	242	American Laminating Co., plaque	11.90
			Eastman Kodak Co., film	1,010.40
			Holes-Webway Co., supplies	24.00
			Interface Mechanisms, Inc., supplies	755.22
			Lion Leather Products, Inc., case	86.49
			Royal Business Machine, Inc., supplies	24.88
		243	Barton, Duer & Koch Paper Co., paper	4,586.40
			Bernstein & Biggard, Inc., clocks	699.95
			L. M. Collins & Associates, Inc., trays	1,051.87
			Creative Filing Systems, Inc., binders	1,332.54
			IBM Corp., supplies	6,430.78
			Michael Scott, Inc., luggage	212.26
6	6	268	Eastman Kodak Co., film	3,123.62
			Elbe Products, Inc., binders	2,921.34
			Government Printing Office, paper	40.00
			L. N. Hill Co., china	105.00
			Mid-Atlantic Industries, Inc., supplies	126.90
			Motorola, Inc., supplies	16.00
	6	279	Columbia International, ribbons	18.48
			Computer Business Supplies, paper	1,367.15
			M. S. Ginn & Co., supplies	13,647.95
			Reeves Office Supply Co., supplies	870.09
			University of Chicago Press, book	4.80
			Visible Computer Supply Corp., labels	88.79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
June 6	6 280	Addressograph Multigraph, supplies	$104.88
		Atlantic Office Supply Co., Inc., supplies	51.70
		Memorex Corp., supplies	237.50
		Montage Design, Ltd., supplies	117.60
		Parker Pen Co., pens	375.00
		Word Pro Products, supplies	363.13
	6 281	A. B. Dick Co., supplies	105.16
		Dondero, Inc., plaque	28.50
		Gestetner Corp., supplies	106.92
		Hall-Schuman & Associates, supplies	240.60
		International Autopen Co., supplies	195.00
		Modern Duplicator Co., supplies	38.00
	6 282	Amity Rubber Stamp Co., rubber stamps	99.25
		Fahrney's Pen Shop, pens	6.00
		Interstate Office Supply Co., supplies	2,345.88
		G. & C. Merriam Co., dictionaries	431.64
		3M Co., supplies	231.28
		Photri-Photo Research, supplies	42.00
9	6 521	C.B.L. Distributors, Inc., supplies	35.64
		Congressional Quarterly, Inc., books	351.00
		Electrix, supplies	275.25
		Fostoria Glass Co., glassware	708.96
		PM Craftsman, supplies	1,091.92
		Word Pro Products, Inc., letterhead	560.50
	6 522	Andrews Office Products, supplies	409.92
		Batteries, Inc., supplies	15.60
		Bernstein & Biggard, Inc., clock	165.00
		Business Equipment Center, Ltd., supplies	1,140.24
		Eastman Kodak Co., film	61.74
		Reeves Office Supply Co., supplies	684.09
	6 523	Barton, Duer & Koch Paper Co., paper	1,285.27
		Clauss Cutlery Co., shears	514.38
		Dettra Flag Co., Inc	5,594.33
		Dondero, Inc., trays	2,221.51
		Royal Business Machines, Inc., supplies	49.76
		Xerox Corp., supplies	2,698.32
	6 524	Atlantic Office Supply Co., Inc., supplies	23.04
		A. B. Dick Co., supplies	874.60
		Diversified Mail Marketing, Inc., paper	1,811.00
		Eastman Kodak Co., film	12,414.69
		IBM Corp., supplies	48.60
		Chas. G. Stott & Co., Inc., supplies	4,657.62
	6 525	Bernstein & Biggard, Inc., clock	7.15
		Dettra Flag Co., Inc	54.66
		Modern Duplicator Co., supplies	38.00
		Gary's of California, supplies	175.00
		U.S. Capitol Historical Society, books	100.00
		Xerox Corp., supplies	5,221.54
	6 526	Bethesda Engravers, embossing	1,916.44
		Carter's Ink Co., supplies	248.12
		Eastman Kodak Co., film	4,640.40
		Hall-Schuman & Associates, Inc., supplies	612.35
		IBM Corp., supplies	2,073.85
		Prentice-Hall, Inc., books	231.75
	6 527	Benchmark Systems, Inc., supplies	42.00
		Business Equipment Center, Ltd., supplies	41.00
		Computer Business Supplies, paper	268.35
		Mildred Lam, supplies	103.50
		Majority Room, nameplates	637.60
		Visible Computer Supply Crop., labels	114.30
	6 528	Broadcasting, book	37.50
		Glass Distributors, Inc., glass desk top	31.84
		Interstate Office Supply Co., supplies	374.40
		Mattox Commercial Photography, supplies	105.00
		Modern Duplicator Co., ink	59.50
		Stanwood Electronics, Inc., supplies	100.00
	6 532	Fahrney's Pen Shop, pens	91.42
		M. S. Ginn & Co., supplies	2,062.90
		Government Printing Office, overprint	10.00
		International Autopen, matrix	65.00
		Metropolitan Ribbon & Carbon, ribbons	539.16
		Reeves Office Supply Co., supplies	3,810.85
13	6 579	Artcraft Co., plaque	89.10
		L. M. Collins & Associates, Inc., letter openers	300.86
		Eastman Kodak Co., film	692.86
		Savin Business Machine Corp., paper	3,897.50
		Wendell August Forge, Inc., supplies	355.68
		Word Pro Products, paper	203.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978				
June 13	6	580	Batteries, Inc., supplies	$253.55
			Fostoria Glass Co., glassware	24.70
			Hitchcock Chair Co., chairs	910.80
			IBM Corp., ribbons	819.72
			Royal Business Machine, Inc., supplies	25.65
			Roytype, ribbons	18.90
	6	581	Amity Rubber Stamp Co	201.75
			Atlantic Office Supply Co., supplies	41.45
			Baltimore Stationery, supplies	423.88
			IBM Corp., supplies	16.20
			Mid-Atlantic Industries, Inc., supplies	126.90
			Chas. G. Stott & Co., Inc., supplies	1,192.00
	6	582	American Luggage Works, Inc	104.44
			Interstate Office Supply Co., supplies	418.75
			Roytype, ribbons	18.90
			Michael Scott, Inc., luggage	843.00
			Sheaffer Eaton (Textron), supplies	269.01
			Stebco Products Corp., luggage	279.18
15	6	845	General Services Administration:	
			San Francisco, Calif	3,225.00
			Kansas City, Mo	8.50
			New York, N.Y	22.60
			Fort Worth, Tex	207.60
			Washington, D.C	885.66
	6	856	Baltimore Stationery, supplies	40.32
			M. S. Ginn & Co., supplies	1,658.07
			L. N. Hill & Co., china	204.00
			Interstate Office Supply Co., supplies	153.10
			Reeves Office Supply Co., supplies	1,078.65
			Chas. G. Stott & Co., Inc., supplies	417.48
	6	857	Kipp & Son, radios	172.55
			Lift-Off Corp., tapes	4,050.00
			McDonald Products Corp., supplies	384.91
			National Academy of Sciences, book	13.50
			U.S. Capitol Historical Society, placemats	200.00
			Visual Systems Co., Inc., supplies	51.29
	6	858	American Luggage Works, Inc	322.28
			C.B.L. Distributors, Inc., supplies	641.52
			Crane & Co., paper	1,401.50
			Dettra Flag Co., Inc	4,807.27
			Fostoria Glass Co., glassware	1,165.71
			Tex Tan, supplies	110.66
	6	860	Annin & Co., flags	80.80
			C.B.L. Distributors, Inc., supplies	26.53
			Congressional Staff Directory, books	2,704.00
			Dettra Flag Co., Inc	19.46
			W. R. Harris & Co., Inc., paper	24.25
			Wings International Luggage Corp., luggage	66.35
16	6	904	Amity Rubber Stamp Co	3.50
			Creative Filing Systems, Inc., binders	309.60
			Dymo Business Systems, Inc., stencils	725.56
			Lamb Seal & S encil Co., nameplates	10.50
			Lift-Off Corp., supplies	3,375.00
			Chas. G. Stott & Co., Inc., supplies	1,418.50
	6	911	Atlantic Office Supply Co., Inc., supplies	66.00
			Bell & Howell, supplies	107.00
			International Autopen Co., matrix	85.00
			IBM Corp., supplies	18.00
			Modern Duplicator Co., stencils	26.00
			Roytype, ribbons	95.00
19	6	1037	George W. Allen Co., Inc., supplies	79.20
			Benchmark Systems Inc., ribbons	528.00
			Berol Corp., [illegible] plie	1,617.36
			Crane & Co suppli [illegible]	1,818.39
			Governmen Ma [illegible] ing Services, Inc., supplies	689.53
			Polaroid Co p. [illegible] lm	216.63
	6	1038	Berol Corp., pencils	19.44
			Eastman Kodak Co., film	98.76
			Gestetner Corp., ink	455.00
			Lamb Seal & Stencil Co., nameplates	126.00
			Q-TV Telesync, ribbons	141.48
			West Publishing Co., books	80.00
	6	1039	George W. Allen Co., Inc., supplies	79.20
			Benchmark Systems, Inc., supplies	2,144.00
			Congressional Staff Directory, books	390.00
			W. R. Harris & Co., Inc., paper	100.29
			IBM Corp., ribbons	7,088.64
			Olivetti Corp., ribbons	15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
June 20	6 1057	Baltimore Stationery, supplies	$363.60
		Bethesda Engravers, embossing	669.58
		Fahrney's Pen Shop, pens	43.92
		Government Printing Office, overprint	60.00
		Hallmark Cards, cards	220.50
		Parker Pen Co., pens	1,576.00
	6 1058	Benchmark Systems, Inc., paper	122.87
		Creative Filing Systems, Inc., supplies	5.80
		Modern Duplicator Co., stencils	228.00
		Motorola, Inc., charger	16.00
		Saxon Business Products, Inc., paper	36.55
		Chas. G. Stott & Co., Inc., supplies	1,067.42
	6 1059	Clauss Cutlery Co., shears	239.14
		Hall-Schuman & Associates, Inc., supplies	338.50
		3M Co., supplies	383.70
		Reeves Office Supply Co., supplies	1,268.78
		Word Pro Products, Inc., paper	39.01
		Xerox Corp., supplies	74.43
	6 1060	L. M. Collins & Associates, Inc., supplies	1,543.25
		Dettra Flag Co., Inc	13.63
		Government Marketing Services, Inc., supplies	4.85
		Louis R. Kengla Co., flag	12.87
		Lamb Seal & Stencil Co., nameplates	61.75
		Remco Business Systems, Inc., folders	236.00
21	6 1127	Baltimore Stationery, supplies	26.40
		L. N. Hill Co., china	333.60
		Reeves Office Supply Co., supplies	869.51
		Royal Business Machines, Inc., paper	115.91
		Word Pro Products, letterhead	744.23
		Xerox Corp., supplies	1,034.86
	6 1263	American Luggage Works, Inc., luggage	1,338.43
		Congressional Staff Directory, books	3,900.00
		Dettra Flag Co., Inc	3,764.08
		Fostoria Glass Co., glassware	539.00
		Lanier Business Products, Inc., supplies	1,305.30
		Xerox Corp., supplies	2,063.17
26	6 1395	Barton, Duer & Koch Paper Co., paper	617.40
		Berol Corp., pens	1,754.60
		Dettra Flag Co., Inc	1,657.12
		Empire Silver Co., Inc., cups	702.90
		Hitchcock Chair Co., Inc., chairs	360.75
		Mass Marketing Associates, supplies	79.20
	6 1396	Barton, Duer & Koch Paper Co., paper	16,677.47
		Berol Corp., supplies	288.68
		GTE Sylvania, flashcubes	434.65
		Leslie Paper, paper	5,762.40
		Schlesinger Bros., luggage	326.70
		Wings International Luggage Corp., luggage	34.46
	6 1397	Creative Filing Systems, Inc., binders	456.40
		Sharp Electronics Corp., supplies	25.54
		Sommers Camera Exchange, camera	176.00
		Stanwood Electronics, Inc., supplies	100.00
		Wilton Armetale, pewterware	284.92
		Word Pro Products, Inc., paper	338.25
	6 1398	Amity Rubber Stamp Co	9.15
		Baltimore Stationery, supplies	239.20
		Bethesda Engravers, embossing	572.07
		Fahrney's Pen Shop, pens	14.94
		Reeves Office Supply Co., supplies	183.10
		Xerox Corp. supplies	262.50
	6 1399	C.B.L. Distributors, Inc., supplies	9.94
		Crystal Glassworks of West Virginia, glassware	400.00
		Fostoria Glass Co., glassware	1,240.68
		Gary's, luggage	352.80
		Hazel, luggage	1,637.71
		Lanier Business Products, Inc., cassettes	249.37
	6 1400	Carvel Hall, supplies	62.50
		Dondero, Inc., plaque	28.55
		Government Printing Office, overprint	15.00
		IBM Corp., supplies	182.80
		Roytype, ribbons	32.00
		Chas. G. Stott & Co., Inc., supplies	364.38
	6 1401	Business Equipment Center, Ltd., supplies	173.43
		Computer Business Supplies, paper	1,674.55
		A. B. Dick Co., supplies	559.80
		Interstate Office Supply Co., supplies	479.68
		Sharp Electronics Corp., supplies	75.15
		Washington Office Products, supplies	6.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
June 26	6 1402	Amity Rubber Stamp Co	$80.40
		Atlantic Office Supply Co., supplies	35.79
		Business Equipment Center, Ltd., supplies	441.09
		M. S. Ginn & Co., supplies	2,231.88
		Interstate Office Supply Co., supplies	10.00
		3M Co., toner	47.05
27	6 1433	Batteries, Inc., supplies	15.60
		Benchmark Systems, Inc., ribbons	540.00
		Business Equipment Center, Ltd., supplies	282.42
		Government Marketing Services, Inc., supplies	27.61
		Majority Room, printing	3,083.60
		Schlesinger Bros., luggage	589.05
	6 1434	Berol Corp., pens	736.20
		C.B.L. Distribufors, Inc., supplies	610.51
		A. T. Cross Co., pens	7,374.50
		Fostoria Glass Co., glassware	392.00
		Kamkat Corp., notebooks	1,028.32
		Leslie Paper Co., paper	7,800.80
	6 1435	Basic/Four Corp., supplies	14,100.00
		Bobbs Merrill Co., Inc., books	218.95
		Carter's Ink Co., supplies	219.44
		Fostoria Glass Co., glassware	1,788.50
		Crane & Co., paper	2,131.50
		Pickard, bowls	787.25
	6 1436	Baltimore Stationery, supplies	178.00
		Bethesda Engravers, embossing	242.06
		Fostoria Glass Co., glassware	157.39
		M. S. Ginn & Co., supplies	2,230.00
		3M Co., supplies	414.90
		Reeves Office Supply Co., supplies	177.77
	6 1437	Federal Office Equipment Center, supplies	27.75
		Holes-Webway Co., supplies	58.50
		IBM Corp., supplies	25.00
		Kipp & Son, radios	1,400.00
		3M Co., supplies	2,480.40
		U.S. Capitol Historical Society, books	200.00
	6 1487	A. B. Dick Co., supplies	7,402.17
		Government Printing Office, overprint	10.00
		Sidney Kramer Books, books	34.15
		3M Co., supplies	376.83
		Sommers Camera Exchange, supplies	581.20
		Xerox Corp., supplies	20,628.59
	6 1488	C.B.L. Distributors, Inc., supplies	68.79
		Crane & Co., paper	3,121.57
		Dettra Flag Co., Inc	986.48
		Paul F. Ruhan, clocks	908.82
		Sheaffer Eaton (Textron), supplies	427.01
		Xerox Corp., supplies	4,746.71
28	6 1539	Amity Rubber Stamp Co	10.50
		Atlantic Office Supply Co., supplies	137.08
		Benchmark Systems, Inc., printwheels	158.00
		Dictaphone Corp., supplies	6.11
		Eastman Kodak Co., film	50.40
		U.S. Government Printing Office, overprint	15.00
	6 1540	M. S. Ginn & Co., supplies	87.75
		International Autopen Co., matrix	65.00
		IBM Corp., supplies	10,215.72
		Rapidprint, Inc., ribbons	11.75
		City of Washington, books	750.00
30	6 1694	Amity Rubber Stamp Co	77.10
		Atlantic Office Supply Co., Inc., supplies	94.75
		Congressional Club, books	1,700.00
		Creative Filing Systems, Inc., binders	268.00
		Chas. G. Stott & Co., Inc., supplies	1,906.11
		Wings International, luggage	477.00
	6 1695	Baltimore Stationery, supplies	1,625.52
		Benchmark Systems, Inc., supplies	260.00
		Dettra Flag Co., Inc	38.84
		Leslie Paper Co., paper	2,087.40
		Michael Scott, Inc., luggage	368.48
		Fahrney's Pen Shop, pens	6.40
	6 1696	Creative Filing Systems, Inc., binders	473.00
		Hallmark Cards, cards	946.24
		S. D. Leather Goods Corp., supplies	474.81
		Polaroid Corp., film	1,176.00
		U.S. Capitol Historical Society, books	160.00
		Wilton Armetale, pewterware	99.49
	6 1700	Batteries, Inc., supplies	40.41
		Creative Filing Systems, Inc., supplies	1,450.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978				
June 30	6	1700	Kipp & Son, recorder	$119.25
			American Laminating Co., plaque	13.10
			Map Store, Inc., maps	67.00
			G. & C. Merriam Co., books	968.00
	6	1701	C.B.L. Distributors, Inc., supplies	65.34
			Government Marketing Services, Inc., calculator	20.49
			Hazel, luggage	34.45
			PM Craftsman, supplies	56.43
			Reeves Office Supply Co., supplies	370.10
			Michael Scott, Inc., luggage	965.30
	6	1703	District News Co., books	130.00
			U.S. Government Printing Office, paper	1,391.00
			Hazel, luggage	874.25
			3M Co., supplies	3,957.60
			Modern Duplicator Co., supplies	332.00
			Chas. G. Stott & Co., Inc., supplies	3,137.33
			Refunds and adjustments	(8.42)
			Total disbursements	1,238,886.83

HOUSE RESTAURANT (REVOLVING FUND)

1978			Miscellaneous tobacco supplies:	
Apr. 3	4	139	American Brands, Inc	$603.25
			Brown & Williamson Tobacco Corp	1,094.51
			Philip Morris, Inc	2,550.54
4	4	219	Liggett Group, Inc	166.65
			R. J. Reynolds Tobacco Co	3,198.20
5	4	225	Contract labor	11,167.43
11	4	426	House of Representatives Restaurant, replenish petty cash fund	5,254.21
	4	427	U.S. Civil Service Commission, retirement, life, and health insurance for pay periods ending Mar. 11 and 17, 1978	14,702.73
	4	480	Miscellaneous tobacco supplies:	
			American Brands, Inc	1,602.56
			Lorillard	1,333.18
			Philip Morris, Inc	2,024.75
			R. J. Reynolds Tobacco Co	3,025.90
12	4	495	U.S. Civil Service Commission, retirement, life, and health insurance for pay periods ending Mar. 25 and 31, 1978	14,664.55
			D.C. Treasurer, D.C. tax for pay periods ending Feb. 25, Mar. 11 and 25, 1978	6,738.01
			Comptroller of the Treasury, Maryland tax for pay periods ending Feb. 25, Mar 11, and 25, 1978	2,971.15
			Department of Taxation, Virginia tax for pay periods ending Feb. 25, Mar. 11 and 25, 1978	634.04
			Miscellaneous tobacco supplies:	
	4	545	Brown & Williamson Tobacco Corp	1,499.39
			Liggett Group, Inc	505.76
			Lorillard	1,005.70
			R. J. Reynolds Tobacco Co	3,014.28
17	4	872	American Brands, Inc	761.10
			Brown & Williamson Tobacco Corp	83.30
			Philip Morris, Inc	3,575.41
			Xerox Corp., monthly rental for March 1978	191.51
20	4	1129	Contract labor	24,851.16
	4	1130	A–1 Rental Center, rentals	163.40
			E. B. Adams Co., china and glass	77.22
			Air Products, Inc., beverage	5.60
			American Sales Co., beverage	61.00
			Anheuser Busch, Inc., beverage	97.60
			Auth Bros., groceries	4,792.81
			Barcelona Nut Shop, candy and tobacco	993.60
			Edward Boker Foods, groceries	17,710.92
			Bon Ton Products, groceries	3,760.19
			U.S. Botanic Garden, flowers	1,220.00
			Albert M. Briggs, groceries	18,516.49
			James Callas Bros., groceries	3,362.91
			Capital Bakers Supply, groceries	8,400.44
			Capital Cigar & Tobacco Co., candy, tobacco, beverages, and groceries	8,747.67
			R. W. Claxton, groceries	4,250.44
			Congressional Staff Club, piano rental	10.00
			Continental Baking Co., groceries	5,483.94
			D.C. Butter Co., groceries	8,274.73
			Economics Laboratories, cleaning	1,523.69
			Embassy Dairy, groceries	9,832.68
			Embassy Grocery, groceries and cleaning	4,947.10
			Forman Bros., Inc., beverage	511.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978			
Apr. 20	4 1130	S. Freedman & Sons, groceries and paper	$1,378.98
		General Foods Corp., groceries	9,718.22
		Green Spring Dairy, Inc., groceries	468.78
		Hahn's of Westminister, groceries	284.45
		Hartman Bros., groceries	5,295.56
		Johnston County Hams, groceries	322.44
		Kraft Foods, Inc., groceries	3,011.89
		Krispy Kreme Doughnut Co., groceries	235.56
		Lance, Inc., groceries, candy, and tobacco	2,283.20
	4 1131	Chesapeake & Potomac Telephone Co., telephone expense	18.39
		Chec Soda & Refrigeration Co., beverage	527.52
		Office Supply Service, stationery expense	239.75
		Linens of the Week, laundry	5,052.45
		Lee Markey Equipment, china and glass	12,804.76
		Mazo Lerch Co., groceries and cleaning	3,803.90
		S. Mazzeo & Sons, Inc., groceries	7,513.14
		Metropolitan Poultry, groceries	5,696.07
		Musicast, music	35.00
		National Hotel Supply, groceries	14,589.76
		National Restaurant Association, miscellaneous expenses	450.00
		J. Nichols Produce Co., groceries	7,316.58
		Ottenberg's Bakers, groceries	1,980.45
		Pepsi Cola Bottling Co., beverage	2,157.35
		Potomac Distributing Co., beverage	84.45
		Premium Distributors, beverage	273.75
		R. C. Nehi Bottling Co., beverage	1,732.05
		Robert's Oxygen Co., beverage	194.80
		Sealtest Foods, groceries	1,819.96
		Shenandoah's Pride Dairy, groceries	536.04
		Charles Scott Co., paper	15,859.44
		Tom's Chinese Kitchen, groceries	570.00
		United Industries, Inc., cleaning	300.00
		Washington Coca-Cola Co., beverage	1,950.40
		Washington Fish Exchange, groceries	3,512.65
		Washington Seven-Up, beverage	1,072.95
		Womack Industries, exterminating	464.00
		Miscellaneous tobacco supplies:	
21	4 1240	American Brands, Inc	1,631.60
		Brown & Williamson Tobacco Corp	1,172.00
		Liggett Group, Inc	172.46
		Lorillard	1,368.02
		Philip Morris, Inc	3,144.52
		R. J. Reynolds Tobacco Co	2,359.92
27	4 1659	Liggett Group, Inc	258.69
		Lorillard	1,178.16
		R. J. Reynolds Tobacco Co	2,859.40
May 1	5 22	Veterans' Administration Supply Depot, groceries	318.69
	5 95	W.E.A.L., overpayment on account, Apr. 18, 1978	15.25
3	5 217	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Apr. 8, 1978	14,596.18
	5 259	Contract labor	19,759.15
		Miscellaneous tobacco supplies:	
4	5 271	Lorillard	844.87
		R. J. Reynolds Tobacco Co	2,841.99
	5 282	American Brands, Inc	1,522.19
		Brown & Williamson Tobacco Corp	1,005.41
		Liggett Group, Inc	672.40
		Philip Morris, Inc	2,125.45
8	5 433	U.S. House of Representatives Restaurant, replenish petty cash fund	8,166.95
9	5 536	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Apr. 22, 1978	14,726.93
		D.C. Treasurer, D.C. tax for pay periods ending Apr. 8 and 22, 1978	4,474.52
		Comptroller of the Treasury, Maryland tax for pay periods ending Apr. 8 and 22, 1978	1,983.03
		Department of Taxation, Virginia tax for pay periods ending Apr. 8 and 22, 1978	418.72
11	5 766	Miscellaneous tobacco supplies:	
		American Brands, Inc	1,189.09
		Brown & Williamson Tobacco Corp	2,016.61
		Lorillard	1,005.71
		Philip Morris, Inc	4,574.72
		R. J. Reynolds Tobacco Co	3,347.27
	5 771	A-1 Rental Center, rentals	271.20
		E. B. Adams Co., cleaning	12.77
		Air Products, Inc., beverage	6.20
		American Sales Co., beverage	36.60
		Anheuser Busch, Inc., beverage	91.50
		Auth Bros., groceries	3,807.17
		Barcelona Nut Shop, candy and tobacco	1,423.30
		Edward Boker Foods, groceries	14,657.52
		Bon Ton Products, groceries	3,085.81
		U.S. Botanic Garden, memo and flowers	840.00
		Albert M. Briggs, groceries	16,631.90
		James Callas Bros., groceries	3,626.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978				
May	11	5 771	Capital Bakers Supply, groceries	$7,395.14
			Capital Cigar & Tobacco Co., candy and tobacco	6,926.45
			Chec Soda & Refrigeration Co., beverage	823.50
			R. W. Claxton, groceries	4,054.67
			Continental Baking Co., groceries	4,956.13
			Crown Supply, cleaning	37.24
			D.C. Butter Co., groceries	8,149.78
			Economics Laboratories, cleaning	5,164.78
			Embassy Dairy, groceries	9,325.13
			Embassy Grocery, groceries and cleaning	4,766.21
			Federal Office Equipment, repairs	30.20
			Forman Bros., Inc., beverage	897.71
			S. Freedman & Sons, paper and groceries	1,121.13
			G & G Compactor, cleaning	66.99
			General Foods Corp., groceries	5,960.45
			General Services Administration, cleaning	528.00
			Green Spring Dairy, Inc., groceries	464.69
			Hartman Bros., groceries	3,996.53
			Office Supply Service, stationery expense	160.68
			Johnston County Hams, groceries	316.53
			Kraft Foods, Inc., groceries	3,313.44
			Lance, Inc., groceries, candy and tobacco	1,948.00
			Linens of the Week, laundry	4,357.22
			Lee Markey Equipment, china, glass, and cleaning	5,741.34
			Mazo Lerch Co., groceries and cleaning	4,054.60
			S. Mazzeo & Sons, Inc., groceries and cleaning	5,261.77
			Metropolitan Poultry, groceries	5,942.32
			Musicast, music	35.00
			National Hotel Supply, groceries	12,775.34
			National Provisioner, Inc., printing and stationery	17.50
			J. Nichols Produce Co., groceries	8,512.64
			Ottenberg's Bakers, groceries	1,953.84
			Pepsi Cola Bottling Co., beverage	714.10
			Potomac Distributing Co., beverage	28.15
			Premium Distributors, beverage	274.00
			R. C. Nehi Bottling Co., beverage	1,610.35
			Robert's Oxygen Co., beverage	129.58
			Sealtest Foods, groceries	1,853.57
			Shenandoah's Pride Dairy, groceries	392.88
			Charles Stott Co., paper and cleaning	13,565.26
			Tastykake, Inc., groceries	193.44
			Taylor Freezer Equipment, repairs	45.50
			Tom's Chinese Kitchen, groceries	380.00
			Washington Coca-Cola Co., beverage	1,768.35
			Washington Fish Exchange, groceries	1,273.46
			Washington Seven-Up Co., beverage	913.90
			Womack Industries	464.00
	16	5 951	Lenox China, Inc., china reserve	5,770.96
		5 972	Miscellaneous tobacco supplies:	
			Liggett Group	344.92
			Lorillard	839.06
			R. J. Reynolds Tobacco Co	1,343.55
			Xerox Corp., equipment rental for April 1978	161.31
	17	5 1059	House of Representatives Restaurant, replenish petty cash fund	8,537.06
		5 1083	Contract labor	20,609.36
	19	5 1159	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending May 6, 1978	14,683.96
		5 1212	House of Representatives Restaurant, replenish petty cash fund	6,110.96
			Miscellaneous tobacco supplies:	
		5 1213	American Brands, Inc	1,097.10
		5 1214	Brown & Williamson Tobacco Corp	1,350.23
			Philip Morris, Inc	2,857.51
			R. J. Reynolds Tobacco Co	2,336.70
	26	5 1668	Liggett Group, Inc	339.11
			Lorillard	1,511.45
		5 1669	American Brands, Inc	1,947.28
			Brown & Williamson Tobacco Corp	1,249.49
			Philip Morris, Inc	3,202.23
June	1	6 48	Contract labor	19,752.08
	2	6 155	A-1 Rental Center, catering rentals	65.00
			Air Products, Inc., beverage	6.00
			American Sales Co., beverage	115.90
			Anheuser Busch, Inc., beverage	152.50
			Auth Bros., groceries	2,265.07
			Barcelona Nut Shop, candy, tobacco, and groceries	2,238.35
			Edward Boker Foods, groceries	15,238.18
			Bon Ton Products, groceries	3,674.32
			U.S. Botanic Garden, flowers	880.00
			Albert M. Briggs, groceries	13,888.80
			Cheapeake & Potomac Telephone Co., telephone expense	27.77
			James Callas Bros., groceries	8,151.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978				
June 2	6	155	Capital Bakers Supply, groceries, china, and glassware	$7,695.98
			Capital Cigar & Tobacco Co., candy, tobacco, and groceries	7,126.72
			Capitol Lock & Hardware Co	209.40
			Chec Soda & Refrigeration Co., beverage	733.92
			R. W. Claxton, groceries	3,842.24
			Congressional Staff Club, piano rental	30.00
			Continental Baking Co., groceries	4,842.61
			Crown Supply, cleaning	214.87
			D.C. Butter Co., groceries	7,648.01
			Economics Laboratories, cleaning	1,796.61
			Embassy Dairy, groceries	9,170.74
			Embassy Grocery, groceries and cleaning	5,754.45
			S. Freedman & Sons, groceries and paper	1,229.78
			G & G Compactor, cleaning	469.90
			General Foods Corp., groceries	8,387.12
			General Services Administration, china and glassware	111.44
			Green Spring Dairy, Inc., groceries	826.09
			Hartman Bros., groceries	4,258.10
	6	156	Hobart Corp	121.94
			Office Supply Service, stationery expenses	211.86
			Johnston County Hams, groceries	318.00
			Kraft Foods, Inc., groceries	3,544.05
			Lance, Inc., groceries	2,036.52
			Lenox China, Inc., china reserve	43.90
			Linens of the Week, laundry	4,150.65
			Lee Markey Equipment, china, glass, and cleaning	4,942.63
			Mazo Lerch Co., groceries	5,299.10
			S. Mazzeo & Sons, Inc., groceries and cleaning	4,985.13
			Metropolitan Poultry, groceries	6,187.19
			Musicast, music	35.00
			National Hotel Supply, groceries	16,983.26
			J. Nichols Produce Co., groceries	7,420.98
			Olivetti Corp. of America, prepaid stationery	65.75
			Ottenberg's Bakers, groceries	2,082.14
			Pepsi Cola Bottling Co., beverage	1,521.50
			Potomac Distributing Co., beverage	59.30
			Premium Distributors, beverage	271.75
			R. C. Nehi Bottling Co., beverage	1,728.05
			Robert's Oxygen Co., beverage	108.90
			Sealtest Foods, groceries	1,527.66
			Shenandoah's Pride Dairy, groceries	607.70
			Charles Stott Co., prepaid stationery, paper, and cleaning	14,004.55
			Tastykake, Inc., groceries	882.05
			Tom's Kitchen, groceries	475.00
			Washington Coca-Cola Co., beverage	1,922.95
			Washington Fish Exchange, groceries	2,021.60
			Washington Seven-Up, beverage	851.40
			Womack Industries	464.00
6	6	278	Miscellaneous tobacco supplies:	
			Brown & Williamson Tobacco Corp	333.20
			Liggett Group, Inc	419.53
			Lorillard	1,695.53
			Philip Morris, Inc	677.82
8	6	407	House of Representatives Restaurant, reimbursement to petty cash fund	8,400.73
	6	429	R. J. Reynolds Tobacco Co	3,686.06
	6	449	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending May 20, 1978	14,855.84
9	6	533	D.C. Treasurer, tax for pay periods ending May 6 and 20, 1978	4,814.30
			Comptroller of the Treasury, Maryland tax for pay periods ending May 6 and 20, 1978	2,157.09
			Department of Taxation, Virginia tax for pay periods ending May 6 and 20, 1978	420.10
	6	534	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending June 3, 1978	14,684.91
14	6	777	Contract labor	7,050.86
			Miscellaneous tobacco supplies:	
	6	778	American Brands, Inc	3,159.60
			Brown & Williamson Tobacco Corp	3,194.41
			Philip Morris, Inc	7,251.52
			Xerox Corp., rental for June 1978	212.86
			Miscellaneous tobacco supplies:	
22	6	1301	American Brands, Inc	41.79
			Brown & Williamson Tobacco Corp	833.00
			Philip Morris, Inc	1,008.02
			R. J. Reynolds Tobacco Co	1,214.66
	6	1310	Do	6,557.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978			
June 27	6 1432	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending June 17, 1978	$14,780.93
		D.C. Treasurer, tax for pay periods ending June 3 and 17, 1978	4,854.12
		Comptroller of the Treasury, Maryland tax for pay periods ending June 3 and 17, 1978	2,132.56
		Department of Taxation, Virginia tax for pay periods ending June 3 and 17, 1978	409.82
		Miscellaneous tobacco supplies:	
28	6 1537	Brown & Williamson Tobacco Corp.	3,355.24
	6 1538	American Brands, Inc.	2,200.01
		Liggett Group, Inc.	936.89
		Lorillard	1,166.53
		Philip Morris, Inc.	4,126.97
	6 1541	Contract labor	19,093.37
29	6 1542	A–1 Rental Center, rentals	175.32
		E. B. Adams Co., cleaning	12.77
		Advanced Equipment Co., Inc., china and glass	364.86
		American Sales Co., beverage	30.50
		Angelica Uniform Group, Inc., prepaid laundry	992.76
		Anheuser Busch, Inc., beverage	97.60
		Architect of the Capitol	11.51
		Auth Bros., groceries	1,723.37
		Barcelona Nut Shop, candy, tobacco, and groceries	2,036.50
		Edward Boker Foods, groceries	13,711.09
		Bon Ton Products, groceries	3,190.79
		U.S. Botanic Garden, palms	700.00
		Albert M. Briggs, groceries	16,139.22
		Chesapeake & Potomac Telephone Co., telephone expenses	27.06
		James Callas Bros., groceries	4,642.26
		Capital Bakers Supply, groceries	7,306.16
		Capital Cigar & Tobacco Co., candy, tobacco, and groceries	7,539.40
		Chec Soda & Refrigeration, beverage	1,102.22
		R. W. Claxton, groceries	3,271.23
		Continental Banking Co., groceries	4,437.27
		Crown Supply, china, glass, and cleaning	134.44
		D.C. Butter Co., groceries	9,305.35
		Economics Laboratories, cleaning	3,875.44
		Embassy Dairy, groceries	4,147.47
		Embassy Grocery, groceries and cleaning	4,146.75
		Forman Bros., Inc., beverage	519.56
		S. Freedman & Sons, paper and groceries	1,177.01
		G & G Compactor, repairs	31.50
		General Foods Corp., groceries	6,971.77
		Green Spring Dairy, Inc., groceries	4,546.70
	6 1543	Hartman Bros., groceries	3,656.57
		Hobart Corp., repairs	160.60
		Office Supply Service, stationery expenses	186.09
		Johnston County Hams, groceries	318.38
		Kraft Foods, Inc., groceries	3,187.11
		Lance, Inc., groceries	2,083.03
		Lenox China, Inc., china reserve	1,729.70
		Linens of the Week, laundry	3,873.19
		Lee Markey Equipment, china, glass, and cleaning	8,103.60
		Mazo Lerch Co., groceries	2,163.55
		S. Mazzeo and Sons, Inc., groceries and cleaning	3,009.21
		Metropolitan Poultry, groceries	6,232.69
		Music Masters, music rental	31.35
		NCR Corp., repairs and prepaid stationery	350.15
		National Hotel Supply, groceries	10,605.88
		J. Nichols Produce Co., groceries	8,378.47
		Ottenberg's Baker's, groceries	1,764.82
		Pepsi Cola Bottling Co., beverage	846.25
		Potomac Distributing Co., beverage	30.50
		Premium Distributors, beverage	159.25
		R. C. Nehi Bottling Co., beverage	1,548.50
		Robert's Oxygen Co., beverage	111.60
		Sealtest Foods, groceries	1,793.17
		U.S. Senate Stationery Room, stationery expenses	32.00
		John Sexton & Co., groceries	1,397.25
		Sharp Electronics Corp., prepaid stationery	71.25
		Shenandoah's Pride Dairy, groceries	506.28
		Charles Stott Co., paper and cleaning	10,318.99
		Tastykake, Inc., groceries	704.46
		Taylor Freezer Equipment, repairs	236.51
		Washington Coca-Cola Co., beverage	1,629.80
		Washington Fish Exchange, groceries	1,021.05
		Washington Seven-Up Co., beverage	1,081.45
		Womack Industries, exterminating	464.00
	6 1545	Hamilton Talbert, overpayment on account, June 21, 1978	200.00
		Net salaries for 3 months	353,362.74
		Refunds and adjustments	55,776.13
		Total disbursements	1,625,609.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1978				
Apr.	12	4 488	Eastman Kodak Co.:	
			Outside processing	$25.78
			Film supplies	883.80
			Fuller & d'Albert, Inc., film supplies	49.15
			Philip A. Hunt Chemical Corp., film supplies	695.40
			Kreonite, Inc., film supplies	51.06
			Houston Fearless	826.67
		4 491	Digi-Key Corp., video parts	25.89
			Fuller & d'Albert, Inc., film supplies	70.00
			James Electronics, video parts	23.15
			Majority Room, office supplies and expense	7.00
			Photographic Magazine, office supplies and expense	10.95
			Quest Electronics, video parts	18.90
	14	4 839	AMP Products Corp., video parts	27.39
			Ampex Corp., video/radio supplies	292.32
			Lipps, Inc., radio parts	138.45
			Newark Electronics, video parts	4.32
			RCA Corp., video parts	1.64
			Do	67.62
		4 840	C.T.L. Communications Televideo Limited., video parts	228.00
			Digi-Key Corp.:	
			Film parts	30.11
			Video parts	65.25
			Marine Air Supply Co., Inc., video inventory	70.87
			Newark Electronics, video inventory	11.21
			Popular Electronics, office supply and expense	20.97
		4 841	Digi-Key Corp., video parts	18.00
			Dyma Engineering, Inc., video parts	18.95
			James Electronics, video parts	27.50
			Newark Electronics, video parts	116.91
			3M Co., video inventory	583.20
			Dictaphone-Audio/Electronics Division, radio parts	129.20
		4 844	D.A.T.A., Inc., office supply and expense	279.55
			Elementary Electronics, office supply and expense	3.98
			Fuller & d'Albert, Inc., film supplies	148.40
			Modern Photography, office supply and expense	11.76
			RCA Sales Corp., film equipment	372.28
			Emery Air Freight, office supply and expense	47.80
		4 845	Eastman Kodak Co., outside processing	47.02
			Fuller & d'Albert, Inc., film supplies	44.75
			Do	119.95
			Philip A. Hunt Chemical Corp., film supplies	177.30
			47th Street Photo, Inc., film parts	1,332.90
			Do	567.60
	18	4 941	Christian Walker, reimbursement for official travel expenses, round trip, from West Springfield, Va., to Las Vegas, Nev., to attend N.A.B. Convention, Apr. 9–13, 1978	866.12
		4 942	William W. Hartnett, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., to attend N.A.B. Convention., Apr. 9–13, 1978	976.89
		4 943	Owen Stofel, reimbursement for official travel expenses, round trip, from Dale City, Va., to Las Vegas, Nev., to attend N.A.B. Convention, Apr. 9–13, 1978	873.70
	24	4 1269	Edward P. Beard, M.C., to refund credit balance in Member's account with the House Recording Studio, Apr. 12, 1978	42.50
	27	4 1654	Eastman Kodak Co., outside processing	81.71
			Fuller & d'Albert, film supplies	148.61
			Office Supply Service, office supplies	141.49
			RCA Corp., video equipment	199.15
			Allied Electronics Corp., video equipment	107.08
			Broadcasting, office supply and expense	37.50
May	8	5 361	William W. Hartnett, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Apr. 29–May 2, 1978	490.00
		5 424	Peter Allen, reimbursement to petty cash fund	88.93
			Dominion Electric Supply Co., Inc., video/film parts	48.62
			Emery Air Freight, video equipment	41.66
			Houston Fearless, film parts	50.12
			Newark Electronics, video parts	85.71
			Resco of Washington, Inc., video parts	176.76
	19	5 1222	U.S. Treasurer, reimbursement for payment received in error. Should have been directed to House Restaurant account of Hon. Louis Stokes, May 12, 1978	14.25
		5 1223	U.S. Treasurer, reimbursement for duplicate payment submitted by Hon. Norman Dicks, May 12, 1978	101.84
	25	5 1555	Benchmark Security Systems, Inc., video, radio, and film supplies	979.00
			Broadcasting Magazine, office supplies and expense	103.60
			Eastman Kodak Co., outside processing	30.52
			Houston Fearless 76, film parts	423.34
			Potomac Rubber Co., film supplies	12.30
			Office Supply Service, office supplies	152.91
		5 1556	C. T. L. Communications Televideo, Ltd.:	
			Video equipment	1,437.00
			Video parts	23.90
			Collins Bros. Electronics, Inc., video parts	23.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1978			
May 25	5 1556	GBC CCTV, office supplies and expense	$32.50
		3M Co., video inventory	588.00
		RCA Corp., video parts	50.15
	5 1557	Eastman Kodak Co., film supplies	707.60
		Lambda Electronics, video supplies	269.92
		Newark Electronics, video parts	53.72
		Do	56.62
		Television Equipment Associates, Inc., video equipment	141.00
		RCA Corp., video parts	40.72
30	5 1681	U.S. Treasurer, reimbursement for payment received for the account of Hon. Tom Corcoran in error. Should have been credited to Hon. Charles Diggs, May 23, 1978	80.50
June 16	6 905	Airpax Electronics, film parts	123.72
		Grass Valley Group, Inc., video equipment	711.00
		Philip A. Hunt Chemical Corp., film supplies	192.80
		Newark Electronics, video parts	107.94
		RCA Corp., video parts	1,056.00
		Tektronix, Inc., video parts	154.70
20	6 1055	Eastman Kodak Co., outside processing	37.08
		Olivetti Corp. of America, office supply and expense	39.90
		Tentel, video/radio equipment	393.38
		Thomson-CSF Laboratories, Inc., video equipment	3,735.00
		Trompeter Electronics, Inc., video parts	92.47
		Office Supply Service, office supplies	452.13
21	6 1151	Peter Allen, reimbursement to petty cash fund	78.56
26	6 1403	Fisher Scientific Co., film supplies	26.69
		47th Street Photo, Inc., film parts	303.50
		Fuller & d'Albert, Inc.:	
		Film supplies	50.45
		Film parts	26.00
		Newark Electronics, video parts	1.63
		RCA Corp., video parts	25.70
30	6 1626	Eastman Kodak Co., outside processing	15.12
		Capitol Radio Wholesalers, Inc., video parts	22.56
		Jameco Electronics, video parts	44.76
		Newark Electronics, video parts	144.24
		RCA Corp., video parts	1.12
		Sears, Roebuck & Co., video parts	2.58
		Total disbursements	25,311.26

HOUSE BEAUTY SHOP (REVOLVING FUND)

1978			
Apr. 3	4 112	May McGlamary, reimbursement to petty cash fund	$58.21
10	4 314	Do	92.88
	4 334	Beauticians share of receipts for 2-week period ending Mar. 31, 1978	2,352.60
11	4 481	Allan Horelick & Associates, retail items, Mar. 28, 1978	69.31
		Capitol Beauty Supply Co., retail items and supplies, Mar. 3–28, 1978	456.77
		DMB Accessory Buying Service, purses for retail	80.25
		Davidson Beauty Supply, Inc., retail items and supplies, Mar. 2–10, 1978	1,266.40
		New Deal Beauty Supply, Inc., retail items and supplies, Feb. 28–Mar. 22, 1978	662.58
		Southern Specialty Co., retail panty hose, Mar. 24, 1978	159.83
19	4 1128	Beauticians commission checks from Apr. 1–15, 1978	2,085.45
27	4 1660	Chesapeake & Potomac Telephone Co., official telephone service, March 1978	21.43
		Halco/Wilkins Food Service, Mar. 21, 1978	122.96
		L'eggs Products, Inc., retail panty hose, Mar. 21, 1978	299.60
		Linda Causey, retail Shaklee products, Apr. 10, 1978	74.42
		Revlon-Realistic Professional Products, supplies, March 1978	698.22
		Southern Specialty Co., panty hose to retail, Apr. 7, 1978	90.37
		Unijax, laundry, supplies, and retail items, March 1978	26.86
May 1	5 93	May McGlamary, reimbursement to petty cash fund	40.15
	5 160	Beauticians commission checks, Apr. 16–30, 1978	1,696.20
16	5 977	Washington Post, 3-month subscription, June–August 1978	21.60
		Unijax, laundry	65.57
		B & B Beauty Supply Co., supplies and retail items, Apr. 26, 1978	97.90
		Capitol Beauty Supply Co., Inc., supplies and retail items, Apr. 5–26, 1978	450.71
		Davidson Beauty Supply Co., Inc., supplies and retail items, Apr. 1–18, 1978	1,040.86
		DMB Accessory Buying Service, purses to retail	134.25
		New Deal Beauty Supply, Inc., supplies and retail items, Mar. 29–Apr. 27, 1978	1,238.76
		Southern Specialty Co., panty hose to retail, Apr. 21, 1978	275.50
18	5 1091	Beauticians commission checks from May 1–15, 1978	2,260.35
19	5 1220	Wilkins Food Service, coffee supplies, April 1978	144.87
		L'eggs Products, Inc., panty hose to retail, Apr. 6, 1978	332.33
		Modern Beauty Service, education, April–May 1978	10.90
		Office Supply Service, office supplies, April 1978	5.44
		Polan, Katz & Co., Inc., umbrellas to retail	60.98
		Revlon-Realistic Professional Products, Inc., supplies, April–May 1978	293.58
		Southern Specialty Co., panty hose to retail, May 5, 1978	595.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1978				
May 19	5	1220	Betty J. Oszust, C.O.D. towels from Standard Textile paid by personal check, May 9, 1978	$109.33
			Clarksburg Drug Co., retail items, May 8, 1978	55.42
			Clairol, Inc., supplies, May 9, 1978	22.03
			Chesapeake & Potomac Telephone Co., official telephone service, April 1978	31.56
			Holmes, Hart & Ewing, balance on workmans compensation 1977, after company audit	799.00
			Gigi Honeeing, supplies, May 8, 1978	59.36
June 6	6	265	Treasurer of the United States, transfer of profit after restoration of any empairment of capital and providing for replacement of equipment as requested by Legislative Branch Appropriation Act 1970 C-83 Sta. 338	8,311.04
	6	269	Beauticians commission checks from May 16–31, 1978	1,632.31
7	6	376	May McGlamary, reimbursement to petty cash fund	53.76
8	6	402	New Deal Beauty Supply, Inc., retail items and supplies, Apr. 29–May 25, 1978	310.15
			Revlon-Realistic Professional Products, Inc., retail items and supplies	873.90
			Unijax, supplies, laundry, and retail items	165.56
			ABC Supply Co., Inc., supplies	21.00
			Capitol Beauty Supply Co., Inc., supplies and retail items	516.03
			Clairol, Inc., supplies, May 8, 1978	43.80
			Davidson Supply Co., Inc., supplies and retail items	860.65
			Filomena Rori, electrolygist supplies	70.99
			L'eggs Products, Inc., panty hose to retail, Apr. 20–May 16, 1978	369.60
19	6	1052	Shaklee Independent Distributor, retail, items, Apr. 28, 1978	99.22
20	6	1056	Beauticians commission checks from June 1–15, 1978	2,090.25
	6	1125	Office Supply Service, office supplies, May 11–18, 1978	10.94
			Southern Specialty Co., panty hose to retail, June 2, 1978	243.10
			Allan Horelick & Associates, retail items, May 30, 1978	126.19
			Betty J. Oszust, 30 yards fabric and body waxing, from J. C. Penney, paid by personal check, June 8, 1978	70.86
			D. M. B. Accessory Buying Service, purses to retail, January, February, and May 1978	263.39
			Filomina Rori, salary by contract, Mar. 15–June, 7, 1978	329.40
			Halco/Wilkins Food Service, coffee supplies, May 8, 1978	85.70
			L'eggs Products, Inc., panty hose to retail, May 25, 1978	397.56
30	6	1692	Aura Arias, salary for 10 days, June 15–27, 1978, as per contract	350.00
			Total disbursements	36,313.42

HOUSE BARBER SHOPS (REVOLVING FUND)

1978			Barbers' share of receipts, 2 weeks ending—	
Apr. 13	4	706	Apr. 7, 1978	$1,331.25
27	4	734	Apr. 21, 1978	1,297.75
May 15	5	927	May 5, 1978	1,460.95
25	5	1559	May 19, 1978	1,546.60
June 7	6	319	June 2, 1978	1,289.10
22	6	1300	June 16, 1978	1,432.05
			Total disbursements	8,357.70

ATTENDING PHYSICIAN (REVOLVING FUND)

1978			District Wholesale Drug Co., drug bill for period:	
Apr. 12	4	526	Mar. 15–31, 1978	$880.24
	4	1459	Apr. 1–15, 1978	968.56
May 8	5	435	Apr. 16–30, 1978	964.49
	19	1247	May 1–15, 1978	1,051.04
June 7	6	369	May 16–31, 1978	1,265.17
21	6	1245	May 31–June 15, 1978	999.84
			Total disbursements	6,129.34

SUSPENSE ACCOUNT

Refunds and adjustments	($379.33)
Total disbursements	(379.33)

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories, and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration.)

APRIL 1 THROUGH JUNE 30, 1978

Gunn McKay, M.C.:	
Washington, D.C., to Salt Lake City, Utah, and return	$485.17
George F. Allen (staff member):	
Washington, D.C., to Newsport News, Va., and return	69.00
Aubrey A. Gunnels (staff member):	
Washington, D.C., to Honolulu, Hawaii, and return	1,167.64
Edward E. Lombard (staff member):	
Washington, D.C., to Lancaster, Pa., and return	162.44
Richard N. Malow (staff member):	
Washington, D.C., to New York, N.Y., and return	304.88
Washington, D.C., to Los Angeles, Calif., Orlando, Fla., and return	948.42
Henry Neil (staff member):	
Washington, D.C., to Orcas Island, Wash., and return	449.78
Terry R. Peel (staff member):	
Washington, D.C., to Hill AFB, Utah; Nellis AFB, Nev.; Fort Bliss, Fort Hood, and Austin, Tex., and return	731.00
Washington, D.C., to Camp Lejeune, N.C., Norfolk, Va., and return	228.29
Edwin F. Powers (staff member):	
Washington, D.C., to Reno, Nev., and return	858.93
Samuel R. Preston (staff member):	
Washington, D.C., to Los Angeles, and San Francisco, Calif., and return	924.00
Donald P. Smith (staff member):	
Washington, D.C., to Hill AFB, Utah; Nellis AFB, Nev.; Fort Bliss, Fort Hood, and Austin, Tex., and return	846.00
Charles W. Snodgrass (staff member):	
Washington, D.C., to Los Angeles and San Francisco, Calif., and return	924.00

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